

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 48 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

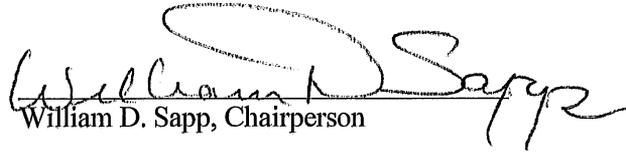
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 11th day of May
2011.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

May 11, 2011

MINUTES

PRESENT: William D. Sapp, Rose Sapp, Chris Klotz, Allen Marsh and Robert Kalinski

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on May 4, 2011 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Clerk then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 1,248.99
Omaha World Herald Media Group	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 89.76
Nebraska Public Health Environmental Laboratory	\$ 152.00
Thompson, Dreessen & Dorner, Inc.	\$ 6,812.79
Sapp Bros., Inc.	\$ 756.49
Jensen Well Co., Inc.	\$ 1,080.21
Consolidated Concrete	\$ 787.50
Adams & Sullivan, P.C.	\$ 6,505.50
Field R & D	\$ 4,410.38
Field R & D	\$ 4,443.13
Field R & D	\$ 3,228.02
Field R & D	\$ 3,249.00
Kersten Construction, Inc.	\$ 3,874.20
Andy Fossum	\$ 400.00
Jim Cronican Bookkeeping	\$ 726.40

Trustee Rose Sapp introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-11-668 through G-11-683** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **May 11, 2014**, each subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

Warrant No. G-11-668 for \$1,248.99 payable to OPPD

Warrant No. G-11-669 for \$10.31 payable to Omaha World Herald Media Group

Warrant No. G-11-670 for \$89.76 payable to Great Plains One-Call Services, Inc.

Warrant No. G-11-671 for \$152.00 payable to Nebraska Public Health

Environmental Laboratory

Warrant No. G-11-672 for \$6,812.79 payable to Thompson, Dreessen & Dorner, Inc.

Warrant No. G-11-673 for \$756.49 payable to Sapp Bros., Inc.

Warrant No. G-11-674 for \$1,080.21 payable to Jensen Well Co., Inc.

Warrant No. G-11-675 for \$787.50 payable to Consolidated Concrete

Warrant No. G-11-676 for \$6,505.50 payable to Adams & Sullivan, P.C.

Warrant No. G-11-677 for \$4,410.38 payable to Field R & D

Warrant No. G-11-678 for \$4,443.13 payable to Field R & D

Warrant No. G-11-679 for \$3,228.02 payable to Field R & D

Warrant No. G-11-680 for \$3,249.00 payable to Field R & D

Warrant No. G-11-681 for \$3,874.20 payable to Kersten Construction, Inc.

Warrant No. G-11-682 for \$400.00 payable to Andy Fossum

Warrant No. G-11-683 for \$726.40 payable to Jim Cronican Bookkeeping

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

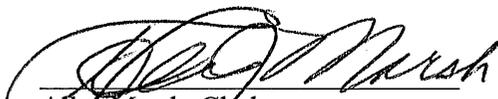
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

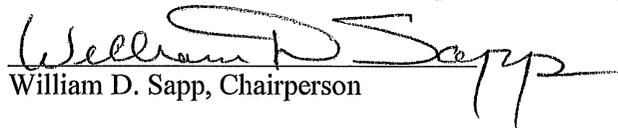
Motion seconded by Robert Kalinski. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Rose Sapp, Chris Klotz, Robert Kalinski and Allen Marsh

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.


Allen Marsh, Clerk


William D. Sapp, Chairperson

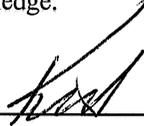
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

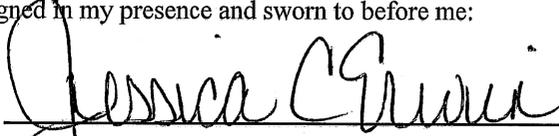
Wednesday, May 4, 2011 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

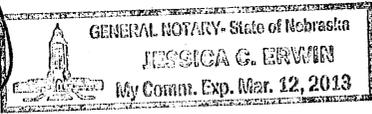


Shon Barenklau OR 
Publisher Business Manager

Today's Date 05-03-2011
Signed in my presence and sworn to before me:



Notary Public



ADAMS & SULLIVAN, P.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on May 11, 2011 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Allen Marsh
Clerk of the District

1371030; 5/4

Printer's Fee \$ 10.31
Customer Number: 153912
Order Number: 0001371030

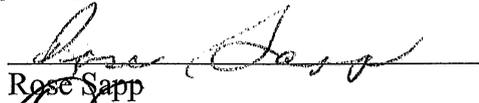
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

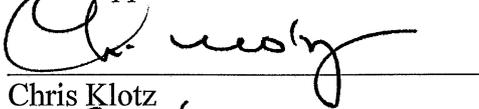
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on May 11, 2011, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 11th day of May 2011.


William D. Sapp


Allen Marsh


Rose Sapp


Chris Klotz


Robert Kalinski

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

ISSUE DATE May 11, NO. G-11-668

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: OPED OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Two Hundred Forty Eight & 99/100 DOLLARS \$ 1,248.99

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____

IN PAYMENT OF Acc'ts. 0083400070, 2402400020, 5563400030, 6123000001 & 6563400009 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

ISSUE DATE May 11, NO. G-11-669

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Ortha Wortz-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 31/100 DOLLARS \$ 10.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____

IN PAYMENT OF Order No. 0001371030 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

ISSUE DATE May 11, NO. G-11-670

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty-Nine & 76/100 DOLLARS \$ 89.76

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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THIS WARRANT SHALL BECOME DUE ON May 11, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____

IN PAYMENT OF Invts. 411SD48 & 311SD48 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

ISSUE DATE May 11, NO. G-11-671

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

Sixty & 00/100 DOLLARS \$ 60.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____

IN PAYMENT OF Invoice 410192 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

ISSUE DATE May 11, NO. G-11-672

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Eight Hundred Twelve & 79/100 DOLLARS \$ 6,812.79

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____

IN PAYMENT OF Invts. 90185, 90186, 90188, 90338, 90504, 90744 & 96660 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

ISSUE DATE May 11, NO. G-11-673

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Sapp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Fifty-Six & 49/100 DOLLARS \$ 756.49

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____

IN PAYMENT OF _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Jensen Well Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: May 11, 2011 NO. G-11-674

OR SUBSEQUENT REGISTERED OWNER HEREOF

One thousand Eighty & 21/100 DOLLARS \$ 1,080.21

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

May 11, 2011 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 33041 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Consolidated Concrete OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: May 11, 2011 NO. G-11-675

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Eighty-Seven & 50/100 DOLLARS \$ 787.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

May 11, 2011 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 142960 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: May 11, 2011 NO. G-11-676

OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Five Hundred Five & 50/100 DOLLARS \$ 6,505.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

May 11, 2011 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: May 11, 2011 NO. G-11-677

OR SUBSEQUENT REGISTERED OWNER HEREOF

Four thousand Four Hundred Ten & 38/100 DOLLARS \$ 4,410.38

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

May 11, 2011 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 10154 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: May 11, 2011 NO. G-11-678

OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Four Hundred Forty-Three & 13/100 DOLLARS \$ 4,443.13

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

May 11, 2011 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 100160 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: May 11, 2011 NO. G-11-679

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Two Hundred Twenty-Eight & 02/100 DOLLARS \$ 3,228.02

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

May 11, 2011 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 100172 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

ISSUE DATE May 11, 2011 NO. G-11-680

PAY TO Field R & D

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Two Hundred Forty-Nine & 00/100

DOLLARS \$ 3,249.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 2014 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 100183

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
 (Ex. Office, Treasurer of the District)
 Nebraska Public Health Environmental Laboratory

ISSUE DATE May 11, 2011 NO. G-11-671

PAY TO: Seven Hundred Fifty-Two & 00/100
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 152.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT AND TRANSMIT HEREOF TO THE COUNTY TREASURER AND THE REGISTERAR UPON REQUEST. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 2014 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
 (Ex. Office, Treasurer of the District)
 Keesteen Construction, Inc.

ISSUE DATE May 11, 2011 NO. G-11-681

PAY TO: Three Thousand Eight Hundred Seventy-Four & 20/100
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 3,874.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT AND TRANSMIT HEREOF TO THE COUNTY TREASURER AND THE REGISTERAR UPON REQUEST. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 2014 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
 (Ex. Office, Treasurer of the District)
 Andy Fossum

ISSUE DATE May 11, 2011 NO. G-11-682

PAY TO: Four Hundred & 00/100
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT AND TRANSMIT HEREOF TO THE COUNTY TREASURER AND THE REGISTERAR UPON REQUEST. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 2014 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA

TO: TREASURER OF SAPPY COUNTY, NEBRASKA
 (Ex. Office, Treasurer of the District)
 Jim Cronican Bookkeeping

ISSUE DATE May 11, 2011 NO. G-11-683

PAY TO: Seven Hundred Twenty-Six & 40/100
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 726.40

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT AND TRANSMIT HEREOF TO THE COUNTY TREASURER AND THE REGISTERAR UPON REQUEST. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 2014 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
0063400070	May 18, 2011	\$148.22

Customer Name: SID 48 SARPY
Statement Date: April 28, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

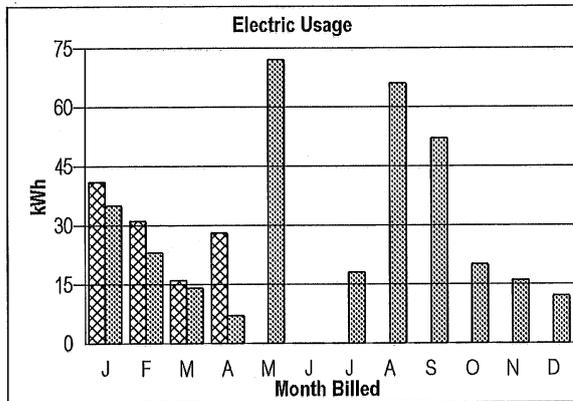
Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-28-11	4-26-11	7701192	26559	27367 Actual	808	1	kWh	808

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	808	27	59	38
2010 <input checked="" type="checkbox"/>	32	235	7	67	43

Your average daily electric cost was: \$3.00



Basic Service	11.89
kWh Usage	69.49
Fuel And Purchased Power Adjustment	1.20
Sales Tax	4.54
Total Charges	\$87.12
Previous Balance	277.34
Payments Received: 04/04/11	117.21CR
Payments Received: 04/14/11	99.03CR
Total Amount Due	\$148.22

Late Payment Charge of \$3.48 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
0063400070	May 18, 2011	\$148.22

Late Payment Charge of \$3.48 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 894-2886

Check Here to indicate name, address or phone changes on back of this statement



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000001482200000015170201105185



Account Number	Due Date	Total Amount Due
2402400020	May 18, 2011	\$32.01

Customer Name: SID 48 SARPY
Statement Date: April 28, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-28-11	4-26-11	1575880	825	851 Actual	26	1	kWh 26

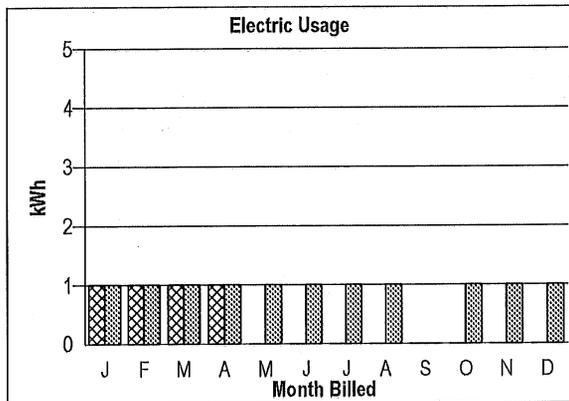
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	26	0	59	38
2010 ☒	32	26	0	67	43

Basic Service	11.89
kWh Usage	2.24
Fuel And Purchased Power Adjustment	0.04
Minimum Charge	1.01
Sales Tax	0.83
Total Charges	\$16.01
Previous Balance	48.01
Payments Received: 04/04/11	16.00CR
Payments Received: 04/14/11	16.01CR
Total Amount Due	\$32.01

Late Payment Charge of \$0.64 applies after due date.

Your average daily electric cost was: \$0.55



1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
2402400020	May 18, 2011	\$32.01

Late Payment Charge of \$0.64 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-3113

Check Here to indicate name, address or phone changes on back of this statement

SID 48 SARPY

% ADAMS & SULLIVAN

1246 GOLDEN GATE DR

PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01240240002080000000320100000003265201105183





Account Number	Due Date	Total Amount Due
5563400030	May 18, 2011	\$129.21

Customer Name: SID 48 SARPY
Statement Date: April 28, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

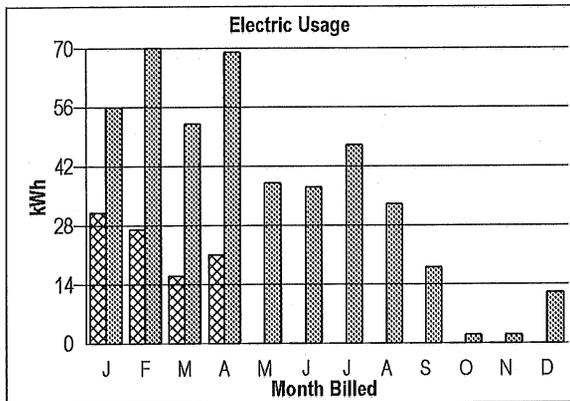
Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-28-11	4-26-11	1729391	102889	103505 Actual	616	1	kWh 616

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	616	21	59	38
2010 ☐	32	2219	69	67	43

Your average daily electric cost was: \$2.39



Basic Service	11.89
kWh Usage	52.98
Fuel And Purchased Power Adjustment	0.92
Sales Tax	3.62
Total Charges	\$69.41
Previous Balance	242.62
Payments Received: 04/04/11	95.33CR
Payments Received: 04/14/11	87.49CR
Total Amount Due	\$129.21

Late Payment Charge of \$2.78 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
5563400030	May 18, 2011	\$129.21

Late Payment Charge of \$2.78 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

Check Here to indicate name, address or phone changes on back of this statement



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000001292100000013199201105187





Account Number	Due Date	Total Amount Due
6023000001	May 18, 2011	\$806.19

Customer Name: SID 51 SARPY
Statement Date: April 28, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	3-28-11	4-26-11	5	kWh	\$15.98
10903 S 156 ST OMAHA NE	General Service Non-Demand	3-28-11	4-26-11	1901	kWh	\$188.01
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$178.36

Total Charges \$382.35
 Previous Balance 1,499.13
 Payments Received: 04/04/11 563.08CR
 Payments Received: 04/14/11 512.21CR
 Total Amount Due \$806.19
 Late Payment Charge of \$15.29 applies after due date.

1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
6023000001	May 18, 2011	\$806.19

Late Payment Charge of \$15.29 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-1930

Check Here to indicate name, address or phone changes on back of this statement



SID 51 SARPY
ATTN: ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000008061900000082148201105188





Account Number	Due Date	Total Amount Due
6023000001	May 18, 2011	\$806.19

Customer Name: SID 51 SARPY
Statement Date: April 28, 2011

Billing Information for service address: 10605 S 156 ST OMAHA NE

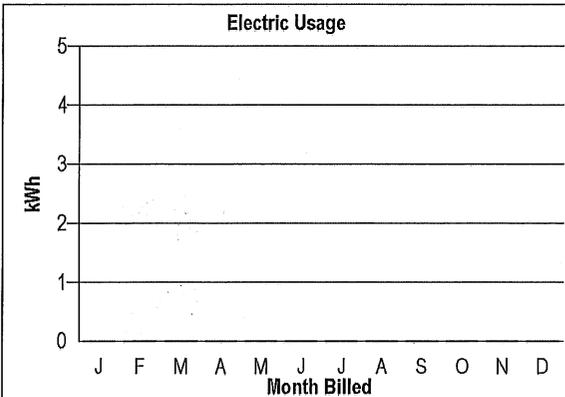
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-28-11	4-26-11	178500	240	245 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	5	0	59	38
2010 ☒	0	0	0	0	0

Basic Service	11.89
kWh Usage	0.43
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.82
Sales Tax	0.83
Total Charges	\$15.98

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
6023000001	May 18, 2011	\$806.19

Customer Name: SID 51 SARPY
Statement Date: April 28, 2011

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 03-30-2011 To 04-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	\$2.61	\$178.36

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	9.30
Total Charges	\$178.36



Account Number	Due Date	Total Amount Due
6563400030	May 18, 2011	\$133.36

Customer Name: SID 48 SARPY
Statement Date: April 28, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

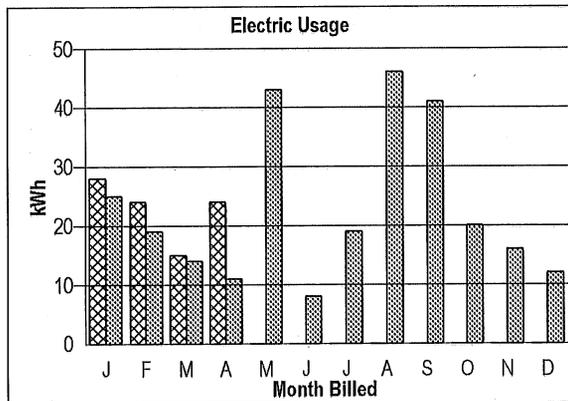
Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-28-11	4-26-11	1759817	27601	28284 Actual	683	1	kWh 683

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	683	23	59	38
2010 ☐	32	336	10	67	43

Your average daily electric cost was: **\$2.61**



Basic Service	11.89
kWh Usage	58.74
Fuel And Purchased Power Adjustment	1.02
Sales Tax	3.94
Total Charges	\$75.59
Previous Balance	225.29
Payments Received: 04/04/11	88.15CR
Payments Received: 04/14/11	79.37CR
Total Amount Due	\$133.36

Late Payment Charge of \$3.02 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
6563400030	May 18, 2011	\$133.36

Late Payment Charge of \$3.02 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

Check Here to indicate name, address or phone changes on back of this statement



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

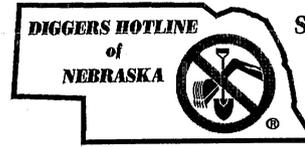
PO BOX 3995
OMAHA NE 68103-0995



01656340003020000001333600000013638201105183



Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 48 SARPY COUNTY

PATRICK SULLIVAN, ATTORNEY
1246 GOLDEN GATE DRIVE

PAPILLION NE 68046

INVOICE DATE: 5/1/2011

FOR MONTH BEGINNING: 4/1/2011

INVOICE#: 411SD48

PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	28	\$1.72	\$48.16
1702	Locate Request	-1	\$1.72	(\$1.72)
	Terminal Total	29		\$49.88
Member Billing Subtotal:		29		\$49.88
Nebraska One Call Board Surcharge (.04 per ticket):				\$1.16
Total Current Invoice Amount:				\$51.04
Previous Balance:				\$31.68
TOTAL BALANCE DUE:				\$82.72

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$38.72	(\$7.04)	\$0.00	\$0.00

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to:		Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO:		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 48 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 411SD48	Amount due: \$82.72	Amount Enclosed	<input type="text"/>
Code: SD48			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

Return address (NOT remittance address):

Great Plains One-Call Services Inc.

4141 N 156 St

Omaha, NE 68116



Statewide
1-800-331-5666
Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 48 SARPY COUNTY

PATRICK SULLIVAN, ATTORNEY

1246 GOLDEN GATE DRIVE

PAPILLION NE 68046

INVOICE DATE: 4/1/2011

FOR MONTH BEGINNING: 3/1/2011

INVOICE#: 311SD48

PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	20	\$1.72	\$34.40
	Terminal Total	22		\$37.84
Member Billing Subtotal:		22		\$37.84
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.88
Total Current Invoice Amount:				\$38.72
Previous Balance:				\$81.59
TOTAL BALANCE DUE:				\$120.31

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$35.93	\$17.50	\$28.16	\$0.00

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 48 SARPY COUNTY

Invoice Number

Invoice: 311SD48

Amount due: \$120.31 Amount Enclosed

Code: SD48

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.



Invoice

Invoice 412150
Date 4/12/2011
PAYMENT DUE \$92.00
Client NE3120173
NIS Acct # 597981
Due Date 5/12/2011
PO

Invoice To SARPY CO SID #48 - SAPP BROTHERS
 ALLEN MARSH
 9415 S 148th
 PO BOX 45305
 OMAHA, NE 68145-0305

OK

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Arsenic	2	\$16.00	\$32.00
Coliform by Colilert	6	\$10.00	\$60.00

Invoice Total \$92.00

Charge Details for Invoice 412150, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
70661/70661	2/15/2011 10:50	WELL 711T	GUTOSKI, G	\$16.00
Arsenic				
Routine			Sub Total	\$16.00
70662/70662	2/15/2011 11:11	WELL 951T	GUTOSKI, G	\$16.00
Arsenic				
Routine			Sub Total	\$16.00
80713/80713	3/7/2011 11:25	PHILLIPS 66	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
80714/80714	3/7/2011 11:31	TRK STOP	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
80715/80715	3/7/2011 10:57	BRASS ARM	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
80716/80716	3/7/2011 11:02	MOTEL 6	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
80717/80717	3/7/2011 11:11	HARDESS	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
80718/80718	3/7/2011 11:06	FUEL OFFICE	GUTOSKI, G	\$10.00
Coliform by Collert				



A Member of the Tokio Marine Group

PO Box 70251 Philadelphia, PA 19176-0251

Account Number: 80346104
Agent Name: Moore's Insurance & Investment
(402) 391-2900

Billing Date: 05/01/2011
Due Date: 05/21/2011
Total Installment Due: \$238.15

SID #6
9915 S 148TH S
OMAHA NE 68138

Questions? Please call customer service 877-438-7459.
If payment has already been made, please disregard this invoice.

Policy Number Policy Term	Policy Type	Bill Plan	Term Prem	YTD Cash/Adj	Prior Balance	Current Installment	Taxes/ Surcharge	Fees	Current Cash/Adj	Balance Due
PHUB339337 04/17/2011 - 12	Municipal Umb	Fixed Annl	1,000.00	0.00	1,000.00	0.00	0.00	0.00	-761.85	238.15
Subtotal			1,000.00	0.00	1,000.00	0.00	0.00	0.00	-761.85	238.15
TOTAL BALANCE			1,000.00	0.00	1,000.00	0.00	0.00	0.00	-761.85	238.15

* Denotes change in term premium

What additional services, coverages, or changes would make your experience with Philadelphia Insurance Companies better?
E-mail us at custserv@phlyins.com.

Visit us on the web at www.phly.com for applications, policy forms, loss control services and claims management services.

All mailed correspondence should be sent to:
Philadelphia Insurance Companies
Customer Service Department
One Bala Plaza
Bala Cynwyd, PA 19004

Payment History

Payment #	Payment Date
CK 7979	04/19/2011

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
INTERAGENCY BILLING # 200
3701 SOUTH 14TH STREET
P O BOX 22790
LINCOLN NE 68502

Voice: (402) 471-2122
Fax: (402) 471-2080

Monthly Statement

Page: 1

Statement Date: 3/8/2011
Statement Number: 327824
NIS Account ID: 597981

Account Of: SАРY CO SID #48
P O BOX 45305
OMAHA NE 68145-0305

WWW.HHS.STATE.NE.US/LAB

Amount Enclosed

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
12/15/2010	408285	SАРY CO SID #48 - SAPP BROTHE	368.00		368.00
1/12/2011	409261	NE3120173	60.00		60.00
2/22/2011	410192	NE3120173	60.00		60.00
			Total		488.00

ACCOUNT AGING

0 - 30 days
120.00

31 - 60 days
368.00

61 - 90 days

Over 90 days

Payment Terms: Net 30 Days from Invoice Date

One Time
[Signature]



Invoice

Invoice 410192
Date 2/22/2011
PAYMENT DUE \$60.00
Client NE3120173
NIS Acct # 597981
Due Date 3/24/2011
PO

Invoice To SARPY CO SID #48 - SAPP BROTHERS
 ALLEN MARSH
 9415 S 148th
 PO BOX 45305
 OMAHA, NE 68145-0305

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$10.00	\$60.00
Invoice Total			\$60.00

Charge Details for Invoice 410192, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
70655/70655	1/5/2011 10:45	FUEL OFFICE	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
70656/70656	1/5/2011 10:55	HARDEES	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
70657/70657	1/5/2011 11:12	PHILLIPS 66	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
70658/70658	1/5/2011 10:55	TRUCK STOP	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
70659/70659	1/5/2011 10:30	BRASS ARM	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
70660/70660	1/5/2011 10:16	MOTEL 6	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



January 21, 2011

Project No: 0640-117

Invoice No: 90185

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-117 MISCELLANEOUS SERVICES, 1992-CURRENT

Professional Services from December 17, 2010 to January 16, 2011

Professional Personnel

Annual Storm Sewer Inspection and Report

Total this Invoice

\$1,555.29

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dressen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



January 21, 2011
Project No: 0640-131
Invoice No: 90186

Mr. Bill Sapp
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

REVISED

Project 0640-131 UTILITY MAPS
Professional Services from November 29, 2010 to January 2, 2011
Professional Personnel

Prepare S I D Storm Sewer Map Based on As-built Drawings

Total this Invoice \$2,800.00

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE
68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 3, 2011
Project No: 0640-900
Invoice No: 90860

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT

Professional Services from April 1, 2011 to April 30, 2011

Professional Personnel

31 – One Call Responses for April, 2011

Total this Invoice \$775.00

Outstanding Invoices

Number	Date	Balance
0090188	1/24/11	432.50
0090338	2/11/11	225.00
0090504	3/9/11	475.00
0090744	4/18/11	550.00
Total		1,682.50

Total Now Due \$2,457.50

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 18, 2011

Project No: 0640-900

Invoice No: 90744

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT

Professional Services from March 1, 2011 to March 31, 2011

Professional Personnel

22 – One Call Responses for March, 2011

Total this Invoice

\$550.00

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



March 9, 2011
Project No: 0640-900
Invoice No: 90504

MR, PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT
Professional Services from February 1, 2011 to February 28, 2011

Professional Personnel

19 – One Call Responses for February, 2011

Total this Invoice \$475.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Nebraska and Local Sales and Use Tax Return

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

FORM 10

Tax Category: 1
 Nebraska ID Number: 3369242
 Rpt. Code: 1
 Tax Period: JAN-MAR 2011-03
 Due Date: APR 25 2011

PLEASE DO NOT WRITE IN THIS SPACE

22206

NAME AND LOCATION ADDRESS

NAME AND MAILING ADDRESS

S. I. D. 48
 9905 SAPP BROS DRIVE
 OMAHA NE 68138

Handwritten: Jennifer Wernert
 to Sapp Bros Inc

S. I. D. 48
 PO BOX 27954
 OMAHA NE 68127

• Name, address, or ownership changes? See instructions.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (see instructions)	14,107	00
2	Net taxable sales (see instructions)	14,107	00
3	Nebraska sales tax (line 2 multiplied by .055)	775	87
4	Nebraska use tax (see instructions) Complete Nebraska Schedule I prior to completing lines 5 & 6.	0	
5	Local use tax from line 4, Nebraska Schedule I	0	
6	Local sales tax from line 2, Nebraska Schedule I	0	
7	Total Nebraska and local sales tax (line 3 plus line 6)	775	87
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	19	42
9	Sales tax due (line 7 minus line 8)	756	45
10	Total Nebraska and local use tax (line 4 plus line 5)	0	
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	756	45
12	Previous balance with applicable interest at % per year and payments received through	0	

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

Handwritten: OK
Signature: [Signature]
 13 756 45

sign here

Authorized Signature _____ Title _____ () Daytime Phone _____ Date _____ E-Mail Address _____

Preparer's Signature _____ Date _____ Preparer's Social Security Number or PTIN _____

Print Firm's Name (or yours if self-employed), Address and Zip Code _____ EIN _____ () Daytime Phone _____

REMEMBER THAT MOST SALES AND USE TAX RETURNS CAN BE FILED VIA THE INTERNET. VISIT WWW.REVENUE.NE.GOV FOR MORE INFORMATION. INTERNET FILERS - DO NOT MAIL A PAPER RETURN. Visit: www.revenue.ne.gov to e-file this return.

Jensen Well Co., Inc.

767 Iowa Street
Blair, NE 68008
426-2585

www.jensenwell.com

Invoice

Date	Invoice #
3/30/2011	33041

Bill To
SID 48 Att: Allen Marsh PO Box 43305 Omaha NE 68145

Ship To

P.O. Number	Terms	Rep	Ship
	Due on receipt	VLH	3/27/2011

Quantity	Description	Price Each	Amount
1	Contactor 100-C72D10	401.00	401.00T
2	Fuse, 80 Amp	128.27	256.54T
4	Fuse, 5 amp	17.27	69.08T
1	BUR Bit 4-4AWG 2 entry terminal	21.20	21.20T
2	Hrs. of Labor to repair bad splice in top of well, replace contactor and fuses.	120.00	240.00
1	FREIGHT UPS RED	51.26	51.26
	Sales Tax	5.50%	41.13

OK
Allen

16% Finance charges will be applied after 30 days.

To pay by credit card circle one: VISA MASTERCARD

_____ EX Date _____

Signature _____

Total	\$1,080.21
Payments/Credits	\$0.00
Balance Due	\$1,080.21

Solar is good while the sun shines, wind is good while the wind blows but Geothermal is good 24/7.
Take advantage of the 30% Tax credit on Geothermal through 2016 !



9555 S. 147th STREET
 OMAHA, NE 68138
 PHONE: (402) 891-9355
 FAX: (402) 891-9358

INVOICE

INVOICE NO. 142906
 INVOICE DATE 4/8/2011

PAGE 1

ACCOUNT NO. SANIMP

JOB LOC/NOTE STREET SWEEPING

S I D #48
 PO BOX 27954
 OMAHA NE 68127

DATE	TICKET	QTY	DESCRIPTION	PRICE	AMOUNT
04/08/11	40811	5.25 HR	STREET SWEEPER RENTAL (WITH OPERATOR)	150.00	787.50
04/08/11	40811	0.00 EA		0.00	0.00*
				SUB-TOTAL	787.50
				NON-TAXABLE	787.50
				NE SALES TAX	0.00
				TOTAL DUE	787.50

CMC 1002



**ADAMS &
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046**

Allen Marsh
SID 48
9915 S. 148th Street
Omaha, NE 68138

Date: 5/10/2011

Regarding: SID 48, Annual
Invoice No: 06733

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2011	Legal Services provided the District during the fiscal year

Total Fees \$6,505.50

Total New Charges

\$6,505.50

***** I N V O I C E *****

Providence Group, Inc.
 8505 Makaha Court
 Papillion, NE 68046-5616

Invoice No. 10154 02-01-11
 Customer No. SID48

SID48 - SARPY COUNTY
 9915 SOUTH 148TH STREET
 OMAHA, NE 68138
 Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-04-11

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STD. MAINTENANCE PLAN	1075.00	\$1075.00
1		DISINFECTANT MAINTENANCE: 3 WELLS NACL4 INJECTION	975.00	975.00
37	HRS	EXTRAORDINARY HOURS	51.00	1887.00
1		WELL PUMPS TELEMETRY LINES FOR CONTROL	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
1		110V EMERGENCY HEATER	106.74	106.74
1		110V UPS POWER SUPPLY	74.88	74.88
1		MATERIALS & SUPPLIES	61.76	61.76

-----> Note: EMERGENCY HEATER PROBLEMS IN ALL THREE WELL HOUSES. REPLACE
 110V HEATERS AND EMERGENCY LOW TEMP CALLOUT SYSTEM. REPLACE
 WELL B PUMP CONTROLLER WITH SENSOR UNIT INCLUDING UPS POWER
 SUPPLY.

Subtotal \$4,410.38
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,410.38

>>> Please submit your payment with the top part of this invoice <<< =====

***** I N V O I C E *****

FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 100160 03-01-11
 Customer No. SID48

SID48 - SARPY COUNTY
 9915 SOUTH 148TH STREET
 OMAHA, NE 68138
 Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	51.00	\$51.00
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
41	HRS	EXTRAORDINARY HOURS	51.00	2091.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
1		M&S: HOSE AND HANDLING FITTINGS	72.13	72.13

-----> Note: SIGNIFICANT EVENTS: SETUP HI/LO PSI AND FREEZE ALARMS - 3
 WELL AREAS. NEW WATER MAIN TAP AT WELL c FOR DISINFECTANT
 PUMP. PRESSURE SENSOR LINE FREEZE-UP AT WELL B REPAIRED.
 SERVICE WELL C HYDROPNEUMATIC TANK - WATER LOGGED. SETUP
 OMNEX TELEMETRY FOR WELL A DISINFECTANT INJECTION. REVIEW
 AND MODIFY NE-HHS REQ'D EMERGENCY PLANS, SAMPLE SITE PLANS
 AND WATER MAIN MAPPING. REPLACE WELL C HYDRO-TANK DRAIN
 FITTINGS.

Subtotal \$4,494.13
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,494.13

>>> Please submit your payment with the top part of this invoice <<<

=====

- 51.00

4,443.13

OK


FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 100172 04-01-11
 Customer No. SID48

SID48 - SARPY COUNTY
 9915 SOUTH 148TH STREET
 OMAHA, NE 68138
 Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-02-11

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	51.00	\$51.00
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
18	HRS	EXTRAORDINARY HOURS	51.00	918.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
1		MATERIALS AND SUPPLIES	30.02	30.02

-----> Note: SIGNIFICANT EVENTS: WELL B REPAIR BAD CONTACTOR WIRING
 FAULTS AND SUMMON JENSEN WELL. REPROGRAM ALL CALLOUT ALARMS
 FOR 402 DIRECTIVE. REPAIR HYDROTANK LEAK AT WELL C. INSTALL
 UPS BATTERY BACK UP FOR WELL A CONTROLLER IN KITCHEN AREA.
 INSTALL WATER TOWER GATE LOCK. REPAIR SENSAPHONE CALLOUT
 MODULE AT WELL C.

Subtotal \$3,279.02
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,279.02

>>> Please submit your payment with the top part of this invoice <<<

=====

- 51.00

\$ 3,228.02

OK


FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 100183 05-01-11
 Customer No. SID48

SID48 - SARPY COUNTY
 9915 SOUTH 148TH STREET
 OMAHA, NE 68138
 Attn. ALLEN MARSH

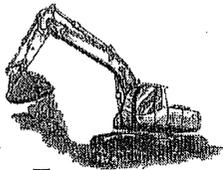
Terms: 18% APR interest rate applies to unpaid balances after 31 days, 06-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	\$1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
19	HRS	EXTRAORDINARY HOURS	51.00	969.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
-----> Note: SIGNIFICANT EVENTS: WELL B METER REPAIR, WELL B SUMP PUMP REPAIR IN PIT, NEW WATER REPORTS, CORRECT WELL C & WELL B METER READS, REPLACE DEFECTIVE CL PICKUP SCREENS, ADD TELEMETRY UNIT IN KITCHEN CONTROL AREA.				

Subtotal \$3,249.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,249.00

>>> Please submit your payment with the top part of this invoice <<< =====

Kersten Construction Inc.



11050 South 204th St.
 Gretna, NE 68028
 Phone: 402-332-4141
 Fax: 402-332-5822

INVOICE

Invoice # 30474
 Inv Date: 03/30/11
 Page # 1

OK [Signature]

S SID 48 Sapp Brothers
 O T C/O Allen Marsh
 L O 9915 South 148th St.
 D Omaha, NE 68138

S SID 48 Sapp Brothers
 H T Furnish & repair leak
 I O #2 at 10802 Sapp Bros
 P Drive
 Phone: 330-8860
 Fax:

P.O. #

--- Terms --- Order# --- Cust # --- Ship Via --- Ship Date --- Inv Date --- Job # ---
 NET 30 DAYS 30474 8802 DELIVERY 03/30/11 03/30/11 10802Sap#2

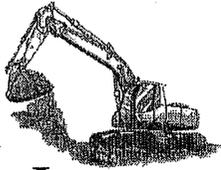
Stock # --- Description --- Quantity U/M --- Price --- Total ---

To charge you for
 furnishing & repairing
 water leak #2 on Jan 29
 2011 @ 10802 Sapp Bros
 Drive. Main break 30'
 East of previous break.
 Poured street back on
 March 15, 2011.

Stock #	Description	Quantity	U/M	Price	Total
80001000	EQUIPMENT AND LABOR JD 410G Backhoe w/Op Regular Time	12.50	HR	.00	.00
80001000	JD Operator	4	HR	.00	.00
80001000	Overtime-Jan 29, 2011 Tandem Axle Dump Truck w/Operator (hauled out 1 load of broken concrete & hauled in 2 loads of grizzly dirt)	4	HR	.00	.00
80001002	One-Ton Job Truck&Tools	12.50	HR	.00	.00
80001004	2 Laborers (3.5 hrs ea) Overtime-Jan 29, 2011	7	HR	.00	.00
80001004	1 Laborer	5	HR	.00	.00
80001004	1 Laborer	6.50	HR	.00	.00
80001004	1 Laborer	3	HR	.00	.00
80001100	Cones (6 cones @.70 per day = \$4.20)	50	DAY	.00	.00
80005000	MATERIAL 8"x15" Wrap Around	1	EA	.00	.00
80001400	Dump Fee on Concrete	1	LOAD	.00	.00

*** Continued on Next Page ***

Kersten Construction Inc.



11050 South 204th St.
 Gretna, NE 68028
 Phone: 402-332-4141
 Fax: 402-332-5822

INVOICE

Invoice # 30474
 Inv Date: 03/30/11
 Page # 2

S SID 48 Sapp Brothers
 O T C/O Allen Marsh
 L O 9915 South 148th St.
 D Omaha, NE 68138

S SID 48 Sapp Brothers
 H T Furnish & repair leak
 I O #2 at 10802 Sapp Bros
 P Drive
 Phone: 330-8860
 Fax:

P.O. #

~~Terms~~ ~~Order#~~ ~~Cust #~~ ~~Ship Via~~ ~~Ship Date~~ ~~Inv Date~~ ~~Job #~~
 NET 30 DAYS 30474 8802 DELIVERY 03/30/11 03/30/11 10802Sap#2

Stock #	Description	Quantity	U/M	Price	Total
26.82	Grizzly Dirt	26.82	TN	.00	.00
80005015	L-4000 AE Concrete	2.50	CuYd	.00	.00
90008000	Equip/Labor & Material (Option #2 Contractor)	1		3874.20	3874.20
Total					3874.20

Finance Charges of 1.5% Per Month Apply After 45 Days.
 Tax Exempt Forms must be received before Job starts.

SFD = 48

Andy Rossua,

For Jan - March, 400⁰⁰

Andy Farn, 4/4/11

OK
[Signature]

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 04/29/11

TO: **SID 48**
9915 South 148th Street
PO Box 45305
Omaha, NE 68145-0305

REMIT TO: **JIM CRONICAN**
PO Box 27954
OMAHA, NE 68127

BOOKKEEPING AND BILLING SERVICES

1st Quarter, 2011 Water and Sewer Billings



\$ 700.00

Reimbursable Expenses

Stamps 3 books

\$ 26.40

TOTAL AMOUNT DUE

\$ 726.40

Prepared and mailed 1st Qtr, 2011 water and sewer invoices.
Prepared 1st Quarter, 2011 Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Met with Allen and Andy to discuss customer list
Provide reports for consultants.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN
AT 402-980-4692