

## 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.

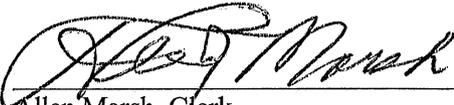
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 25<sup>th</sup> day of August  
2011.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
August 25, 2011

MINUTES

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

ABSENT: Robert Kalinski

LOCATION: 9915 South 148<sup>th</sup> Street, Omaha, NE

TIME: 8:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on August 17, 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**

<b>OPPD</b>	<b>\$ 1,025.51</b>
<b>Omaha World Herald Media Group</b>	<b>\$ 10.31</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 15.84</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 1,552.00</b>
<b>Field R &amp; D</b>	<b>\$ 3,545.26</b>
<b>City of Omaha</b>	<b>\$ 7,239.59</b>
<b>Barco Municipal Products, Inc.</b>	<b>\$ 78.95</b>
<b>Roloff Construction Co., Inc.</b>	<b>\$ 750.11</b>
<b>Sapp Bros., Inc.</b>	<b>\$ 920.71</b>
<b>Sanitary &amp; Improvement District No. 79</b>	<b>\$ 926.41</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 768.40</b>

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-11-696 through G-11-706** 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 **August 25, 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-11-696 for \$1,025.51 payable to OPPD**
- Warrant No. G-11-697 for \$10.31 payable to Omaha World Herald Media Group**
- Warrant No. G-11-698 for \$15.84 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-699 for \$1,552.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-11-700 for \$3,545.26 payable to Field R & D**
- Warrant No. G-11-701 for \$7,239.59 payable to City of Omaha**
- Warrant No. G-11-702 for \$78.95 payable to Barco Municipal Products, Inc.**
- Warrant No. G-11-703 for \$750.11 payable to Roloff Construction Co., Inc.**
- Warrant No. G-11-704 for \$920.71 payable to Sapp Bros., Inc.**
- Warrant No. G-11-705 for \$926.41 payable to Sanitary & Improvement District  
No. 79**
- Warrant No. G-11-706 for \$768.40 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 or 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.

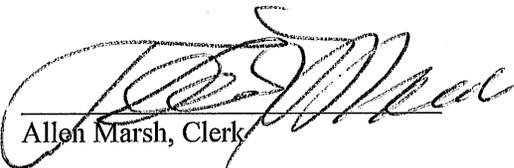
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

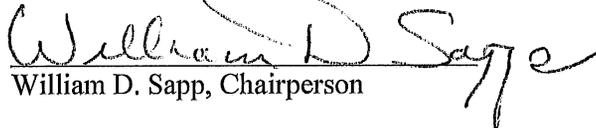
Motion seconded by William D. Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

  
Allen Marsh, Clerk

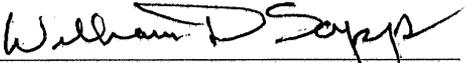
  
William D. Sapp, Chairperson



ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

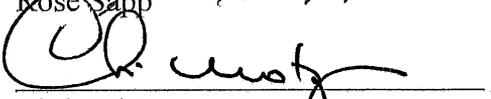
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:30 a.m. on August 25, 2011, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 25<sup>th</sup> day of August 2011.

  
\_\_\_\_\_  
William D. Sapp

  
\_\_\_\_\_  
Allen Marsh

  
\_\_\_\_\_  
Rose Sapp

  
\_\_\_\_\_  
Chris Klotz

  
\_\_\_\_\_  
Robert Kalinski

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

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

PAY TO: Nebraska Public Health, Environmental Laboratory

ISSUE DATE: August 25, 2011  
 NO. G-11-699

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 1,552.00

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 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 August 25, 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

CLERK

IN PAYMENT OF Invoices 414153 & 416390

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

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

PAY TO: Field R & D

ISSUE DATE: August 25, 2011  
 NO. G-11-700

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 3,545.26

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 REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF Invoice 100215

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

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

PAY TO: City of Omaha

ISSUE DATE: August 25, 2011  
 NO. G-11-701

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 7,239.59

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 August 25, 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

CLERK

IN PAYMENT OF Invoice 75411

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

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

PAY TO: OEPD

ISSUE DATE: August 25, 2011  
 NO. G-11-696

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 1,025.51

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 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF Accts. 556240030, 602300001, 5563400030, 24024600280 & 0060460070

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

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

PAY TO: Omaha World-Herald Media Group

ISSUE DATE: August 25, 2011  
 NO. G-11-697

OR SUBSEQUENT REGISTERED OWNER HEREOF

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:

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF Order No. 0001413663

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

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

PAY TO: Great Plains One-Call Services, Inc.

ISSUE DATE: August 25, 2011  
 NO. G-11-698

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 15.84

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 REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF Invoice 7115148

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

NO. G-11-702

ISSUE DATE August 25, 2011

OR SUBSEQUENT REGISTERED OWNER HEREOF

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

PAY TO: Barco Municipal Products, Inc.

Seventy-Eight & 95/100

DOLLARS \$ 78.95

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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14

THIS WARRANT SHALL BECOME DUE ON August 25, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice IN-197117

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

NO. G-11-705

ISSUE DATE August 25, 2011

OR SUBSEQUENT REGISTERED OWNER HEREOF

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

PAY TO: Sanitary & Improvement District No. 79 of Sappy County

Nine Hundred Twenty-Six & 41/100

DOLLARS \$ 926.41

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND INTEREST THEREIN AND SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE WARRANT TO THE REGISTERED OWNER OR HIS 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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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

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

NO. G-11-703

ISSUE DATE August 25, 2011

OR SUBSEQUENT REGISTERED OWNER HEREOF

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

PAY TO: Roloff Construction Co., Inc.

Seven Hundred Fifty & 11/100

DOLLARS \$ 750.11

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

IN PAYMENT OF Invoice 9001711

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

NO. G-11-704

ISSUE DATE August 25, 2011

OR SUBSEQUENT REGISTERED OWNER HEREOF

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

PAY TO: Sapp Bros., Inc.

Eight Hundred Seventy-Two & 86/100

DOLLARS \$ 872.86

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND INTEREST THEREIN AND SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE WARRANT TO THE REGISTERED OWNER OR HIS 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

14

THIS WARRANT SHALL BECOME DUE ON August 25, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

NO. G-11-704

ISSUE DATE August 25, 2011

OR SUBSEQUENT REGISTERED OWNER HEREOF

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

PAY TO: Sapp Bros., Inc.

Eight Hundred Seventy-Two & 86/100

DOLLARS \$ 872.86

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND INTEREST THEREIN AND SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE WARRANT TO THE REGISTERED OWNER OR HIS 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

14

THIS WARRANT SHALL BECOME DUE ON August 25, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_

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)

NO. G-11-704

ISSUE DATE August 25, 2011

PAY TO Sapp Bros., Inc.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Twenty & 71/100

DOLLARS (\$ 920.71 )

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 August 25, 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

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)

NO. G-11-706

ISSUE DATE August 25, 2011

PAY TO Jim Cronican, Bookkeeping

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Sixty-Eight & 40/100

DOLLARS (\$ 768.40 )

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 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 August 25, 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

CLERK





Account Number	Due Date	Total Amount Due
6023000001	Aug 17, 2011	\$568.06

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

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

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	6-27-11	7-26-11	5	kWh	\$15.98
10903 S 156 ST OMAHA NE	General Service Non-Demand	6-27-11	7-26-11	3665	kWh	\$374.10
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$177.98

Total Charges \$568.06  
 Previous Balance 866.29  
 Payments Received: 07/28/11 866.29CR  
 Total Amount Due \$568.06

Late Payment Charge of \$22.72 applies after due date.

1

Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at [oppdstorminfo.blogspot.com](http://oppdstorminfo.blogspot.com)

Statement Date: July 28, 2011

Account Number	Due Date	Total Amount Due
6023000001	Aug 17, 2011	\$568.06

Late Payment Charge of \$22.72 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



01602300000190000005680600000059078201108175





Account Number	Due Date	Total Amount Due
6023000001	Aug 17, 2011	\$568.06

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

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

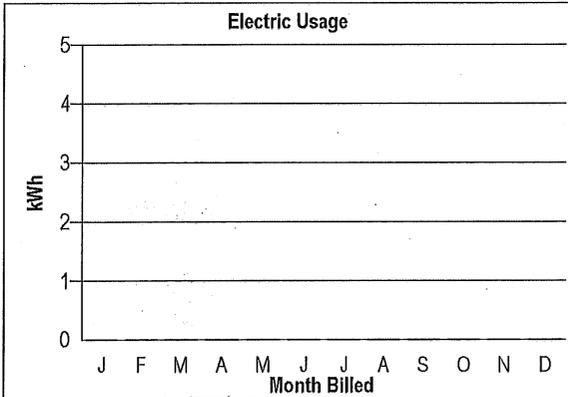
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-27-11	7-26-11	178500	257	262 Actual	5	1	kWh 5

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	5	0	89	72
2010 ☒	0	0	0	0	0

Basic Service	11.89
kWh Usage	0.50
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.75
Sales Tax	0.83
<b>Total Charges</b>	<b>\$15.98</b>

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
6023000001	Aug 17, 2011	\$568.06

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

**Billing Information for service address: 0 T14R11S27S4 PAPILLION NE**

**Billing Period** From 06-29-2011 To 07-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	\$2.25	\$177.98

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

Sales Tax 9.28  
Total Charges \$177.98



Account Number	Due Date	Total Amount Due
5563400030	Aug 17, 2011	\$264.41

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

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

**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	6-27-11	7-26-11	1729391	104554	107075 Actual	2521	1	kWh	2521

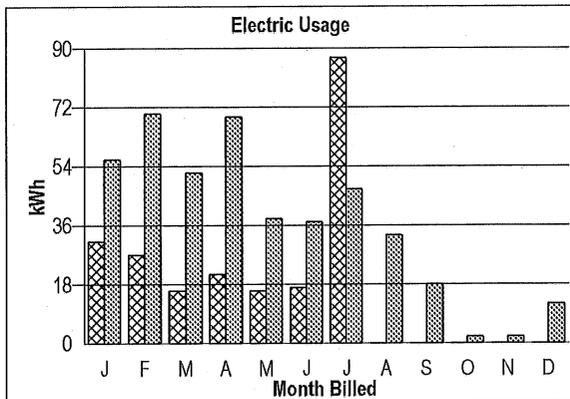
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	2521	86	89	72
2010 ☑	31	1470	47	86	68

Basic Service	11.89
kWh Usage	234.98
Fuel And Purchased Power Adjustment	3.76
Sales Tax	13.78
<b>Total Charges</b>	<b>\$264.41</b>
Previous Balance	128.37
Payments Received: 07/28/11	128.37CR
<b>Total Amount Due</b>	<b>\$264.41</b>

Late Payment Charge of \$10.58 applies after due date.

Your average daily electric cost was: \$9.12



1

Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at [oppdstorminfo.blogspot.com](http://oppdstorminfo.blogspot.com)

Statement Date: July 28, 2011

Account Number	Due Date	Total Amount Due
5563400030	Aug 17, 2011	\$264.41

Late Payment Charge of \$10.58 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



01556340003040000002644100000027499201108172





Account Number	Due Date	Total Amount Due
2402400020	Aug 17, 2011	\$16.03

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

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

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

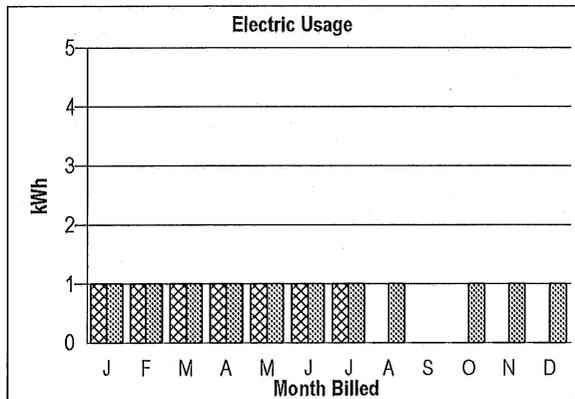
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-27-11	7-26-11	1575880	912	943 Actual	31	1	kWh 31

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	31	1	89	72
2010 ☐	31	36	1	86	68

Basic Service	11.89
kWh Usage	3.07
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	0.18
Sales Tax	0.84
<b>Total Charges</b>	<b>\$16.03</b>
Previous Balance	32.18
Payments Received: 07/28/11	32.18CR
<b>Total Amount Due</b>	<b>\$16.03</b>

Your average daily electric cost was: \$0.55



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

1

Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at oppdstorminfo.blogspot.com

Statement Date: July 28, 2011

Account Number	Due Date	Total Amount Due
2402400020	Aug 17, 2011	\$16.03

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  
 PAPIILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01240240002080000000160300000001667201108176





Account Number	Due Date	Total Amount Due
0063400070	Aug 17, 2011	\$89.09

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

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

**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	
General Service Non-Demand	6-27-11	7-26-11	7701192	28969	29691 Actual	722	1	kWh 722

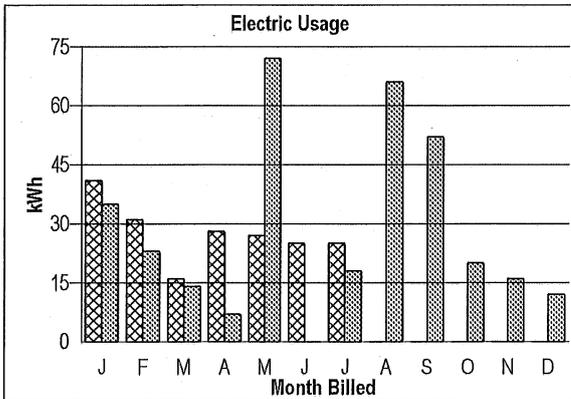
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	722	24	89	72
2010 ☑	31	544	17	86	68

Basic Service	11.89
kWh Usage	71.48
Fuel And Purchased Power Adjustment	1.08
Sales Tax	4.64
<b>Total Charges</b>	<b>\$89.09</b>
Previous Balance	182.07
Payments Received: 07/28/11	182.07CR
<b>Total Amount Due</b>	<b>\$89.09</b>

Late Payment Charge of \$3.56 applies after due date.

Your average daily electric cost was: **\$3.07**



Please return this portion with payment

OPPPO has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at [oppdstorminfo.blogspot.com](http://oppdstorminfo.blogspot.com)

Statement Date: July 28, 2011

Account Number	Due Date	Total Amount Due
0063400070	Aug 17, 2011	\$89.09

Late Payment Charge of \$3.56 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



010063400070100000000890900000009265201108175





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:** 8/1/2011  
**FOR MONTH BEGINNING:** 7/1/2011  
**INVOICE#:** 711SD48  
**PO#:**

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	8	\$1.72	\$13.76
	<b>Terminal Total</b>	9		\$15.48

**Member Billing Subtotal:** 9 \$15.48  
**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.36  
**Total Current Invoice Amount:** \$15.84  
**Previous Balance:** \$66.88  
**TOTAL BALANCE DUE:** \$82.72

(Amounts in ( ) are credit amounts)

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$26.40	\$47.52	\$0.00	(\$7.04)

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

<b>Make checks payable to:</b>		<b>Great Plains One Call Services, Inc.</b>	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		<b>P.O. Box 102721 Atlanta GA 30368-2721</b>	
<b>From:</b> SID 48 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 711SD48	<b>Amount due:</b> \$82.72	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD48			
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>			



**Invoice**

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

**Invoice** 416390  
**Date** 8/8/2011  
**Client** NE3120173  
**NIS Acct #** 597981  
**PO**

<b>INVOICE TOTAL</b>	<b>\$252.00</b>
<b>DUE DATE</b>	<b>9/7/2011</b>

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
EPA 524.2 (VOC's)	1	\$192.00	\$192.00

**INVOICE TOTAL** **\$252.00**

Charge Details for Invoice 416390, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
115136/115136	7/12/2011 10:37	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
115137/115137	7/12/2011 10:30	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
115138/115138	7/12/2011 10:22	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
115139/115139	7/12/2011 09:42	HARDEES	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
115140/115140	7/12/2011 09:49	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
115141/115141	7/12/2011 10:03	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
118152/118152	7/25/2011 11:02	WELL 951T	SYSLO, D	
EPA 524.2 (VOC's)				\$192.00
Routine			Sub Total	\$192.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory  
PO Box 22790  
3701 South 14th Street  
Lincoln, NE 68502  
Main number: (402) 471-2122  
Fax: (402) 471-2080  
[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)

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

# Monthly Statement

Page: 1

Statement Date: 8/22/2011  
Statement Number: 336384  
NIS Account ID: 597981

Account Of: SАРY CO SID #48  
P O BOX 45305  
OMAHA NE 681445-0305

WWW.HHS.STATE.NE.US/LAB

Amount Enclosed

\$ \_\_\_\_\_

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
6/13/2011	414153	NE3120173	1,300.00		1,300.00
8/8/2011	416390	NE3120173	252.00		252.00
				<b>Total</b>	<b>1,552.00</b>

### ACCOUNT AGING

0 - 30 days

252.00

31 - 60 days

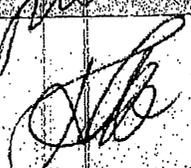
1,300.00

61 - 90 days

Over 90 days

Payment Terms: Net 30 Days from Invoice Date

# PAST DUE

*Ferris  
0.1K of net  
paid previously*  


This monthly statement indicates that your account is at least 30 days or more past due. The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services which are either required by the State and/or the Federal Government by the Safe Drinking Water Act or at your request. In many cases, your facility must complete scheduled drinking water testing to meet specific regulatory requirements. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility we must receive timely payment of your invoices. Please submit a payment for your overdue account as soon as possible or contact Sandy Irons at 402-471-8426 to setup a payment plan. Unpaid past due accounts may be required to pay in advance for any future testing.

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

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

Invoice No. 100215 08-01-11  
 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, 09-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1100.00	\$1100.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NAACL4 INJECTION	1000.00	1000.00
23	HRS	EXTRAORDINARY HOURS	51.00	1173.00
1		WELL PUMPS AND WATER TOWER TELEMTRY CONTROL LINES	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
1		MATERIALS AND SUPPLIES: DIN MOUNT & NEMA ENCLOSURE	42.26	42.26

-----> Note: SIGNIFICANT EVENTS: DISINFECTANT PUMP SCREEN REPAIRS W  
 EXTRA AT WELL B; LOW WATER ALARMS CAUSED BY WELL B AND WELL  
 C OVERHEATING AND HEAVT USAGE BY CONSOLIDATED CONCRETE.  
 WATER TOWER FILL RATE PROBLEMS X 4. PREARE RF WIRELESS  
 CONTROLS FOR WELL A & WELL B.

Subtotal \$3,545.26  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$3,545.26

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



# CITY OF OMAHA

1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 20-JUL-11  
1 of 1

Remit To: City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183

Customer No: 28482  
Bill To:

SARPY SID #48  
ALLEN J MARSH  
9915 S 148 ST  
OMAHA NE 68138

Ship To:

Transaction Type: SEWER BILLING

Invoice Number: 75411

Terms: 30 NET

Total Due: 7,239.59

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SAPP BROS (Q2 2011)	1	1		7,239.59	7,239.59
				<b>SPECIAL INSTRUCTION</b>		
				<b>DUE DATE</b>		<b>TOTAL DUE</b>
				75411 19-AUG-11		7,239.59

Barco Municipal Products Inc

**Invoice**

PO Box 45507  
 Omaha, NE, 68145-0507  
 Phone: 1-800-228-2703  
 Fax: (402) 334-8002

Date	Page
Jul 21, 2011	1
Invoice Number	
IN-197117	

Sold To:  
 SID #48  
 9915 S 148TH ST  
 OMAHA, NE 68028

Ship To:  
 PICKED UP

Order No.	Salesperson	Order Date	Customer No.	PO Number	Ship Via	Terms
BW9181	B	Jul 13, 2011	NEOS28	ANDY	PICKED	N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
2	2	0	FL-6-H	6" HIP/AL STREET NAMES FLAT W/G 145TH ST MEADOWS BLVD	29.950	EA	59.90
1	1	0	808-RC	ROUND POST CAP for FLAT	6.950	EA	6.95
1	1	0	808-90	90 DEGREE CROSS PIECE for FLAT	6.950	EA	6.95

Due Date                      Amount Due  
 Aug 20, 2011                      78.95

Comments:

Tax summary:

NE1                      4.05  
 NEOMAHA              1.10

Merch Subtotal	73.80
Misc Chrg Subtotal	0.00
Total sales tax	5.15
<b>Total amount</b>	<b>78.95</b>
Less payment	0.00
<b>Amount due</b>	<b>78.95</b>

# INVOICE

9001711



**CONSTRUCTION CO., INC. SINCE 1975**

10204 South 152<sup>ND</sup> Street  
 Omaha, NE 68138  
 Phone: (402) 861-1721  
 Fax: (402) 861-1752

TO: *51248*  
 SAPP BROS TRUCK STOPS, INC.  
 PO BOX 45766  
 OMAHA, NE 68145-0766

Invoice Date: 07-12-2011

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
(7712) REMOVE & REPLACED 4" SIDEWALK PLACED SLURRY IN VOID	48.00	SF	10.75	516.00
	1.00	CY	195.00	195.00
<i>OK</i> <i>[Signature]</i>				
<i>Sapp Bros Drive</i>				

Make all checks payable to: ROLOFF CONSTRUCTION  
 If you have any questions concerning this invoice, contact:  
 RON SIWA  
 RONS@ROLOFFINC.COM

SUBTOTAL	\$711.00
SALES TAX	39.11
<b>TOTAL DUE</b>	<b>\$750.11</b>

Thank you for your business!

## Jennifer Fett

---

**From:** Allen Marsh [amarsh@sappbros.net]  
**Sent:** Tuesday, July 19, 2011 4:40 PM  
**To:** Jennifer Fett  
**Cc:** Mary Robinson  
**Subject:** FW: SALES TAX.

Jennifer,

Please schedule the issuance of a warrant payable to Sapp Bros., Inc. at our next meeting in payment of the sales tax as below stated.

Thanks  
Allen

-----Original Message-----

**From:** Cronican, James [<mailto:James.Cronican@hp.com>]  
**Sent:** Tuesday, July 19, 2011 9:57 AM  
**To:** Allen Marsh  
**Subject:** SALES TAX.

Hi Allen,

I will need a check for \$872.86 made out to the Nebraska Dept of Revenue for the 1st quarter sales tax billed in April. I will drop the forms off on Friday. Thanks

Jim Cronican, CMI  
HP Tax Dept.  
Phone 402-758-7668  
Fax 866-302-6217



**Sapp Bros. Travel Centers, Inc.**  
**P.O. Box 45766**  
**Omaha, NE 68145-0766**  
**Phone: (402) 895-7038**  
**Fax: (402) 895-1957**  
**E-Mail: billing@sappbrosts.com**

**STATEMENT**  
**MONTHLY**

**Return This**  
**Stub With**  
**Payment**

**Date**  
**07/31/11**  
**Account No.**  
**8041**

SID #48 / #51  
 P O BOX 45305  
 ATTN ALLEN MARSH  
 OMAHA, NE 68145-0305

51 Omaha, NE	52 Council Bluffs, IA
53 Cheyenne, WY	54 Denver, CO
55 Peru, IL	56 Salt Lake City, UT
57 Clearfield, PA	61 Fremont, NE
62 Odessa, NE	63 Columbus, NE
64 Ogallala, NE	65 Sidney, NE
66 York, NE	67 Junction City, KS
68 Nebraska City - Percival, IA	71 Lincoln, NE
91 Tire & Retread - Omaha, NE	92 AmeriNet
	99 Finance Charges

Statement Date	Acct. No.	Pg. No.	Page No.
07/31/2011	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX	AMOUNT....	BALANCE....	AMOUNT....
		PO.NUMBER.....	ST LICENSE.NUM..	DRIVER.IDEN	CDE					

5107139057	07/13/11	MOWER			D2S	3.243	3.861	12.52	.00	12.52
								12.52		12.52
										12.52
Totals for Sapp Bros Omaha, NE:						3.24	3.861	12.52	.00	12.52

Fuel Summary:

	D2S
Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	3
Pennsylvania	
Utah	
Wyoming	
Totals:	3

STATEMENT TOTAL DUE BY: 08/10/2011

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
12.52		.00		.00	42.40	12.52

REGISTRATION BY COUNTY T

REG AS WARRANT NO.

hereby sold and assigned  
refer upon its books.

Related Owner

assignee plus fees hereon  
such transfer into pr

Assignment, Proceeds to be

For value  
to

Andy  
592-7747

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(See Official Treasurer of this District)

PAY TO Sarpy Bros. Petroleum, Inc.

Nine hundred twenty-six & 4/100

DOLLARS \$ 926.41

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 24,

NO. 0-07-324  
20 07

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDUPLICATION HEREOF BY THE REGISTERED OWNER AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL PRESERVE RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SLICK RECORDS AS THE ABSOLUTE ONE FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON October 24, 20 10 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

IN PAYMENT OF \_\_\_\_\_

*William D. Sotye*  
*Robert M. Sotye*  
CLERK

**Jim Cronican Bookkeeping**  
**BILLING INVOICE**

DATE: 08/08/11

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**

2nd Quarter, 2011 Water and Sewer Billings \$ 700.00

**Reimbursable Expenses**

Stamps 3 books \$ 26.40  
Post Office Box Renewal \$ 42.00

**TOTAL AMOUNT DUE** \$ 768.40

Prepared and mailed 2nd Qtr, 2011 water and sewer invoices.  
Prepared 2nd 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.  
Post Office Box Renewal - 1 year

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