

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 22nd day of February 2012.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 22, 2012

MINUTES

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

ABSENT: Rose Sapp

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on February 15, 2012 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	\$ 933.16
Omaha World-Herald Media Group	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 66.88
Field R & D	\$ 2,771.00
Thompson, Dreessen & Dorner, Inc.	\$ 300.00
Nebraska Public Health Environmental Laboratory	\$ 120.00
City of Omaha	\$ 6,607.36
Jim Cronican Bookkeeping	\$ 758.49
Plains Equipment Group	\$ 37.40
Southside Plumbing, L.L.C.	\$ 587.41

Trustee Chris Klotz 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-12-743 through G-12-752** 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 **February 22, 2015**, 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-12-743 for \$933.16 payable to OPPD**
- Warrant No. G-12-744 for \$10.31 payable to Omaha World-Herald Media Group**
- Warrant No. G-12-745 for \$66.88 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-746 for \$2,771.00 payable to Field R & D**
- Warrant No. G-12-747 for \$300.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-12-748 for \$120.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-12-749 for \$6,607.36 payable to City of Omaha**
- Warrant No. G-12-750 for \$758.49 payable to Jim Cronican Bookkeeping**
- Warrant No. G-12-751 for \$37.40 payable to Plains Equipment Group**
- Warrant No. G-12-752 for \$587.41 payable to Southside Plumbing, L.L.C.**

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.

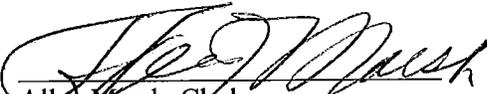
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, Rose Sapp, Robert Kalinski, 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

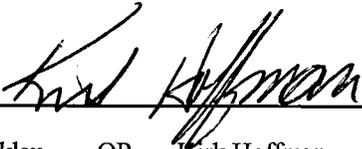
AFFIDAVIT OF PUBLICATION

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, February 15, 2012 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 Kirk Hoffman
Publisher Business Manager

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 8:45 a.m. on February 22, 2012 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

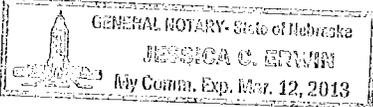
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Allen Marsh
Clerk of the District
1480639: 2/15

Today's Date 02-14-2012

Signed in my presence and sworn to before me:



Notary Public

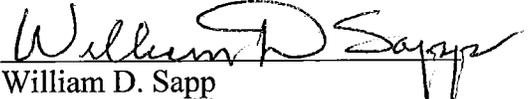


Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001480639

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 8:45 a.m. on February 22, 2012, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 22nd day of February 2012.

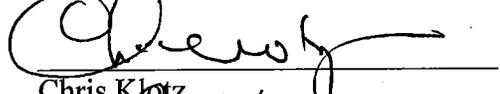


William D. Sapp



Allen Marsh

Rose Sapp



Chris Klotz



Robert Kalinski

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 February 22, NO. G-12-746, 20 12

PAY TO Field R. D OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Thousand Seven Hundred Seventy-One & 00/100 DOLLARS \$ 2,771.00

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 REGISTERAR MAY TREAT THE WARRANT 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 February 22, 20 15 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 Invoice No. 100280

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)

ISSUE DATE February 22, NO. G-12-747, 20 12

PAY TO Thompson, Dresssen & Dornex, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Three Hundred & 00/100 DOLLARS \$ 300.00

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 REGISTERAR MAY TREAT THE WARRANT 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 February 22, 20 15 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 Invoice 93475

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)

ISSUE DATE February 22, NO. G-12-748, 20 12

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred Twenty & 00/100 DOLLARS \$ 120.00

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 REGISTERAR MAY TREAT THE WARRANT 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 February 22, 20 15 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 Invs. 422005 & 422930

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)

ISSUE DATE February 22, NO. G-12-743, 20 12

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF
Nine Hundred Thrity-Three & 16/100 DOLLARS \$ 933.16

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 REGISTERAR MAY TREAT THE WARRANT 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 February 22, 20 15 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 Accts. 6023000001, 6563400030, 5363400030
6662488888 & 2462488888

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)

ISSUE DATE February 22, NO. G-12-744, 20 12

PAY TO Omaha World-Herald Media Group 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 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 REGISTERAR MAY TREAT THE WARRANT 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 February 22, 20 15 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 Order No. 0001480639

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)

ISSUE DATE February 22, NO. G-12-745, 20 12

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Sixty-Six & 88/100 DOLLARS \$ 66.88

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 February 22, 20 15 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 Invoices 1215D48 & 1125D48

CHAIRMAN _____
 CLERK _____

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

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

ISSUE DATE February 22, 20 12 NO. G-12-749

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Six Hundred Seven & 36/100 DOLLARS \$ 6,607.36

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. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 February 22, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTRAR AND REGISTRAR FOR THIS WARRANT IS:

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 Invoice 79842 CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE February 22, 20 12 NO. G-12-752

PAY TO Southside Plumbing, L.L.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Eighty-Seven & 41/100 DOLLARS \$ 587.41

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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THIS WARRANT SHALL BECOME DUE ON February 22, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTRAR AND REGISTRAR FOR THIS WARRANT IS:

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 Invoice No. 83753 CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE February 22, 20 12 NO. G-12-750

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Fifty-Night & 49/100 DOLLARS \$ 758.49

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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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. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 February 22, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTRAR AND REGISTRAR FOR THIS WARRANT IS:

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 _____ CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE February 22, 20 12 NO. G-12-751

PAY TO Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirty-Seven & 40/100 DOLLARS \$ 37.40

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 February 22, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTRAR AND REGISTRAR FOR THIS WARRANT IS:

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 _____ CHAIRMAN _____ CLERK _____

Treasurer No. 104985



Account Number	Due Date	Total Amount Due
6023000001	Feb 20, 2012	\$1,085.84

Customer Name: SID 51 SARPY
Statement Date: January 30, 2012

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

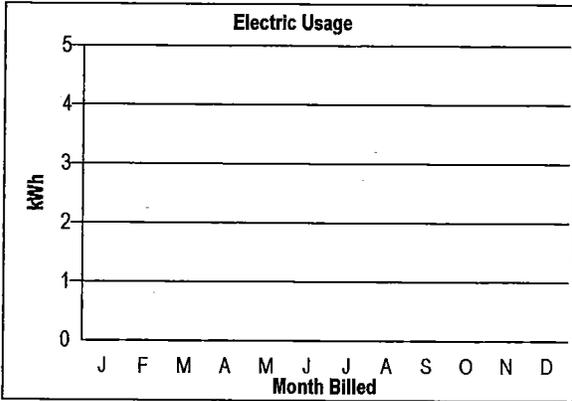
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-27-11	1-26-12	178500	291	297 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	6	0	41	19
2011 ☒	29	5	0	28	9

Basic Service	12.29
kWh Usage	0.53
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.78
Sales Tax	0.86
Total Charges	\$16.47

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
6023000001	Feb 20, 2012	\$1,085.84

Customer Name: SID 51 SARPY
Statement Date: January 30, 2012

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 12-29-2011 To 01-30-2012 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$171.93	\$6.35	\$188.09

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

Sales Tax 9.81
Total Charges \$188.09



Account Number	Due Date	Total Amount Due
6563400030	Feb 20, 2012	\$258.46

Customer Name: SID 48 SARPY
Statement Date: January 30, 2012

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	kWh	
General Service Non-Demand	12-27-11	1-26-12	1759817	36076	37318 Actual	1242	1	kWh	1242

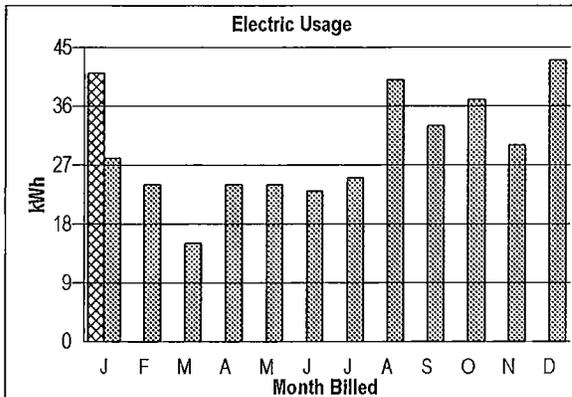
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	1242	41	41	19
2011 ☑	29	821	28	28	9

Basic Service	12.29
kWh Usage	109.82
Fuel And Purchased Power Adjustment	2.93
Sales Tax	6.88
Total Charges	\$131.92
Previous Balance	126.54
Total Amount Due	\$258.46

Late Payment Charge of \$5.28 applies after due date.

Your average daily electric cost was: \$4.40



1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
6563400030	Feb 20, 2012	\$258.46

Late Payment Charge of \$5.28 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



01656340003020000002584600000026374201202208



Account Number	Due Date	Total Amount Due
5563400030	Feb 20, 2012	\$316.36

Customer Name: SID 48 SARPY
Statement Date: January 30, 2012

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	12-27-11	1-26-12	1729391	117695	119027 Actual	1332	1	kWh	1332

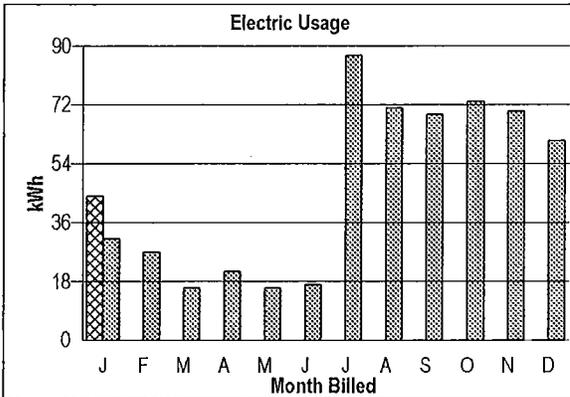
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	1332	44	41	19
2011 ☑	29	899	31	28	9

Basic Service	12.29
kWh Usage	117.78
Fuel And Purchased Power Adjustment	3.13
Sales Tax	7.33
Total Charges	\$140.53
Previous Balance	175.83
Total Amount Due	\$316.36

Late Payment Charge of \$5.62 applies after due date.

Your average daily electric cost was: \$4.68



1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
5563400030	Feb 20, 2012	\$316.36

Late Payment Charge of \$5.62 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



01556340003040000003163600000032198201202203



Account Number	Due Date	Total Amount Due
0063400070	Feb 20, 2012	\$167.81

Customer Name: SID 48 SARPY
Statement Date: January 30, 2012

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	12-27-11	1-26-12	7701192	33211	33921 Actual	710	1	kWh	710

Your Electric Usage Profile

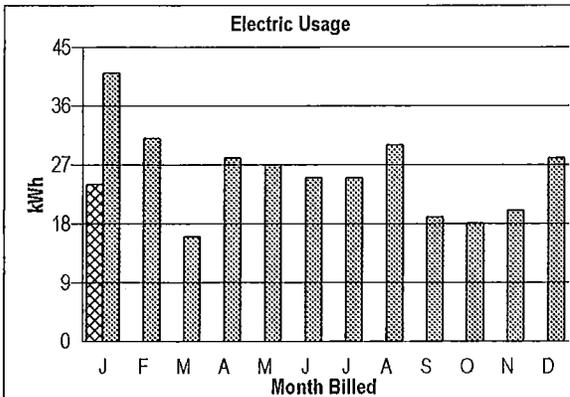
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	710	23	41	19
2011 ☒	28	1136	40	27	9

Basic Service	12.29
kWh Usage	62.78
Fuel And Purchased Power Adjustment	1.67
Sales Tax	4.22
Total Charges	\$80.96
Previous Balance	86.85
Total Amount Due	\$167.81

Late Payment Charge of \$3.24 applies after due date.

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

Your average daily electric cost was: \$2.70



1

Please return this portion with payment

OPPDU addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
0063400070	Feb 20, 2012	\$167.81

Late Payment Charge of \$3.24 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



01006340007010000001678100000017105201202204



Account Number	Due Date	Total Amount Due
2402400020	Feb 20, 2012	\$32.52

Customer Name: SID 48 SARPY
Statement Date: January 30, 2012

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	kWh	
General Service Non-Demand	12-27-11	1-26-12	1575880	1062	1087 Actual	25	1	kWh	25

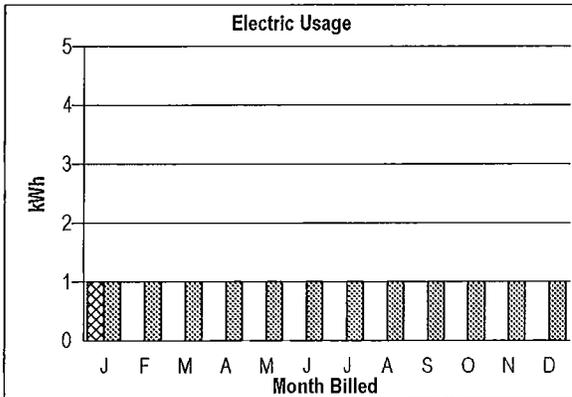
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	25	0	41	19
2011 ☒	29	22	0	28	9

Basic Service	12.29
kWh Usage	2.21
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.10
Sales Tax	0.86
Total Charges	\$16.51
Previous Balance	16.01
Total Amount Due	\$32.52

Late Payment Charge of \$0.66 applies after due date.

Your average daily electric cost was: \$0.55



1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
2402400020	Feb 20, 2012	\$32.52

Late Payment Charge of \$0.66 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



01240240002080000000325200000003318201202209

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 herein; 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:

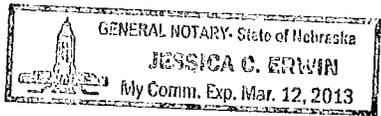
Wednesday, February 15, 2012 Papillion Times

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

Kirk Hoffman
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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 8:45 a.m. on February 22, 2012 at 9916 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
1480639: 2/15

Today's Date 02-14-2012
Signed in my presence and sworn to before me:
Jessica C Erwin
Notary Public



Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001480639

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, 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: 2/1/2012
FOR MONTH BEGINNING: 1/1/2012
INVOICE# 112SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	26	\$1.72	\$44.72
	Terminal Total	26		\$44.72
Member Billing Subtotal:		26		\$44.72
Nebraska One Call Board Surcharge (.04 per ticket):				\$1.04
Total Current Invoice Amount:				\$45.76
Previous Balance:				\$65.12
TOTAL BALANCE DUE:				\$110.88

(IF the Total Balance Due is in () do not pay-credit on account)

***** New Remittance Address *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$21.12	\$44.00	\$0.00	\$0.00

Please note: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

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

Make checks payable to: Great Plains One Call	
IMPORTANT SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT**	
From: SID 48 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 112SD48	Current Invoice: \$45.76 Amount Enclosed <input type="text"/>
Code: SD48	Total Amount due: \$110.88
IF the Total Amount due is in () do not pay - credit on account.	
Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.	

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, 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: 1/1/2012
FOR MONTH BEGINNING: 12/1/2011
INVOICE# 1211SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	11	\$1.72	\$18.92
	Terminal Total	12		\$20.64

Member Billing Subtotal: 12 \$20.64

Nebraska One Call Board Surcharge (.04 per ticket): \$0.48

Total Current Invoice Amount: \$21.12

Previous Balance: \$44.00

TOTAL BALANCE DUE: \$65.12

(Amounts in () are credit amounts)

***** New Remittance Address *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days Over 30 Day Over 60 Day Over 90 Day Over 120 Day
 \$44.00 \$0.00 \$0.00 \$0.00

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

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

Make checks payable to: Great Plains One Call

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

From: SID 48 SARPY COUNTY

Invoice Number

Invoice: 1211SD48

Current Invoice:

\$21.12

Amount Enclosed

Code: SD48

Total Amount due:

\$65.12

(Amounts in () are credit amounts)

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

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

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

Invoice No. 100280 02-02-12
 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, 03-04-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
9	HRS	EXTRAORDINARY HOURS	52.00	468.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
-----> Note: SIGNIFICANT EVENTS: REBUILD CL PUMP ON WELL A. WATER SYSTEM REVIEW WITH NEHHS ONSITE. LIASON WITH AMBER INDUSTRIES ENGINEER ON WATER SUPPLY CHANGES.				

Subtotal \$2,771.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,771.00

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



Thompson, Dreesen & Dörner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #48 (B-4 CORNERS)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPANILLION, NE 68046

Invoice number 93475
 Date 02/03/2012
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from December 1, 2011 through December 31, 2011

Description	Current Billed
12 -One Call Responses for December, 2011	300.00
Total	300.00

Invoice total 300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93038	12/21/2011	689.75		689.75			
93475	02/03/2012	300.00	300.00				
	Total	989.75	300.00	689.75	0.00	0.00	0.00

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.



Invoice

Invoice 422005
Date 1/3/2012
Client NE3120173
NIS Acct # 597981
PO

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

INVOICE TOTAL	\$60.00
DUE DATE	2/2/2012

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	6	\$10.00	\$60.00
INVOICE TOTAL			\$60.00

Charge Details for Invoice 422005, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
147026/147026	12/6/2011 09:20	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
147027/147027	12/6/2011 09:30	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
147028/147028	12/6/2011 09:40	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
147029/147029	12/6/2011 09:12	HARDEES	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
147030/147030	12/6/2011 10:27	BRASS ARM	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
147031/147031	12/6/2011 09:52	MOTEL 6	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00

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



Invoice

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

Invoice 422930
 Date 2/1/2012
 Client NE3120173
 NIS Acct # 597981
 PO

INVOICE TOTAL	\$60.00
DUE DATE	3/2/2012

CC

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

Description	Qty	Unit Price	Extension Price
Coliform by Collert	6	\$10.00	\$60.00

INVOICE TOTAL \$60.00

Charge Details for Invoice 422930, NIS Acct # 597981, PO #

LabID/Sample ID	Collected	Location	Collected	Charge
155755/Replacement for 150450 Coliform by Collert Routine	1/17/2012 10:35	MOTEL 6	SYSLO, D	\$10.00
				Sub Total \$10.00
155756/Replacement for 150451 Coliform by Collert Routine	1/17/2012 10:45	BRASS DR MADILLO	SYSLO, D	\$10.00
				Sub Total \$10.00
155757/Replacement for 150452 Coliform by Collert Routine	1/17/2012 10:25	FUEL OFFICE	SYSLO, D	\$10.00
				Sub Total \$10.00
155758/Replacement for 150453 Coliform by Collert Routine	1/17/2012 09:48	HARDEES	SYSLO, D	\$10.00
				Sub Total \$10.00
155759/Replacement for 150454 Coliform by Collert Routine	1/17/2012 09:55	PHILLIPS 66	SYSLO, D	\$10.00
				Sub Total \$10.00
155760/Replacement for 150455 Coliform by Collert Routine	1/17/2012 10:13	TRUCK STOP	SYSLO, D	\$10.00
				Sub Total \$10.00

City of Omaha 1819 Farnam St. Billing Div. Omaha NE 68183 Contact: (402) 444-5453		Date: 02-FEB-12 Page: 1 of 1 Remit To: City of Omaha-Cashier RM 1110 1819 Farnam St. Omaha NE 68183
---	--	---

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

Ship To :

Customer Number : 28482

Fund Number : 21121

Invoice Number : 79842	Terms : 30 NET
-------------------------------	-----------------------

Transaction Type : SEWER BILLING **Total due :** \$ 6,607.36

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 48 SAPP BROS (4TH QTR 2011) 1642.2, 8.63, 2.57, 4439.729, 1.052, .2353	1	6607.36	6607.36
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 79842 Fund Number: 21121	03-MAR-12		\$6,607.36

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 01/20/12

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

4th Quarter, 2011 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Envelopes	1 box	\$ 32.09
Stamps	3 books	\$ 26.40

TOTAL AMOUNT DUE \$ 758.49

Prepared and mailed 4th Qtr, 2011 water and sewer invoices.
Requested the State of NE to remain a Quarterly Filer
Prepared 4th Quarter, 2010 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.
Purchased 1 box of envelopes.

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



Plains Equipment Group
 11550 N. 204th Street
 Elkhorn, NE 68022
 Phone: 402-238-2211
 Fax: 402-238-2895
 Email: Bennington@PlainsEG.com



PARTS INVOICE

Invoice To Account No.: 329302

Deliver To Account No.: 329302

SARPY COUNTY SID #48
 9915 S 148TH ST
 OMAHA NE 68138
 US

SARPY COUNTY SID #48
 9915 S 148TH ST
 OMAHA NE 68138
 US

Invoice No.: 194885
 Date: 11/17/2011
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:								
1.00	0.00	RE519626	OIL FILTER	ST1	10.48	10.48	\$10.48	Y
1.00	0.00	RE508202	FUEL FILTE	JT1	24.48	24.48	\$24.48	Y

Invoice Notes:
 P/U BY ANDY (mpb)

OK
SID #48
tractor maintenance
Ch.

Customer PO No.: AF
 Tax Exempt No.:
 Salesperson: MICHAEL BISHOP

Sub Total: \$34.96
 Sales Tax: \$2.44
 Deposit: \$0.00
 Total: \$37.40



TERMS AND CONDITIONS

ALL CHARGE SALES SUBJECT TO TERMS OF FARM PLAN. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE. ALL PARTS SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER.

Received by: *Andy Larsen*

Date:

