

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.

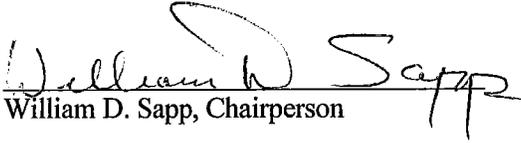
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

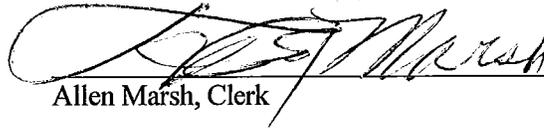
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 25th day of October
2012.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

October 25, 2012

MINUTES

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

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

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

Allen Marsh then stated that the election results of the District were in and the following were elected to serve on the Board of Trustees of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska for a two year term: William D. Sapp, Rose Sapp, Chris Klotz, Robert Kalinski and Allen Marsh. Each Trustee took an Oath of Office, which Oaths will be kept with the District's records.

Allen Marsh then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, William Sapp was nominated for the office of Chairperson and Allen Marsh was nominated for the office of Clerk. Such nominations being seconded, and there being no further nominations, the following resolutions were duly moved by Rose Sapp and seconded by Robert Kalinski:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that William Sapp be elected Chairperson of the District to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Rose Sapp, Robert Kalinski, Chris Klotz and Allen Marsh.

Abstaining from the vote was William Sapp

The following voted nay: None

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

Trustee Rose Sapp then offered the following resolution which was seconded by Chris Klotz:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska that Allen Marsh be elected Clerk of the District to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Rose Sapp, Robert Kalinski, Chris Klotz and William Sapp
Abstaining from the vote was Allen Marsh
The following voted nay: None
Thereupon the Chairperson declared the motion carried and said resolution passed and adopted.

Allen Marsh stated he would request the District's attorney check on the status of the statutory bonds for the Chairperson and Clerk and if needed, have the District's attorney procure the same and file them with the County Clerk.

Trustee Allen Marsh then offered the following resolution and moved its adoption:

BE IT FURTHER RESOLVED that either of the following methods of giving notice of meetings of the Board of Trustees in compliance with public meetings law of the State of Nebraska be adopted:

- (1) Publication in a legal newspaper of general circulation in Sarpy County, Nebraska
- (2) Posting of notice in three public places in the district

Trustee Allen Marsh seconded the motion and on roll call the following voted yea: Rose Sapp, William D. Sapp, Robert Kalinski, Chris Klotz and Allen Marsh.
The following voted nay: None
Thereupon the Chairman declared the motion carried and said resolution passed and adopted.

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

General Warrants	
OPPD	\$ 932.47
Sapp Bros., Inc.	\$ 1,656.32
Great Plains One-Call Services, Inc.	\$ 51.04
Field R & D	\$ 5,490.00
Nebraska Public Health Environmental Laboratory	\$ 84.00
Thompson, Dreessen & Dorner, Inc.	\$ 2,161.30
Jim Cronican Bookkeeping	\$ 779.00
Andy Fossum	\$ 400.00
George Dennis	\$ 150.00
Adams & Sullivan, P.C., L.L.O.	\$ 90.08
City of Omaha	\$ 8,764.96

Trustee Allen Marsh 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-12-807 through G-12-816** 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 **October 25, 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-12-807 for \$932.47 payable to OPPD**
- Warrant No. G-12-808 for \$1,656.32 payable to Sapp Bros., Inc.**
- Warrant No. G-12-809 for \$51.04 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-810 for \$5,490.00 payable to Field R & D**
- Warrant No. G-12-811 for \$84.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-12-812 for \$2,161.30 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-12-813 for \$779.00 payable to Jim Cronican Bookkeeping**
- Warrant No. G-12-814 for \$400.00 payable to Andy Fossum**
- Warrant No. G-12-815 for \$150.00 payable to George Dennis**
- Warrant No. G-12-816 for \$90.08 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. G-12-817 for \$8,764.96 payable to City of Omaha**

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.

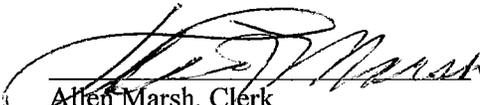
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

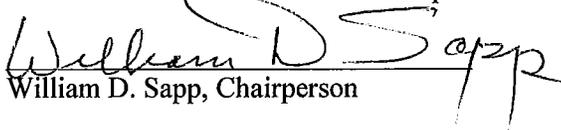
Motion seconded by Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

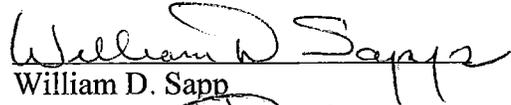

Allen Marsh, Clerk

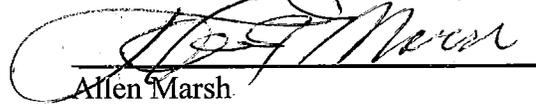

William D. Sapp, Chairperson

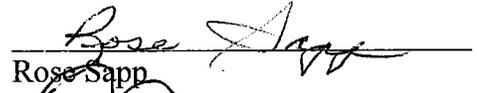
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

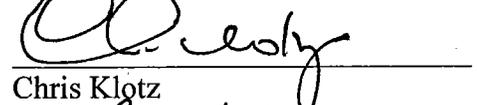
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on October 25, 2012, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 25th day of October 2012.


William D. Sapp


Allen Marsh


Rose Sapp


Chris Klotz


Robert Kalinski

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 October 25, 20 12 NO. G-12-807

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Thirty-Two & 47/100 DOLLARS \$ 932.47

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON October 25, 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.

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

IN PAYMENT OF Accts. 0063400070, 2402400020, 6563400030, 5564600090 & 6023600060

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 October 25, 20 12 NO. G-12-808

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

One Thousand Six Hundred Fifty-Six & 32/100 DOLLARS \$ 1,656.32

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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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 October 25, 20 12 NO. G-12-809

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

Fifty-One & 04/100 DOLLARS \$ 51.04

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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

IN PAYMENT OF Invoice 9123D48

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 October 25, 20 12 NO. G-12-810

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Four Hundred Ninety & 00/100 DOLLARS \$ 5,490.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

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

IN PAYMENT OF Invs. 120073 & 120083

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 October 25, 20 12 NO. G-12-811

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

Eighty-Four & 00/100 DOLLARS \$ 84.00

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

IN PAYMENT OF Invoice 431587

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 October 25, 20 12 NO. G-12-812

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

Two Thousand One Hundred Sixty-One & 30/100 DOLLARS \$ 1,161.30

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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

IN PAYMENT OF Invs. 96252 & 96556

CHAIRMAN _____ CLERK _____

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

TO: TREASURER OF SARP COUNTY, NEBRASKA
(See Office Treasurer of the District)

ISSUE DATE October 25, 20 12 NO. G-12-813

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Seventy-Nine & 00/100 DOLLARS \$ 779.00

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 October 25, 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

CHAIRMAN _____

CLERK _____

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

TO: TREASURER OF SARP COUNTY, NEBRASKA
(See Office Treasurer of the District)

ISSUE DATE October 25, 20 12 NO. G-12-816

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

Ninety & 08/100 DOLLARS \$ 90.08

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 _____

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

TO: TREASURER OF SARP COUNTY, NEBRASKA
(See Office Treasurer of the District)

ISSUE DATE October 25, 20 12 NO. G-12-814

PAY TO Andy Fossium OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 October 25, 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

CHAIRMAN _____

CLERK _____

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

TO: TREASURER OF SARP COUNTY, NEBRASKA
(See Office Treasurer of the District)

ISSUE DATE October 25, 20 12 NO. G-12-815

PAY TO George Dennis OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 October 25, 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

CHAIRMAN _____

CLERK _____

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

TO: TREASURER OF SARP COUNTY, NEBRASKA
(See Office Treasurer of the District)

ISSUE DATE October 25, 20 12 NO. G-12-815

PAY TO George Dennis OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 October 25, 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

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-12-817
ISSUE DATE October 25, 20 12

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Seven Hundred Sixty-Four & 96/100 DOLLARS (\$ 8,764.96)

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 October 25, 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

CHAIRMAN

IN PAYMENT OF _____

CLERK

CERTIFICATE OF RESULTS OF ELECTION SID #48

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 48 of Sarpy County, Nebraska, held on the 11th day of September, 2012.

All Property Owners Ballot

**Elect Five
Votes Cast**

Candidates as they appeared on the Ballot

Rose Sapp, Designated Representative of H Dean Sapp Revocable Trust 6235 S 118 th Plaza Omaha	69
William D Sapp, Designated Representative of Sapp Bros Travel Centers Inc 102 Noble Dr Ashland	69
Allen Marsh, Designated Representative of Sapp Bros Real Estate Investment Co LLC 9811 Hazeltine Ave Omaha	69
Chris Klotz, Designated Representative of BLDR Company LLC 6433 S 188 th Plaza Omaha	69
Robert Kalinski, Designated Representative of RDG 15457 Seward St Omaha	36

Dated this 20th day of September, 2012.

Suzanne Stockwell

Election Board Member

Marilyn Dively

Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the said Sanitary and Improvement District.

Wayne Bena

Wayne Bena, Election Commissioner

Ballots Mailed 149

Ballots Voted 69



Account Number	Due Date	Total Amount Due
0063400070	Oct 17, 2012	\$49.65

Customer Name: SID 48 SARPY
Statement Date: September 27, 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	
General Service Non-Demand	8-27-12	9-27-12	7701192	37850	37858 Actual	8	1	kWh 8

Your Electric Usage Profile

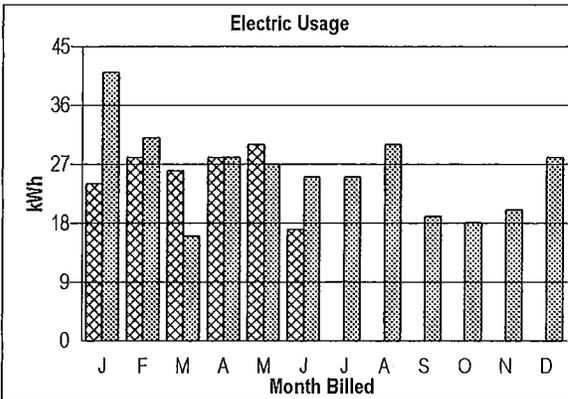
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	8	0	82	54
2011 ☑	32	609	19	75	55

Basic Service	12.35
kWh Usage	0.82
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.50
Sales Tax	0.86
Total Charges	\$16.55
Previous Balance	33.10
Total Amount Due	\$49.65

Your average daily electric cost was: \$0.53

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

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



1

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email energyadvisor@oppd.com or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
0063400070	Oct 17, 2012	\$49.65

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

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01006340007010000000496500000005031201210179



Account Number	Due Date	Total Amount Due
2402400020	Oct 17, 2012	\$49.84

Customer Name: SID 48 SARPY
Statement Date: September 27, 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	8-27-12	9-27-12	1575880	1331	1361 Actual	30	1	kWh	30

Your Electric Usage Profile

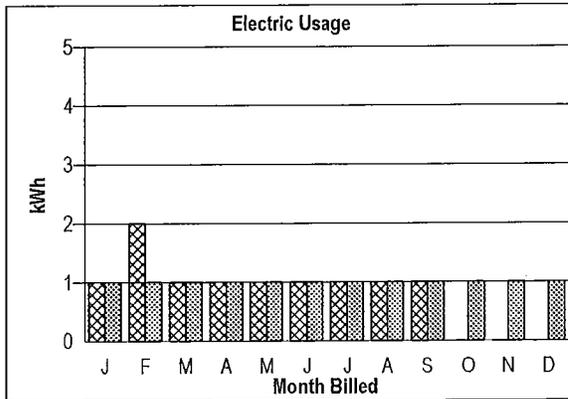
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	30	0	82	54
2011 ☒	32	18	0	75	55

Your average daily electric cost was: **\$0.54**

Basic Service	12.35
kWh Usage	3.07
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.25
Sales Tax	0.87
Total Charges	\$16.61
Previous Balance	33.23
Total Amount Due	\$49.84

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

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



1

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email energyadvisor@oppd.com or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
2402400020	Oct 17, 2012	\$49.84

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

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01240240002080000000498400000005050201210178





Account Number	Due Date	Total Amount Due
6563400030	Oct 17, 2012	\$230.42

Customer Name: SID 48 SARPY
Statement Date: September 27, 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	8-27-12	9-27-12	1759817	43979	44498 Actual	519	1	kWh	519

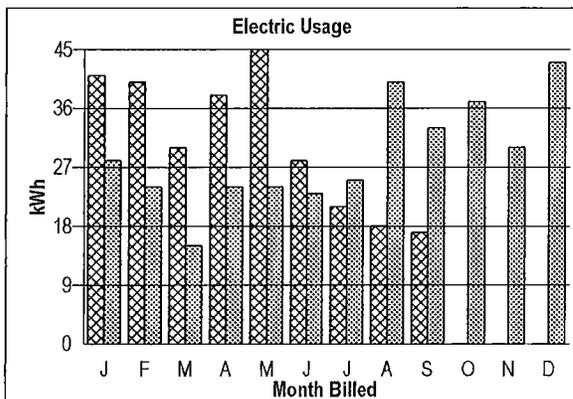
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	31	519	16	82	54
2011 <input type="checkbox"/>	32	1065	33	75	55

Basic Service	12.35
kWh Usage	53.15
Fuel And Purchased Power Adjustment	1.29
Sales Tax	3.67
Total Charges	\$70.46
Previous Balance	159.96
Total Amount Due	\$230.42

Late Payment Charge of \$2.82 applies after due date.

Your average daily electric cost was: **\$2.27**



1

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email energyadvisor@oppd.com or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
6563400030	Oct 17, 2012	\$230.42

Late Payment Charge of \$2.82 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$
One-Time Contribution \$

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



01656340003020000002304200000023324201210172



Account Number	Due Date	Total Amount Due
5563400030	Oct 17, 2012	\$1,469.30

Customer Name: SID 48 SARPY
Statement Date: September 27, 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	kWh	
General Service Non-Demand	8-27-12	9-27-12	1729391	139953	143537 Actual	3584	1	kWh	3584

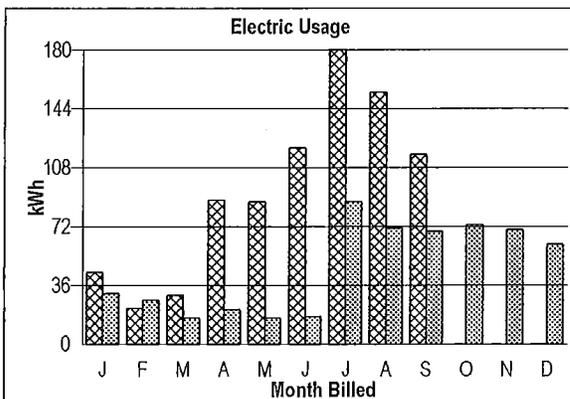
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	31	3584	115	82	54
2011 <input checked="" type="checkbox"/>	32	2192	68	75	55

Basic Service	12.35
kWh Usage	342.45
Fuel And Purchased Power Adjustment	8.92
Sales Tax	20.00
Total Charges	\$383.72
Previous Balance	1,085.58
Total Amount Due	\$1,469.30

Late Payment Charge of \$15.35 applies after due date.

Your average daily electric cost was: **\$12.38**



1

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email energyadvisor@oppd.com or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
5563400030	Oct 17, 2012	\$1,469.30

Late Payment Charge of \$15.35 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$
One-Time Contribution \$

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





Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2012	\$1,317.23

Customer Name: SID 51 SARPY
Statement Date: September 27, 2012

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	8-27-12	9-27-12	5	kWh	\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	8-27-12	9-26-12	2174	kWh	\$241.83
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$186.76

Total Charges \$445.13
Previous Balance 872.10
Total Amount Due \$1,317.23
Late Payment Charge of \$17.80 applies after due date.

1

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email energyadvisor@oppd.com or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2012	\$1,317.23

Late Payment Charge of \$17.80 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01602300000190000013172300000133503201210177





Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2012	\$1,317.23

Customer Name: SID 51 SARPY
Statement Date: September 27, 2012

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

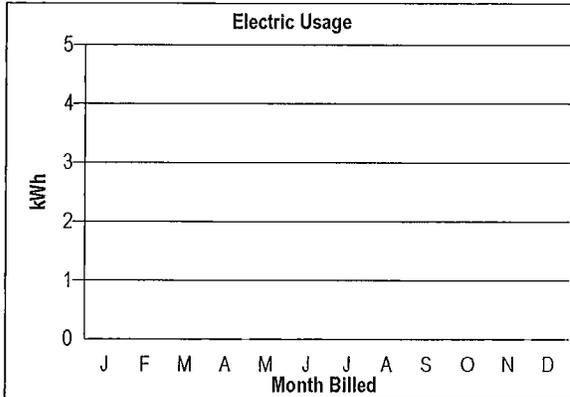
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-27-12	9-27-12	178500	337	342 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	5	0	82	54
2011 ☒	32	6	0	75	55

Basic Service	12.35
kWh Usage	0.51
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.81
Sales Tax	0.86
Total Charges	\$16.54

Your average daily electric cost was: \$0.53





Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2012	\$1,317.23

Customer Name: SID 51 SARPY
Statement Date: September 27, 2012

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 08-29-2012 To 09-27-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$4.72	\$186.76

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

Sales Tax 9.74
Total Charges \$186.76

Jennifer Fett

From: Allen Marsh <amarsh@sappbros.net>
Sent: Friday, October 12, 2012 4:16 PM
To: Jennifer Fett
Subject: FW: 3rd Q Sales Tax Return

Jennifer,

Please issue a warrant to Sapp Bros., Inc. for sales tax in the amount of \$1,656.32.

Allen J. Marsh
Sapp Bros, Inc.
CEO

9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
Cell 402-690-2000
email amarsh@sappbros.net

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

From: amarsh2@sappbros.net [<mailto:amarsh2@sappbros.net>] On Behalf Of Cronican, James
Sent: Friday, October 12, 2012 4:02 PM
To: Allen Marsh
Subject: 3rd Q Sales Tax Return

Hi Allen,

I will need a check for \$1,656.32 made out to the NE Dept Of Revenue for the 3rd Quarter sales tax return. I will drop of the form on Monday. It is due on 10/20/12. Thanks

Return address (NOT remittance address):
Great Plains One-Call Service Inc.
 4141 N 156th St Suite 200
 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: 10/1/2012
FOR MONTH OF 9/1/2012
INVOICE#: 912SD48
PO#:

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	27	\$1.72	\$46.44
	Terminal Subtotal	29		\$49.88

Member Billing Subtotal 29 \$49.88

Nebraska One Call Board Surcharge (.04 per ticket): \$1.16

Total Current Billing: \$51.04

Previous Balance: \$0.00

TOTAL BALANCE DUE: \$51.04

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

****Please pay exact amount due as we are closing our books soon - see billing insert****

Send all warrants to Omaha address

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$0.00	\$0.00	\$0.00	\$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

Make checks payable to: Great Plains One Call
SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596

From: SID 48 SARPY COUNTY
Invoice: 912SD48
Code: SD48

Current Invoice: \$51.04
Total Amount Due: \$51.04

Invoice Number
Amount Enclosed

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

Please return this portion of the bill with your remittance. Thank You.

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

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

Invoice No. 120073 09-01-12
 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, 10-02-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NA ₂ CO ₃ INJECTION	1000.00	1000.00
10	HRS	EXTRAORDINARY HOURS	52.00	520.00
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: WELL B & C INJECTOR LINE REPLACE AND REPAIR INJECTOR POINT.				

Subtotal \$2,823.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,823.00

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



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

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

Invoice No. 120083 10-01-12
 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, 11-01-12

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
7	HRS	EXTRAORDINARY HOURS	52.00	364.00
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: REPAIR WELL c AND WELL B INJECTORS; REPLACE PRESSURE LINES. PREP FOR TRANSFER SWITCH (GENERATOR SUBGRANT SETUP).				

Subtotal \$2,667.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,667.00

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



Invoice

Public Health
Environmental Lab

Invoice 431587
Date 10/2/2012
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 \$84.00
DUE DATE 11/1/2012

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$14.00	\$84.00

INVOICE TOTAL \$84.00

Charge Details for Invoice 431587, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
197018/197018	9/4/2012 13:39	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
197019/197019	9/4/2012 13:11	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
197020/197020	9/4/2012 13:00	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
197021/197021	9/4/2012 13:25	HARDEES	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
197022/197022	9/4/2012 12:25	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
197023/197023	9/4/2012 12:45	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00



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

INVOICE

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

Invoice number 96252
 Date 09/19/2012
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from August 1, 2012 through August 31, 2012

39 - One Call Responses for August 2012	\$975.00
7 - Locate Tickets	\$346.80

Description	Current Billed
Professional Services	1,321.80
Total	1,321.80

Invoice total 1,321.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
95926	08/27/2012	931.55	931.55				
96252	09/19/2012	1,321.80	1,321.80				
	Total	2,253.35	2,253.35	0.00	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.



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COPY

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 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C., L.L.O.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 96556
 Date 10/16/2012

Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from September 1, 2012 through September 30, 2012

29 - One Call Responses for September 2012	\$725.00
4 - Locate Tickets	\$114.50

Description	Current Billed
Professional Services	839.50
Total	839.50

Invoice total 839.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
96252	09/19/2012	1,321.80	1,321.80				
96556	10/16/2012	839.50	839.50				
	Total	2,161.30	2,161.30	0.00	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.



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 PAPIILLION, NE 68046

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96556	10/16/2012	839.50	839.50				
	Total	2,161.30	2,161.30	0.00	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.



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Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 10/16/12

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

3rd Quarter, 2012 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 27.00
Annual PO Box Renewal \$ 52.00

TOTAL AMOUNT DUE \$ 779.00

Prepared and mailed 3rd Qtr, 2012 water and sewer invoices.
Prepared 3rd Quarter, 2012 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.
Renewal of PO Box for one year.
Prepared and mailed 2012 Waste Recycle Return.
Prepared water usage report.

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

FROM THE DESK OF

ALLEN MARSH

Andy Fossum,

SIO - 48

Labor Soc. July - Aug - Sept

400 ^{OK}

OK
Allen
Andy Fossum

TO:

SIO 48 10/8/12

George Denver
Meter Reading to

October 2012

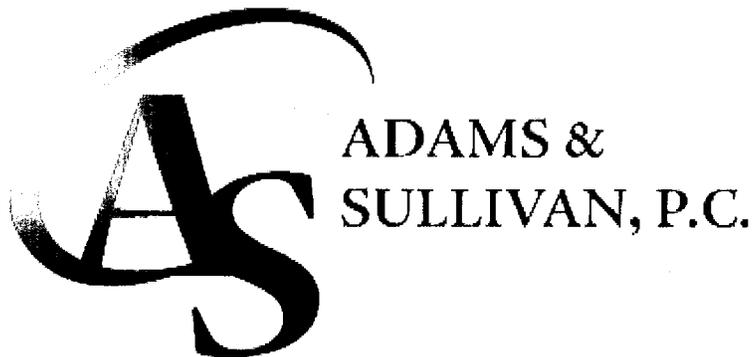
\$150⁰⁰

Allen Marsh

Phone: 402-895-1419

Cell: 402-895-1419

almarsh@sappbrospetro.com



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

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

Date: 10/05/2012

Regarding: SID 48, Election
Invoice No: 09406

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
10/05/2012	Election costs from Sarpy County Election Commission	1.00	\$90.08
		Total Expenses	\$90.08
Total New Charges			\$90.08



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
1261 Golden Gate Drive Suite 6E · Papillion NE 68046-2884
Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

September 25, 2012

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT
DISTRICT #48 HELD ON SEPTEMBER 11, 2012 IN SARPY COUNTY
NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All personnel and supplies: including all mailings, property owners list, ballots, results and all postage.	\$65.08
Total Cost:	\$90.08

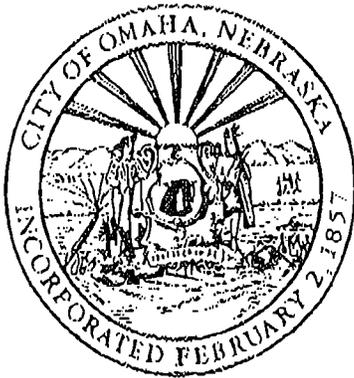
Please submit payment to the Sarpy County Election Commission within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Bena".

Wayne Bena
Election Commissioner

WB:sjs



City of Omaha, Public Works Department

Missouri River Treatment Plant

5600 S 10th St

Omaha, NE 68107-3501

Environmental Services Engineering Division

Environmental Quality Division

Wastewater Treatment Division

10-24-12 ~ 1:30 PM

TO: ALLEN MARSH
 PHONE: 402 / 895-2202
 FAX: 402 / 895-4253
 CC:

FROM: JACK HYNES
 PHONE: (402) 444-3915 ext. 233
 FAX: (402) 444-3904
 E-MAIL: jhynes@ci.omaha.ne.us

Remarks

COVER SHEET plus 8 pages

THIRD QUARTER SEWER USE FEES

for SAPPY S& ID AB

- Urgent!
- Reply Requested
- For Your Review
- Please Comment
- FYI
- As Requested

Hard copy to follow:

No

Yes, sent by _____

ID # 33766, 33767, 33768, 36595
 Phone: 895-2202
 Contact: Allen J. Marsh X324

S & ID #48
 P.O. 37449 - Omaha, 68137
 Quarterly well water use handbillings

July - September, 2012
 Billing period

Customer	Current Rdg	Previous Rdg	Usage	Flow Chg	ABF	Cust Chg	Cost
	10:02:12	07:09:12				PER SERVICES WATER	
Heimes Excavating							
#5533602 2" (2" X 150)	10595	10386	209.00	1.301	0.0000		\$ 317.75
						+ \$ 45.84	=
Midwest Scaffold Service							
#55231595 12" (2" X 100)	125	121	4.00				
			+ 0.74805				
			5.35	1.301	0.0000		\$ 52.80
						+ \$ 45.84	=
Murphy Tractor							
#5726551 12" (2" X 100)	5865	5440	425.00				
			+ 0.74805				
			568.14	1.301	0.0000		\$ 785.00
						- \$ 45.84	=
Ruan							
#5317642 1" (2" X 100)	940	909	31.00	1.301	0.0000		\$ 86.17
						- \$ 45.84	=
Sapp Bros. Truck Sales / Siemers Truck & Trailer Sales							
#5542135 2" (2" X 100)	877	873	4.00				
			+ 0.74805				
			5.35	1.301	0.0000		\$ 52.80
						+ \$ 45.84	=

ID # 33766, 33767, 33768, 38595
 Phone: 895-2202
 Contact: Allen J. Marsh X324

S & ID #48
 P.O. 37449 - Omaha, 68137
 Quarterly well water use handbillings

July - September, 2012
 Billing period

Customer: 1010212 Previous Rdg: 07/09/12 Rate Year = 2012

Eck Body Shop
 48154512 1" (50' x 100')
 Current Rdg: 14506 - Previous Rdg: 14207 = Usage: 299.00 X
 Flow Chg: 1.301 + ABF: 0.0000 + Cust Chg: 45.84 = Cost: \$ 434.84

United Rental
 48161336 1 1/2" (50' x 100')
 Current Rdg: 18979 - Previous Rdg: 18950 = Usage: 29.00
 + 0.74805
 Flow Chg: 1.301 + ABF: 0.0000 + Cust Chg: 45.84 = Cost: \$ 96.28

Centennial Bank complex
 4803275-2 3/4" (5' x 100') Centennial Bank
 Current Rdg: 558 - Previous Rdg: 534 = Usage: 24.00
 4803275-3 3/4" (5' x 100') Lee Sapp Leasing Center
 Current Rdg: 429 - Previous Rdg: 422 = Usage: 7.00
 4803275-3 3/4" (5' x 100') Centennial Bank Trust Dept. Southwest
 Current Rdg: 455 - Previous Rdg: 451 = Usage: 4.00
 4803275-1 3/4" (5' x 100') Marlin Marietta Northwest
 Current Rdg: 72 - Previous Rdg: 72 = Usage: 0.00
 Flow Chg: 1.301 + ABF: 0.0000 + Cust Chg: 183.36 = Cost: \$ 228.90
 Irrigation

Sapp Petroleum
 4803275 1" (50' x 100')
 Current Rdg: 6493 - Previous Rdg: 6424 = Usage: 69.00
 + 0.74805
 Flow Chg: 1.301 - ABF: 0.0000 + Cust Chg: 45.84 = Cost: \$ 165.84

ID # 33766, 33767, 33768, 36595
 Phone: 865-2202
 Contact: Allen J. Marsh x324

S & ID #4S
 P.O. 37449 - Omaha, 68137
 Quarterly well water use handbillings

July - September, 2012
 Billing period

Rate Year = 2012

Current Rdg

Previous Rdg

dates:

Customer	dates:	Current Rdg	Previous Rdg	Usage	Flow Chg	ABF	Cust Chg	Cost
Anderson's Conoco								
#3337475 5/4" (51" x 100')	07/02/12	6659	6484	175.00	1.301	0.0000	+ \$ 45.84	\$ 273.52
#1226667 5/4" (51" x 100')		2530	2530	0.00				
TSL Companies								
#1627598 1" (51" x 100')		2794	2789	5.00	1.301	0.0000	+ \$ 45.84	\$ 52.35
Allied Insulation Supply								
#6651791 5/4" (51" x 100')		474	464	10.00				
				÷ 0.74805				
				13.37	1.301	0.0000	+ \$ 45.84	\$ 63.23
Omaha Division Insurance Agency								
#1547553 1 1/2" (51" x 100')		1997	1851	146.00				
				÷ 0.74805				
				195.17	1.301	0.0000	- \$ 45.84	\$ 299.76
Leased to United Rentals								
#1751022 5/4" (51" x 100')		441	434	7.00				
				÷ 0.74805				
				9.36	1.301	0.0000	+ \$ 45.84	\$ 58.01

ID # 33766, 33767, 33768, 33769
Phone: 895-2202
Contact: Allen J. Marsh x324

S & ID #48
P.O. 37449 - Omaha, 68137
Quarterly well water use handbillings

July - September, 2012
Billing period

Rate Year = 2012

Current Rdg

Previous Rdg

Customer	meter	10:02:12	07:09:12	Usage	Flow Chg	ABF	Cust Chg	Cost
----------	-------	----------	----------	-------	----------	-----	----------	------

Leisure Life Sports

#04379103 1" (S&I) (300)	2503	-	2227	=	276.00			
				+ 0.74805				
					368.96	X		
					1.301	+	0.0000	
								\$ 45.84 =
								\$ 525.86

Hans Heating and Air Conditioning

#5504743 1" (S&I) (300)	223	-	215	=	8.00			
				+ 0.74805				
					10.69	X		
					1.301	-	0.0000	
								\$ 45.84 =
								\$ 59.75

Hotsy

#42525256 1" (S&I) (300)	1830	-	1662	=	168.00			
				+ 0.74805				
					224.59	X		
					1.301	+	0.0000	
								\$ 45.84 =
								\$ 338.02

Bobcat of Omaha

#30750303 2" (S&I) (300)	275	-	246	=	29.00			
				+ 0.74805				
					38.77	X		
					1.301	+	0.0000	
								\$ 45.84 =
								\$ 96.28

ID # 33766, 33767, 33768, 38395
Phone: 895-2202
Contact: Allen J. Marsh X624

S & ID #48
P.O. 37449 - Omaha, 68137
Quarterly well water use handbillings

July - September, 2012
Billing period

Lagoon Customers (16 Users)

60	X	Pump Rate	59	X	Duration	0.7	=	Gallons pumped	2,478
minutes per hour		gallons per minute		hours					
									+ 748.05
									3.31
									X
									1.301
									-
									0.0000
									+ \$ 733.44 =
									\$ 737.75
<hr/>									
Sum of sewer charges for all entities with zero abnormal factors									
\$ 6,223.08									

