

## 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.

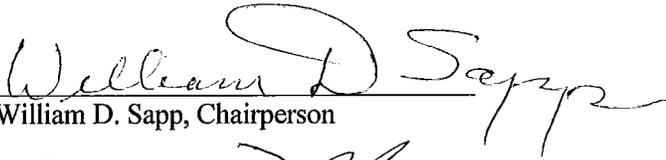
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

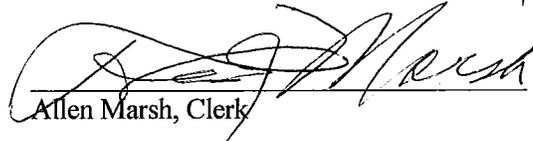
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 28<sup>th</sup> day of January  
2013.

  
\_\_\_\_\_  
William D. Sapp, Chairperson

  
\_\_\_\_\_  
Allen Marsh, Clerk

# SANITARY IMPROVEMENT DISTRICT NO. 48

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

January 28, 2013

### MINUTES

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

ABSENT: Rose Sapp

LOCATION: 9915 South 148<sup>th</sup> 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 January 23, 2013 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.

A discussion was had with regard to the Waste Water Service Agreement with Sarpy County, Nebraska. After some discussion, Trustee Allen Marsh introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Waste Water Service Agreement is hereby approved and directed the Chairperson and the Clerk to enter into said Agreement on behalf of the District.

Motion seconded by Trustee Chris Klotz. On roll call, the following voted for the passage and adoption of said resolution:

AYE: William D. Sapp, Allen Marsh, Chris Klotz and Robert Kalinski  
The following voted NAY: None.

Thereupon, the Chairperson declared said 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**

<b>OPPD</b>	<b>\$ 1,015.75</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.25</b>

<b>Sapp Bros., Inc.</b>	<b>\$ 1,826.63</b>
<b>Sapp Bros. Travel Centers, Inc.</b>	<b>\$ 95.05</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 64.15</b>
<b>Field R &amp; D</b>	<b>\$ 5,901.07</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 139.00</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 1,256.90</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 727.00</b>
<b>Andy Fossum</b>	<b>\$ 400.00</b>
<b>George Dennis</b>	<b>\$ 150.00</b>

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-13-288 through G-13-898** 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 **January 28, 2016**, 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-13-888 for \$1,015.75 payable to OPPD**
- Warrant No. G-13-889 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-13-890 for \$1,826.63 payable to Sapp Bros., Inc.**
- Warrant No. G-13-891 for \$95.05 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-13-892 for \$64.15 payable to One Call Concepts, Inc.**
- Warrant No. G-13-893 for \$5,901.07 payable to Field R & D**
- Warrant No. G-13-894 for \$139.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-13-895 for \$1,256.90 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-13-896 for \$727.00 payable to Jim Cronican Bookkeeping**
- Warrant No. G-13-897 for \$400.00 payable to Andy Fossum**
- Warrant No. G-13-898 for \$150.00 payable to George Dennis**

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:

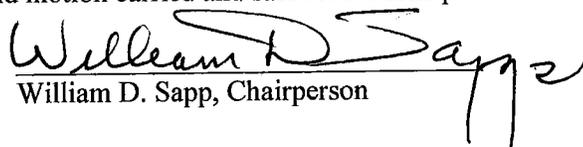
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 Chris Klotz. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Chris Klotz, Robert Kalinski and Allen Marsh  
The following voted NAY: None

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

  
Allen Marsh, Clerk

  
William D. Sapp, Chairperson





**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 January 28, 20 13

NO. G-13-889

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Fifteen & 75/100 DOLLARS \$ 1,015.75

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 January 28, 20 16 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. 2402400020, 5563400090, 6023000001  
6552600090 & 0063600070

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 January 28, 20 13

NO. G-13-889

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 25/100 DOLLARS \$ 10.25

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 January 28, 20 16 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 \_\_\_\_\_

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 January 28, 20 13

NO. G-13-890

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

One Thousand Eight Hundred Twenty-Six & 63/100 DOLLARS \$ 1,826.63

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 January 28, 20 16 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 \_\_\_\_\_

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 January 28, 20 13

NO. G-13-891

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

Ninety-Five & 05/100 DOLLARS \$ 95.05

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 January 28, 20 16 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 Acct. 8041

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 January 28, 20 13

NO. G-13-892

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Sixty-Four & 15/100 DOLLARS \$ 64.15

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 January 28, 20 16 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. 2110743 & 2120704

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 January 28, 20 13

NO. G-13-893

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Nine Hundred One & 07/100 DOLLARS \$ 5,901.07

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 January 28, 20 16 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. 120118 & 120123

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 PAY TO: Andy Fossitt OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE January 28, 20 13  
 NO. G-13-897  
 DOLLARS \$ 400.00  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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 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.  
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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 SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 PAY TO: Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE January 28, 20 13  
 NO. G-13-894  
 DOLLARS \$ 139.00  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE 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.  
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**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. Office Treasurer of the District)  
 PAY TO: George Dennis OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE January 28, 20 13  
 NO. G-13-898  
 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 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 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 January 28, 20 16 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. Office Treasurer of the District)  
 PAY TO: Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE January 28, 20 13  
 NO. G-13-895  
 DOLLARS \$ 1,256.90  
 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 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.  
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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 SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 PAY TO: Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE January 28, 20 13  
 NO. G-13-896  
 DOLLARS \$ 727.00  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE 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.  
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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 SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 PAY TO: Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE January 28, 20 13  
 NO. G-13-896  
 DOLLARS \$ 727.00  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE 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.  
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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 \_\_\_\_\_



Account Number	Due Date	Total Amount Due
2402400020	Jan 17, 2013	\$49.83

Customer Name: SID 48 SARPY  
Statement Date: December 28, 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		
General Service Non-Demand	11-28-12	12-27-12	1575880	1415	1442 Actual	27	1	kWh	27

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	27	0	40	20
2011 ☒	29	26	0	38	19

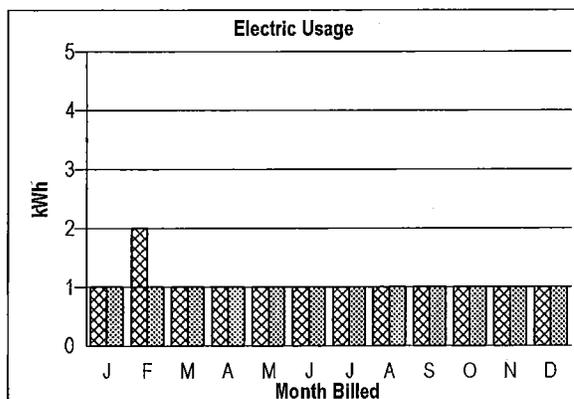
Basic Service	12.35
kWh Usage	2.40
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.92
Sales Tax	0.87

Total Charges	\$16.61
Previous Balance	33.22
Total Amount Due	\$49.83

Your average daily electric cost was: \$0.57

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.



Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting [oppd.com/TreePromotion](http://oppd.com/TreePromotion).

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
2402400020	Jan 17, 2013	\$49.83

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



01240240002080000000498300000005049201301178





Account Number	Due Date	Total Amount Due
5563400030	Jan 17, 2013	\$513.59

Customer Name: SID 48 SARPY  
Statement Date: December 28, 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	11-28-12	12-27-12	1729391	146603	148443 Actual	1840	1	kWh	1840

**Your Electric Usage Profile**

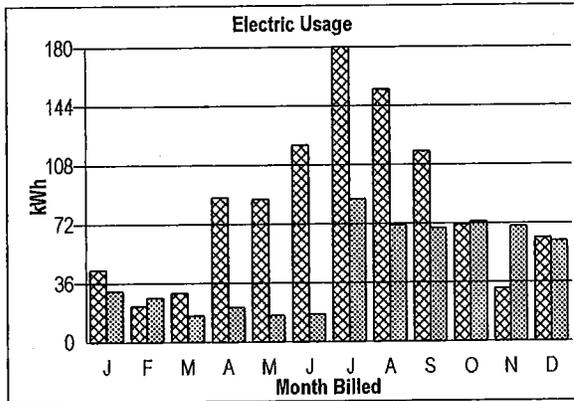
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	29	1840	63	40	20
2011 <input type="checkbox"/>	29	1769	61	38	19

Basic Service 12.35  
kWh Usage 163.39  
Fuel And Purchased Power Adjustment 4.58  
Sales Tax 9.92

Total Charges \$190.24  
Previous Balance 323.35  
Total Amount Due \$513.59

Late Payment Charge of \$7.61 applies after due date.

Your average daily electric cost was: \$6.56



Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting [oppd.com/TreePromotion](http://oppd.com/TreePromotion).

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
5563400030	Jan 17, 2013	\$513.59

Late Payment Charge of \$7.61 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



01556340003040000005135900000052120201301171





Account Number	Due Date	Total Amount Due
6023000001	Jan 17, 2013	\$1,131.48

Customer Name: SID 51 SARPY  
Statement Date: December 28, 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	11-28-12	12-27-12	6	kWh	\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	11-28-12	12-27-12	3799	kWh	\$352.70
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$188.14

Total Charges \$557.38  
 Previous Balance 574.10  
 Total Amount Due \$1,131.48  
 Late Payment Charge of \$22.30 applies after due date.

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
6023000001	Jan 17, 2013	\$1,131.48

Late Payment Charge of \$22.30 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  
PAPIILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01602300000190000011314800000115378201301178



Account Number	Due Date	Total Amount Due
6023000001	Jan 17, 2013	\$1,131.48

Customer Name: SID 51 SARPY  
Statement Date: December 28, 2012

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

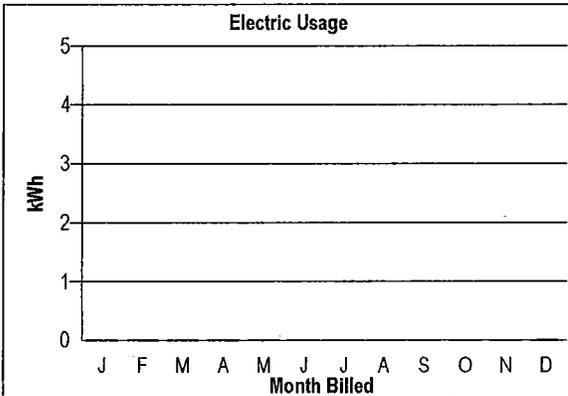
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-28-12	12-27-12	178500	354	360 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	6	0	40	20
2011 ☒	29	6	0	38	19

Basic Service	12.35
kWh Usage	0.53
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.79
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.54</b>

Your average daily electric cost was: \$0.57





Account Number	Due Date	Total Amount Due
6023000001	Jan 17, 2013	\$1,131.48

Customer Name: SID 51 SARPY  
Statement Date: December 28, 2012

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 11-29-2012 To 12-28-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$6.03	\$188.14

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

Sales Tax	9.81
Total Charges	\$188.14



Account Number	Due Date	Total Amount Due
6563400030	Jan 17, 2013	\$496.53

Customer Name: SID 48 SARPY  
Statement Date: December 28, 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	11-28-12	12-27-12	1759817	48272	49225 Actual	953	1	kWh	953

**Your Electric Usage Profile**

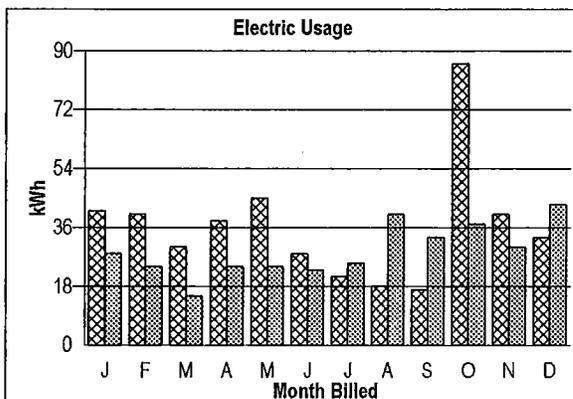
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	29	953	32	40	20
2011 <input checked="" type="checkbox"/>	29	1235	42	38	19

Basic Service	12.35
kWh Usage	84.63
Fuel And Purchased Power Adjustment	2.37
Sales Tax	5.46

Total Charges	\$104.81
Previous Balance	391.72
<b>Total Amount Due</b>	<b>\$496.53</b>

Late Payment Charge of \$4.19 applies after due date.

Your average daily electric cost was: **\$3.61**



Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting [oppd.com/TreePromotion](http://oppd.com/TreePromotion).

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
6563400030	Jan 17, 2013	\$496.53

Late Payment Charge of \$4.19 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



01656340003020000004965300000050072201301175





Account Number	Due Date	Total Amount Due
0063400070	Jan 17, 2013	\$476.52

Customer Name: SID 48 SARPY  
Statement Date: December 28, 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	11-28-12	12-27-12	7701192	40990	42378 Actual	1388	1	kWh	1388

**Your Electric Usage Profile**

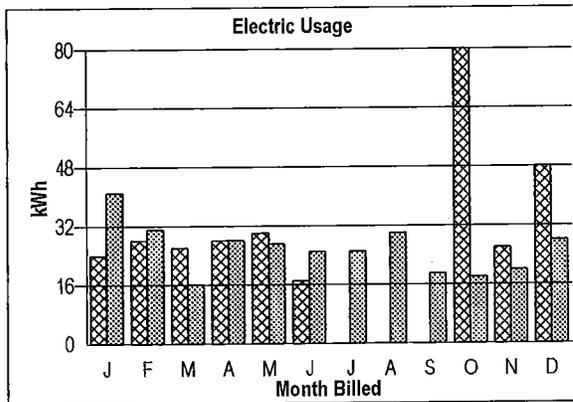
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	1388	47	40	20
2011 ☒	29	805	27	38	19

Basic Service	12.35
kWh Usage	123.25
Fuel And Purchased Power Adjustment	3.46
Sales Tax	7.65

Total Charges	\$146.71
Previous Balance	329.81
<b>Total Amount Due</b>	<b>\$476.52</b>

Late Payment Charge of \$5.87 applies after due date.

Your average daily electric cost was: \$5.06



Please return this portion with payment

OPPPO is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting [oppd.com/TreePromotion](http://oppd.com/TreePromotion).

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
0063400070	Jan 17, 2013	\$476.52

Late Payment Charge of \$5.87 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



01006340007010000004765200000048239201301171

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Wednesday, January 16, 2013 10:59 AM  
**To:** Jennifer Fett  
**Cc:** Robert Kalinski (rkalinski@rdgge.com); Chris Klotz; RoseSapp (rmsapp1@cox.net); Keith Crandall; Don Quinn  
**Subject:** RE: NE Dept. of Revenue Check Needed

Monday, January 28<sup>th</sup> at 9:00 for SID 48 and 8:45 for SID 6 if needed.

### Allen J. Marsh, CEO

Sapp Bros, Inc.



9915 South 148th Street  
Omaha, NE 68138  
Ph: 402-895-1419  
Cell: 402-690-2000  
Fax: 402-895-4253  
Email: [almarsh@sappbros.net](mailto:almarsh@sappbros.net)

---

**From:** Jennifer Fett [<mailto:fett@adamsandsullivan.com>]  
**Sent:** Tuesday, January 15, 2013 5:15 PM  
**To:** Allen Marsh  
**Subject:** RE: NE Dept. of Revenue Check Needed

Let me know what date works for a meeting. We would be looking at the last week of January.

*Jennifer L. Fett, Legal Assistant  
Adams & Sullivan, P.C., L.L.O.  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046-2843  
(402) 339-9550*

---

**From:** Allen Marsh [<mailto:AMarsh@sappbros.net>]  
**Sent:** Tuesday, January 15, 2013 4:17 PM  
**To:** Jennifer Fett  
**Subject:** FW: NE Dept. of Revenue Check Needed

Jennifer,

Please issue a warrant to Sapp Bros., Inc for the sales tax at the next SID 48 meeting.

Allen

---

**From:** Cronican, James [<mailto:James.Cronican@hp.com>]

**Sent:** Tuesday, January 15, 2013 1:38 PM

**To:** Allen Marsh

**Subject:** NE Dept. of Revenue Check Needed

Hi Allen,

I will need to get a check in the amount of \$1,826.63 made out to the NE Dept. of Revenue for the 3rd Quarter sales tax. The form is due 1/20/13. I will drop the form off tomorrow. Let me know if you have any questions.

Thanks

Jim Cronican



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

**STATEMENT**  
 MONTHLY

**Return Th**  
**Stub With**  
**Payment**

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

**Date**  
 12/31/12

**Account N**  
 8041

SID #48  
 DO NOT MAIL  
 ATTEN ALLEN MARSH  
 OMAHA, NE 68145-0305

Statement Date	Acct. No.	Pg. No.	Page No.
12/31/2012	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX	AMOUNT....	BALANCE....	AMOUNT....
PO.NUMBER.....			ST LICENSE.NUM..	DRIVER.IDEN	CDE					
5112200155	12/20/12	TRACTOR			D2S	12.233	3.769	46.11	.00	46.11
								46.11		46.11
5112306978	12/30/12	JOHN DEERE			D2S	4.178	3.739	15.62	.00	15.62
		JOHN DEERE			D2S	7.937	3.799	30.15	.00	30.15
		JOHN DEERE			MIS	1.000	3.170	3.17	.00	3.17
			TRACTOR		ANDY			48.94		48.94
Totals for Sapp Bros Omaha, NE:						25.34	3.750	95.05	.00	95.05

Fuel Summary:  
 D2S  
 Colorado  
 Illinois  
 Iowa  
 Kansas  
 Nebraska 24  
 Pennsylvania  
 Utah  
 Wyoming  
 Totals: 24

STATEMENT TOTAL DUE BY: 01/10/2013

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
95.05		.00		.00	.00	95.05

95.05

# Ticket Copy

<b>Pos Terminal:</b> 2	<b>Batch Date:</b> 12/20/2012	<b>Status:</b> Normal
<b>Transaction:</b> 40155	<b>Pos Batch #</b> 6877	<b>Sub Status:</b> Normal
<b>Sale Date:</b> 12/20/2012	<b>Cashier Batch #</b> 6885	<b>Destination:</b>
<b>Time:</b> 07:25	<b>Cashier Name:</b> Thomas	<b>Bill Number:</b> 40155
		<b>Table#</b> 0
		<b>No. Of Guests</b> 1

Vehicle Id: TRACTOR

Item Code	Item Name	Quantity	Price	Total
1004	Diesel #2 ULSD	1.00	\$3.829	\$46.84
	[ Volume: 12.233 Pump: 36 Grade: 5 ]			
	<b>Total</b>			<b>\$46.84</b>

**Received**

<b>SBHA</b>		\$46.11
Card NO#	XXXX3294	
Approval#	072957	
Reference#	0	

<b>Total Received</b>	<b>\$46.11</b>
-----------------------	----------------

# Ticket Copy

<b>Pos Terminal:</b>	1	<b>Batch Date:</b>	12/30/2012	<b>Status:</b>	Normal
<b>Transaction:</b>	246978	<b>Pos Batch #</b>	6971	<b>Sub Status:</b>	Normal
<b>Sale Date:</b>	12/30/2012	<b>Cashier Batch #</b>	6979	<b>Destination:</b>	
<b>Time:</b>	16:07	<b>Cashier Name:</b>	Garrett	<b>Bill Number:</b>	246978
		<b>Driver Id#</b>	ANDY	<b>Table#</b>	0
<b>Vehicle Id:</b>	JOHN DEERE			<b>No. Of Guests</b>	1

Item Code	Item Name	Quantity	Price	Total
1004	Diesel #2 ULSD	1.00	\$3.799	\$30.15
	[ Volume: 7.937 Pump: 31 Grade: 5 ]			
1004	Diesel #2 ULSD	1.00	\$3.799	\$15.87
	[ Volume: 4.178 Pump: 32 Grade: 5 ]			
9991	Diesel #1 Surcharge	1.00	\$0.40	\$3.17
	[ Weight: 7.937 ]			
<b>Total</b>				<b>\$49.19</b>

**Received**

<b>SBHA</b>		<b>\$48.94</b>
<b>Card NO#</b>	XXXX3294	
<b>Approval#</b>	161519	
<b>Reference#</b>	0	

<b>Total Received</b>	<b>\$48.94</b>
-----------------------	----------------

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	2110743
Invoice Date	11/30/2012
Billing Period	November
CDC	SIDS48
Account #	04-SIDS48
PO #	

SID 48 SARPY COUNTY  
 PATRICK SULLIVAN, ATTORNEY  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 54 Locates at \$0.95	\$51.30
ITIC Tickets Discount: 47 at \$0.35	(\$16.45)
Advertising : 54 at \$0.15	\$8.10
<b>TOTAL:</b>	<b>\$42.95</b>

Terminal	Tickets								
SIDS48	54								

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	2110743
Invoice Date:	11/30/2012
Amount Due:	\$42.95

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	2120704
Invoice Date	12/31/2012
Billing Period	December
CDC	SIDS48
Account #	04-SIDS48
PO #	

SID 48 SARPY COUNTY  
 PATRICK SULLIVAN, ATTORNEY  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 25 Locates at \$0.95	\$23.75
ITIC Tickets Discount: 18 at \$0.35	(\$6.30)
Administrative Fee: 25 at \$0.15	\$3.75
<b>TOTAL:</b>	<b>\$21.20</b>

Terminal	Tickets								
SIDS48	25								

Receive your invoice by EMAIL or FAX by contacting Angela Smith at (410) 712-0082.

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	2120704
Invoice Date:	12/31/2012
Amount Due:	\$21.20

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

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

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

Invoice No. 120118                      01-01-13  
 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, 02-01-13

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
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
1		REPACE 3 PHASE HEATER WELL C	702.00	702.00
1		MISC M&S	26.07	26.07
-----> Note: SIGNIFICANT EVENTS:WELL B HEATER REPAIR/REPLACE. WELL C 3PHASE HEATER REPLACE. WELL C INJECTOR REPAIR.				

Subtotal                      \$3,551.07  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                      \$3,551.07

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

OK  


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

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

Invoice No. 120123      01-06-13  
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, 02-06-13

Quant	Item No.	Item Description	Unit Price	Extension
1		WELL C GENERATOR TRANSFER SWITCH EQUIPMENT ONLY	2350.00	\$2350.00
			Subtotal	\$2,350.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$2,350.00

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

JC Electric

810 S. Fillmore St  
Papillion NE 68046

# Invoice

Date	Invoice #
12/20/2012	11 <i>12</i>

<b>Bill To</b>
Field R&D Gerry Gutoski 8505 Makaha Circle Papillion, NE 68046

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Generator Transfer Switch with Cam Locks for SID 48 Sapp Bros. Billing for Transfer Switch only no Labor or additional material	2,350.00	2,350.00

*Field Research & Development  
& Consulting Warehouse  
8505 Makaha Cir  
Papillion, NE 68046*

Pay to the Order of **JC Electric** 12/20/12 2624  
Two Thousand Three Hundred Fifty Dollars \$ 2,350.00

Inv. # 51098

2210998618

Pinnacle Bank 104913912  
Pap Main 2  
2012-12-24  
2210998618

*See Copy*

Thank you for your business.

\$2,350.00

Pay online at: <https://ipn.intuit.com/fxsbjzm4>



Public Health  
Environmental Lab

*Jennifer*  
*OK*  
*[Signature]*

# Invoice

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

**Invoice** 433861  
**Date** 12/18/2012  
**Client** NE3120173  
**NIS Acct #** 597981  
**PO**

**INVOICE TOTAL \$139.00**  
**DUE DATE 1/17/2013**

CC

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

Description	Qty	Unit Price	Extended Price
Gross Alpha	1	\$55.00	\$55.00
Coliform by Collert	6	\$14.00	\$84.00

**INVOICE TOTAL \$139.00**

Charge Details for Invoice 433861, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
205014/205014	11/5/2012 12:30	WELL 711T	SYSLO	
Gross Alpha				\$55.00
Routine			Sub Total	\$55.00
212615/212615	12/4/2012 10:32	MOTEL 6	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
212616/212616	12/4/2012 10:25	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
212617/212617	12/4/2012 10:50	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
212618/212618	12/4/2012 10:43	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
212619/212619	12/4/2012 11:02	HARDEES	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
212620/212620	12/4/2012 11:08	P 66	SYSLO, D	
Coliform by Collert				\$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., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPANILLION, NE 68046

Invoice number 97462  
 Date 12/21/2012  
 Project 0640-900 SID #48 (B-4 CORNERS) ONE  
 CALL MEMBER AGREEMENT

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

On-site Field Locate for Sewer 148th Street	\$ 81.90
35 - One Call Responses for November, 2012	\$875.00

Description	Current Billed
<b>One Call Services</b>	956.90
<b>Total</b>	<b>956.90</b>

Invoice total 956.90

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97098	11/26/2012	1,050.00	1,050.00				
97462	12/21/2012	956.90	956.90				
	Total	2,006.90	2,006.90	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.*



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
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 www.td2co.com

**INVOICE**

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

Invoice number 97814  
 Date 01/24/2013  
 Project 0640-900 SID #48 (B-4 CORNERS) ONE  
 CALL MEMBER AGREEMENT

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

12 - One Call Responses for December, 2012

Description	Current Billed
One Call Services	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
97098	11/26/2012	1,050.00		1,050.00			
97462	12/21/2012	956.90		956.90			
97814	01/24/2013	300.00	300.00				
	Total	2,306.90	300.00	2,006.90	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.*

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

DATE: 01/15/13

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, 2012 Water and Sewer Billings

\$ 700.00

**Reimbursable Expenses**

Stamps 3 books

\$ 27.00

**TOTAL AMOUNT DUE**

**\$ 727.00**

Prepared and mailed 4th Qtr, 2012 water and sewer invoices.  
Prepared 4th 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.  
Prepared water usage report.

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



Subject: \_\_\_\_\_

SID 48

Letter for Oct Nov Dec.  
2012.

Chryssum 400<sup>00</sup>

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Thursday, January 17, 2013 11:05 AM  
**To:** Jennifer Fett  
**Subject:** FW: [Image File] Allen M,corpmf01, #524  
**Attachments:** corpmf0120130117093433.pdf

Jennifer,

Attached is Andy Fossom's quarterly bill.  
In addition, please issue a warrant to George Dennis for \$150 meter reading for the quarter.

Allen J. Marsh, CEO  
Sapp Bros, Inc.

9915 South 148th Street  
Omaha, NE 68138  
Ph: 402-895-1419  
Cell: 402-690-2000  
Fax: 402-895-4253  
Email: [almarsh@sappbros.net](mailto:almarsh@sappbros.net)

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

**From:** [99991-3957@sappbros.net](mailto:99991-3957@sappbros.net) [<mailto:99991-3957@sappbros.net>]  
**Sent:** Thursday, January 17, 2013 9:35 AM  
**To:** Allen Marsh  
**Subject:** [Image File] Allen M,corpmf01, #524

FROM:Sapp Bros, Inc.  
Image data has been attached to  
the E-Mail.