

## 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.

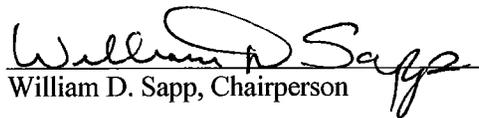
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 7<sup>th</sup> day of April  
2015.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

# SANITARY IMPROVEMENT DISTRICT NO. 48

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

April 7, 2015

### MINUTES

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

ABSENT: None

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

TIME: 10:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on April 1, 2015 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The Clerk then advised the Board that the District had been made aware that at some point the District had purchased a Certificate of Deposit with Core Bank. After some discussion, it was determined that this Certificate of Deposit should be redeemed and deposited with the District's funds held with the Sarpy County Treasurer. Trustee Chris Klotz introduced the following resolution and moved its adoption:

BE IT 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 redeem the Certificate of Deposit pursuant to the noticed received by the District from Core Bank and deposit said funds with the Sarpy County Treasurer to be held with the general funds of the District. The Chairperson and Clerk and further authorized to execute any documents required to redeem the same.

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

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

The following voted NAY: None

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

The Clerk then directed the Board's attention to agenda item no. 3, insurance for the water tower in the District. Several proposals had been received and upon review of the same, Trustee Chris Klotz 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 Chairperson and Clerk be and they hereby are authorized and directed to accept the proposal provided by League Association of Risk Management ("LARM") for insurance of the water tower as well as the other coverages provided in said proposal to the District as presented to the Board. The Chairperson and Clerk be and are hereby authorized and directed to execute any documents required by LARM to bind said coverage.

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

AYE: William D. Sapp, Chris Klotz, Robert Kalinski, Steve Klotz and Allen Marsh  
 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>\$ 2,292.63</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.66</b>
<b>Sapp Bros. Travel Centers, Inc.</b>	<b>\$ 22.70</b>
<b>Sapp Bros., Inc.</b>	<b>\$ 2,013.03</b>
<b>One-Call Concepts, Inc.</b>	<b>\$ 35.20</b>
<b>Field R &amp; D</b>	<b>\$ 5,416.00</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 1,011.00</b>
<b>City of Omaha</b>	<b>\$18,558.29</b>
<b>Thompson, Dressen &amp; Dorner, Inc.</b>	<b>\$ 75.00</b>
<b>Aksarben Pipe &amp; Sewer Cleaning Company</b>	<b>\$ 585.00</b>
<b>Paul Staley</b>	<b>\$ 150.00</b>
<b>Andy Fossum</b>	<b>\$ 400.00</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-15-1120 through G-15-1131** 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 **April 7, 2018**, 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-15-1120 for \$2,292.63 payable to OPPD**
- Warrant No. G-15-1121 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-15-1122 for \$22.70 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-15-1123 for \$2,013.03 payable to Sapp Bros., Inc.**
- Warrant No. G-15-1124 for \$35.20 payable to One-Call Concepts, Inc.**
- Warrant No. G-15-1125 for \$5,416.00 payable to Field R & D**
- Warrant No. G-15-1126 for \$1,011.00 payable to Nebraska Public Health  
 Environmental Laboratory**

**Warrant No. G-15-1127 for \$18,558.29 payable to City of Omaha**  
**Warrant No. G-15-1128 for \$75.00 payable to Thompson, Dreessen &**  
**Dorner, Inc.**  
**Warrant No. G-15-1129 for \$585.00 payable to Aksarben Pipe & Sewer Cleaning**  
**Company**  
**Warrant No. G-15-1130 for \$150.00 payable to Paul Staley**  
**Warrant No. G-15-1131 for \$400.00 payable to Andy Fossum**

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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District 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.

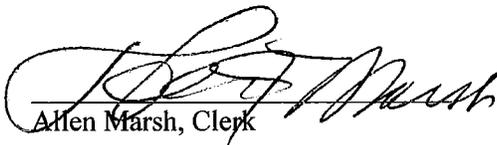
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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, Steve Klotz and Allen Marsh

The following voted NAY: None

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

  
Allen Marsh, Clerk

  
William D. Sapp, Chairperson

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, April 1, 2015 Papillion Times

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

Shon Barenklau OR Anne Lee  
Publisher Business Manager

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 10:00 a.m. on April 7, 2015 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

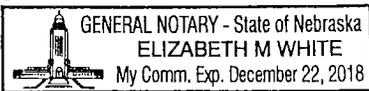
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh  
Clerk of the District

1847230; 4/1

Today's Date 4-1-2015  
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001847230

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

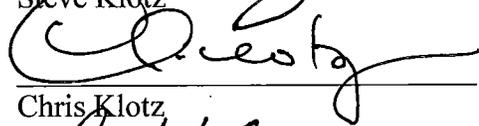
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 10:00 a.m. on April 7, 2015, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 7<sup>th</sup> day of April 2015.

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

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

  
\_\_\_\_\_  
Steve Klotz

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

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

CORE BANK  
12100 WEST CENTER ROAD  
OMAHA NE 68144

DATE: FEBRUARY 20, 2015  
ACCOUNT NUMBER: 0000003777  
1  
MATURITY TERM: 12 MONTHS  
CERTIFICATE OF DEPOSIT

FOR PERSONAL ASSISTANCE CALL:  
1-402-333-9100

SARPY COUNTY TREASURER- SID 48  
1219 GOLDEN GATE DR  
PAPILLION NE 68046

**\*MATURITY NOTICE\***

YOUR ACCOUNT WILL MATURE ON 03-09-15. IT AUTOMATICALLY RENEWS UNLESS YOU CONTACT US NO LATER THAN 10 DAYS AFTER MATURITY. IF THE ACCOUNT RENEWS, THE NEW MATURITY DATE WILL BE 03-09-16.

THE INTEREST RATE AND ANNUAL PERCENTAGE YIELD HAVE NOT YET BEEN DETERMINED. THEY WILL BE AVAILABLE ON 03-09-15. PLEASE CALL 1-402-333-9100 ON OR AFTER 03-09-15 TO LEARN THE INTEREST RATE AND ANNUAL PERCENTAGE YIELD FOR YOUR NEW ACCOUNT.

	CURRENT:		AT MATURITY:
INTEREST RATE	.400%	INT PYMT	45.28
BALANCE	45,904.25	INT WITHHELD	.00

## Jennifer Fett

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**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Thursday, March 19, 2015 11:44 AM  
**To:** Jennifer Fett  
**Subject:** FW: Quote for Insurance on Water Tower

Jennifer,

Please include this email on the agenda for the meeting on the 7<sup>th</sup>.  
Please change the time of the meetings to 9:30 AM SID 6 and 9:45 AM SID 48.



**Allen J. Marsh**  
Chief Executive Officer  
Sapp Bros, Inc.  
9915 S 148<sup>th</sup> Street  
Omaha, NE 68138  
Ph: (402) 895-1419  
Cell: (402) 690-2000  
Fax: (402) 895-4253

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**From:** DENNIS MOORE [<mailto:dennis@mooresins.com>]  
**Sent:** Thursday, March 19, 2015 11:39 AM  
**To:** Allen Marsh  
**Subject:** Quote for Insurance on Water Tower

Hi Alan,

I have a quote for coverage on the water tower. It is \$1710/year with Philadelphia Insurance. This is with a \$75,000 deductible, which is the highest they offer.

Please let me know if you'd like me to write this coverage for you.

Regards,

Dennis Moore  
(402)391-2900

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Total Control Panel

[Login](#)

To: [amarsh@sappbros.net](mailto:amarsh@sappbros.net)  
From: [dennis@mooresins.com](mailto:dennis@mooresins.com)

[Remove this sender from my allow list](#)



2014-15 Pool Year  
Renewal Proposal SID #48

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	ESTIMATED / ANNUAL CONTRIBUTION
Workers' Compensation	<b>PART ONE</b> Statutory Limits <b>PART TWO</b> \$100,000 Bodily Injury by Accident (each accident) \$500,000 Bodily Injury by Disease (each employee) \$100,000 Bodily Injury by Disease (policy limit)	\$550
General Liability	\$2,000,000 Per Occurrence \$2,000,000 Annual Aggregate \$0 Standard Deductible	\$405
Errors & Omissions Liability	\$2,000,000 Per Occurrence \$2,000,000 Annual Aggregate \$1,000 Deductible	\$405
Law Enforcement Liability	NA Per Occurrence NA Annual Aggregate Deductible	
Automobile Liability Hired Non-Owned Only	\$2,000,000 Combined Single Limit \$100,000 UM / UIM \$0 Standard Deductible	\$200
Automobile Physical Damage	Per Occurrence Comprehensive Deductible Collision Deductible	
Commercial Property	\$1,500,000 Total Insured Values \$75,000 Property Deductible None Contractors Equipment and Schedule Property	
<b>* TOTAL ESTIMATED ANNUAL CONTRIBUTION:</b>		<b>\$1,560</b>

**ESTIMATED CONTRIBUTION CREDIT OPTIONS**

180 Day Notice, 3-Year Commitment	180 Day Notice, 2-Year Commitment	180 Day Notice Only Commitment	90 Day Notice, 3-Year Commitment	90 Day Notice, 2-Year Commitment	90 Day Notice Only Commitment
5%	4%	2%	2%	1%	0%
\$1,560.00	\$1,576.42	\$1,609.26	\$1,609.26	\$1,625.68	\$1,642.11

\* Your Total Estimated Annual Contribution renewal pricing is modeled on the 180 Day Notice, 3-Year Commitment option.

- \$25K deductible: R = ~.1550 (or ~\$2325 in gross annual contribution)
- \$75K deductible: R = ~.1230 (or ~\$1845 in gross annual contribution)
- \$250K deductible: R = ~.1133 (or ~\$1170 in gross annual contribution)

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA  
 TO: TREASURER OF SARP COUNTY, NEBRASKA  
 (Ex. Office Treasurer of the District)  
 ISSUE DATE April 7, NO. G-15-1120  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO OPFD DOLLARS \$ 2,292.63  
 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 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 REGISTERED OWNER OR  
 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 April 7, 20 18 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:  
**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA  
 IN PAYMENT OF Accts. 6023000001, 6563400030, 5563400030,  
006360100102, 2402900001  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA  
 TO: TREASURER OF SARP COUNTY, NEBRASKA  
 (Ex. Office Treasurer of the District)  
 ISSUE DATE April 7, NO. G-15-1121  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Omaha World-Herald Media Group DOLLARS \$ 10.66  
 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 REGISTERED OWNER OR  
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 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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:  
**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA  
 IN PAYMENT OF Order No. 0001847230  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA  
 TO: TREASURER OF SARP COUNTY, NEBRASKA  
 (Ex. Office Treasurer of the District)  
 ISSUE DATE April 7, NO. G-15-1122  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Sapp Bros. Travel Centers, Inc. DOLLARS \$ 22.70  
 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 REGISTERED OWNER OR  
 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  
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 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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:  
**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA  
 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA  
 TO: TREASURER OF SARP COUNTY, NEBRASKA  
 (Ex. Office Treasurer of the District)  
 ISSUE DATE April 7, NO. G-15-1123  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Sapp Bros., Inc. DOLLARS \$ 2,013.03  
 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  
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 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 April 7, 20 18 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:  
**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA  
 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA  
 TO: TREASURER OF SARP COUNTY, NEBRASKA  
 (Ex. Office Treasurer of the District)  
 ISSUE DATE April 7, NO. G-15-1124  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO One-Gall Concepts, Inc. DOLLARS \$ 35.20  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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 REGISTERED OWNER OR  
 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 April 7, 20 18 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:  
**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA  
 IN PAYMENT OF Invoices 5036630, 5026630 & 5010631  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA  
 TO: TREASURER OF SARP COUNTY, NEBRASKA  
 (Ex. Office Treasurer of the District)  
 ISSUE DATE April 7, NO. G-15-1125  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Field R & ; DOLLARS \$ 5,416.00  
 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 REGISTERED OWNER OR  
 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 April 7, 20 18 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:  
**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA  
 IN PAYMENT OF Invoices 140247 & 150006  
 CHAIRMAN \_\_\_\_\_

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

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

PAY TO: Aksarben Pipe & Sewer Cleaning Company  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 7, NO. G-15-1129  
20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Eighty-Five & 00/100 DOLLARS \$ 585.00

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 OF THIS WARRANT. THE DUE DATE 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 COUNTY TREASURER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON ASSIGNMENT HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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.

BANKERS TRUST COMPANY  
 OMAHA, NEBRASKA

IN PAYMENT OF Customer No. 24699

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)

PAY TO: Paul Staley  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 7, NO. G-15-1130  
20 15

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 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION OF THIS WARRANT. THE DUE DATE 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 COUNTY TREASURER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON ASSIGNMENT HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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.

BANKERS TRUST COMPANY  
 OMAHA, NEBRASKA

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)

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

ISSUE DATE April 7, NO. G-15-1126  
20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Eleven & 00/100 DOLLARS \$ 1,011.00

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 OF THIS WARRANT. THE DUE DATE 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 COUNTY TREASURER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON ASSIGNMENT HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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.

BANKERS TRUST COMPANY  
 OMAHA, NEBRASKA

IN PAYMENT OF Invoices 460746 & 461762

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)

PAY TO: City of Omaha  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 7, NO. G-15-1127  
20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighteen Thousand Five Hundred Fifty-Eight & 29/100 DOLLARS \$ 18,538.29

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 OF THIS WARRANT. THE DUE DATE 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 COUNTY TREASURER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON ASSIGNMENT HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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.

BANKERS TRUST COMPANY  
 OMAHA, NEBRASKA

IN PAYMENT OF Invoices 107126 & 107491

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)

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

ISSUE DATE April 7, NO. G-15-1128  
20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventy-Five & 00/100 DOLLARS \$ 75.00

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 OF THIS WARRANT. THE DUE DATE 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 COUNTY TREASURER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON ASSIGNMENT HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 7, 20 18 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.

BANKERS TRUST COMPANY  
 OMAHA, NEBRASKA

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 April 7, NO. G-15-1131  
20 15

PAY TO Andy Fossum

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 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 April 7, 20 18 (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:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK





Account Number	Due Date	Total Amount Due
6023000001	Apr 20, 2015	\$1,374.03

Customer Name: SID 51 SARPY  
Statement Date: March 30, 2015

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

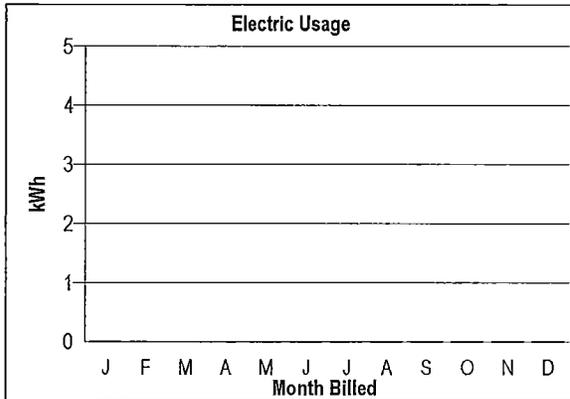
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-25-15	3-25-15	178500	516	522 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	6	0	53	25
2014 ☒	29	5	0	45	20

Basic Service	13.53
kWh Usage	0.57
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.93
Sales Tax	0.94
<b>Total Charges</b>	<b>\$17.98</b>

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
6023000001	Apr 20, 2015	\$1,374.03

Customer Name: SID 51 SARPY  
Statement Date: March 30, 2015

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

**Billing Period From 02-26-2015 To 03-30-2015 @32 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$4.69	\$217.53

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

Sales Tax 11.34  
Total Charges \$217.53



Account Number	Due Date	Total Amount Due
6023000001	Mar 18, 2015	\$712.29

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

Customer Name: SID 51 SARPY  
Statement Date: February 26, 2015

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	1-27-15	2-25-15	5	kWh	\$17.98
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	1-27-15	2-25-15	5312	kWh	\$476.91
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$217.40

Total Charges \$712.29  
 Previous Balance 1,393.66  
 Payments Received: 02/20/15 1,393.66CR  
 Total Amount Due \$712.29  
 Late Payment Charge of \$28.50 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 26, 2015

Account Number	Due Date	Total Amount Due
6023000001	Mar 18, 2015	\$712.29

Late Payment Charge of \$28.50 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



01602300000190000007122900000074079201503182





Account Number	Due Date	Total Amount Due
6023000001	Mar 18, 2015	\$712.29

Customer Name: SID 51 SARPY  
Statement Date: February 26, 2015

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

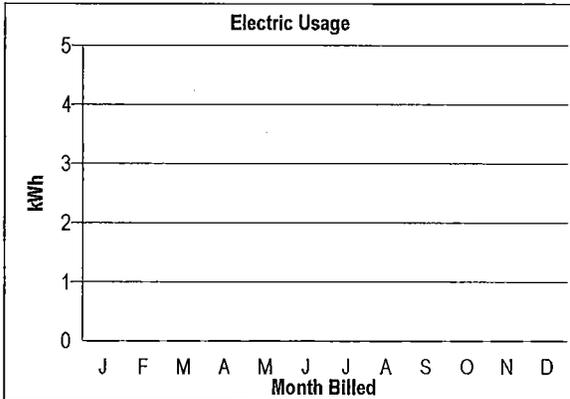
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-27-15	2-25-15	178500	511	516 Actual	5	1	kWh 5

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	5	0	34	14
2014 ☐	30	8	0	31	10

Basic Service	13.53
kWh Usage	0.47
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.03
Sales Tax	0.94
<b>Total Charges</b>	<b>\$17.98</b>

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
6023000001	Mar 18, 2015	\$712.29

Customer Name: SID 51 SARPY  
Statement Date: February 26, 2015

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 01-29-2015 To 02-26-2015 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$4.57	\$217.40

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

Sales Tax 11.33  
Total Charges \$217.40



Account Number	Due Date	Total Amount Due
6563400030	Apr 20, 2015	\$412.57

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

Customer Name: SID 48 SARPY  
Statement Date: March 30, 2015

**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	2-25-15	3-25-15	62574	14922	16745 Actual	1823	1	kWh	1823

**Your Electric Usage Profile**

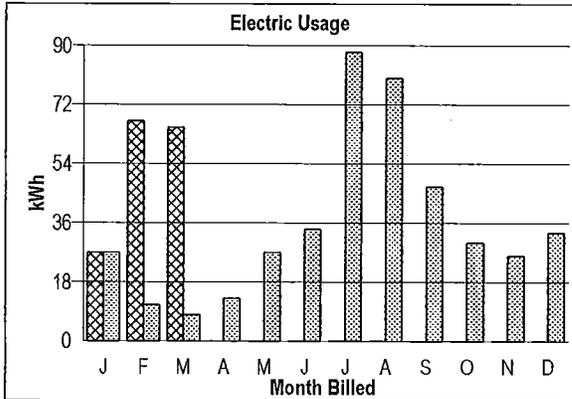
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	1823	65	53	25
2014 <input type="checkbox"/>	29	244	8	45	20

Basic Service	13.53
kWh Usage	171.73
Fuel And Purchased Power Adjustment	3.92
Sales Tax	10.40

Total Charges	\$199.58
Previous Balance	212.99
Total Amount Due	\$412.57

Late Payment Charge of \$7.98 applies after due date.

Your average daily electric cost was: \$7.13



Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
6563400030	Apr 20, 2015	\$412.57

Late Payment Charge of \$7.98 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 STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01656340003020000004125700000042055201504201











Account Number	Due Date	Total Amount Due
0063400070	Apr 20, 2015	\$49.85

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

Customer Name: SID 48 SARPY  
Statement Date: March 30, 2015

**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	2-25-15	3-25-15	7701192	67089	67096 Actual	7	1	kWh 7

**Your Electric Usage Profile**

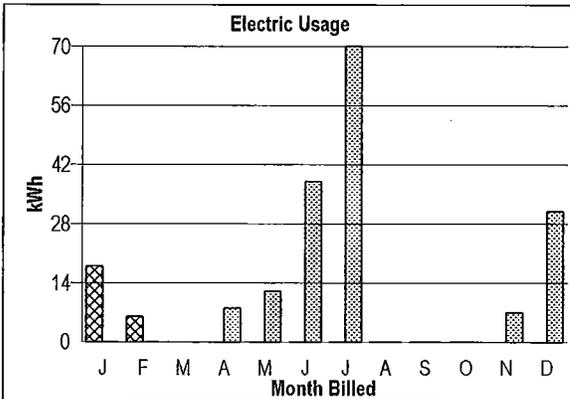
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	7	0	53	25
2014 ☐	29	0	0	45	20

Basic Service	13.53
kWh Usage	0.66
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.84
Sales Tax	0.94
<b>Total Charges</b>	<b>\$17.99</b>
Previous Balance	31.86
<b>Total Amount Due</b>	<b>\$49.85</b>

Late Payment Charge of \$0.72 applies after due date.

Your average daily electric cost was: \$0.64

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



1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit [stormandoutage.com](http://stormandoutage.com).

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
0063400070	Apr 20, 2015	\$49.85

Late Payment Charge of \$0.72 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) 895-2202

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

SID 48 SARPY  
% ADAMS & SULLIVAN  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01006340007010000000498500000005057201504200







Account Number	Due Date	Total Amount Due
2402400020	Apr 20, 2015	\$36.08

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

Customer Name: SID 48 SARPY  
Statement Date: March 30, 2015

**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	2-25-15	3-25-15	1575880	2674	2703 Actual	29	1	kWh 29

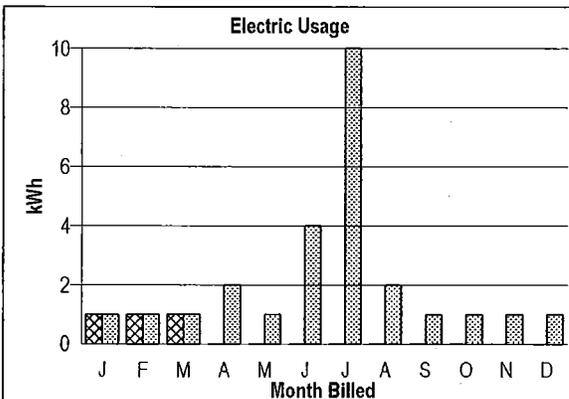
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	29	1	53	25
2014 <input checked="" type="checkbox"/>	29	28	0	45	20

Basic Service	13.53
kWh Usage	2.73
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.77
Sales Tax	0.94
<b>Total Charges</b>	<b>\$18.03</b>
Previous Balance	18.05
<b>Total Amount Due</b>	<b>\$36.08</b>

Late Payment Charge of \$0.72 applies after due date.

Your average daily electric cost was: **\$0.64**



1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit [stormandoutage.com](http://stormandoutage.com).

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
2402400020	Apr 20, 2015	\$36.08

Late Payment Charge of \$0.72 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 STE 1  
 PAPIILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995





**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, April 1, 2015 Papillion Times

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



Shon Barenklau OR Anne Lee  
Publisher Business Manager

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

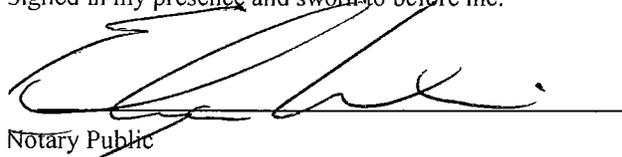
**NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 48  
OF SARPY COUNTY, NEBRASKA**

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 10:00 a.m. on April 7, 2015 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh  
Clerk of the District

1847230; 4/1

Today's Date 4-1-2015  
Signed in my presence and sworn to before me:  
  
Notary Public



Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001847230



**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 This  
Stub With  
Payment**

**Date**  
02/28/15  
**Account No.**  
8041

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

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

Statement Date	Acct. No.	Pg. No.	Page No.
02/28/2015	8041	1	1

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

5102011852	02/01/15					DBS		8.347	2.720	22.70	.00	22.70	
		RANDY		TRACTOR						22.70		22.70	22.70
Totals for Sapp Bros Omaha, NE:								8.34	2.720	22.70	.00	22.70	

**Fuel Summary:**

State	Quantity	Unit Price	Total
Colorado			
Illinois			
Iowa			
Kansas			
Nebraska	8		
Pennsylvania			
Utah			
Wyoming			
<b>Totals:</b>	<b>8</b>		

*OK*

STATEMENT TOTAL DUE BY: 03/10/2015

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
22.70		.00		.00	.00	22.70

22.70

**Sapp Bros. Travel Centers, Inc. • P.O. Box 45766 • Omaha, NE 68145-0766 • (402) 895-7038**

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Monday, April 06, 2015 10:03 AM  
**To:** Jennifer Fett  
**Cc:** Tyler A. Marsh  
**Subject:** FW: SID48 SALES AND USE TAX RETURN  
**Attachments:** 3-15 SID48 SalesUseTaxReturn.pdf

Jennifer,

Please issue a warrant to Sapp Bros., Inc. for the sales tax reimbursement in the amount of \$2,013.03.



**Allen J. Marsh**  
Chief Executive Officer  
Sapp Bros, Inc.  
9915 S 148<sup>th</sup> Street  
Omaha, NE 68138  
Ph: (402) 895-1419  
Cell: (402) 690-2000  
Fax: (402) 895-4253

---

**From:** Cronican, James [<mailto:James.Cronican@hp.com>]  
**Sent:** Monday, April 06, 2015 9:33 AM  
**To:** Allen Marsh; Tyler A. Marsh  
**Subject:** SID48 SALES AND USE TAX RETURN

Tyler,

I have filed the sales tax return for SID48 but I have not paid it. You will need to go into the NE DOR website, Business sales and use tax.

Login = 3369242  
Pin 22206

When you get to the history screen, click next and it will give you your options to pay. Let me know if you have problems and I can assist. The amount of the tax is \$2,013.03.

Thanks

Jim Cronican  
402-980-4692

---

Total Control Panel

[Login](#)

To: [amarsh@sappbros.net](mailto:amarsh@sappbros.net)  
From: [james.cronican@hp.com](mailto:james.cronican@hp.com)

[Remove this sender from my allow list](#)



# Nebraska and Local Sales and Use Tax Return

FORM  
10

Tax Cat. 1 | Nebr. I.D. Number 3369242 | Rpt. Code 1 | Tax Period 1/2015 - 3/2015

Reference #: 01R003505550  
Date Filed: Mon, Apr 06, 2015 09:25:49 AM  
Scheduled Payment Amount:  
Scheduled Payment Date:

22206

Due Date: 04/20/2015

**NAME AND LOCATION**

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

**NAME AND MAILING ADDRESS**

S I D 48  
PO BOX 27954  
OMAHA, NE 68127

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

1	Gross sales and services .....	1	37,539.00
2	Net taxable sales .....	2	37,539.00
3	Nebraska sales tax (line 2 multiplied by .055) .....	3	2,064.65
4	Nebraska use tax .....	4	0.00
5	Local use tax from Nebraska Schedule I .....	5	0.00
6	Local sales tax from Nebraska Schedule I .....	6	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6) .....	7	2,064.65
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location) .....	8	51.62
9	Sales tax due (line 7 minus line 8) .....	9	2,013.03
10	Total Nebraska and local use tax (line 4 plus line 5) .....	10	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10) .....	11	2,013.03
12	Previous balance with applicable interest at 3.0% per year and payments received through .....	12	

**13 BALANCE DUE** (line 11 plus or minus line 12). Pay in full ..... **13** 2,013.03

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

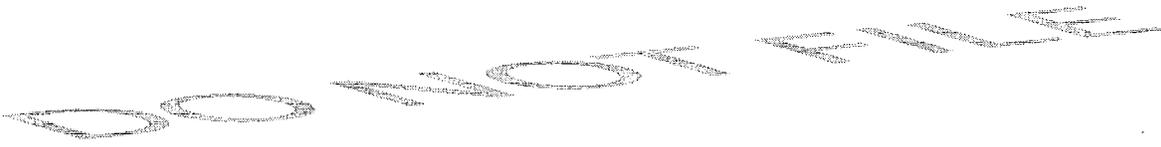
**Preparer Information**  
 Preparer Name: Jim  
 Phone Number: 402-980-4692

Preparer Email: jjcronican@gmail.com  
 Cell phone:

# NEBRASKA SCHEDULE I - Local Sales and Use

FORM  
**10**

Name as Shown on form SID 48	Nebr. I.D. Number 3369242	Tax Period 3/2015
---------------------------------	------------------------------	----------------------



**NEBRASKA SCHEDULE I - MVL, ATV, UTV, and Motorboat Leases or Rentals**  
To be completed by retailers who are leasing (1) motor vehicles to others for periods of more than 31 days;  
(2) ATVs or UTVs; or (3) motorboats or motorized personal watercraft.

<b>1</b> Enter the amount of state sales tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles (see instructions). . . . .	<b>1</b>	0.00
<b>2</b> Enter the amount of state sales tax included on Form 10, line 3, that was reported on all leases or rentals of all-terrain and utility-type vehicles (see instructions). . . . .	<b>2</b>	0.00
<b>3</b> Enter the amount of state sales tax included on Form 10, line 3, that was reported on all leases or rentals of motorboats and motorized personal watercraft (see	<b>3</b>	0.00

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

Invoice No.	5030630
Invoice Date	03/31/2015
Billing Period	March
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 Nebraska 811

Description	Amount
Regular Locate Fee: 19 Locates at \$0.95	\$18.05
ITIC Tickets Discount: 18 at \$0.35	(\$6.30)
Administrative Fee: 19 at \$0.15	\$2.85
<b>TOTAL:</b>	<b>\$14.60</b>

Terminal	Tickets								
SIDS48	19								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.onecall.com](http://www.onecall.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	5030630
Invoice Date:	03/31/2015
Amount Due:	\$14.60

**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.	5020630
Invoice Date	02/28/2015
Billing Period	February
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 12 Locates at \$0.95	\$11.40
ITIC Tickets Discount: 12 at \$0.35	(\$4.20)
Administrative Fee: 12 at \$0.15	\$1.80
<b>TOTAL:</b>	<b>\$9.00</b>

Terminal	Tickets								
SIDS48	12								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	5020630
Invoice Date:	02/28/2015
Amount Due:	\$9.00

**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.	5010631
Invoice Date	01/31/2015
Billing Period	January
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 Nebraska 811

Description	Amount
Regular Locate Fee: 15 Locates at \$0.95	\$14.25
ITIC Tickets Discount: 14 at \$0.35	(\$4.90)
Administrative Fee: 15 at \$0.15	\$2.25
<b>TOTAL:</b>	<b>\$11.60</b>

Terminal	Tickets								
SIDS48	15								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.cocinc.com](http://www.cocinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	5010631
Invoice Date:	01/31/2015
Amount Due:	\$11.60

**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. 140247      02-02-15  
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-05-15

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1100.00	1100.00
9	HRS	EXTRAORDINARY HOURS	54.00	486.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
-----> Note: SIGNIFICANT EVENTS: REPAIR DOOR LOCK WELL C. SPECIAL SAMPLES ON ALL 3 WELLS.				

Subtotal      \$2,951.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$2,951.00

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

OK  


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

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

Invoice No. 150006      03-02-15  
Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-02-15

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1100.00	1100.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00

-----> Note: SIGNIFICANT EVENTS:

Subtotal	\$2,465.00
*Sales Tax: NOT APPLICABLE	.00
<b>TOTAL AMOUNT DUE</b>	<b>\$2,465.00</b>

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

=====



Public Health  
Environmental Lab

# Invoice

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

**Invoice** 460746  
**Date** 2/18/2015  
**Client** NE3120173  
**NIS Acct #** 597981  
**PO**

CC

**INVOICE TOTAL \$921.00**  
**DUE DATE 3/20/2015**

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

Description	Qty	Unit Price	Extended Price
EPA 525.2 (Pesticides)	3	\$247.00	\$741.00
Coliform by Colilert	12	\$15.00	\$180.00

**INVOICE TOTAL \$921.00**

Charge Details for Invoice 460746, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
342093/342093	1/26/2015 10:11	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
342094/342094	1/26/2015 10:03	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
342095/342095	1/26/2015 09:33	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
342096/342096	1/26/2015 09:20	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
342097/342097	1/26/2015 09:27	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
342098/342098	1/26/2015 09:40	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
342746/342746	1/26/2015 10:20	WELL 701T	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
342747/342747	1/26/2015 09:55	WELL 711T	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00

Charge Details for Invoice 460746, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
342747/EPA 525.2 (Pesticides)		WELL 711T	SYSLO, D	
Routine			Sub Total	\$247.00
342748/342748	1/26/2015 10:35	WELL 951T	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
347717/347717	2/9/2015 11:08	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
347718/347718	2/9/2015 11:24	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
347719/347719	2/9/2015 11:32	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
347720/347720	2/9/2015 10:53	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
347721/347721	2/9/2015 11:49	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
347722/347722	2/9/2015 11:40	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

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



Invoice

Public Health  
Environmental Lab

Invoice 461762  
Date 3/17/2015  
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 \$90.00  
DUE DATE 4/16/2015

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$15.00	\$90.00

INVOICE TOTAL \$90.00

Charge Details for Invoice 461762, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
350595/350595	3/10/2015 12:38	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350596/350596	3/10/2015 12:50	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350597/350597	3/10/2015 12:30	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350598/350598	3/10/2015 13:05	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350599/350599	3/10/2015 12:15	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350600/350600	3/10/2015 12:22	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

# City of Omaha

Date: 12-FEB-15

Page 1 of 1

1819 Farnam St. Billing Div.  
Omaha NE 68183  
Contact : (402) 444-5453

**Remit To :**

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

**Bill To :**

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

**Ship To :**

Customer Number : 28482

Invoice Number : 107126

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 18,539.98

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SEWER USE FEE FOR SID #48, SARPY CO, SAPP BROS - 4TH QTR 2014	1	18539.98	18539.98
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 107126	14-MAR-15		\$18,539.98

Item No.	Description	Qty Invoiced	Unit Price	Extended Price
1	QTR SEWER BILLING CATCH UP SEWER USE FEES FOR SPEEDEE DELIVERY & ELITE LACTATION - 4TH QTR 2014	1	18.31	18.31
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 107491	29-MAR-15		\$18.31



S2021

<b>City of Omaha</b>	Date: 27-FEB-15
	Page 1 of 1
1819 Farnam St. Billing Div. Omaha NE 68183 Contact : (402) 444-5453	<b>Remit To :</b> City of Omaha Cashier RM H10 1819 Farnam St. Omaha NE 68183

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

**Ship To :**

OK

Customer Number : 28482

Invoice Number : 107491      Terms : 30 NET

Transaction Type : QTR SEWER BILL      Total due : \$ 18.31

AW **PLEASE RETURN TOP PORTION WITH REMITTANCE**



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

**INVOICE**

Please remit to:  
 TD2 Nebraska Office  
 10836 Old Mill Road; Omaha, NE 68154  
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
 Office: 605/951-0886

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

Invoice number 108573  
 Date 02/27/2015

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

Professional Services from January 1, 2015 through January 31, 2015

Description	Current Billed
<b>One Call Services - 3 Responses</b>	75.00
<b>Total</b>	<b>75.00</b>

Invoice total 75.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107730	12/16/2014	407.50			407.50		
108116	01/21/2015	230.25		230.25			
108573	02/27/2015	75.00	75.00				
	<b>Total</b>	<b>712.75</b>	<b>75.00</b>	<b>230.25</b>	<b>407.50</b>	<b>0.00</b>	<b>0.00</b>

*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.*

# STATEMENT



**AkSarBen Pipe  
and  
Sewer Cleaning Company**  
2230 South 27th Street  
Omaha, NE 68105  
(402) 342-1215

Customer No.: **24699**  
Date: **03-03-2015**  
Page: **1**

**SID #48**  
**ATTN: ANDY**  
**9915 SOUTH 148 ST**  
**OMAHA, NE 68138**

Customer Phone: (402)670-3834

Amount Paid: \_\_\_\_\_

Date	Description	Invoice	Rel.	Reference	DEBIT	CREDIT
02-26-15	INVOICE	21612		21612 J	585.00	

**Balance Due: \$585.00**

Current	Over 30	Over 60	Over 90	Future
585.00	.00	.00	.00	.00

*Pump out Pipp*  
~~*Amount paid*~~  
*on Sapp truck*  
*be kind Stone Concepts +*  
*ADD truck repair Inc +*

*OK*  
*AK*

*SID 48*  
*Maintenance*  
*Chris*

FOR OFFICE USE ONLY

24699

AK-SAR-BEN PIPE & SEWER CLEANING CO., LLC

2230 South 27th Street - Omaha, Nebr. 68105  
Phone 402/342-1215

21612 J

DAY OF WEEK Mon	MILEAGE	DATE 23	MONTH 2	YEAR 15
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T.G. 1100	T.A. 1115	T.F. 1105	T.D. 1115	A.M.	P.M.	SERVICEMAN NAME Cannon	NUMBER
T.G. 1100	T.A. 1115	T.F. 1105	T.D. 1115	A.M.	P.M.	SERVICEMAN NAME Darrill	NUMBER
T.G.	T.A.	T.F.	T.D.	A.M.	P.M.	SERVICEMAN NAME	NUMBER
T.G.	T.A.	T.F.	T.D.	A.M.	P.M.	SERVICEMAN NAME	NUMBER

COMPANY OR DISTRICT NAME: Sid 48-9915 S. 1485

JOB PHONE: HOME PHONE: WORK PHONE:

COUNTY: CITY: TOWN: 68135 P.O.:

BILLING ADDRESS:

ENGINEER: ORDERED BY: Andy CALL TAKEN BY:

ADDRESS OF WORK AND DETAILED DESCRIPTION  
Settled from Man Hole in new (const) area up  
TO going vertical and TO City Main

MANHOLE NO. TO	MANHOLE NO.	DISTANCE	MANHOLE NO. TO	MANHOLE NO.	DISTANCE

CAUSE OF TROUBLE

Blocked with root build up  
Small roots ect  
no barrier

EQUIPMENT USED

Truck 1800  
Truck 3600  
Wagon 4500  
8585 00

TRUCK	LIC. NO.	B.M.	E.M.	DESCRIPTION OF TRUCK

GALLONS OF WATER USED: 1500 HYDRANT USED: 527 1/2

REPORTED TO WHOM: TIME & DATE:

PLEASE PAY OFF OF THIS INVOICE.  
ALL WORK C.O.D. WITHOUT APPROVED CREDIT.  
Credit Arrangement by Office Only

To Customer: Please Read Before Signing  
Has all work been satisfactorily completed?  Yes  No  
Remarks:  
Signature:

AM  
OK  
[Signature]

## Jennifer Fett

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**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Monday, April 06, 2015 10:00 AM  
**To:** Jennifer Fett  
**Subject:** FW: Water Meter Reading

Ok to pay.



**Allen J. Marsh**  
Chief Executive Officer  
Sapp Bros, Inc.  
9915 S 148<sup>th</sup> Street  
Omaha, NE 68138  
Ph: (402) 895-1419  
Cell: (402) 690-2000  
Fax: (402) 895-4253

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**From:** Kim Staley  
**Sent:** Monday, April 06, 2015 9:07 AM  
**To:** Allen Marsh  
**Subject:** Water Meter Reading

Paul Staley SID 48 water meter reading services for April 2015

\$150.00

Thank You.  
Kim Staley