

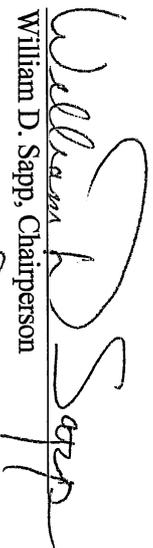
CERTIFICATE

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.

2010.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 6th day of July



William D. Sapp, Chairperson



Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

July 6, 2010

MINUTES

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

ABSENT: Bill D. Neumann

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on June 30, 2010 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

General Warrants

OPPD	\$ 1,459.48
Omaha World-Herald	\$ 10.31
Sapp Bros. Petroleum, Inc.	\$ 45.29
Great Plains One-Call Services, Inc.	\$ 10.56
Moore's Insurance & Investments	\$ 2,186.00
Thompson, Dreesen & Dorner, Inc.	\$ 6,124.15
City of Omaha	\$ 7,107.32
Andy Fossum	\$ 400.00
Metro Electric Co. of Omaha	\$ 353.78
Cliff Jacoby	\$ 100.00
Adams & Sullivan, P.C.	\$ 10,852.45
Field R & D	\$ 6,123.19
U.S. Asphalt Co.	\$153,495.63
Sapp Bros. Travel Centers	\$ 75.20

District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Bond Fund Warrant No. C-10-604 of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **Bond 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 **July 6, 2015**, each subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

Warrant No. G-10-604 for \$53,321.55 payable to Valley Corporation

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 Dodge 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 lessor 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 expanded 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 Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, ~~Bill D. Neumann~~, Chris Klotz, Rose Sapp and Allen Marsh
The following voted NAY: None *JMN*

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


Allen Marsh, Clerk


William D. Sapp, Chairperson

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 }
 } SS.
County of Sarpy }

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

Wednesday, June 30, 2010

Bellevue Leader

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 06-29-2010

Signed in my presence and sworn to before me:

Jessica G. Erwin
Notary Public



Printer's Fee \$ 10.31
Customer Number: 153912
Order Number: 0001251797

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 8:45 a.m. on July 6, 2010 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
1251797, 6/30

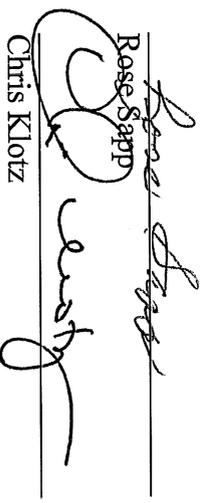
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

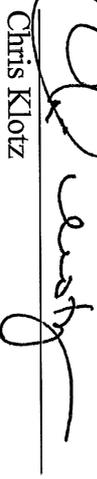
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sapp County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on July 6, 2010, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 6th day of July 2010.


William D. Sapp


Allen Marsh


Rose Sapp


Chris Klotz

Bill D. Neuman

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

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

NO. G-10-593
ISSUE DATE July 6, 20 10

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 56/100 DOLLARS (\$ 10.56)

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 July 6, 20 13 (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

Invoice 510SD48

IN PAYMENT OF _____ CLERK

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

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

NO. G-10-590
ISSUE DATE July 6, 20 10

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Four Hundred Fifty-Nine & 48/100 DOLLARS (\$ 1,459.48)

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 July 6, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF Accts. 0063400070, 2401000020, 5563400030,
6023000001 and 6563400030

CLERK

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

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

NO. G-10-594
ISSUE DATE July 6, 20 10

PAY TO Moore's Insurance and Investments OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Thousand One Hundred Eighty-Six & 00/100 DOLLARS (\$ 2,186.00)

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 July 6, 20 13 (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

Policy No. 4444694

IN PAYMENT OF _____ CLERK

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

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

NO. G-10-591
ISSUE DATE July 6, 20 10

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 31/100 DOLLARS (\$ 10.31)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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 July 6, 20 13 (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

Order No. 0001251797

IN PAYMENT OF _____ CLERK

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

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

NO. G-10-595
ISSUE DATE July 6, 20 10

PAY TO Thompson, Dreesen & Dorner, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Six Thousand One Hundred Twenty-Four & 15/100 DOLLARS (\$ 6,124.15)

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 July 6, 20 13 (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

Invoices 88345, 88346, 88587 & 88524

IN PAYMENT OF _____ CLERK

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

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

NO. G-10-592
ISSUE DATE July 6, 20 10

PAY TO Sapp Bros. Petroleum, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven & 29/100 DOLLARS (\$ 7.29)

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 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 July 6, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-10-599 ISSUE DATE July 6, 20 10

PAY TO Cliff Jacoby OR SUBSEQUENT REGISTERED OWNER HEREOF One Hundred & 00/100 DOLLARS (\$ 100.00)

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.

THIS WARRANT SHALL BECOME DUE ON July 6, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320 CHAIRMAN IN PAYMENT OF CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-10-596 ISSUE DATE July 6, 20 10

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF Seven Thousand One Hundred Seven & 32/100 DOLLARS (\$ 7,107.32)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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.

THIS WARRANT SHALL BECOME DUE ON July 6, 20 13 (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 Invoice No. 60939 IN PAYMENT OF CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-10-600 ISSUE DATE July 6, 20 10

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF Ten Thousand Eight Hundred Fifty-Two & 45/100 DOLLARS (\$ 10,852.45)

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.

THIS WARRANT SHALL BECOME DUE ON July 6, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320 CHAIRMAN IN PAYMENT OF CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-10-597 ISSUE DATE July 6, 20 10

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.

THIS WARRANT SHALL BECOME DUE ON July 6, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320 CHAIRMAN IN PAYMENT OF CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-10-601 ISSUE DATE July 6, 20 10

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF Six Thousand One Hundred Twenty-Three & 19/100 DOLLARS (\$ 6,123.19)

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.

THIS WARRANT SHALL BECOME DUE ON July 6, 20 13 (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 Invoices 100060 & 10025 IN PAYMENT OF CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-10-598 ISSUE DATE July 6, 20 10

PAY TO Metro Electric Co. of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF Three Hundred Fifty-Three & 78/100 DOLLARS (\$ 353.78)

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.

THIS WARRANT SHALL BECOME DUE ON July 6, 20 13 (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 Invoice 82617 IN PAYMENT OF 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)

NO. G-10-592
ISSUE DATE July 6, 20 10

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

Forty-Five & 29/100 DOLLARS \$ 45.29

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 ANNUM FROM DATE OF REGISTRATION, UNTIL PAID, PAYABLE UPON REGISTRATION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE REGISTERED OWNER MAY TRUST THE PRESENTATION HEREOF TO THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON July 6 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE THE PAYING AGENT AND REGISTERED OWNER FOR THIS WARRANT IS

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex. Office Treasurer of the District)

NO. G-10-602
ISSUE DATE July 6, 20 10

PAY TO U.S. Asphalt Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty-Three Thousand Four Hundred Ninety-Five & 63/100 DOLLARS \$ 153,495.63

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

THIS WARRANT SHALL BECOME DUE ON July 6 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE THE PAYING AGENT AND REGISTERED OWNER FOR THIS WARRANT IS

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex. Office Treasurer of the District)

NO. G-10-603
ISSUE DATE July 6, 20 10

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

Seventy-Five & 20/100 DOLLARS \$ 75.20

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

THIS WARRANT SHALL BECOME DUE ON July 6 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE THE PAYING AGENT AND REGISTERED OWNER FOR THIS WARRANT IS

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF _____ CLERK



Account Number	Due Date	Total Amount Due
6563400030	Jul 20, 2010	\$164.97

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

Customer Name: SID 48 SARPY
Statement Date: June 29, 2010

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	
General Service	5-25-10	6-25-10	1759817	20538	20798	260	1	kWh	260
Non-Demand					Actual				

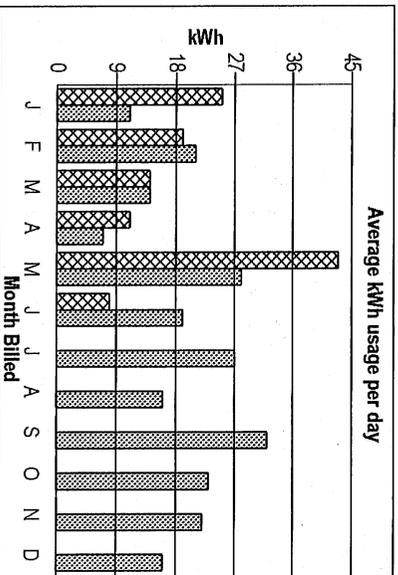
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010	31	260	8	84	63
2009	30	577	19	80	60

Basic Service 11.89
 kWh Usage 25.09
 Fuel And Purchased Power Adjustment .00
 Sales Tax 2.03
 Total Charges \$39.01
 Previous Balance 218.10
 Payments Received: 06/11/10 92.14CR
 Total Amount Due \$164.97

Your average daily electric cost was: \$1.25

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



Please return this portion with payment

Be prepared for summer storms, which can cause widespread power outages.
Visit oppd.com or see this issue of Outlets for safety tips and other helpful reminders.

Amount Paid

<input type="checkbox"/>							
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number. (402) 895-2139

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

Account Number	Due Date	Total Amount Due
6563400030	Jul 20, 2010	\$164.97

Statement Date: June 29, 2010



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

PO BOX 3995
OMAHA NE 68103-0995



016563400030200000016497000000016497201007203



Account Number	Due Date	Total Amount Due
602300001	Jul 20, 2010	\$804.91

Customer Name: SID 51 SARPY
 Statement Date: June 29, 2010

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

Service Address	Rate	Billing Period		Usage Kilowatt-hours used	Billing Demand/kw	Current Amount
		From	To			
0 T14R1S27SA, PAPILLION NE	Street Light Method 49					\$175.60
10605 S 156 ST, OMAHA NE	General Service Non-Demand	5-25-10	6-25-10	5 kWh		\$15.97
10903 S 156 ST, OMAHA NE	General Service Non-Demand	5-25-10	6-25-10	2698 kWh		\$273.31

Total Charges \$464.88
 Previous Balance 951.13
 Payments Received: 06/11/10 611.10CR
 Total Amount Due \$804.91

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

Please return this portion with payment

Be prepared for summer storms, which can cause widespread power outages.
 Visit oppd.com or see this issue of Outlets for safety tips and other helpful reminders.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number. (402) 895-1930

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

Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2010	\$804.91

Statement Date: June 29, 2010



SID 51 SARPY
 ATTN: ADAMS & SULLIVAN
 1246 GOLDEN GATE DR
 PAPILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995



01602300000190000008049100000080491201007201



Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2010	\$804.91

Customer Name: SID 51 SAPPY
 Statement Date: June 29, 2010

Billing Information for service address: 0 T14R11S27S4, PAPILLION NE

Billing Period From 5-27-2010 To 6-29-2010 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	0.00	175.60

Rate	Summary Usage	
Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
		Sales Tax 9.15
		Total Charges \$175.60



Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2010	\$804.91

Customer Name: SID 51 SARPY
Statement Date: June 29, 2010

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

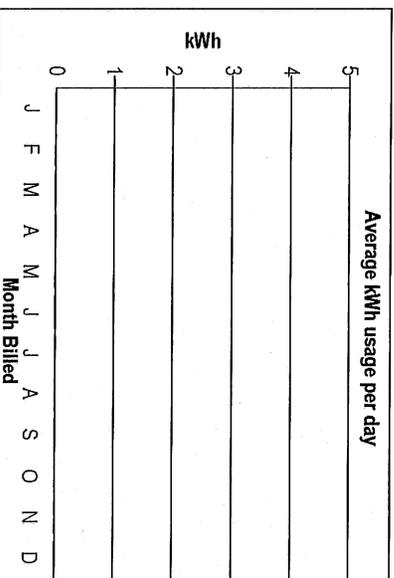
Rate	Billing Period		Meter Number	Meter Reading			Usage	
	From	To		Previous	Present	Difference		Multiplier
General Service	5-25-10	6-25-10	178500	183	188	5	1	KWh 5
Non-Demand					Actual			

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	5		84	63
2009 ☒	30	5		80	60

Your average daily electric cost was: \$.51

Basic Service 11.89
 kWh Usage .48
 Fuel And Purchased Power Adjustment .00
 Minimum Charge 2.77
 Sales Tax 83
 Total Charges \$15.97



AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA

}
} SS.

County of Sarpy }

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

Wednesday, June 30, 2010

Bellevue Leader

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

Kirk Hoffman

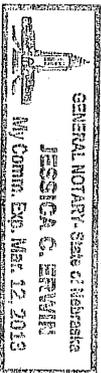
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 06-29-2010

Signed in my presence and sworn to before me:

Jessica C. Erwin

Notary Public



Printer's Fee \$ 10.31
Customer Number: 153912
Order Number: 0001251797

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 8:45 a.m. on July 6, 2010 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
1251797; 6/30

Sapp Bros. Petroleum, Inc.

Serving Nebraska, Iowa & Colorado

STATEMENT



www.sappbrospetro.com

DATE 06/30/2010
ACCOUNT NUMBER SID48

DATE 06/30/2010
ACCOUNT NUMBER SID48

SID #48
ATTN: ALLEN MARSH
P.O. BOX 45305
OMAHA NE 68145-0305

- PHILLIPS
- EXXONMOBIL
- BF AMOCO
- SHELL
- PROPANE
- HEATING OIL
- DIESEL & GAS
- PETRO PRODUCTS 1
- KEROSENE

PAGE NO

01812680	05/03/10	IN INVOICE	.78	.78	01812680	.78
01824858	06/02/10	IN INVOICE	7.29	8.07	01824858	7.29
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE			.00	.00		
MONTHLY/1.5% PER ANNUM			.00	.00		
<p>PLEASE PAY TO THE ORDER OF SAPP BROS. PETROLEUM</p> <p>PLEASE PRINT NAME AND ADDRESS</p> <p>SAPP BROTHERS PETROLEUM 5915 SOUTH 148TH OMAHA, NE 68138</p>						

EXXONMOBIL
PAST DUE BALANCES

PLEASE SEND PAYMENT TO
SAPP BROS. PETROLEUM



- | | | | | | | |
|------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|---------------------------------------|
| OMAHA
800-233-4089 | CRETE
402-828-0493 | LINCOLN
888-727-7788 | GRAND ISLAND
800-233-8883 | WEST POINT
800-838-1947 | OGALLALA
800-658-4212 | SIOUX CITY, IA
800-477-2549 |
| YORK
800-400-8917 | FILLEY
800-828-949 | NORTH PLATTE
308-532-8276 | SIDNEY
308-264-2826 | ELGIN
888-927-3775 | CLARKS, NE
800-662-6186 | JULESBURG, CO
970-474-3582 |
| BUTTE
800-882-9047 | FALLS CITY
402-245-2408 | COLUMBUS
886-727-7845 | | | | |

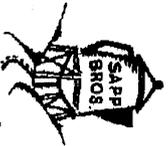


INVOICE

1837569

Sapp Bros. Petroleum, Inc.

P.O. BOX 45305
9915 SOUTH 148th STREET
OMAHA, NE 68145-0305
TELEPHONE: (402)895-2202
TOLL FREE: (800) 253-4059
FAX: (402) 895-4253



Please give us #1!

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE

INDUSTRIAL OIL & GREASES

BULK ANTIFREEZE - FILTERS - BATTERIES

SHIP TO
SID #48
OMAHA NE 68138

SALESPERSON: RA
DATE OF INVOICE: 07/01/2010

TO: SID #48
ATTN: ALLEN MARSH
P.O. BOX 45305
OMAHA NE 68145-0305

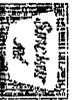
SID#	DATE	DESCRIPTION	NET 10	AMOUNT
SID48	07/01/2010	NOT APPLICABLE		02649613

POSTAGE

No Assigned RINS Transferred

37.2200

37.22



EXXONMOBIL

POWER SERVICE



TOTAL

37.22

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156 St
Omaha, NE 68116



BILL TO:

SID 48 SARPY COUNTY
PATRICK SULLIVAN, ATTORNEY
1246 GOLDEN GATE DRIVE
PAPILLION NE 68046
INVOICE DATE: 6/1/2010
FOR MONTH BEGINNING: 5/1/2010
INVOICE#: 510SD48
PO#:

Ticket Type	Quantity	Amount	Total
Locate Request	6	\$1.72	\$10.32
Terminal Total	6		\$10.32

Member Billing Subtotal: 6 \$10.32
Nebraska One Call Board Surcharge (.04 per ticket): \$0.24

Total Current Invoice Amount: \$10.56
Previous Balance: \$56.12
TOTAL BALANCE DUE: \$66.68

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

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$30.65	\$25.47	\$0.00	\$0.00

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.
For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.
IMPORTANT SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721

From: SID 48 SARPY COUNTY
Invoice: 510SD48 Amount due: \$66.68 Amount Enclosed
Code: SD48

Invoice Number
Amount Enclosed

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

S.I.D. #48
9915 S. 148 St.
Omaha, NE 68138-3876

Jennifer

VOICE
db*

RE

Business Insurance
Renewal 6/27/10-11

MOORE'S INSURANCE & INVESTMENTS

Life - Health - Fire - Auto - Business Insurance
11218 John Galt Blvd
~~13750 MILLARD AVE.~~

Phone: 391-2900 OMAHA, NE 68137
Fax: 391-4668

MORTGAGEE

10919 Sapp Bros. Dr.
Omaha, NE 68138

10919 Sapp Bros. Dr.
Omaha, NE 68138

6/27/10

6/27/10

RETURN THIS PORTION WITH PAYMENT
\$2,186.00

LOC.: 10919 Sapp Bros. Dr. Omaha, NE 68138
BUSINESS PACKAGE

OK
[Signature]

PREMIUM CHANGE
\$2,186.00

PREMIUM CHANGE

6/27/10

6/27/10

Please make checks payable to MOORE'S INSURANCE & INVESTMENTS
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY

⊥



PHILADELPHIA INSURANCE COMPANIES

PO Box 70251
PHILADELPHIA, PENNSYLVANIA 19176-0252

INVOICE

Page 1 of 1

Invoice Date: 6/24/2010 **Invoice P14086252**
Account Number: 80609344
Policy Number: PHPK589039
Binder Number: 4444694
Policy Term Premium: \$2,176.00 *[Signature]*
Taxes/Fees/Surcharges: \$0.00
Product: MI - Municipalities Package
Policy Effective Date: 6/27/2010
Gross Amount Due: \$544.00 (includes taxes/fees/surcharges)
Payment Plan: 25% Down & 3 Monthly Installments
Due Date: Coverage has been bound in consideration of the payment of the Amount Due within the later of:

1. 21 days from the date of the invoice; or
 2. The policy effective date.
- All coverage is considered null and void if payment is not made as required.

Agent: Moore's Insurance & Investment
 11218 JOHN GALT BLVD
 Omaha, NE 68137

Billing Contact: Accounts Payable
Billed To:
Policy Holder: S.I.D. #48
 9915 S. 148th Street
 Omaha, NE 68138

Payment Instructions: Detach and return with check made payable to Philadelphia Insurance Companies. To pay by Credit card, call Customer Service at 877-438-7459. We accept Visa, Mastercard, and American Express.



PHILADELPHIA INSURANCE COMPANIES

Binder Number: 4444694
S.I.D. #48
 9915 S. 148th Street
 Omaha, NE 68138

Invoice Number: 16014086252
Account Number: 80609344 (3)
Billing Date: 6/24/2010

Amount Due: **\$544.00**

Remittance Amount: \$


 PHILADELPHIA INSURANCE COMPANIES
 PO BOX 70251
 PHILADELPHIA PA 19176-0251

16014086252 000000080609344 3 20100624 20100714 00000000054400 4

Invoice

Thompson, Dressen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 20, 2010
Project No: 0640-117
Invoice No: 88345

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-117 MISCELLANEOUS SERVICES, 1992-CURRENT

Professional Services from April 5, 2010 to May 2, 2010

Professional Personnel

Annual Storm Sewer Inspection

Total this Invoice \$942.50

Invoice

Thompson, Dressen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 20, 2010
Project No: 0640-135
Invoice No: 88346

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-135 SANITARY SEWER 2009

Professional Services from April 5, 2010 to May 2, 2010

Professional Personnel

Construction Re-Staking	288.45
Prepare Easement	335.00
Construction Observation	911.75
Preconstruction Meeting and Revise Plans to Eliminate Utility Conflicts	325.20

Total this Invoice \$1,860.40

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

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



June 17, 2010
Project No: 0640-135
Invoice No: 88587

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-135 SANITARY SEWER 2009

Professional Services from May 3, 2010 to June 13, 2010

Professional Personnel

Review Sewer Tape	367.50
Construction Observation	2,174.75
Backfill Compaction Testing	568.00

Total this Invoice \$3,110.25

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

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



June 17, 2010
Project No: 0640-900
Invoice No: 88524

Mr. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT

Professional Services from May 3, 2010 to May 30, 2010

Professional Personnel

6 – One Call Responses for May, 2010	150.00
One Call Locate	61.00

Total this Invoice \$211.00

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.

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date: 03-DEC-09
1 of 1

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

Customer No: 28482
Bill To:

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

Ship To:

Invoice Number: 60939

Transaction Type: SEWER BILLING

Terms: 30 NET

Total Due: 7,107.32

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING \$1290.15 \$7.96 \$2.09 6898.915 \$.791 1779.990 \$.1978	1		1	7,107.32	7,107.32
SPECIAL INSTRUCTION						TOTAL DUE
						DUE DATE

ek

089942

Jump
of the

CUSTOMER'S ORDER NO.		DATE	
NAME		7-1-10	
ADDRESS			
CITY, STATE, ZIP			
TO STD-48			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
			MOSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	Faber Saw		
4			
5	April May		
6	June,		400.00
7			
8			
9			
10			
11			
12			
RECEIVED BY			
<i>[Signature]</i>			

KEEP THIS SLIP FOR REFERENCE

4705

Metro Electric Co. of Omaha

11313 South 146th Street

Omaha, NE 68138

Phone: 402-895-9430

Fax: 402-895-9504

Invoice

Date	Invoice #
6/25/2010	82617

Bill To
Sapp Bros Truck Stop 9905 Sapp Bros. Drive Omaha, NE 68137

S.I.D. 48

Job Location
Sapp Brothers

Reference	Terms	Due Date	Rep	Service Date	Work Order / PO #	Original Contract Price
SB 61	Net 30	7/25/2010	CRW	6/17/2010	SB 61	
Description		Rate	Qty	Amount		
SERVICE CALL		25.00		25.00		
Panel and circuit feeding neon lights at top of water tower not working. Replaced load center on two poles		55.00	2	110.00		
MATERIAL		207.366		207.37T		
Sales Tax		5.50%		11.41		

OK

Please Remit Payment to:
Metro Electric Company
 11313 S. 146th Street
 Omaha, NE 68138

Total	\$353.78
Balance Due	\$353.78

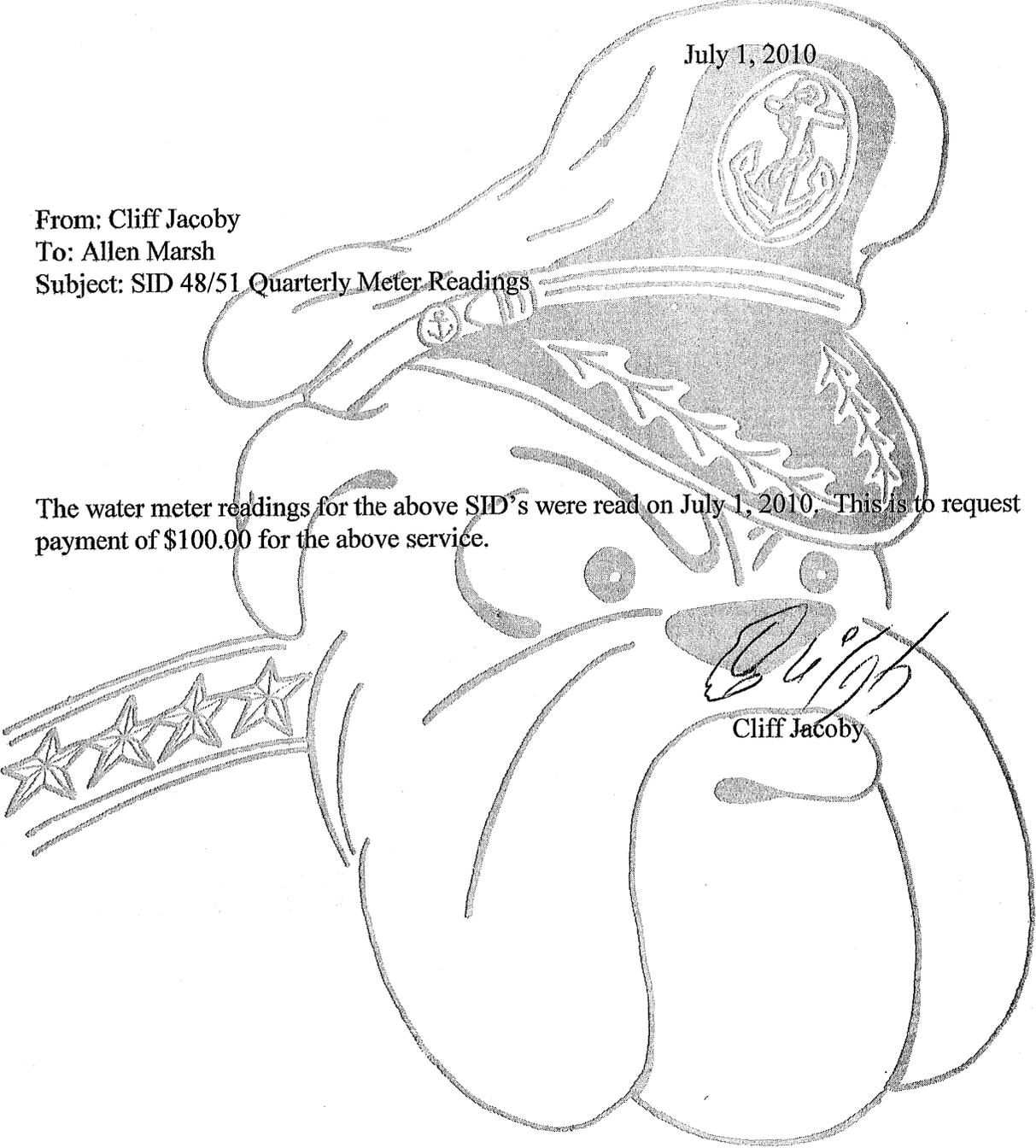
Admiralty Bulldogs

Cliff & Joan Jacoby
2909 Nebraska Drive
Bellevue, Nebraska 68005
402-734-3569

July 1, 2010

From: Cliff Jacoby
To: Allen Marsh
Subject: SID 48/51 Quarterly Meter Readings

The water meter readings for the above SID's were read on July 1, 2010. This is to request payment of \$100.00 for the above service.



Cliff Jacoby



ADAMS &
SULLIVAN, P.C.

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

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

Date: 7/05/2010

Regarding: SID 48, Sapp Bros. Drive Resurfacing Project
Invoice No: 04201

Services Rendered

<u>Date</u>	<u>Description</u>		
7/05/2010	Legal representation in Sapp Bros. Drive Resurfacing Project (5% of construction costs)		
		Total Fees	\$10,852.45
	Total New Charges		\$10,852.45

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

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

Invoice No. 100060 06-02-10
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, 07-03-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
24	HRS	EXTRAORDINARY HOURS	49.50	1188.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	176.00	176.00
1		MATERIALS & SUPPLIES: INJECTOR REPAIR PARTS USA BB	164.39	164.39
-----> Note: SIGNIFICANT EVENTS: WELL C PREP AND ON FOR SUMMER; PREP FOR FIRE SERVICE TEST WITH VFD RESETS; NEHHS SPECIAL WELL SAMPLES; DISINFECTANT INJECTOR REPAIRS; SANITARY SEWER INSURANCE INFORMATION PREP.				

Subtotal \$3,627.89
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,627.89

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



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

Invoice No. 100025 03-01-10
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, 04-01-10

Table with columns: Quant, Item No., Item Description, Unit Price, Extension. Includes items like WASTEWATER SERVICE RETAINER FEE, WATER SYSTEM STANDARD MAINTENANCE PLAN, and DISINFECTANT MAINTENANCE. Includes a handwritten signature over the table.

Note: SIGNIFICANT EVENTS: RENEW NEHHS REQ'D SAMPLING PLANS. NACL INJECTOR CLOG WELL A. SAMPLE DELIVERY TO NEHHS LAB, LINCOLN.

Subtotal \$2,495.30
Sales Tax: NOT APPLICABLE .00
TOTAL AMOUNT DUE \$2,495.30

>>> Please submit your payment with the top part of this invoice <<<
Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-10

Table with columns: Quant, Item No., Item Description, Unit Price, Extension. Includes items like WASTEWATER SERVICE RETAINER FEE, WATER SYSTEM STANDARD MAINTENANCE PLAN, and DISINFECTANT MAINTENANCE. Includes a handwritten signature over the table.

Note: SIGNIFICANT EVENTS: RENEW NEHHS REQ'D SAMPLING PLANS. NACL INJECTOR CLOG WELL A. SAMPLE DELIVERY TO NEHHS LAB, LINCOLN.

Subtotal \$2,495.30
Sales Tax: NOT APPLICABLE .00
TOTAL AMOUNT DUE \$2,495.30

Please submit your payment with the top part of this invoice <<<
Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-10

Table with columns: Quant, Item No., Item Description, Unit Price, Extension. Includes items like WASTEWATER SERVICE RETAINER FEE, WATER SYSTEM STANDARD MAINTENANCE PLAN, and DISINFECTANT MAINTENANCE. Includes a handwritten signature over the table.

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR SAPP BROS DRIVE RESURFACING

Owner: Sanitary and Improvement District No. 48
 of Sarpy County, Nebraska
 c/o Mr. Patrick Sullivan, Attorney
 1246 Golden Gate Drive
 Omaha, NE 68046

Contractor: U.S. Asphalt Co.
 14012 Giles Road
 Omaha, NE 68138

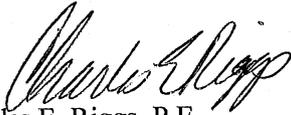
ORIGINAL CONTRACT AMOUNT: \$187,498.80

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities		Unit Price		Amount
1	Asphaltic Concrete SP5, in place	1821.28	TONS	\$ 73.20 /	TON	\$ 133,317.70
2	Area Milling	17,860	S.Y.	\$ 1.35 /	S.Y.	\$ 24,111.00
3	Tack Coat	1,430	GAL.	\$ 2.40 /	GAL.	\$ 3,432.00
4	Remove and Replace Storm Sewer Inlet Top	2	EA.	\$ 1,873.00 /	EA.	\$ 3,746.00
5	Rebuild Storm Sewer Inlet	0	EA.	\$ 4,048.00 /	EA.	\$ -0-
6	Remove and Replace PCC Curb and Gutter	90	L.F.	\$ 34.60 /	EA.	\$ 3,114.00
7	Concrete Base Repair	50	S.Y.	\$ 56.60 /	S.Y.	\$ 2,830.00
8	4" Solid Yellow Paint Striping	0	L.F.	\$ 0.23 /	L.F.	\$ -0-
9	Traffic Control	0	L.S.	\$ 1,408.00 /	L.S.	\$ -0-
TOTAL						\$ 170,550.70
LESS 10% RETAINED						\$ 17,055.07
AMOUNT DUE CONTRACTOR						\$153,495.63

We recommend that payment in the amount of \$153,495.63 be made to U.S. Asphalt Co.

Respectfully submitted,



Charles E. Riggs, P.E.
 THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: U.S. Asphalt Co.

TD² THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers & Land Surveyors

June 21, 2010

Chairman & Board of Trustees
Sanitary and Improvement District No. 48
of Sarpy County, Nebraska
c/o Mr. Patrick Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

RE: Sanitary Sewer - 2009
TD² File No. 640-135.16

Robert E. Dreessen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreessen, P.E.
Chris E. Dorner, L.S.
Nelson J. Hymans, P.E.
James D. Warner, L.S.
Charles E. Riggs, P.E.
John M. Kottmann, P.E.
Arthur D. Beccard, P.E.
Dean A. Jaeger, P.E.
Richard M. Broyles, L.S.

David H. Neef, L.S.
Ronald M. Koenig, L.S.
Michael J. Smith, L.S.
Troy J. Nissen, P.E., S.E.
Douglas E. Kellner, P.E.
Gary A. Norton, P.E.
Brian L. Lodes, P.E. LEED AP
Kurtis L. Rohn, P.E.
Jeffrey L. Thompson, P.E.
Daren A. Konda, P.E.
Michael T. Caniglia, L.S.
Jeremy T. Steenhoek, P.E.
Joshua J. Storm, P.E.

CERTIFICATE OF COMPLETION

Board Members:

We hereby certify that Valley Corporation has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


Charles E. Riggs, P.E.

CER/bam

cc: Valley Corporation

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR SANITARY SEWER - 2009

Owner: Sanitary and Improvement District No. 48
of Sarpy County, Nebraska
c/o Mr. Patrick Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

Contractor: Valley Corporation
28001 Ida Circle
P.O. Box 589
Valley, NE 68064

ORIGINAL CONTRACT AMOUNT: \$48,137.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities	Unit Price	Amount
1	8" I.D. Sanitary Sewer w/Crushed Rock Bedding, in place	351 L.F.	\$ 27.75/L.F.	\$ 9,740.25
2	8" I.D. Sanitary Sewer Directional Bored, in place	237 L.F.	\$ 48.00/L.F.	\$11,376.00
3	6" I.D. Sanitary Sewer w/Crushed Rock Bedding, in place	66 L.F.	\$ 26.40/L.F.	\$ 1,742.40
4	6" I.D. Slant, in place	1 EA.	\$ 406.00/EA.	\$ 406.00
5	8" x 6" Wye, in place	1 EA.	\$ 440.00/EA.	\$ 440.00
6	54" I.D. Sanitary Sewer Manhole, in place	44 V.F.	\$ 178.00/EA.	\$ 7,832.00
7	Manhole Ring and Cover, in place	4 EA.	\$ 602.00/EA.	\$ 2,408.00
8	Tap Existing Sanitary Sewer Manhole	1 EA.	\$ 885.00/EA.	\$ 885.00
9	Remove and Replace Existing Pavement	249 S.Y.	\$ 52.00/S.Y.	\$ 2,948.00
SUBTOTAL				\$47,777.65
ADDITIONS:				
1	Remove and Replace 15" Storm Sewer Pipe, in place	70 L.F.	\$ 27.75/L.F.	\$ 1,942.50
2	15" I.D. Concrete Collar, in place	3 EA.	\$ 300.00/EA.	\$ 900.00
3	Sanitary Service Connection and Cleanout	1 LS	\$2,701.40/LS	\$ 2,701.40
TOTAL ADDITIONS				\$ 5,543.90
TOTAL AMOUNT DUE CONTRACTOR				\$53,321.55

We recommend that payment in the amount of \$53,321.55 be made to Valley Corporation.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: Valley Corporation