

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 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 20th day of May 2009.



Randy Beets, Chairperson



Mark Nelson, Acting Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
May 20, 2009

MINUTES

PRESENT: Randy Beets, James Jaros, William E. Dillon and Mark Nelson

ABSENT: Shawn Brechbill

LOCATION: 16002 Ramblewood Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on May 13, 2009, 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 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 agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

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.

Randy Beets advised the Board that the Clerk, Shawn Brechbill, was absent from the meeting and it was necessary for the Board to elect an acting Clerk for the meeting. Randy Beets made a motion for Mark Nelson to act as the Clerk for the meeting which was seconded by William E. Dillon.

On roll call, the following vote was had: AYE: Randy Beets, James Jaros, William E. Dillon and Mark Nelson

The following voted NAY: None.

Thereupon, it was declared that Mark Nelson would act as Clerk of the meeting held May 20, 2009.

The Acting Clerk then advised the Board that checks totaling \$242.10 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Chairperson then advised the Board that the payment to Ameritas at the April meeting in the amount of \$134.60, warrant no. C-09-335 was not required as there were funds available to pay the construction fund warrants issued at the same meeting and therefore there was no placement fee due to Ameritas. Trustee Randy Beets introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska that the Chairperson and Acting Clerk be and they hereby are authorized and directed to cancel warrant no. C-09-335 to Ameritas in the amount of \$134.60.

Motion seconded by Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, James Jaros, William E. Dillon and Mark Nelson
The following voted NAY: None

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

The Acting Clerk then presented the following statements and recommended the issuance of general fund warrants in payment thereof.

OPPD	\$ 835.34
Papillion Times	\$ 10.72
Great Plains One-Call Services, Inc.	\$ 10.56
Rosser Lawn Care	\$ 45.00
United Engineering, Inc.	\$ 460.00
Great Western Bank	\$ 750.00
Adams & Sullivan, P.C.	\$6,505.50

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-09-336 through G-09-342** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants 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 **May 20, 2012**, 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-09-336 for \$835.34 payable to OPPD
Warrant No. G-09-337 for \$10.72 payable to The Times
Warrant No. G-09-338 for \$10.56 payable to Great Plains One-Call Services, Inc.
Warrant No. G-09-339 for \$45.00 payable to Rosser Lawn Care
Warrant No. G-09-340 for \$460.00 payable to United Engineering, Inc.
Warrant No. G-09-341 for \$750.00 payable to Great Western Bank
Warrant No. G-09-342 for \$6,505.50 payable to Adams & Sullivan, P.C.

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

AYE: Randy Beets, Mark Nelson, James Jaros and William E. Dillon
The following voted NAY: None.

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

The Acting Clerk then presented the following statements and recommended the issuance of service use fee fund warrants in payment thereof:

OPPD	\$ 745.68
Kerstens & Lee, Inc.	\$1,403.41

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-09-343 and S-09-344** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant 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 **May 20, 2012**, 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. S-09-343 for \$745.68 payable to OPPD
Warrant No. S-09-344 for \$1,403.41 payable to Kerstens & Lee, Inc.

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

AYE: Randy Beets, Mark Nelson, James Jaros and William E. Dillon
The following voted NAY: None.

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

Trustee Mark Nelson introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrants and agree that (a) the facilities for which the above warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, 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 such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 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. 79 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal or interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

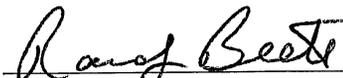
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, William E. Dillon, James Jaros and Mark Nelson

The following voted NAY: None.

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

There being no further business the meeting was adjourned.


Randy Beets, Chairperson


Mark Nelson, Acting Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska}

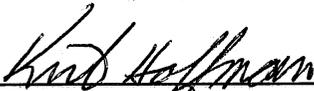
ss.

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 **Papillion Times**, a legal newspaper 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:

Thursday, May 14, 2009

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
Publisher

OR  Kirk Hoffman
Business Manager

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

**NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 79**

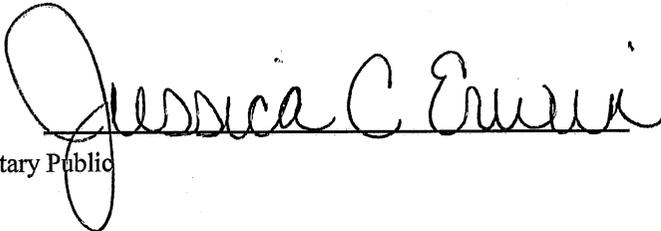
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on May 20, 2009 at 16002 Ramblewood Drive, Springfield, Nebraska, which meeting will be open to the public.

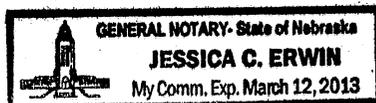
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Shawn Brechbill
Clerk of the District
11995130; 5/14

Today's Date 05-13-2009

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.72

Customer Number: P01511

Order Number: 11995130

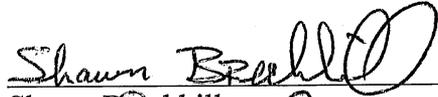
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 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 6:00 p.m. on May 20, 2009 at 16002 Ramblewood Drive, Springfield, Nebraska.

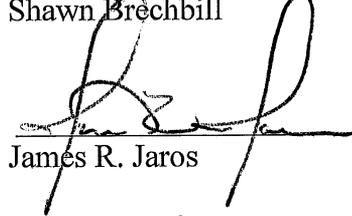
Dated this 20th day of May 2009.



Randy Beets



Shawn Brechbill



James R. Jaros



William E. Dillon



Mark Nelson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 ISSUE DATE May 20, 20 NO. G-09-339
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Rosser Lawl Gate OR SUBSEQUENT REGISTERED OWNER HEREOF
Forty-Five & 00/100 DOLLARS \$ 45.00

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 7/8 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.
May 20, 20 12 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 ISSUE DATE May 20, 20 NO. G-09-336
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Hundred Thirty-Five & 34/100 DOLLARS \$ 835.34

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 7/8 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.
May 20, 20 12 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 ISSUE DATE May 20, 20 NO. G-09-340
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred Sixty & 00/100 DOLLARS \$ 460.00

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 7/8 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.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 ISSUE DATE May 20, 20 NO. G-09-337
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Papillion Times OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 72/100 DOLLARS \$ 10.72

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 7/8 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.
May 20, 20 12 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 ISSUE DATE May 20, 20 NO. G-09-341
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Hundred Fifty & 00/100 DOLLARS \$ 750.00

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 7/8 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.
May 20, 20 12 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 ISSUE DATE May 20, 20 NO. G-09-338
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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 7/8 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.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 20, 2009 No. G-09-342

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

Six Thousand Five Hundred Five & 50/100 DOLLARS (\$ 6,505.50)

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 May 20, 2012 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 20, 2009 No. S-09-343

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Forty-Five & 68/100 DOLLARS (\$ 745.68)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SERVICE USE FUND

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 May 20, 2012 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Acct. 583300060

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 20, 2009 No. S-09-344

PAY TO Kerstens & Lee, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Four Hundred Three & 41/100 DOLLARS (\$ 1,403.41)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SERVICE USE FUND

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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Invoice 11447

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114-8742
Bus: 402-384-8100 / Toll Free: 800-700-2362 / Fax: 402-384-8099

April 29, 2009

SID No. 79 of Douglas County, NE
c/o Patrick J. Sullivan
Adams & Sullivan, P.C.
Attorneys at Law
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843

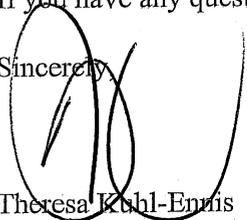
Dear Board Members:

Enclosed is warrant number 334 payable to Ameritas Investment Corp. in the amount of \$134.60 for our placement fee on warrant numbers 333 & 335 that were drawn on the construction fund of your district.

There are funds available to pay warrants 333 & 335, so no fee is due Ameritas. Therefore, please cancel warrant number 334 at your next meeting. This warrant was not registered, so the County Treasurer does not need to be notified of this cancellation.

If you have any questions, please call me at 384-8082.

Sincerely,


Theresa Kohl-Ennis
SID Department

Enc.

Customer Name: SID 79 SARPY
Service Location: 1 MEADOW OAKS,STLT
Account Number: 0848000060
SPRINGFIELD NE

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period
From To
3-30-2009 4-29-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 25 Lamps @ \$15.95 per Lamp @ 30 Days	398.75
Fuel & Transportation Cost Adjust.	10.11
Sales Tax	22.49
Method 15211 22 Lamps @ \$16.15 per Lamp @ 30 Days	355.30
Fuel & Transportation Cost Adjust.	13.05
Sales Tax	20.26
Total Current Bill	819.96
Account Status from Prior Bill	1,647.94
Payments Received	823.97 CR
Net Amount Due Upon Receipt	\$1,643.93
Bill Delinquent and Gross Amount Due After 05/19/09	\$1,643.93

Handwritten: 1/20/09
1/20/09
1/20/09



Omaha Public Power District

SEE REVERSE SIDE

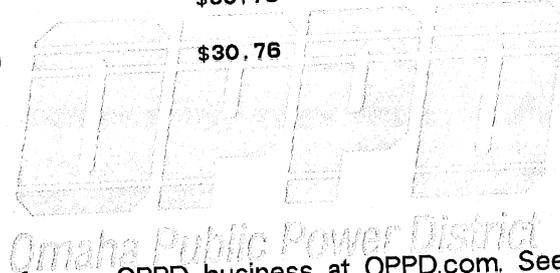
Customer Name: SID 79 SARPY
 Service Location: 20710 MEADOW OAKS DR, SIGN
 Account Number: 4343466021
 Meter Number: 7356594

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131
 Statement Date: April 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-20-09	4-22-09	7356594	3295	3301 Actual	6	1	KWH 6	

Basic Service 11.45
 kWh Usage .45
 Fuel & Transportation Cost Adjust. .05
 Minimum Charge 2.63
 Sales Tax .80
 Total Current Bill 15.38
 Unpaid Balance 15.38
 Net Amount Due Upon Receipt \$30.76
 Bill Delinquent and Gross Amount Due After 05/13/09 \$30.76

\$25.36 Check received 04/03/09

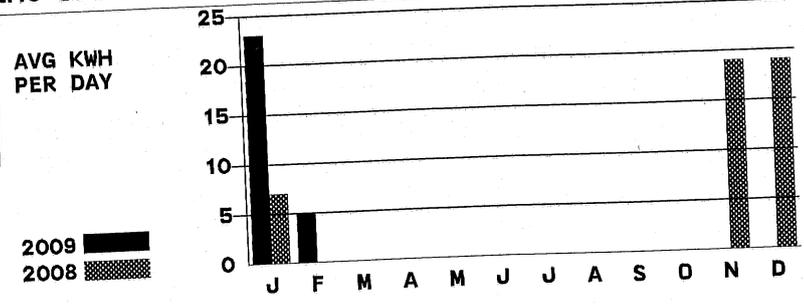


You can conduct most of your OPPD business at OPPD.com. See Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2008	33	259	8	30	12

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.46



SEE REVERSE SIDE

Page : 1 of 1 05/11/2009 12:14:49

Order Number : 11995130

PO Number :

Customer : P01511 ADAMS & SULLIVAN

Contact :

Address1 : 1246 GOLDEN GATE DR #1

Address2 :

City St Zip : PAPILLION NE 68046

Phone : (402) 339-9550

Fax : (402) 339-0401

Credit Card :

Printed By : Jessica Erwin

Entered By : Jessica Erwin

Keywords : SID #79 mtg

Notes :

Zones :

Ad Number : 12095543

Ad Key :

Salesperson : 21 - 21 - Papillion Legals

Publication : Papillion Times

Section : Legals

Sub Section : Legals

Category : Papillion Legals

Dates Run : 05/13/2009-05/13/2009

Days : 1

Size : 1 x 2.70, 28 lines

Words : 164

Ad Rate : Open

Ad Price : 10.72

Amount Paid : 0.00

Amount Due : 10.72

AM
5/11

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

**NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA**

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on May 20, 2009 at 16002 Ramblewood Drive, Springfield, 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.

Shawn Brechbill
Clerk of the District
11995130; 5/14

Great Plains One-Call Services Inc.
 11620 Arbor St, Suite 101
 Omaha, NE 6814



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID79 SARPY COUNTY

 1246 GOLDEN GATE DR, STE 1

 PAPHILLION NE 68046-2843

INVOICE DATE: April 2009
INVOICE#: 409SID79
PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	6	\$1.72	\$10.32
	Terminal Total	6		\$10.32
Member Billing Totals		6		\$10.32

Over 30 Day **Over 60 Day** **Over 90 Day** **Over 120 Day**
 \$14.91 \$0.00 \$0.00 \$0.00

Nebraska One Call Board Surcharge \$0.24
Current Balance: \$10.56
Previous Balance: \$14.91
BALANCE DUE \$25.47

For billing questions please contact Jill Geyer
Terms: Net 30 days **Phone 402-778-3025, email: jill.geyer@cusinc.com**
Any balance due less than \$25.00 may be paid quarterly.

Please return this portion of the bill with your remittance. Thank You.
Make checks payable to: Great Plains One Call Services, Inc
P.O. Box 102721 Atlanta GA 30368-2721

From: SID79 SARPY COUNTY
Invoice: 409SID79
Code: SID79SC

Invoice Number
Amount Enclosed

ROSSER LAWN CARE

PO Box 468
Springfield, NE 68059
402-253-2454 Office
402-213-7932 Jim's Cell



Date Issued
4/30/2009

Meadow Oaks SID
Attn: Randy Beets
16002 Rablewood Dr.
Springfield, NE 68059

Amount Due	Check #	Amount Enc.
\$45.00		

All payments due within 15 days. Please return this portion with payment

Date	Description	Qty	Amount	Balance
03/31/2009	Balance forward			0.00
04/24/2009	Mowing & trimming	1	45.00	45.00

Thank you for doing business with Rosser Lawn Care, Inc.!
Any questions or comments please call at 402-253-2454.

Amount Due \$45.00

United Engineering, Inc.
 20507 Nicholas Circle, Suite 108
 Elkhorn, NE 68022

UNITED ENGINEERING
 Surveying & Engineering Services

Invoice

Phone: 402-763-9475
 FAX: 402-763-9527

Bill To
S.I.D. #79 C/O Randy Beets, Chairperson 16002 Ramblewood Drive Springfield, NE 68059

Invoice #	2416
Project	07012 - Mea...
Client Number	0143
Date	4/23/2009
Terms	Net 30
Due Date	5/23/2009

Please make check payable to: **United Engineering, Inc. (formerly 3DS2 Engineering, Inc.)**

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks Pond Reconstruction, #0712			
Erosion Site Visit-ENGINEERING TECH	4	100.00	400.00
Erosion Reporting - ENGINEERING TECH	4	15.00	60.00
For Services 3/22/09 thru 4/18/09			
Total			\$460.00
Balance Due			\$460.00

Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.



Great Western BankSM

Member FDIC

Making Life Great

May 16, 2009

Adams & Sullivan
1246 Golden Gate Dr.
Papillion, NE 68046

RE: Sanitary and Improvement District #79, Series 2009
Account #6817

Dear Gentlemen:

Fee billing for Services rendered as Registrar and Paying Agent:

INCEPTION FEE:

\$750.00

TOTAL FEES DUE:

\$750.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer



**ADAMS &
SULLIVAN, P.C.**

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

Randy Beets
SID 79
16002 Ramblewood Drive
Springfield, NE 68059

Date: 5/19/2009

Regarding: SID 79, Annual
Invoice No: 02340

Services Rendered

<u>Date</u>	<u>Description</u>
5/19/2009	Legal services provided the District during the fiscal year including preparation and filing of annual statement with Register of Deeds

Total Fees \$6,505.50

Total New Charges

\$6,505.50

Customer Name: SID 79 SARPY
 Service Location: 1 MEADOW OAKS
 SPRINGFIELD NE
 Account Number: 5833000060
 Meter Number: 6045418

For Bill Inquiries Call The
 Omaha Office (402) 346-4636
 Statement Date: April 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-13-09	4-14-09	6045418	71857	75529 Actual	3672	1	KWH 3672	

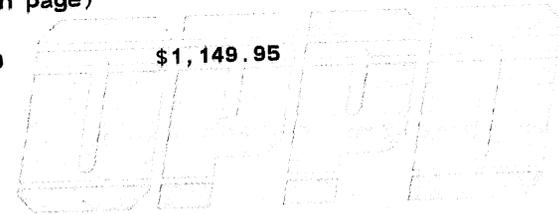
Basic Service 11.45
 kWh Usage 252.71
 Fuel & Transportation Cost Adjust. 31.58
 Sales Tax 16.27

\$314.37 Check received 04/03/09

Total Current Bill for this Location 312.01
 Unpaid Balance 734.49

Net Amount Due Upon Receipt \$1,149.95
 (reflects the details from each page)

Bill Delinquent and Gross Amount Due After 05/13/09 \$1,149.95



Omaha Public Power District

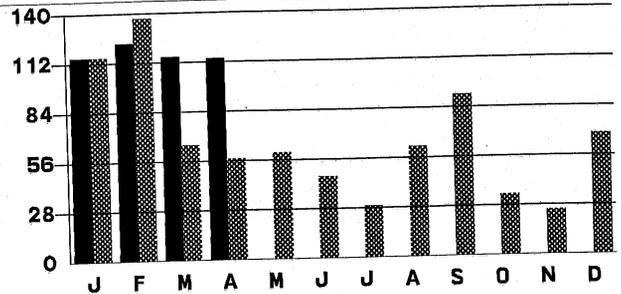
You can conduct most of your OPPD business at OPPD.com. See Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2009	32	3672	115	56	32	
2008	31	1771	57	50	29	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$9.75

2009 [Solid Black Bar]
 2008 [Hatched Bar]



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**

0001355 9 0423

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE **April 23, 2009**

Amount Paid **15.38**

Net Amount Due Upon Receipt **\$1,149.95**

Gross Amount Due After May 13, 2009 **\$1,149.95**

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

SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01583300006090000011499500000114995200905130

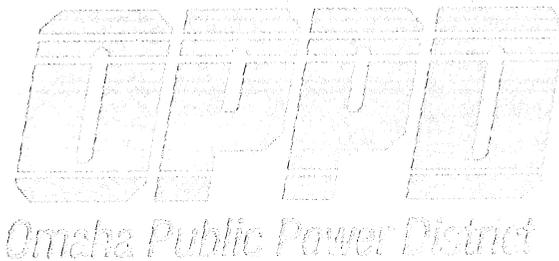
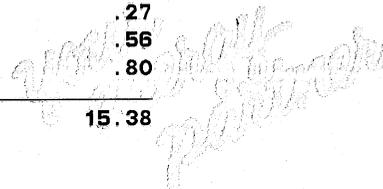
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
Service Location: 20304 1/2 CRESTVIEW DR
SPRINGFIELD NE
Account Number: 5833000060
Meter Number: 6862467

For Bill Inquiries Call The
Omaha Office (402) 346-4636
Statement Date: April 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-20-09	4-22-09	6862467	1019	1050 Actual	31	1	KWH	31	

Basic Service 11.45
kWh Usage 2.30
Fuel & Transportation Cost Adjust. .27
Minimum Charge .56
Sales Tax .80
Total Current Bill for this Location 15.38

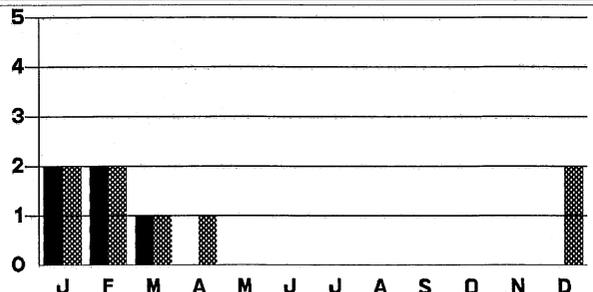


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	33	31	1	58	35
2008	32	32	1	54	33

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.46

2009 2008





ACCOUNT NUMBER: **583300060**
 0001356 9 0423
 Your service phone number is (402) 212-2225
 Please correct if necessary _____

STATEMENT DATE April 23, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$1,149.95**

Gross Amount Due After May 13, 2009 **\$1,149.95**

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

PO BOX 3995
 OMAHA NE 68103-0995

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

01583300006090000011499500000114995200905130

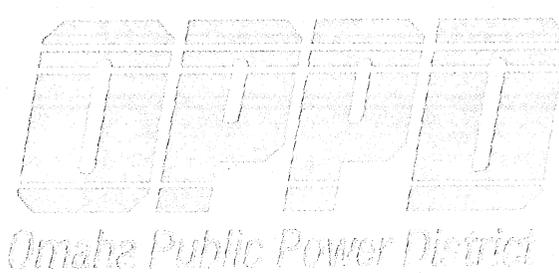
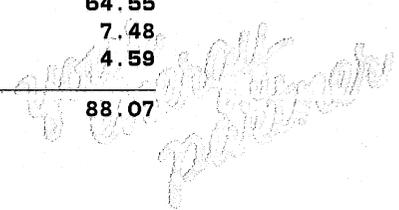
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
 Service Location: 20650 S HWY 50
 SPRINGFIELD NE
 Account Number: 5833000060
 Meter Number: 7510056

For Bill Inquiries Call The
 Omaha Office (402) 346-4636
 Statement Date: April 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-20-09	4-22-09	7510056	28437	29307 Actual	870	1	KWH 870	

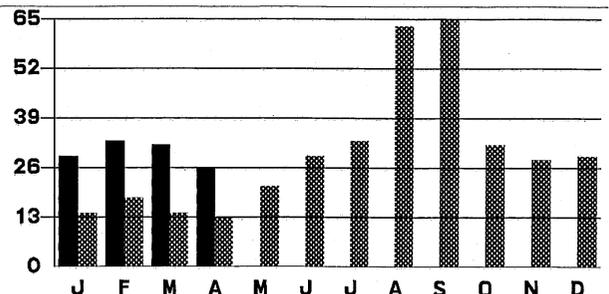
Basic Service 11.45
 kWh Usage 64.55
 Fuel & Transportation Cost Adjust. 7.48
 Sales Tax 4.59
Total Current Bill for this Location 88.07



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	33	870	26	58	35
2008	32	447	14	54	33

AVG KWH PER DAY



YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.66

2009 2008

SEE REVERSE SIDE



KERSTENS & LEE, Inc.

11050 South 204th Street

GRETNA, NE 68028

Phone: 402-332-4141

Fax: 402-332-5822

INVOICE

Invoice # 11447
Inv Date: 05/07/09
Page # 1

S SID #79, Meadow Oaks
O T C/O Randy Beets
L O 16002 Ramblewood Dr
D Springfield, Nebraska 68059

S Repair Water Leak at
H T 20404 Meadow Ridge Dr.
I O on Sunday March 8, 2009
P

P.O. # 204040 Meadow Ridge Dr

Phone: (402)253-8167
Fax:

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	11447	245 DR	WO#10542	05/05/09	05/07/09	Water Leak

Stock #	Description	Quantity	U/M	Price	Total
EQUIPMENT & LABOR					
80001000	#410 John Deere Backhoe	4	HR	85.00	340.00
80001004	Operator Overtime Rate	4	HR	15.36	61.44
80001002	One-Ton Job Truck&Tools	4	HR	21.00	84.00
80001004	Two Laborers (4 Hr Ea) Overtime Rate	8	HR	69.00	552.00
80001004	Foreman Overtime Rate	2	HR	51.00	102.00
.50	2" Water Pump & Hose	.50	DAY	40.00	20.00
MATERIAL					
80005000	6"X18" Wrap Around	1	EA	231.25	231.25
				NE Sales Tax	12.72
				Total	1403.41

Finance Charges of 1.5% Per Month Apply After 45 Days.
Tax Exempt Forms must be received before Job starts.