

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

Notice is hereby given that a meeting of the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on August 12, 2009, at Heron Bay, 21215 S. Highway 50, Springfield, Nebraska.

An agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046

Shawn Brechbill,
Clerk

AMENDED AGENDA

Sanitary and Improvement District No. 79
of Sarpy County, Nebraska

August 12, 2009

1. Call Meeting To Order And Roll Call
2. Approval of payment of interest for the District
3. Pay Bills of the District
4. Adjournment

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.

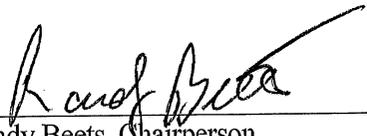
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

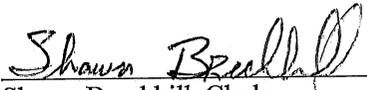
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 12th day of August
2009.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

August 12, 2009

MINUTES

PRESENT: Randy Beets, Shawn Brechbill, William E. Dillon and Mark Nelson

ABSENT: James Jaros

LOCATION: Heron Bay, 21215 S. Highway 50, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on August 6, 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.

The Clerk then advised the Board that checks totaling \$5,464.35 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 directed the Board's attention to Agenda Item 2., approval of payment of interest for the District. The fiscal agent contacted the Board and advised them that all outstanding warrants for the District had been included in the recent bond issue and therefore no interest was due. The payment request had been sent in error.

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

OPPD	\$ 832.61
Papillion Times	\$ 10.72
Great Plains One-Call Services, Inc.	\$ 12.32
Rosser Lawn Care	\$ 450.00
United Engineering, Inc.	\$ 660.00
Adams & Sullivan, P.C.	\$ 462.00
James Jaros	\$ 26.15

Shawn Brechbill

\$ 48.00

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-09-357 through G-09-364** 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 **August 12, 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-09-357 for \$832.61 payable to OPPD**
- Warrant No. G-09-358 for \$10.72 payable to Papillion Times**
- Warrant No. G-09-359 for \$12.32 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-09-360 for \$450.00 payable to Rosser Lawn Care**
- Warrant No. G-09-361 for \$660.00 payable to United Engineering, Inc.**
- Warrant No. G-09-362 for \$462.00 payable to Adams & Sullivan, P.C.**
- Warrant No. G-09-363 for \$26.15 payable to James Jaros**
- Warrant No. G-09-364 for \$48.00 payable to Shawn Brechbill**

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, Shawn Brechbill and William E. Dillon
The following voted NAY: None.

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

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

Nebraska Public Health	
Environmental Laboratory	\$ 378.00
Lanyard Burgett	\$1,645.00

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-09-365 and S-09-366** 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 **August 12, 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-09-365 for \$378.00 payable to Nebraska Public Health
Environmental Laboratory**

Warrant No. S-09-366 for \$1,645.00 payable to Lanyard Burgett

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, Shawn Brechbill 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 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 expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the

immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

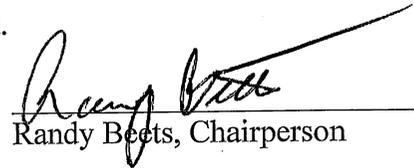
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, William E. Dillon, Shawn Brechbill, ~~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.


Shawn Brechbill, Clerk


Randy Beets, Chairperson

AFFIDAVIT OF PUBLICATION

State of Nebraska}

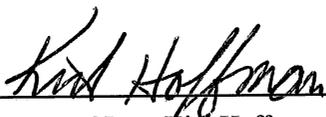
ss.

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 **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, August 6, 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.



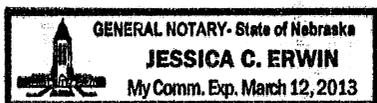
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 08-06-2009

Signed in my presence and sworn to before me:



Notary Public



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 August 12, 2009 at Heron Bay, 21215 S. Highway 60, 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
12001018; 8/6

Printer's Fee \$ 10.72

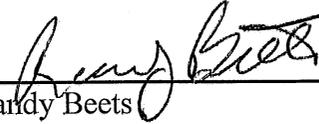
Customer Number: P01511

Order Number: 12001018

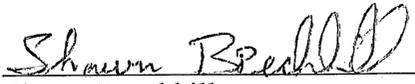
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 August 12, 2009 at 16002 Ramblewood Drive, Springfield, Nebraska.

Dated this 12th day of August 2009.

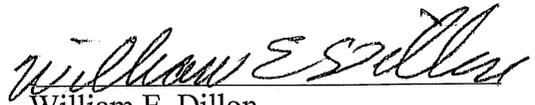


Randy Beets



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)
 NO. G-09-360
 ISSUE DATE August 12, 2009

PAY TO Rosser Lawri Care OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred and Fifty 00/100 DOLLARS \$ 450.00

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 AND REGISTERAR MAY TREAT 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
 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 August 12, 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

IN PAYMENT OF 0848000060, 4343466021
 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)
 NO. G-09-357
 ISSUE DATE August 12, 2009

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Hundred and Thirty Two 61/100 DOLLARS \$ 832.61

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 AND REGISTERAR MAY TREAT 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
 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 August 12, 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

IN PAYMENT OF 0848000060, 4343466021
 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)
 NO. G-09-361
 ISSUE DATE August 12, 2009

PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Six Hundred and Sixty 00/100 DOLLARS \$ 660.00

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 AND REGISTERAR MAY TREAT 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
 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 August 12, 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

IN PAYMENT OF 2508
 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)
 NO. G-09-358
 ISSUE DATE August 12, 2009

PAY TO Papillon 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 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 AND REGISTERAR MAY TREAT 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
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-362
 ISSUE DATE August 12, 2009

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred and Sixty Two 00/100 DOLLARS \$ 462.00

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 AND REGISTERAR MAY TREAT 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
 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 August 12, 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

IN PAYMENT OF 2626
 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)
 NO. G-09-359
 ISSUE DATE August 12, 2009

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Twelve 32/100 DOLLARS \$ 12.32

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____
 CHAIRMAN _____
 CLERK _____

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

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

ISSUE DATE August 12 NO. G-09-363
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO James Jairo OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty Six 15/100 DOLLARS \$ 26.15

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. 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 August 12, 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 August 12 NO. S-09-365
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Nebraska Public Health Environmental Laboratory

Three Hundred and Seventy Eight 00/100 DOLLARS \$ 378.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. 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 August 12, 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 August 12 NO. G-09-364
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Shawn Brechbill OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty Eight 00/100 DOLLARS \$ 48.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. 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 August 12, 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 August 12 NO. S-09-366
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Lanyard Burgett OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Six Hundred and Forty Five 00/100 DOLLARS \$ 1,645.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. 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 August 12, 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 _____



STATEMENT DATE

July 30, 2009

ACCOUNT NUMBER: **0848000060**

0004382 3 0731

Amount Paid _____

Net Amount Due
Upon Receipt

\$1,632.97

Gross Amount Due
After Aug 19, 2009

\$1,632.97



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01084800006030000016329700000163297200908191

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

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

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

Billing Period

From To
6-29-2009 7-30-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	25 Lamps @ \$15.95 per Lamp @ 31 Days	398.75
	Fuel & Transportation Cost Adjust.	9.03
	Sales Tax	22.43
Method 15211	22 Lamps @ \$16.15 per Lamp @ 31 Days	355.30
	Fuel & Transportation Cost Adjust.	11.54
	Sales Tax	20.18
Total Current Bill		817.23
Account Status from Prior Bill		1,633.60
Payments Received		817.86 CR
Net Amount Due Upon Receipt		\$1,632.97
Bill Delinquent and Gross Amount Due After 08/19/09		\$1,632.97





ACCOUNT NUMBER: **4343466021**

Your service phone number is (402) 212-2225

Please correct if necessary _____



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

STATEMENT DATE July 24, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$15.38**

Gross Amount Due After Aug 13, 2009 **\$15.38**

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

PO BOX 3995
OMAHA NE 68103-0995

01434346602160000000153800000001538200908134

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

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: July 24, 2009

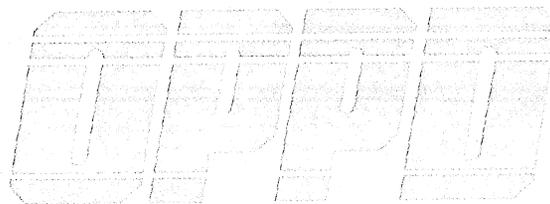
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	6-19-09	7-23-09	7356594	3310	3310 Actual	0	1	KWH	0	

Basic Service 11.45
Minimum Charge 3.13
Sales Tax .80

Total Current Bill **15.38** \$15.38 Check received 07/24/09

Net Amount Due Upon Receipt **\$15.38** \$15.38 Check received 07/02/09

Bill Delinquent and Gross Amount Due After 08/13/09 **\$15.38**



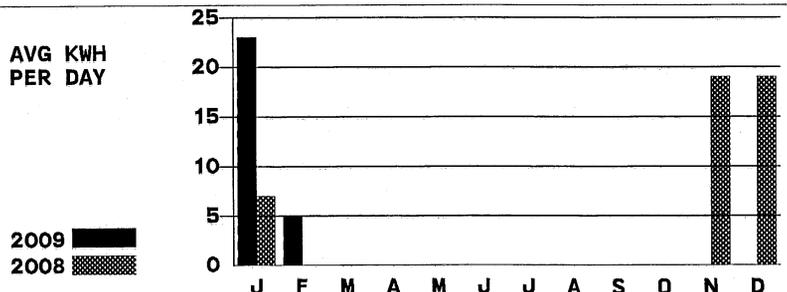
Omaha Public Power District

Never touch a downed power line. See Outlets for more storm-related tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
Incomplete Data					

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.45



SEE REVERSE SIDE

AFFIDAVIT OF PUBLICATION

State of Nebraska}

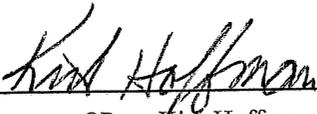
ss.

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, August 6, 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.



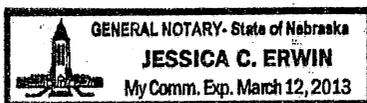
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 08-06-2009

Signed in my presence and sworn to before me:



Notary Public



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 August 12, 2009 at Heron Bay, 21215 S. Highway 50, 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
12001018; 8/6

Printer's Fee \$ 10.72

Customer Number: P01511

Order Number: 12001018

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 11620 Arbor St, Suite 101
 Omaha, NE 68144



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

PAPILLION NE 68046-2843

INVOICE DATE: 8/1/2009
FOR MONTH BEGINNING: 7/1/2009
INVOICE#: 709SID79
PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	7	\$1.72	\$12.04
	Terminal Total	7		\$12.04
Member Billing Subtotal:				7 \$12.04
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.28
Total Current Invoice Amount:				\$12.32
Previous Balance:				\$16.67
TOTAL BALANCE DUE:				\$28.99

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

Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
\$16.67	\$0.00	\$0.00	\$0.00

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170 (new as of 8/1/09)

Make checks payable to:		Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO:		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID79 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 709SID79	Amount due: \$28.99	Amount Enclosed	<input type="text"/>
Code: SID79SC			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

ROSSER LAWN CARE

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



Date Issued
7/31/2009

Amount Due	Check #	Amount Enc.
\$450.00		

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

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

Date	Description	Qty	Amount	Balance
06/30/2009	Balance forward			240.00
07/02/2009	Mowing & trimming	1	42.00	282.00
07/09/2009	Mowing & trimming	1	42.00	324.00
07/16/2009	Mowing & trimming	1	42.00	366.00
07/23/2009	Mowing & trimming	1	42.00	408.00
07/30/2009	Mowing & trimming	1	42.00	450.00

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

Amount Due \$450.00

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 #	2508
Project	07012 - Mea...
Client Number	0143
Date	7/20/2009
Terms	Net 30
Due Date	8/19/2009

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

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks Pond Reconstruction, #07012.0			
Erosion Site Visit-ENGINEERING TECH	6	100.00	600.00
Erosion Reporting - ENGINEERING TECH	4	15.00	60.00
For Services 6/14/09 thru 7/11/09		Total	\$660.00
		Balance Due	\$660.00

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



**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: 7/16/2009

Regarding: SID 79, Water Billing
Invoice No: 02626

Services Rendered

<u>Date</u>	<u>Description</u>
7/06/2009	Water Billing for the District (77 @ \$6.00)

Total Fees \$462.00

Total New Charges

\$462.00

SID #79

16002 Ramblewood Drive
Springfield, NE 68059

Cell: 402-212-2225
Fax: 402-330-7508

DATE: 7-17-09

NUMBER OF PAGES 2
(INCLUDING COVER)

TO: Adams
Attn: Jennifer

FAX #: 339-0401

FROM: Randy Beets
SID #79

RE: Bills

*Please Make Payable
To Jim Jaros*

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL CHEMTREC
*** 800-424-9300 *****

320 W 18th Street
Waterloo, IA 50702
Phone:800-383-2959

1100 Second Avenue
Rock Island, IL 61201
Phone:800-383-1240

5175 16th Avenue SW
Cedar Rapids, IA 52404
Phone:800-383-7272

510 SW 9th Street
Des Moines, IA 50309
Phone:800-383-2181

www.stetsons.com



BUILDING PRODUCTS, INC.

**6820 'J' Street
Omaha, NE 68117
Phone:800-383-1272**

2910 W Old Highway 30
Grand Island, NE 68803
Phone:800-228-8572

2425 20th Street
Rockford, IL 61104
Phone:800-383-3808

3140 Cedar Crest Ridge
Dubuque, IA 52003
Phone:800-894-6272

4015 Terminal Drive
McFarland, WI 53558
Phone:877-645-9610

stetson@stetsons.com

**Bill To: ZCASHS
CASH SALES - OMAHA
*15% RESTOCKING CHARGE APPLIES
*MUST HAVE RECEIPT FOR RETURNS
OMAHA, NE 68117**

**Ship To: TEMP
JIM JAROS
*15% RESTOCKING CHARGE APPLIES
*MUST HAVE RECEIPT FOR RETURNS
OMAHA, NE 68117**

**ORIGINAL INVOICE
747634
Date: 07/16/09 Page: 1**

Reference #	Ship Date	Slep	Terms of Sale	Tax Code	Order No	Wh	Ship Via
JIM JAROS	07/16/09	SHS	CHG. CARD - OM	NEOMA	D08940	05	WILL CALL
Item	Description	Tax	Shipped	UM	Price	UM	Extension
251055	36"X100' SBP LOGO, SILT FENCE W/WOOD STAKES 8' O.C.(50PA)	Y	1	RL	26.15	RL	26.15

**TOTAL DUE: 27.98
PAYMENTS:
CHG. CARD - OM 27.98 (Tendered 27.98, Change .00)**

ORIGINAL INVOICE

REMIT TO ADDRESS:	Merchandise	Misc	Tax	Freight	Total Due
Stetson Building Products P.O. Box 4970 Des Moines, IA 50305-4970	26.15	.00	1.83	.00	.00

Customer Copy

No Returns After 30 Days From Sale -- Sales Ticket Must Accompany Returns

Shawn Brechbi

12 Bales hay

\$4.00 per Bale

\$48.00

Clay Kruppa



ACCOUNT NUMBER: **5833000060**

0001296 9 0724

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE

July 24, 2009

Amount Paid _____

Net Amount Due
Upon Receipt

\$82.99CR



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

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

PO BOX 3995
OMAHA NE 68103-0995

NO PAYMENT DUE

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

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

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: July 24, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	6-12-09	7-15-09	6045418	82004	83391 Actual	1387	1	KWH	1387	

Basic Service 11.45
 kWh Usage 116.69
 Fuel & Transportation Cost Adjust. 11.93
 Sales Tax 7.70
\$495.00 Check received 07/24/09
\$910.91 Check received 07/02/09
 Total Current Bill for this Location 147.77
 Credit 404.27CR
 Credit Balance \$82.99CR
 (reflects the details from each page)

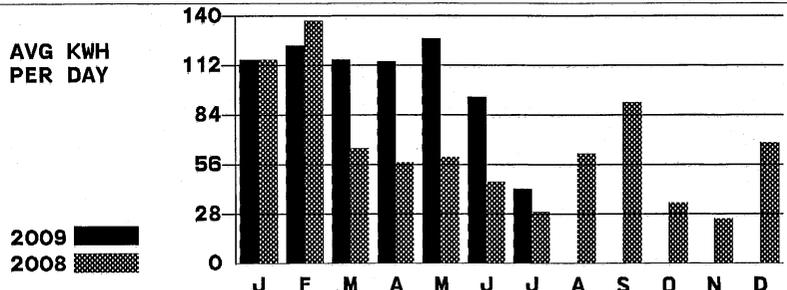


Never touch a downed power line. See Outlets for more storm-related tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	33	1387	42	84	65
2008	33	960	29	84	62

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.47



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

STATEMENT DATE July 24, 2009

0001297 9 0724

Amount Paid _____
 Net Amount Due Upon Receipt **\$82.99CR**

Your service phone number is (402) 212-2225

Please correct if necessary _____

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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

NO PAYMENT DUE

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
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: July 24, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH		
General Service Non-Demand	6-19-09	7-23-09	6862467	1069	1075 Actual	6	1	KWH	6	

Basic Service 11.45
 kWh Usage .52
 Fuel & Transportation Cost Adjust. .05
 Minimum Charge 2.56
 Sales Tax .80
Total Current Bill for this Location 15.38

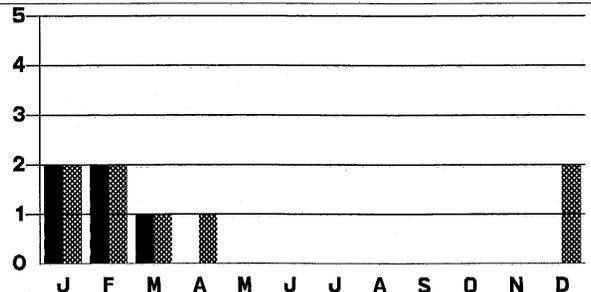


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
Incomplete Data					

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.45

2009 2008



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**
 0001298 9 0724
 Your service phone number is (402) 212-2225
 Please correct if necessary _____

STATEMENT DATE July 24, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$82.99CR**

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

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

PO BOX 3995
 OMAHA NE 68103-0995

NO PAYMENT DUE

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

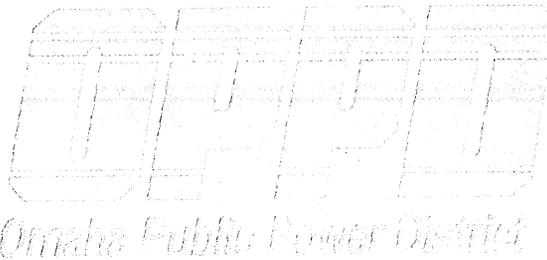
Customer Name: SID 79 SARPY
 Service Location: 20650 S HWY 50
 SPRINGFIELD NE
 Account Number: 5833000060
 Meter Number: 7510056

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: July 24, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	6-19-09	7-23-09	7510056	33381	34882 Actual	1501	1	KWH	1501	

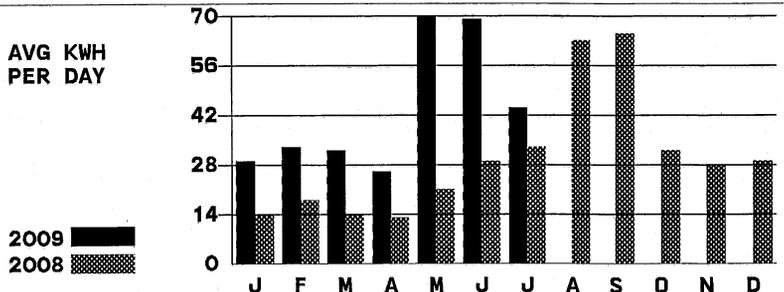
Basic Service 11.45
 kWh Usage 125.53
 Fuel & Transportation Cost Adjust. 12.91
 Sales Tax 8.24
Total Current Bill for this Location 158.13



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	34	1501	44	83	64
2008	33	1091	33	86	65

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.65



SEE REVERSE SIDE

Nebraska Public Health Environmental Laboratory
 3701 South 14th Street
 P.O. Box 22790
 Lincoln, NE 68542-2790
 Main number: (402) 471-2122
 Fax: (402) 471-2080
 www.dhhs.ne.gov/lab

ORIGINAL INVOICE

Invoice Number:

339861

Invoice Date:

22-JUL-09

Date Due:

21-AUG-09

NIS Account #:
597795

BILL TO:

SARPY CO. SID #79 - MEADOW OAKS
 RANDY BEETS
 16002 RAMBLEWOOD DRIVE

 SPRINGFIELD, NE 68059

Customer ID	Customer PO#	Payment Terms
NE3115302		Net 30 Days

Qty	Analysis	Description and Sample Information			Sample Price	Sub Total
2	EPA 531.1	CARBAMATES				
	Sample Number	Collection Date	Location	Sample Collector		
	P36190-143	08-JUN-09	G-108335 WELL 731	LANYARD BURGET	\$184.00	
	P36190-144	08-JUN-09	G-108336 WELL 901	LANYARD BURGET	\$184.00	
						\$368.00
1	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P36286-11	31-MAY-09	Z1 SE	LANYARD BURGET	\$10.00	
						\$10.00

Total Amount Due: \$378.00

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

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS

TO: SID 79

SUBJRCT: Water Bill

FROM: Lanyard Burgett

January-July 2009 Monthly Bill	\$1,400.00
Shipping	\$ 114.00
Padlocks	\$ 11.00
Overtime July 2009	\$ 120.00
(SANITARY SURVEY)	<u> -</u>
TOTAL	\$1,645.00