

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 December 2, 2009, at 16002 Ramblewood Drive, 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

AGENDA

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

December 2, 2009

1. Call Meeting To Order And Roll Call
2. Pay Bills of the District
3. Miscellaneous Matters
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.

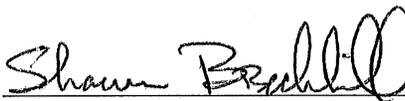
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 2nd day of December 2009.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
December 2, 2009

MINUTES

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

ABSENT: None

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 November 26, 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 presented the following statements and recommended the issuance of general fund warrants in payment thereof.

OPPD	\$ 1,664.48
Great Plains One-Call Services, Inc.	\$ 10.56
Rosser Lawn Care	\$ 198.00
United Engineering, Inc.	\$ 390.00
Asphalt Maintenance, Inc.	\$10,184.26
Omaha World-Herald	\$ 10.73

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-09-385 through G-09-390** 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 **December 2, 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-09-385 for \$1,664.48 payable to OPPD
Warrant No. G-09-386 for \$10.56 payable to Great Plains One-Call Services, Inc.
Warrant No. G-09-387 for \$198.00 payable to Rosser Lawn Care
Warrant No. G-09-388 for \$390.00 payable to United Engineering, Inc.
Warrant No. G-09-389 for \$10,184.26 payable to Asphalt Maintenance, Inc.
Warrant No. G-09-390 for \$10.73 payable to Omaha World-Herald

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

AYE: Randy Beets, Shawn Brechbill, Mark Nelson, Joe Druskis and William E. Dillon
 The following voted NAY: None.

Thereupon, the Acting 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:

OPPD	\$ 133.37
Nebraska Public Health Environmental Laboratory	\$ 10.00
Lanyard Burgett	\$ 1,068.72
Block Electrical Contracting, Inc.	\$ 200.00

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-09-391 through S-09-394** 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 **December 2, 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-09-391 for \$133.37 payable to OPPD
Warrant No. S-09-392 for \$10.00 payable to Nebraska Public Health Environmental Laboratory
Warrant No. S-09-393 for \$1,068.72 payable to Lanyard Burgett
Warrant No. S-09-394 for \$200.00 payable to Block Electrical Contracting, Inc.

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

AYE: Randy Beets, Shawn Brechbill, Mark Nelson, Joe Druskis and William E. Dillon
 The following voted NAY: None.

Thereupon, the Acting 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.

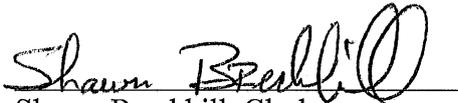
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

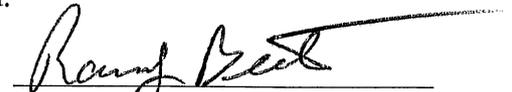
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William E. Dillon, Joe Druskis 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 **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on

Thursday, November 26, 2009 Papillion Times

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

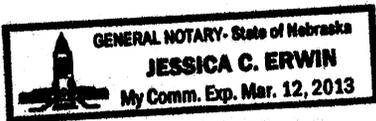
Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 11-25-2009
Signed in my presence and sworn to before me

Jessica C Erwin

Notary Public



Printer's Fee \$ 10.73
Customer Number: 153912
Order Number: 0001165692

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 December 2, 2009 at 16002 Ramblewood Drive, Springfield, NE 68059, 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 1165692; 11/26

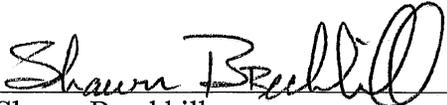
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 December 2, 2009 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

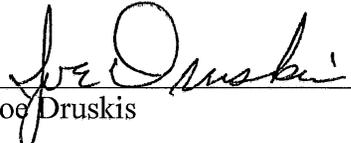
Dated this 2nd day of December 2009.



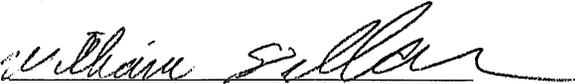
Randy Beets



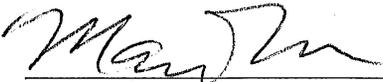
Shawn Brechbill



Joe Druskis



William E. Dillon



Mark Nelson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 2, NO. G-09-388, 20 09
 DOLLARS IS 390.00

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 2, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF Invoice 2600
 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)
 PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 2, NO. G-09-385, 20 09
 DOLLARS IS 1,664.48

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 2, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF Accounts 4343466021 & 0948000060
 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)
 PAY TO Asphalt Maintenance, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 2, NO. G-09-389, 20 09
 DOLLARS IS 10,184.26

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 2, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF Invoice 41162
 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)
 PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 2, NO. G-09-386, 20 09
 DOLLARS IS 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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 2, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF Invoice 10095079
 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)
 PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 2, NO. G-09-390, 20 09
 DOLLARS IS 10.73

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 2, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF Order No. 0001165692
 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)
 PAY TO Rosser Lawl Gate OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 2, NO. G-09-387, 20 09
 DOLLARS IS 198.00

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 2, 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 REGISTERAR 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)

PAY TO Block Electrical Contracting, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 2, NO. S-09-394

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred & 00/100 DOLLARS \$ 200.00

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 1/2 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 December 2, 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

IN PAYMENT OF Invoice 2420

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)

PAY TO OEPTD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 2, NO. S-09-391

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Thirty-Three & 37/100 DOLLARS \$ 133.37

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 1/2 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 December 2, 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

IN PAYMENT OF Account 3933000060

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)

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

ISSUE DATE December 2, NO. S-09-392

OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 00/100 DOLLARS \$ 10.00

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 Invoice 343239

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)

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

ISSUE DATE December 2, NO. S-09-392

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Ten & 00/100 DOLLARS \$ 10.00

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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 Invoice 343239

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)

PAY TO Lanyard Budgett OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 2, NO. S-09-393

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Sixty-Eight & 72/100 DOLLARS \$ 1,068.72

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 1/2 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

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)

PAY TO Lanyard Budgett OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 2, NO. S-09-393

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Sixty-Eight & 72/100 DOLLARS \$ 1,068.72

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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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 _____



ACCOUNT NUMBER: 0848000060

0014738 3 1030

STATEMENT DATE October 30, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$1,647.94**

Gross Amount Due After Nov 19, 2009 **\$1,647.94**



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01084800006030000016479400000164794200911196

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

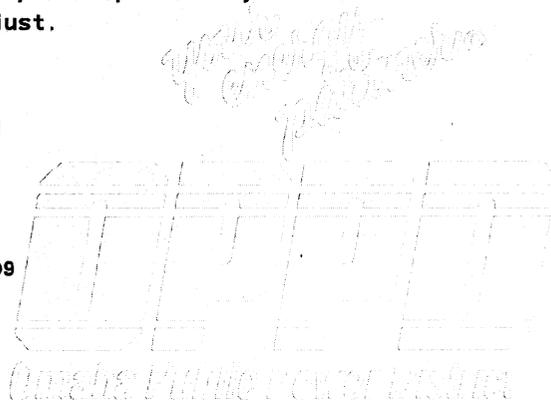
Customer Name: SID 79 SARPY
Service Location: 1 MEADOW OAKS,STLT
SPRINGFIELD NE
Account Number: 0848000060

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

Billing Period

From 9-29-2009 To 10-29-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
61211	25 Lamps @ \$15.95 per Lamp @ 30 Days	398.75
	Fuel & Transportation Cost Adjust.	12.69
	Sales Tax	22.63
15211	22 Lamps @ \$16.15 per Lamp @ 30 Days	355.30
	Fuel & Transportation Cost Adjust.	16.27
	Sales Tax	20.44
Total Current Bill		826.08
Account Status from Prior Bill		821.86
Payments Received		0.00
Net Amount Due Upon Receipt		\$1,647.94
Bill Delinquent and Gross Amount Due After 11/19/09		\$1,647.94





ACCOUNT NUMBER: 4343466021

0001187 8 1120

On-Going Energy Assistance Pledge

Monthly Amount \$ _____ Round Up



STATEMENT DATE November 20, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$16.54**

Gross Amount Due After Dec 14, 2009 **\$16.54**

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01434346602160000000165400000001654200912147

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
 SPRINGFIELD NE
 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: November 20, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-21-09	11-19-09	7356594	3426	3459 Actual	33	1	KWH 33	

Basic Service 11.45
 kWh Usage 2.45
 Fuel & Transportation Cost Adjust. .28
 Minimum Charge .40
 Sales Tax .80

\$31.88 Check received 10/30/09

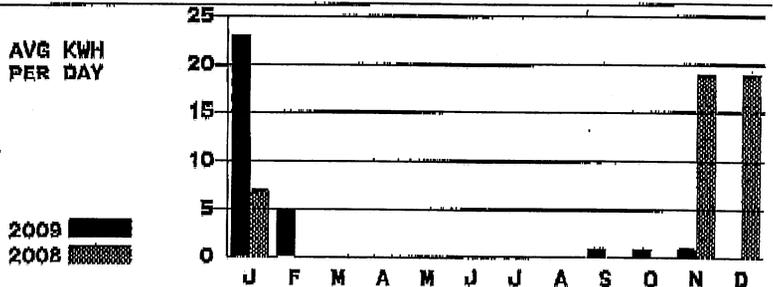
Total Current Bill 15.38
 Unpaid Balance 1.16
 Net Amount Due Upon Receipt \$16.54
 Bill Delinquent and Gross Amount Due After 12/14/09 \$16.54

LED holiday lights are more energy-efficient, run cooler and last longer than regular lights.
 See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	29	33	1	58	38

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.53



SEE REVERSE SIDE

Return address (DO NOT SEND PAYMENTS TO THIS 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:

SID 79 SARPY COUNTY

INVOICE DATE: 11/1/2009

1246 GOLDEN GATE DR, STE 1

FOR MONTH BEGINNING: 10/1/2009

PAPILLION NE 68046-2843

INVOICE#: 1009SD79

PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	4	\$1.72	\$6.88
	Terminal Total	6		\$10.32

Member Billing Subtotal: 6 \$10.32

Nebraska One Call Board Surcharge (.04 per ticket): \$0.24

Total Current Invoice Amount: \$10.56

Previous Balance: \$12.32

TOTAL BALANCE DUE: \$22.88

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

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$12.32	\$0.00	\$0.00	\$0.00

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 79 SARPY COUNTY **Invoice Number**

Invoice: 1009SD79 **Amount due:** \$22.88 **Amount Enclosed**

Code: SD79

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
10/31/2009

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

Amount Due	Check #	Amount Enc.
\$198.00		

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

Date	Description	Qty	Amount	Balance
09/30/2009	Balance forward			168.00
10/01/2009	Mowing & trimming	1	42.00	210.00
10/06/2009	Fertilization	1	72.00	282.00
10/08/2009	Mowing & trimming	1	42.00	324.00
10/24/2009	Mowing & trimming	1	42.00	366.00
10/27/2009	PMT #G-09-379. 9-09 pmt thank you		-168.00	198.00

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

Amount Due \$198.00

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 #	2600
Project	07012 - Mea...
Client Number	0143
Date	10/13/2009
Terms	Net 30
Due Date	11/12/2009

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	3	100.00	300.00
Erosion Reporting - ENGINEERING TECH	2	15.00	30.00
Storm Drainage - ENGINEER-Coordinate mudjacking on repair of crossing pipes	1	60.00	60.00
For Services 9/6/09 thru 10/03/09		Total	\$390.00

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

Balance Due	\$390.00
--------------------	-----------------

Asphalt Maintenance Inc.

Residential & Commercial

190800
 SHAWN BRECHBILL
 20001 CREST VIEW DR.
 SPRINGFIELD NE 68059

INVOICE
 P.O. Box 11037
 Omaha, Nebraska 68111
 (402) 453-3326
 FAX (402) 453-9972

MEADOW OAKS SID
 SPRINGFIELD NE

L
O
C
A
T
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O
N

DATE	NO.	PAGE	DUE DATE
10/21/09	41162	1	10/21/09

REFERENCE NO.	DESCRIPTION	AMOUNT
	FOR THE FOLLOWING SERVICES PERFORMED:	
	COMMERCIAL ASPHALT MATERIAL	6690.00
	CRACKSEALING MATERIAL	2828.00
	SUB TOTAL	9518.00
	TAX	666.26
	TOTAL	10184.26
	NET TO PAY	10184.26

DUE UPON RECEIPT

CALVIN

090663002

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Thursday, November 26, 2009 Papillion Times

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

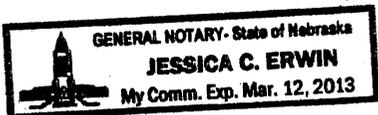
Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 11-25-2009
Signed in my presence and sworn to before me

Jessica C Erwin

Notary Public



Printer's Fee \$ 10.73
Customer Number: 153912
Order Number: 0001165692

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 December 2, 2009 at 16002 Ramblewood Drive, Springfield, NE 68059, 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
1165692; 11/26



ACCOUNT NUMBER: 5833000060

0001388 9 1120

On-Going Energy Assistance Pledge

Monthly Amount \$ _____ Round Up



STATEMENT DATE November 20, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$133.37**

Gross Amount Due After Dec 14, 2009 **\$133.37**

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000001333700000013337200912142

Please return this portion with payment - Bring entire bill when making payment to 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: November 20, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	10-14-09	11-11-09	6045418	87341	88641 Actual	1300	1	KWH	1300	

Basic Service 11.45
 kWh Usage 96.48
 Fuel & Transportation Cost Adjust. 11.18
 Sales Tax 6.55

\$531.23 Check received 10/30/09

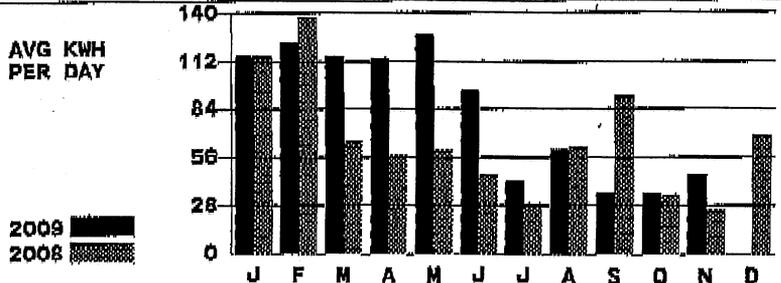
Total Current Bill for this Location 125.64
 Credit 58.51CR
 Net Amount Due Upon Receipt **\$133.37**
 (reflects the details from each page)
 Bill Delinquent and Gross Amount Due After 12/14/09 **\$133.37**

LED holiday lights are more energy-efficient, run cooler and last longer than regular lights.
 See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	28	1300	46	59	39
2008	29	745	25	56	39

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.48



SEE REVERSE SIDE



STATEMENT DATE November 20, 2009

ACCOUNT NUMBER: 5833000060

0001287 9 1120

On-Going Energy Assistance Pledge

Monthly Amount \$ _____ Round Up

Amount Paid _____

Net Amount Due Upon Receipt

\$133.37

Gross Amount Due After Dec 14, 2009

\$133.37

SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01583300006090000001333700000013337200912142

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: November 20, 2009

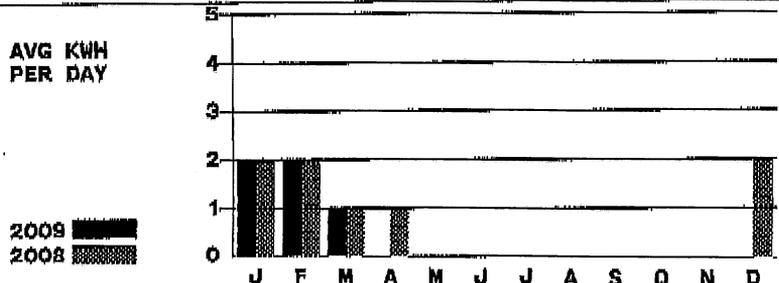
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-21-09	11-19-09	6862467	1106	1126 Actual	20	1	KWH 20	

Basic Service 11.45
kWh Usage 1.48
Fuel & Transportation Cost Adjust. .17
Minimum Charge 1.48
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	AVG KWH PER DAY
2009	29	20	1	58	38	
2008	28	23	1	53	36	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.53



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

0001368 9 1120

On-Going Energy Assistance Pledge

Monthly Amount \$ _____ Round Up

STATEMENT DATE November 20, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$133.37**

Gross Amount Due After Dec 14, 2009 **\$133.37**

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000001333700000013337200912142

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: November 20, 2009

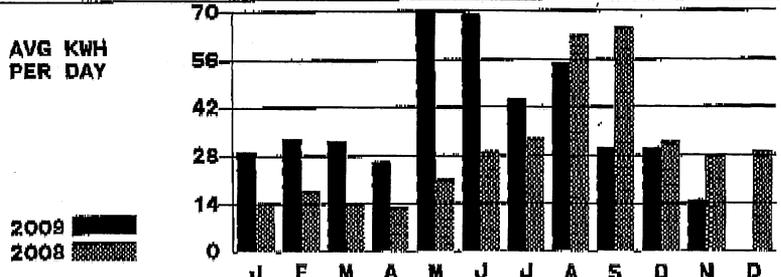
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH	444	
General Service Non-Demand	10-21-09	11-19-09	7510056	38382	38826 Actual	444	1	KWH	444	

Basic Service 11.45
 kWh Usage 32.94
 Fuel & Transportation Cost Adjust. 3.82
 Sales Tax 2.65
Total Current Bill for this Location 50.86

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	29	444	15	58	38
2008	28	808	29	53	36

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.75



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:

343239

Invoice Date:

12-OCT-09

Date Due:

11-NOV-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
1	SDWIS T/E COLI	COLIFORM (COLILERT)		
	Sample Number	Collection Date Location	Sample Collector	
	P36790-11	31-AUG-09 Z1SA	LANYARD BURGET \$10.00	
				\$10.00

Total Amount Due: \$10.00

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

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS

WATER BILL for SID SARPY COUNTY 79

Aug-Dec 2009

From: Lanyard Burgett

Aug 09 \$200.00

Sep 09 \$200.00

Oct 09 \$200.00

Nov 09 \$200.00

Dec 09 \$200.00

Oct Office Depot \$11.72

(Paper copy Survey's)

Aug Shipping \$19.00

Oct Shipping \$19.00

Dec Shipping \$19.00

TOTAL \$1068.72

//Signed//

LANYARD BURGETT

Block Electrical Contracting, Inc.

P. O. Box 444
 Springfield, NE 68059
 (402) 253-3030

Invoice

Date	Invoice #
9/24/2009	2420

Bill To
Meadow Oaks SID 79 C/O Randy Beets 16002 Ramblewood Drive Springfield, NE 68059

P.O. No.	Terms	Project
	Net 30	09-0159-2 Pump, Wire Chl...

Quantity	Description	Rate	Amount
	Service Call 8/13/09 - Wire outlet to work with both pumps. Materials \$14. Labor \$186.	200.00	200.00
	NE Sales tax	5.50%	0.00

Thank you for your business - A 1.5 % Finance Charge (18% APR) will be charged on past due accounts.

Total \$200.00