

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.

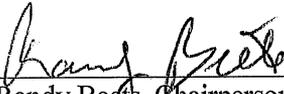
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

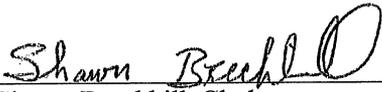
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 5th day of May 2010.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
April 7, 2010

MINUTES

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

ABSENT: None

LOCATION: 16208 Meadow Ridge 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 April 29, 2010, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice 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 \$610.25 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

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

OPPD	\$ 870.39
Omaha World-Herald	\$ 10.31
Rosser Lawn Care	\$ 282.00
Shawn Brechbill	\$ 73.00

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-10-418 through G-10-421** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of

each year) and to be redeemed no later than **May 5, 2013**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-10-418 for \$870.39 payable to OPPD**
- Warrant No. G-10-419 for \$10.31 payable to Omaha World-Herald**
- Warrant No. G-10-420 for \$282.00 payable to Rosser Lawn Care**
- Warrant No. G-10-421 for \$73.00 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, Shawn Brechbill, Mark Nelson, Joe Druskis 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:

OPPD	\$ 318.69
Nebraska Public Health Environmental Laboratory	\$ 10.00
Thomas Plumbing Service	\$ 108.85

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-10-422 through S-10-424** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **May 5, 2013**, 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-10-422 for \$318.69 payable to OPPD**
- Warrant No. S-10-423 for \$10.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. S-10-424 for \$108.85 payable to Thomas Plumbing Service**

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 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

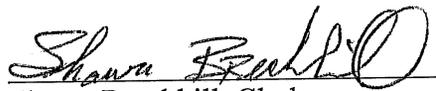
the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

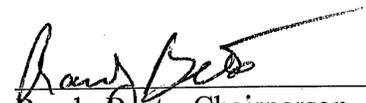
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, 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.

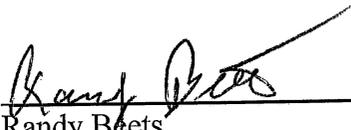

Shawn Brechbill, Clerk

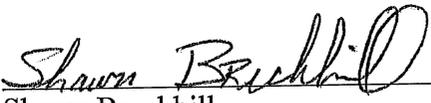

Randy Beets, Chairperson

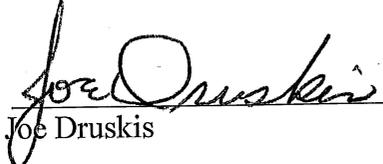
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

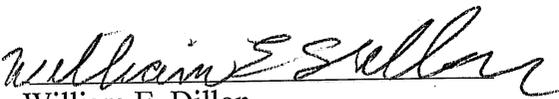
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on May 5, 2010 at 16208 Meadow Ridge Drive, Springfield, Nebraska.

Dated this 5th day of May 2010.


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. Office, Treasurer of the District)

ISSUE DATE May 5, 20 10
 NO. G-10-421

PAY TO Steven Bredhill OR SUBSEQUENT REGISTERED OWNER HEREOF
Seventy-Three & 00/100 DOLLARS \$ 73.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
May 5, 20 13 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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 May 5, 20 10
 NO. G-10-418

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Hundred Seventy & 39/100 DOLLARS \$ 870.39

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
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 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 Acct: 4343466021 & 0848000060
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE May 5, 20 10
 NO. G-10-419

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

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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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 Order No. 0001224214
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE May 5, 20 10
 NO. G-10-420

PAY TO Rosser Lamm Care OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Eighty-Two & 00/100 DOLLARS \$ 282.00

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 _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE May 5, 20 10
 NO. G-10-420

PAY TO Rosser Lamm Care OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Eighty-Two & 00/100 DOLLARS \$ 282.00

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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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 May 5, 20 10
 NO. G-10-420

PAY TO Rosser Lamm Care OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Eighty-Two & 00/100 DOLLARS \$ 282.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
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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 SARP COUNTY, NEBRASKA

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

ISSUE DATE May 5, NO. S-10-422, 20 10

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Eighteen & 69/100 DOLLARS (\$ 318.69)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 5, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE May 5, NO. S-10-423, 20 10

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

Ten & 00/100 DOLLARS (\$ 10.00)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE May 5, NO. S-10-424, 20 10

PAY TO Thomas Plumbing Service OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Eight & 85/100 DOLLARS (\$ 108.85)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 5, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____



ACCOUNT NUMBER: **4343466021**
0008929 6 0423
 Your service phone number is (402) 212-2225
 Please correct if necessary _____

STATEMENT DATE April 23, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$15.97**

Total Amount Due After May 13, 2010 **\$15.97**

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



SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01434346602160000000159700000001597201005132

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

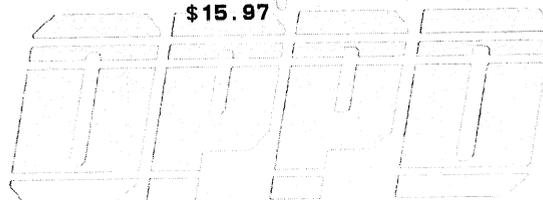
Statement Date: April 23, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH		
General Service Non-Demand	3-22-10	4-20-10	7356594	5344	5369 Actual	25	1	25		

Basic Service 11.89
 kWh Usage 2.15
 Fuel And Purchased Power Adjustment .00
 Minimum Charge 1.10
 Sales Tax .83

\$87.24 Check received 04/16/10

Total Current Bill **15.97**
 Amount Due Upon Receipt **\$15.97**
 Total Amount Due After 05/13/10 **\$15.97**



Omaha Public Power District

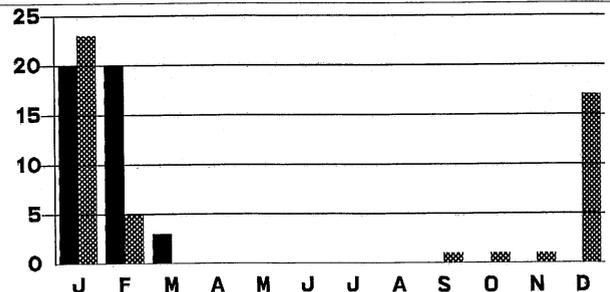
Planting the right trees in the right spot can help with energy bills.
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	25	1	67	41

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.55

2010 2009



SEE REVERSE SIDE



ACCOUNT NUMBER: 0848000060
0014802 3 0429

STATEMENT DATE April 29, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$854.42**

Total Amount Due After May 19, 2010 **\$854.42**



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01084800006030000008544200000085442201005191

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) 346-4535

Billing Period

From 3-30-2010 To 4-29-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 25 Lamps @ \$17.03 per Lamp @ 30 Days	425.75
Fuel And Purchased Power Adjustment	.00
Sales Tax	23.42
Method 15211 22 Lamps @ \$17.46 per Lamp @ 30 Days	384.12
Fuel And Purchased Power Adjustment	.00
Sales Tax	21.13
Total Current Bill	854.42
Account Status from Prior Bill	1,708.74
Payments Received	1,708.74 CR
Amount Due Upon Receipt	\$854.42
Total Amount Due After 05/19/10	\$854.42

ROSSER LAWN CARE

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



Date Issued
4/30/2010

Meadow Oaks SID
Attn: Randy Beets
18002 Rablewood Dr.
Springfield, NE 68059

Amount Due	Check #	Amount Enc.
\$282.00		

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

Date	Description	Qty	Amount	Balance
03/31/2010	Balance forward			0.00
04/08/2010	Fertilization	1	72.00	72.00
04/15/2010	Mowing & trimming	1	46.00	118.00
04/19/2010	Spray	1	72.00	190.00
04/20/2010	Mowing & trimming	1	46.00	236.00
04/29/2010	Mowing & trimming	1	46.00	282.00

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

Amount Due \$282.00



ACCOUNT NUMBER: **5833000060**

STATEMENT DATE **April 23, 2010**

0009114 9 0423

Your service phone number is (402) 212-2225

Amount Paid _____
 Amount Due Upon Receipt **\$318.69**

Please correct if necessary _____

Total Amount Due After May 13, 2010 **\$318.69**



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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000003186900000031869201005134

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: April 23, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH		
General Service Non-Demand	3-15-10	4-14-10	6045418	97712	100185 Actual	2473	1	KWH	2473	

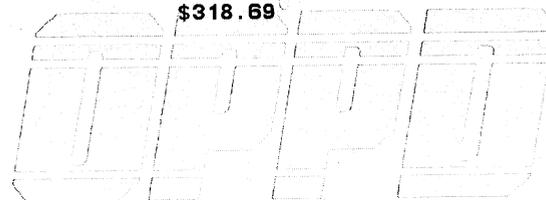
Basic Service 11.89
 kWh Usage 212.68
 Fuel And Purchased Power Adjustment .00
 Sales Tax 12.35

\$653.71 Check received 04/16/10

Total Current Bill for this Location **236.92**

Amount Due Upon Receipt **\$318.69**
 (reflects the details from each page)

Total Amount Due After 05/13/10 **\$318.69**



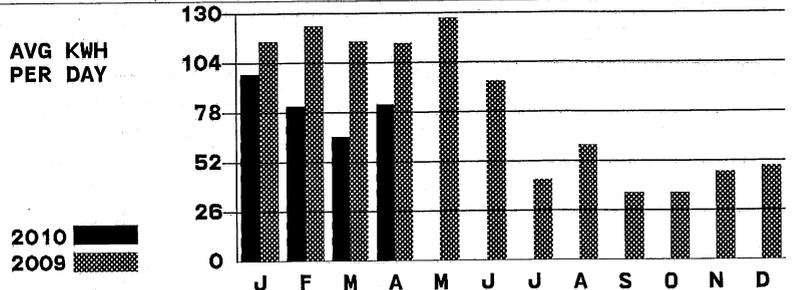
Omaha Public Power District

Planting the right trees in the right spot can help with energy bills.
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	30	2473	82	63	38
2009	32	3672	115	56	32

YOUR AVERAGE DAILY ELECTRIC COST WAS \$7.89



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**

0009115 9 0423

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE April 23, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$318.69**

Total Amount Due After May 13, 2010 **\$318.69**

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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000003186900000031869201005134

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

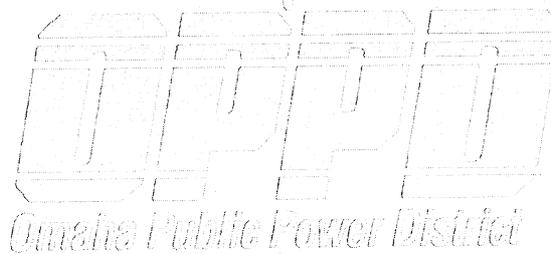
For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: April 23, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-22-10	4-20-10	6862467	1369	1386 Actual	17	1	KWH 17	

Basic Service 11.89
 kWh Usage 1.46
 Fuel And Purchased Power Adjustment .00
 Minimum Charge 1.79
 Sales Tax .83

Total Current Bill for this Location **15.97**

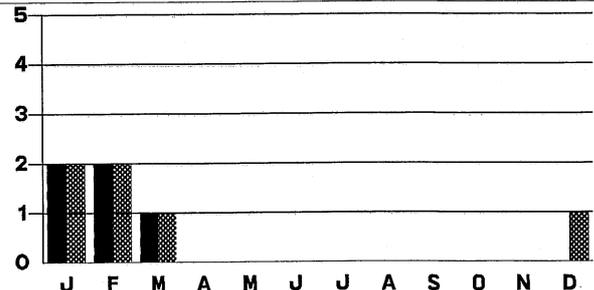


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2010	29	17	1	67	41	
2009	33	31	1	58	35	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.55

2010 2009



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

STATEMENT DATE April 23, 2010

0009116 9 0423

Your service phone number is (402) 212-2225

Amount Paid _____
 Amount Due Upon Receipt **\$318.69**

Please correct if necessary _____

Total Amount Due After May 13, 2010 **\$318.69**

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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000003186900000031869201005134

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

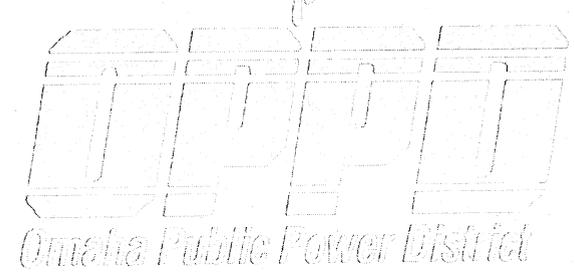
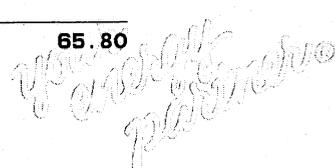
For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: April 23, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-22-10	4-20-10	7510056	40736	41323 Actual	587	1	KWH 587	

Basic Service 11.89
 kWh Usage 50.48
 Fuel And Purchased Power Adjustment .00
 Sales Tax 3.43

Total Current Bill for this Location **65.80**

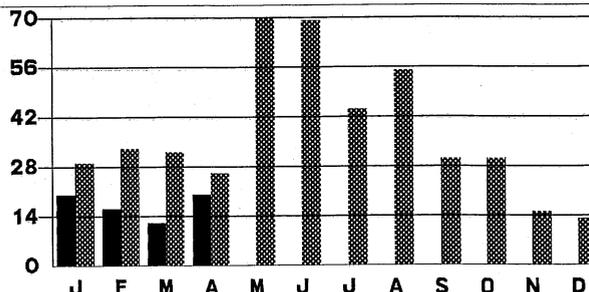


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	587	20	67	41
2009	33	870	26	58	35

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.26

2010 2009



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:

349327

Invoice Date:

16-APR-10

Date Due:

16-MAY-10

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	
	P38069-11	28-FEB-10	Z1SE	BURGETT, LANYAR	\$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.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS



Invoice

Invoice To RANDY BEETS
 16002 RAMBLEWOOD DR
 SPRINGFIELD, NE 68059

Invoice 520
Date 4/15/2010
Invoice Total \$10.00
Client NE3115302
NIS Acct # 597795
Due Date 5/15/2010
PO

CC

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

Description	Qty	Unit Price	Extended Price
Colilert	1	\$10.00	\$10.00
Invoice Total			\$10.00

Charge Details for Invoice 520, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
13318/950	3/31/2010 17:30	Z1 SB	BURGETT, LARYORD	\$10.00
Colilert				
Routine			Sub Total	\$10.00

Payment Details

All invoices are net 30 days. 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.

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

