

## 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.

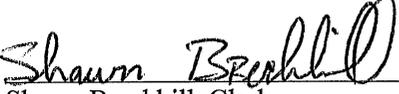
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 7<sup>th</sup> day of April  
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: 16002 Ramblewood Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by posting in three public places, a designated method of giving notice of meetings of the District, a copy of the certificate of posting 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 \$746.30 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 advised the Board that a property owner in the District had failed to pay water usage since July 2008 and had failed to respond to several demand letters sent by the District's attorney. Trustee Shawn Brechbill introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska that the Chairperson be and is hereby authorized and directed to file a Certificate with the Sarpy County Assessor's Office for the collection of the past due water usage billings to be assessed against the premises served and collected in the same manner as other district taxes are assessed, collected and returned.

Motion seconded by Trustee Randy Beets. 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 general fund warrants in payment thereof.

<b>OPPD</b>	<b>\$ 1,795.98</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 3.52</b>

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-10-413 and G-10-414** 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 **April 7, 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-10-413 for \$1,795.98 payable to OPPD**  
**Warrant No. G-10-414 for \$3.52 payable to Great Plains One-Call Services, 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 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:

<b>OPPD</b>	<b>\$ 653.71</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 110.00</b>
<b>Lanyard Burgett</b>	<b>\$ 476.00</b>

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-10-415 through S-10-417** 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 **April 7, 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-10-415 for \$653.71 payable to OPPD**

**Warrant No. S-10-416 for \$110.00 payable to Nebraska Public Health  
Environmental Laboratory  
Warrant No. S-10-417 for \$476.00 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, 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.

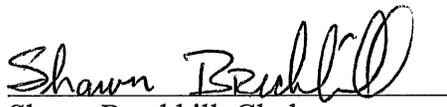
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

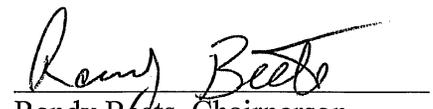
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

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.

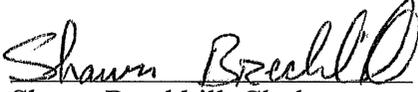
  
Shawn Brechbill, Clerk

  
Randy Beets, Chairperson

**CERTIFICATE  
of  
POSTING**

I, the undersigned Clerk of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, on the 7<sup>th</sup> day of April 2010 was posted by me on the \_\_\_\_ day of April 2010, in three conspicuous places in the District.

I further certify that the said notices remained posted until the 7<sup>th</sup> day of April 2010.

  
Shawn Brechbill, Clerk

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 April 7, 2010 at 16002 Ramblewood Drive, Springfield, Nebraska.

Dated this 7<sup>th</sup> day of April 2010.

  
\_\_\_\_\_  
Randy Beets

  
\_\_\_\_\_  
Shawn Brechbill

  
\_\_\_\_\_  
Joe Druskis

  
\_\_\_\_\_  
William E. Dillon

  
\_\_\_\_\_  
Mark Nelson

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

ISSUE DATE April 7, 2010 NO. G-10-413

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Seven Hundred Ninety-Five & 98/100 DOLLARS (\$ 1,795.98 )

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

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

THIS WARRANT SHALL BECOME DUE ON April 7, 2013 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Account Nos. 4343466021 & 0848000060 CLERK

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

ISSUE DATE April 7, 2010 NO. G-10-414

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three & 52/100 DOLLARS (\$ 3.52 )

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

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

THIS WARRANT SHALL BECOME DUE ON April 7, 2013 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 310SD79 CLERK

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

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

ISSUE DATE April 7, NO. S-10-415  
2010

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Hundred Fifty-Three & 71/100 DOLLARS \$ 653.71

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

THIS WARRANT SHALL BECOME DUE ON April 7, 2013 (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 No. 5833000060 CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

ISSUE DATE April 7, NO. S-10-416  
2010

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

One Hundred Ten & 00/100 DOLLARS \$ 110.00

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

THIS WARRANT SHALL BECOME DUE ON April 7, 2013 (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 No. 348439 CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

ISSUE DATE April 7, NO. S-10-417  
2010

PAY TO Lanyard Burgett OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Seventy-Six & 00/100 DOLLARS \$ 476.00

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

THIS WARRANT SHALL BECOME DUE ON April 7, 2013 (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 \_\_\_\_\_



ACCOUNT NUMBER: **4343466021**

0001186 6 0324

Your service phone number is (402) 212-2225

Please correct if necessary \_\_\_\_\_



SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

STATEMENT DATE March 24, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$87.24**

Total Amount Due After Apr 13, 2010 **\$87.24**

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

PO BOX 3995  
OMAHA NE 68103-0995

01434346602160000000872400000008724201004139

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: March 24, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-18-10	3-22-10	7356594	5246	5344 Actual	98	1	KWH 98	

Basic Service 11.89  
kWh Usage 8.43  
Fuel And Purchased Power Adjustment .00  
Sales Tax 1.12  
  
Total Current Bill 21.44  
Unpaid Balance 65.80  
Amount Due Upon Receipt \$87.24  
Total Amount Due After 04/13/10 \$87.24

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



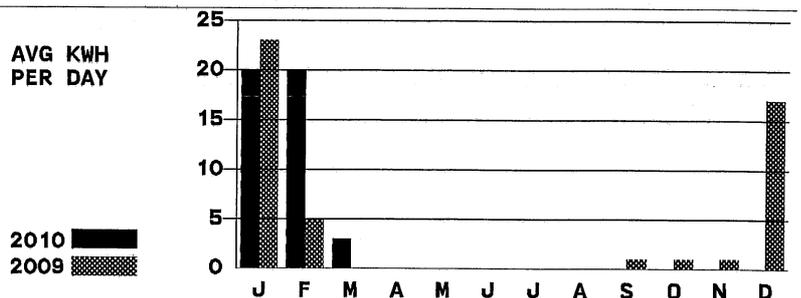
Omaha Public Power District

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	98	3	39	23

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.67



SEE REVERSE SIDE



ACCOUNT NUMBER: **0848000060**  
0014404 3 0930

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,708.74**

Total Amount Due After Apr 19, 2010 **\$1,708.74**



SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995

01084800006030000017087400000170874201004191

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

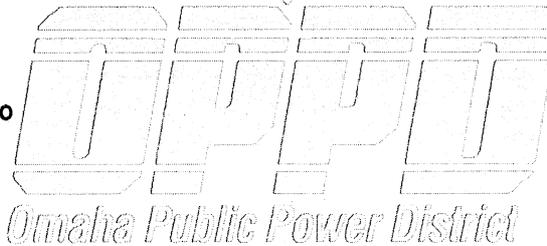
Customer Name: SID 79 SARPY  
Service Location: 1 MEADOW OAKS,STLT  
SPRINGFIELD NE  
Account Number: 0848000060

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

Billing Period

From To  
2-25-2010 3-30-2010

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	25 Lamps @ \$17.03 per Lamp @ 33 Days	425.75
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	23.42
Method 15211	22 Lamps @ \$17.46 per Lamp @ 33 Days	384.12
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	21.13
<b>Total Current Bill</b>		<b>854.42</b>
Account Status from Prior Bill		854.32
Payments Received		0.00
<b>Amount Due Upon Receipt</b>		<b>\$1,708.74</b>
<b>Total Amount Due After 04/19/10</b>		<b>\$1,708.74</b>



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



**BILL TO:**

**SID 79 SARPY COUNTY**  
  
**1246 GOLDEN GATE DR, STE 1**  
  
**PAPILLION NE 68046-2843**

**INVOICE DATE:** 4/1/2010  
**FOR MONTH BEGINNING:** 3/1/2010  
**INVOICE#:** 310SD79  
**PO#:**

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
443264	Locate Request	-1	\$1.72	(\$1.72)
	<b>Terminal Total</b>	1		\$1.72
<b>Member Billing Subtotal:</b>		1		\$1.72
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.04
<b>Total Current Invoice Amount:</b>				<b>\$1.76</b>
Previous Balance:				\$1.76
<b>TOTAL BALANCE DUE:</b>				<b>\$3.52</b>

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$1.76	\$0.00	\$0.00	\$0.00

\*\*Please note: WE ARE MOVING! Our new address, effect April 15, 2010, is indicated in the return address above.

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

<b>Make checks payable to:</b>		<b>Great Plains One Call Services, Inc.</b>	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		<b>P.O. Box 102721 Atlanta GA 30368-2721</b>	
<b>From:</b> SID 79 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 310SD79	<b>Amount due:</b> \$3.52	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD79			
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>			



ACCOUNT NUMBER: **5833000060**

STATEMENT DATE **March 24, 2010**

0001369 9 0324

Your service phone number is (402) 212-2225

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$653.71**

Please correct if necessary \_\_\_\_\_

Total Amount Due After Apr 13, 2010 **\$653.71**



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

SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

PO BOX 3995  
 OMAHA NE 68103-0995

01583300006090000006537100000065371201004132

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: March 24, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-10-10	3-15-10	6045418	95548	97712 Actual	2164	1	KWH	2164	

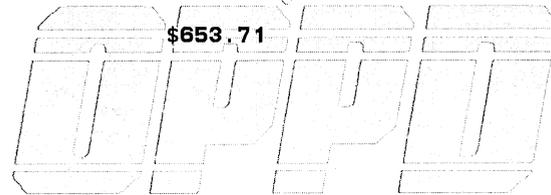
Basic Service 11.89  
 kWh Usage 186.10  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 10.89

Total Current Bill for this Location 208.88

Unpaid Balance 380.10

Amount Due Upon Receipt (reflects the details from each page) \$653.71

Total Amount Due After 04/13/10 \$653.71



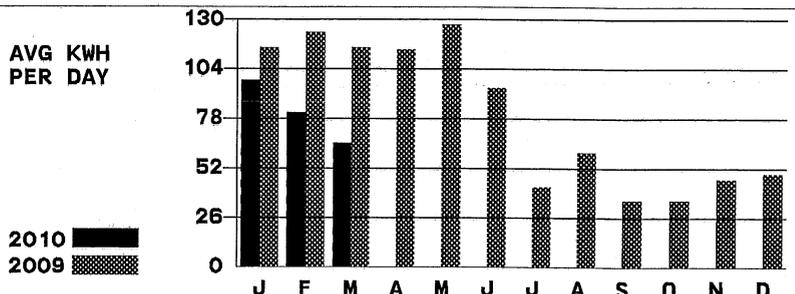
Omaha Public Power District

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	33	2164	66	34	20
2009	29	3335	115	38	18

YOUR AVERAGE DAILY ELECTRIC COST WAS \$6.32



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**

0001370 9 0324

Your service phone number is (402) 212-2225

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 24, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$653.71**

Total Amount Due After Apr 13, 2010 **\$653.71**

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

PO BOX 3995  
 OMAHA NE 68103-0995

SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

01583300006090000006537100000065371201004132

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

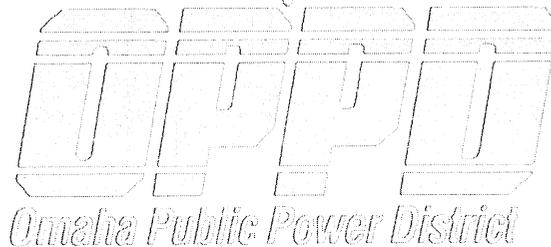
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: March 24, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-18-10	3-22-10	6862467	1316	1369 Actual	53	1	KWH 53	

Basic Service 11.89  
 kWh Usage 4.56  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax .90

Total Current Bill for this Location **17.35**

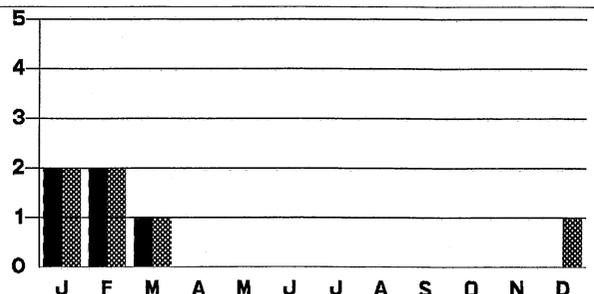


**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2010	32	53	2	39	23	
2009	29	50	2	44	22	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.54

2010 2009



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**

0001371 9 0324

Your service phone number is (402) 212-2225

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 24, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$653.71**

Total Amount Due After Apr 13, 2010 **\$653.71**

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

SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

PO BOX 3995  
 OMAHA NE 68103-0995

01583300006090000006537100000065371201004132

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

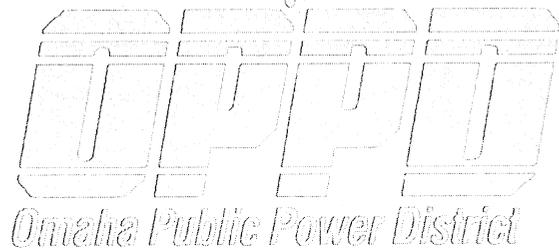
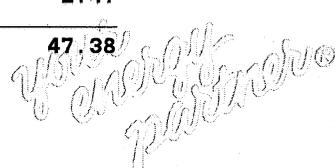
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: March 24, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-18-10	3-22-10	7510056	40352	40736 Actual	384	1	KWH 384	

Basic Service 11.89  
 kWh Usage 33.02  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 2.47

Total Current Bill for this Location **47.38**

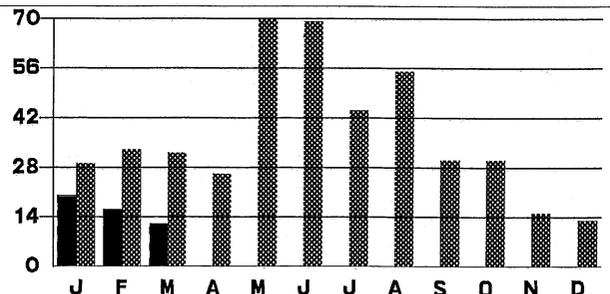


**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	384	12	39	23
2009	29	947	33	44	22

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.48

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:

**348439**

Invoice Date:

16-MAR-10

Date Due:

15-APR-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
4	INITIAL REPEAT	COLIFORM - INITIAL REPEAT				
	Sample Number	Collection Date	Location	Sample Collector		
	P38103-1	18-FEB-10	Z1SD	BURGETT, LANYAR	\$12.00	
	P38103-2	18-FEB-10	WELL 731	BURGETT, LANYAR	\$12.00	
	P38103-3	18-FEB-10	20304 CRESTVIEW	BURGETT, LANDYA	\$12.00	
	P38103-4	18-FEB-10	20001 CRESTVIEW	BURGETT, LANDYA	\$12.00	
						\$48.00
5	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P37815-11	31-JAN-10	Z1SD	BURGETT, LANYAR	\$10.00	
	P38120-39	22-FEB-10	WELL 731	BURGETT, LANYAR	\$10.00	
	P38120-40	22-FEB-10	20001 CRESTVIEW DR	BURGETT, LANYAR	\$10.00	
	P38120-41	22-FEB-10	20304 CRESTVIEW	BURGETT, LANYAR	\$10.00	
	P38120-42	22-FEB-10	20108 CRESTEVIEW	BURGETT, LANYAR	\$10.00	
						\$50.00
1	SPECIAL QUANITRAY	SPECIAL COLIFORM QUANITRAY				
	Sample Number	Collection Date	Location	Sample Collector		
	P38122-16	18-FEB-10	TG/WELL	BURGETT, LANYAR	\$12.00	
						\$12.00

**Total Amount Due: \$110.00**

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**

Water Bill for SID 79

January and February 2010

From: Lanyard Burgett

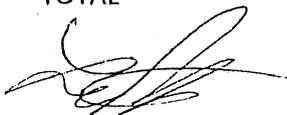
January 2010 \$200.00

Shipping \$ 38.00

February 2010 \$200.00

Shipping \$ 38.00

TOTAL \$476.00



Lanyard Burgett