

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.

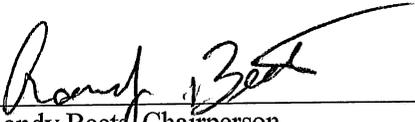
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 6th day of July 2010.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
July 6, 2010

MINUTES

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

ABSENT: None

LOCATION: 20702 Meadow Oaks Drive, Springfield, NE 68059

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on July 2, 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 Chairperson then advised the Board that it was time to renew the contract with O'Donnell, Ficenec, Wills and Ferdig for accounting services for the district. He advised the Board that there were no other proposals received and it was in the district's best interest to stay with O'Donnell, Ficenec, Will and Ferdig.

Trustee Shawn Brechbill introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary & Improvement District No. 79 of Sarpy County, that the Chairperson and Clerk are hereby authorized and directed to execute the necessary contract with O'Donnell, Ficenec, Wills and Ferdig for accounting services for the district.

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, Joe Druskis, William E. Dillon and Mark Nelson
The following voted NAY: None.

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

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

OPPD	\$ 33.70
Omaha World-Herald	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 10.56
Rosser Lawn Care	\$ 184.00
Great Western Bank	\$ 500.00

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-10-430 through G-10-434** 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 **July 6, 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-10-430 for \$33.70 payable to OPPD**
- Warrant No. G-10-431 for \$10.31 payable to Omaha World-Herald**
- Warrant No. G-10-432 for \$10.56 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-10-433 for \$184.00 payable to Rosser Lawn Care**
- Warrant No. G-10-434 for \$500.00 payable to Great Western Bank**

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 statement and recommended the issuance of a service use fee fund warrant in payment thereof:

OPPD	\$ 278.36
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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 No. **S-10-435** 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 **July 6, 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-10-435 for \$278.36 payable to OPPD

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.

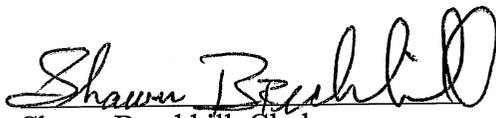
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

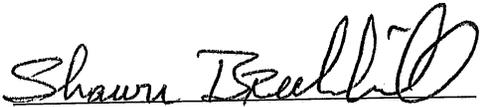

Randy Beets, Chairperson

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 July 6, 2010 at 20702 Meadow Oaks Drive, Springfield, Nebraska.

Dated this 6th day of July 2010.


Randy Beets


Shawn Brechbill


Joe Druskis


William E. Dillon


Mark Nelson

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 July 6, NO. G-10-433
20 10

PAY TO Rosser Law Care OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred Eighty-Four & 00/100 DOLLARS \$ 184.00

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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON 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 July 6, 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 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 SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

ISSUE DATE July 6, NO. G-10-430
20 10

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF
Thirty-Three & 70/100 DOLLARS \$ 33.70

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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON 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 July 6, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Account: 4343466021
 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 July 6, NO. G-10-434
20 10

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF
Five Hundred & 00/100 DOLLARS \$ 500.00

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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON 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 July 6, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Accts. 6817 & 6571
 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 July 6, NO. G-10-431
20 10

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:
 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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON 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 July 6, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001251712
 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 July 6, NO. G-10-432
20 10

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 36/100 DOLLARS \$ 10.36

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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON 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 July 6, 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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice No. 5106D79
 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 July 6, NO. G-10-432
20 10

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 36/100 DOLLARS \$ 10.36

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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON 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 July 6, 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 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 Officio Treasurer of the District)

ISSUE DATE July 6, NO. S-10-435, 20 10

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Seventy-Eight & 36/100 DOLLARS & 278.36

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT Police Dept. Funds
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 July 6, 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

IN PAYMENT OF Account: 583300060

CLERK



Account Number	Due Date	Total Amount Due
4343466021	Jul 14, 2010	\$33.70

Customer Name: SID 79 SARPY
Statement Date: June 23, 2010

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 20710 MEADOW OAKS DR, SIGN, SPRINGFIELD NE

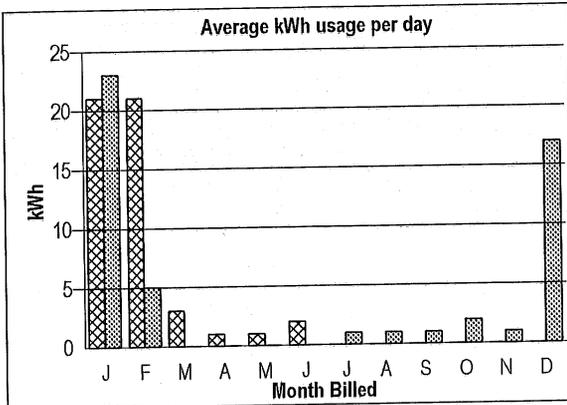
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-20-10	6-21-10	7356594	5405	5457 Actual	52	1	kWh	52

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	52	2	83	62
2009 ☒	30	4		79	58

Basic Service	11.89
kWh Usage	4.92
Fuel And Purchased Power Adjustment	.00
Sales Tax	.92
Total Charges	\$17.73
Previous Balance	15.97
Total Amount Due	\$33.70

Your average daily electric cost was: \$.55



Please return this portion with payment

Be prepared for summer storms, which can cause widespread power outages.
Visit oppd.com or see this issue of Outlets for safety tips and other helpful reminders.

Statement Date: June 23, 2010

Account Number	Due Date	Total Amount Due
4343466021	Jul 14, 2010	\$33.70

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

Check Here to indicate name, address or phone changes on back of this statement

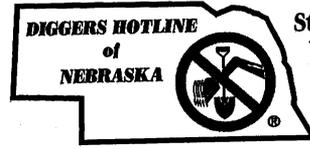
⏏
SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995



01434346602160000000337000000003370201007145

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:
SID 79 SARPY COUNTY

1246 GOLDEN GATE DR, STE 1

PAPILLION NE 68046-2843

INVOICE DATE: 6/1/2010
FOR MONTH BEGINNING: 5/1/2010
INVOICE#: 510SD79
PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	6	\$1.72	\$10.32
	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:				\$3.52
TOTAL BALANCE DUE:				\$14.08

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
	\$3.52	\$0.00	\$0.00	\$0.00

**Please note: WE HAVE MOVED! 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

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	<input type="text"/>	
Invoice: 510SD79	Amount due: \$14.08	Amount Enclosed	<input type="text"/>
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
5/31/2010

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

Amount Due	Check #	Amount Enc.
\$184.00		

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

Date	Description	Qty	Amount	Balance
04/30/2010	Balance forward			282.00
05/06/2010	Mowing & trimming	1	46.00	328.00
05/12/2010	PMT #G-10-420. 4/10 pmt thank you		-282.00	46.00
05/13/2010	Mowing & trimming	1	46.00	92.00
05/20/2010	Mowing & trimming	1	46.00	138.00
05/27/2010	Mowing & trimming	1	46.00	184.00

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

Amount Due \$184.00



Great Western Bank[®]

Member FDIC

Making Life Great

June 15, 2010

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

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

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: JANUARY 2, 2010 THROUGH JULY 1, 2010

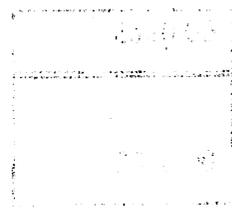
MINIMUM BOND FEE:	\$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer

JUN 15 2010
GREAT WESTERN BANK
PAPILLION, NE 68046



CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2009

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #79, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$2,722.50</u>
TOTAL DUE:	\$2,722.50

DUE DATE OF THE ABOVE IS: JULY 1, 2010

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: June 15, 2010

BY: _____

Beth Riege
Vice President
and Trust Operations Officer



Great Western Bank®

Member FDIC

Making Life Great

June 15, 2010

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

RE: Sanitary and Improvement District #79, Series 2001
Account #6571

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: JANUARY 2, 2010 THROUGH JULY 1, 2010

MINIMUM BOND FEE:	\$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer

RECEIVED
JUN 16 2010
CITY OF OMAHA

PAID
JUN 16 2010
CITY OF OMAHA

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2001

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bond, SID #79, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 7/1/2001

PRINCIPAL DUE:	\$45,000.00
INTEREST DUE:	<u>\$2,423.75</u>
TOTAL DUE:	\$47,423.75

DUE DATE OF THE ABOVE IS: JULY 1, 2010

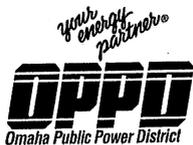
Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: June 15, 2010

BY: _____
Beth Riege
Vice President
and Trust Operations Officer



Account Number	Due Date	Total Amount Due
5833000060	Jul 14, 2010	\$278.36

Customer Name: SID 79 SARPY
Statement Date: June 23, 2010

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
1 MEADOW OAKS, SPRINGFIELD NE	General Service Non-Demand	5-13-10	6-14-10	1267 kWh		\$133.91
20304 1/2 CRESTVIEW DR, SPRINGFIELD NE	General Service Non-Demand	5-20-10	6-21-10	7 kWh		\$15.97
20650 S HWY 50, SPRINGFIELD NE	General Service Non-Demand	5-20-10	6-21-10	1174 kWh		\$128.48

Total Charges	\$278.36
Previous Balance	239.03
Payments Received: 06/11/10	239.03CR
Total Amount Due	\$278.36

Please return this portion with payment

Be prepared for summer storms, which can cause widespread power outages.
Visit oppd.com or see this issue of Outlets for safety tips and other helpful reminders.

Statement Date: June 23, 2010

Account Number	Due Date	Total Amount Due
5833000060	Jul 14, 2010	\$278.36

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

Check Here to indicate name, address or phone changes on back of this statement



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995



01583300006090000002783600000027836201007141



Account Number	Due Date	Total Amount Due
5833000060	Jul 14, 2010	\$278.36

Customer Name: SID 79 SARPY
Statement Date: June 23, 2010

Billing Information for service address: 1 MEADOW OAKS, SPRINGFIELD NE

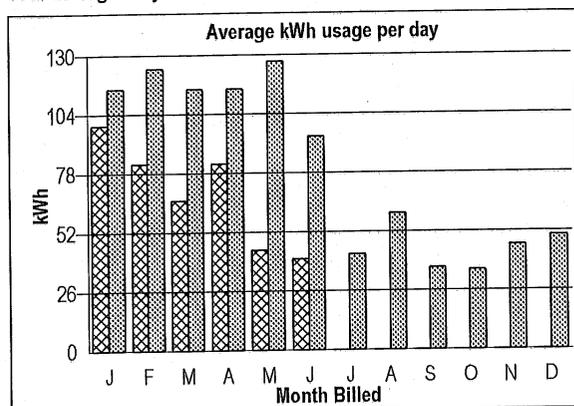
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-13-10	6-14-10	6045418	101450	102717 Actual	1267	1	kWh	1267

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	1267	40	80	59
2009 ☒	31	2915	94	77	55

Basic Service	11.89
kWh Usage	115.04
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.98
Total Charges	\$133.91

Your average daily electric cost was: **\$4.18**





Account Number	Due Date	Total Amount Due
5833000060	Jul 14, 2010	\$278.36

Customer Name: SID 79 SARPY
Statement Date: June 23, 2010

Billing Information for service address: 20650 S HWY 50, SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-20-10	6-21-10	7510056	42240	43414 Actual	1174	1	kWh	1174

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	1174	37	83	62
2009 ☐	30	2088	70	79	58

Basic Service	11.89
kWh Usage	109.89
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.70
Total Charges	\$128.48

Your average daily electric cost was: \$4.01

