

## 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.

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
September 8, 2010

MINUTES

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

ABSENT: None

LOCATION: 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046

TIME: 6:15 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on September 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 Clerk then advised the Board that checks totaling \$3,849.68 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.

<b>OPPD</b>	<b>\$1,727.13</b>
<b>Omaha World-Herald</b>	<b>\$ 48.68</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 11.39</b>
<b>Rosser Lawn Care</b>	<b>\$ 374.00</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. **G-10-445 through G-10-448** 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 **September 8, 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-10-445 for \$1,727.23 payable to OPPD**
- Warrant No. G-10-446 for \$48.68 payable to Omaha World-Herald**
- Warrant No. G-10-447 for \$11.39 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-10-448 for \$374.00 payable to Rosser Lawn Care**

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>\$ 433.96</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 20.00</b>
<b>Consolidated Water Solutions</b>	<b>\$ 28.48</b>
<b>Urban Utilities, Inc.</b>	<b>\$ 951.03</b>
<b>Giff Property Services</b>	<b>\$1,800.00</b>
<b>United Engineering, Inc.</b>	<b>\$1,207.50</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-10-449 through S-10-454** 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 **September 8, 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-10-449 for \$433.96 payable to OPPD**
- Warrant No. S-10-450 for \$20.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. S-10-451 for \$28.48 payable to Consolidated Water Solutions**
- Warrant No. S-10-452 for \$951.03 payable to Urban Utilities, Inc.**
- Warrant No. S-10-453 for \$1,800.00 payable to Giff Property Services**
- Warrant No. S-10-454 for \$1,207.50 payable to United Engineering, 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.

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.

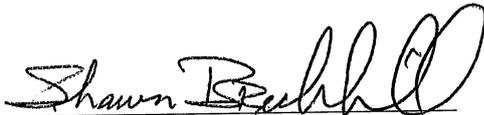
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

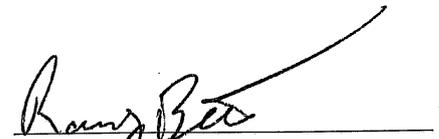
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

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

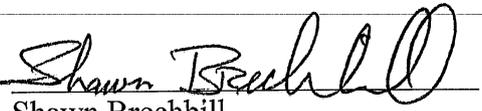


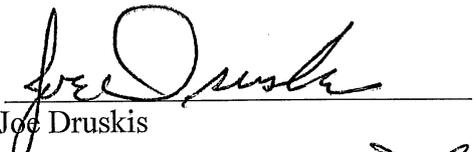
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 6:15 p.m. on September 8, 2010 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

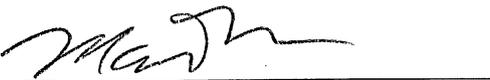
Dated this 8<sup>th</sup> day of September 2010.

  
Randy Beets

  
Shawn Brechbill

  
Joe Druskis

  
William E. Dillon

  
Mark Nelson

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-448  
 ISSUE DATE September 8, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Rosser Lawn Care DOLLARS \$ 374.00  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON September 8, 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 Roy Beck  
 CLERK Shawn Brubaker

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-445  
 ISSUE DATE September 8, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO CFPD DOLLARS \$ 1,727.23  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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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 ACCOUNTS 09480000060 & 4343466021  
 CHAIRMAN Roy Beck  
 CLERK Shawn Brubaker

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-446  
 ISSUE DATE September 8, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Omaha World-Herald DOLLARS \$ 48.68  
 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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 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN Roy Beck  
 CLERK Shawn Brubaker

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-447  
 ISSUE DATE September 8, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Great Plains One-Call Services, Inc. DOLLARS \$ 11.39  
 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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 IN PAYMENT OF Invoice 810SD79 & 710SD79  
 CHAIRMAN Roy Beck  
 CLERK Shawn Brubaker

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-447  
 ISSUE DATE September 8, 20 10  
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 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
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 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN Roy Beck  
 CLERK Shawn Brubaker

**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 September 8, 20 10

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Urban Utilities, Inc.

Nine Hundred Fifty-One & 03/100 DOLLARS IS 951.03

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. Service Use Fines

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

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THIS WARRANT SHALL BECOME DUE ON September 8, 20 13 (UNLESS RECEIVED 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 6215

Randy Best CHAIRMAN  
Shawn Buehler

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 September 8, 20 10

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Nebraska Public Health Environmental Laboratory

Twenty & 00/100 DOLLARS IS 20.00

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. Service Use Fines

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 520 & 403717

Randy Best CHAIRMAN  
Shawn Buehler

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 September 8, 20 10

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Consolidated Water Solutions

Twenty-Eight & 48/100 DOLLARS IS 28.48

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. Service Use Fines

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. THE REGISTERED OWNER 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 September 8, 20 13 (UNLESS RECEIVED 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 2331 & 2400

Randy Best CHAIRMAN  
Shawn Buehler

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 September 8, 20 10

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Urban Utilities, Inc.

Nine Hundred Fifty-One & 03/100 DOLLARS IS 951.03

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. Service Use Fines

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. THE REGISTERED OWNER 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 September 8, 20 13 (UNLESS RECEIVED 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 6215

Randy Best CHAIRMAN  
Shawn Buehler

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 September 8, 20 10

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Giff Property Services

One Thousand Eight Hundred & 00/100 DOLLARS IS 1,800.00

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. Service Use Fines

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. THE REGISTERED OWNER 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 September 8, 20 13 (UNLESS RECEIVED 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 200955

Randy Best CHAIRMAN  
Shawn Buehler

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 September 8, 20 10

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO United Engineering, Inc.

One Thousand Two Hundred Seven & 50/100 DOLLARS IS 1,207.50

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. Service Use Fines

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. THE REGISTERED OWNER 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 September 8, 20 13 (UNLESS RECEIVED 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 2809

Randy Best CHAIRMAN  
Shawn Buehler

CLERK





Account Number	Due Date	Total Amount Due
0848000060	Sep 20, 2010	\$1,708.84

Customer Name: SID 79 SARFY  
Statement Date: August 30, 2010

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

Billing Period From 7-29-2010 To 8-30-2010 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$17.46	384.12			
SL15					0.00	384.12	\$405.25
SL81	81211	25	\$17.03	425.75			
SL81					0.00	425.75	\$419.17



Account Number	Due Date	Total Amount Due
4343466021	Sep 14, 2010	\$18.29

Customer Name: SID 79 SARPY  
Statement Date: August 24, 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**

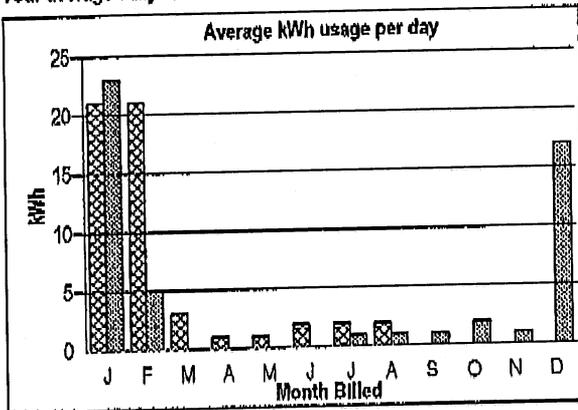
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-21-10	8-20-10	7356594	5513	5568 Actual	55	1	kWh	55

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	30	55	2	89	71
2009 <input checked="" type="checkbox"/>	29	23	1	84	63

Basic Service	11.89
kWh Usage	5.45
Fuel And Purchased Power Adjustment	.00
Sales Tax	.95
<b>Total Charges</b>	<b>\$18.29</b>
Previous Balance	18.39
Payments Received: 08/13/10	18.39 CR
<b>Total Amount Due</b>	<b>\$18.29</b>

Your average daily electric cost was: \$.60



Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 24, 2010

Account Number	Due Date	Total Amount Due
4343466021	Sep 14, 2010	\$18.29

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

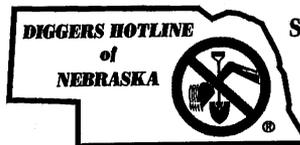
SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995



0143434660216000000018290000001829201009149

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:** 9/1/2010  
**FOR MONTH BEGINNING:** 8/1/2010  
**INVOICE#:** 810SD79  
**PO#:**

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	3	\$1.72	\$5.16
	<b>Terminal Total</b>	3		\$5.16
<b>Member Billing Subtotal:</b>		3		\$5.16
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.12
<b>Total Current Invoice Amount:</b>				<b>\$5.28</b>
Previous Balance:				\$21.02
<b>TOTAL BALANCE DUE:</b>				<b>\$26.30</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>
	\$6.11	\$14.91	\$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

<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> 810SD79	<b>Amount due:</b> \$26.30	<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>			

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**

**INVOICE DATE: 8/1/2010**

**1246 GOLDEN GATE DR, STE 1**

**FOR MONTH BEGINNING: 7/1/2010**

**PAPILLION**

**NE 68046-2843**

**INVOICE#: 710SD79**

**PO#:**

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	Emergency Locate	1	\$2.55	\$2.55
	<b>Terminal Total</b>	<b>3</b>		<b>\$5.99</b>
<b>Member Billing Subtotal:</b>		<b>3</b>		<b>\$5.99</b>
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.12
<b>Total Current Invoice Amount:</b>				<b>\$6.11</b>
Previous Balance:				\$25.47
<b>TOTAL BALANCE DUE:</b>				<b>\$31.58</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>
	\$14.91	\$10.56	\$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

<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> 710SD79	<b>Amount due:</b> \$31.58	<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>			

# ROSSER LAWN CARE

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



Date Issued  
8/31/2010

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

Amount Due	Check #	Amount Enc.
\$374.00		

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

Date	Description	Qty	Amount	Balance
07/31/2010	Balance forward			630.00
08/05/2010	Mowing & trimming	1	46.00	676.00
08/12/2010	PMT #G10-439. 6/3/ to 7/15/10 pmt thank you		-440.00	236.00
08/12/2010	Mowing & trimming	1	46.00	282.00
08/19/2010	Mowing & trimming	1	46.00	328.00
08/26/2010	Mowing & trimming	1	46.00	374.00

Thank you for doing business with Rosser Lawn Care, Inc.!

Any questions or comments please call at 402-253-2454.

Amount Due

\$374.00



Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2010	\$433.96

Customer Name: SID 79 SARPY  
Statement Date: August 24, 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	7-14-10	8-13-10	1887 kWh		\$200.65
20304 1/2 CRESTVIEW DR, SPRINGFIELD NE	General Service Non-Demand	7-21-10	8-20-10	5 kWh		\$15.97
20650 S HWY 50, SPRINGFIELD NE	General Service Non-Demand	7-21-10	8-23-10	2064 kWh		\$217.34

Total Charges	\$433.96
Previous Balance	268.34
Payments Received: 08/13/10	268.34CR
<b>Total Amount Due</b>	<b>\$433.96</b>

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 24, 2010

Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2010	\$433.96

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



01583300006070000004339600000043396201009141



Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2010	\$433.96

Customer Name: SID 79 SARPY  
Statement Date: August 24, 2010

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

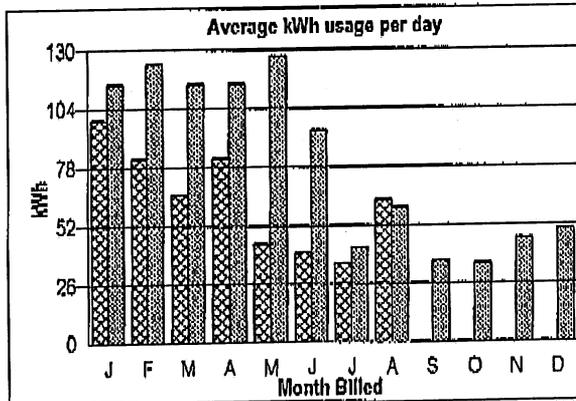
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-14-10	8-13-10	6045418	103780	105667 Actual	1887	1	kWh 1887

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	1887	63	90	71
2009 ☒	29	1746	60	84	62

Basic Service	11.89
kWh Usage	178.30
Fuel And Purchased Power Adjustment	.00
Sales Tax	10.46
<b>Total Charges</b>	<b>\$200.65</b>

Your average daily electric cost was: \$6.68





Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2010	\$433.96

Customer Name: SID 79 SARPY  
Statement Date: August 24, 2010

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

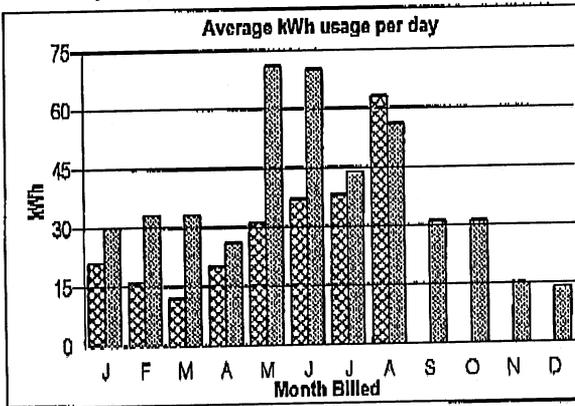
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-21-10	8-23-10	7510056	44546	46610 Actual	2064	1	kWh	2064

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	33	2064	63	89	70
2009 ☒	29	1622	56	84	63

Basic Service	11.89
kWh Usage	194.12
Fuel And Purchased Power Adjustment	.00
Sales Tax	11.33
<b>Total Charges</b>	<b>\$217.34</b>

Your average daily electric cost was: \$6.58





**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
<b>Invoice Total</b>			<b>\$10.00</b>

**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				\$10.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$10.00</b>

**Payment Details**

All invoices are net 30 days. 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.

**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](http://www.dhhs.ne.gov/lab)



**Invoice**

**Invoice** 403717  
**Date** 8/10/2010  
**Invoice Total** \$36.00  
**Client** NE3115302  
**NIS Acct #** 597795  
**Due Date** 9/9/2010  
**PO**

**Invoice To** SARPY CO SID #79 - MEADOW OAKS  
 RANDY BEETS  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD, NE 68059

CC

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

Description	Qty	Unit Price	Extended Price
Arsenic	1	\$16.00	\$16.00
Coliform by Colilert	2	\$10.00	\$20.00
<b>Invoice Total</b>			<b>\$36.00</b>

**Charge Details for Invoice 403717, NIS Acct # 597795, PO #**

Lab ID/Sample ID	Collected	Location	Collector	Charge
13320/13320	6/8/2010 20:00	G-108335 WELL 731	BURGETT, LANYARD	\$16.00
Arsenic			<b>Sub Total</b>	<b>\$16.00</b>
Routine				
26731/26731	7/2/2010 12:25	1E - 20501 OAK HOLLO	NELSON, RENE	\$10.00
Coliform by Colilert			<b>Sub Total</b>	<b>\$10.00</b>
Routine				
34185/34185	7/26/2010 09:45	1A	NELSON, RENE	\$10.00
Coliform by Colilert			<b>Sub Total</b>	<b>\$10.00</b>
Routine				

**Payment Details**

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**Remit To** Nebraska Public Health Environmental Laboratory



**Invoice**

**Invoice To** SARPY CO SID #79 - MEADOW OAKS  
 RANDY BEETS  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD, NE 68059

**Invoice** 403717  
**Date** 8/10/2010  
**Invoice Total** \$36.00  
**Client** NE3115302  
**NIS Acct #** 597795  
**Due Date** 9/9/2010  
**PO**

CC

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

Description	Qty	Unit Price	Extended Price
Arsenic	1	\$16.00	\$16.00
Coliform by Colilert	2	\$10.00	\$20.00
<b>Invoice Total</b>			<b>\$36.00</b>

**Charge Details for Invoice 403717, NIS Acct # 597795, PO #**

Lab ID/Sample ID	Collected	Location	Collector	Charge
13320/13320	6/8/2010 20:00	G-108335 WELL 731	BURGETT, LANYARD	\$16.00
Arsenic			<b>Sub Total</b>	<b>\$16.00</b>
26731/26731	7/2/2010 12:25	1E - 20501 OAK HOLLO	NELSON, RENE	\$10.00
Coliform by Colilert			<b>Sub Total</b>	<b>\$10.00</b>
34185/34185	7/26/2010 09:45	1A	NELSON, RENE	\$10.00
Coliform by Colilert			<b>Sub Total</b>	<b>\$10.00</b>
Routine				

**Payment Details**

All invoices are net 30 days. 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.

**Remit To** Nebraska Public Health Environmental Laboratory



P.O. Box 24922, Omaha NE 68124  
 (402) 697-7800 \* Toll Free: (800) 852-1150

# Invoice

P.O. No.	Date	Invoice #
VERBAL - LANNY	7/29/2010	<b>2331</b>
	S.O. No.	C11938
Ship To		
SANITATION IMPROVEMENT DISTRICT 16002 RAMBLEWOOD DR SPRINGFIELD, NE 68059		

Bill To
SANITATION IMPROVEMENT DISTRICT 16002 RAMBLEWOOD DR SPRINGFIELD, NE 68059

Rep	Terms	Due Date	Ship Via	Ship Date	FOB
DEM	Net 30	8/28/2010	CUST P/U	7/28/2010	PT OF MFG

Qty	Description	Rate	U/M	Ordered	Backordered	Amount
1	10299 coupling nut PP 3/8"	4.00	ea	3	2	4.00
1	28663, Ferrule, 1/4" OD	0.40	ea	3	2	0.40
1	Tracking number: CUSTOMER PICK UP	0.00				0.00

		<b>Subtotal</b>	\$4.40
<b>REMIT TO:</b>	CONSOLIDATED WATER SOLUTIONS PO Box 24922 Omaha NE 68124	<b>Sales Tax (5.5%)</b>	\$0.24
		<b>Total</b>	\$4.64
Consolidated Water Solutions reserves the right to charge 1 1/2% per month, 18% per Annum, on balances not paid within 30 days. **Returns accepted only with prior approval and our PMA#. Credit will be given after inspection and subject to restocking fee.		<b>Balance Due</b>	\$4.64



P.O. Box 24922, Omaha NE 68124  
 (402) 697-7800 \* Toll Free: (800) 852-1150

# Invoice

P.O. No.	Date	Invoice #
VERBAL - LANNY	8/9/2010	2400
	S.O. No.	CI1938
Ship To		
SANITATION IMPROVEMENT DISTRICT 16002 RAMBLEWOOD DR SPRINGFIELD, NE 68059		

Bill To
SANITATION IMPROVEMENT DISTRICT 16002 RAMBLEWOOD DR SPRINGFIELD, NE 68059

Rep	Terms	Due Date	Ship Via			Ship Date	FOB
DEM	Net 30	9/8/2010	UPS			8/4/2010	PT OF MFG
Qty	Description	Rate	U/M	Ordered	Backordered	Amount	
2	10299 coupling nut PP 3/8"	4.00	ea	3	0	8.00	
2	28663, Ferrule, 1/4" OD	0.40	ca	3	0	0.80	
1	Tracking number: 1Z6333930360000146	13.80				13.80	

Well House

		<b>Subtotal</b>	\$22.60
<b>REMIT TO:</b>	CONSOLIDATED WATER SOLUTIONS PO Box 24922 Omaha NE 68124	<b>Sales Tax (5.5%)</b>	\$1.24
		<b>Total</b>	\$23.84
Consolidated Water Solutions reserves the right to charge 1 1/2% per month, 18% per Annum, on balances not paid within 30 days. **Returns accepted only with prior approval and our PMA#. Credit will be given after inspection and subject to restocking fee.		<b>Balance Due</b>	\$23.84

# Urban Utilities, Inc.

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409  
Email: Urban\_Utilities\_Inc@hughes.net

## Invoice

Date	Invoice #
8/3/2010	6215

**Billed To:**

S.I.D. #79 - Meadow Oaks  
c/o Randy Beets  
16002 Ramble Wood Drive  
Springfield, NE 68509

**Shipped To:**

S.I.D. #79 - Meadow Oaks  
Water System Contract

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of July 2010	655.00	655.00T
1	7/2/10 -- Obtain June Coliform Sample for previous operator (1 Hour)	65.00	65.00
1	7/29 & 7/30/2010 -- Pick up Cl2 and transport to SID #79. Monitor injection (3 hours) A copy of our Monthly Report is attached.	195.00	195.00
	Sales Tax	5.50%	36.03
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$951.03</b>

Year	2010
------	------

Month	July
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Date	Well 731	Gallons	Well 901	Gallons
7/6	47894000	163,000	28754000	154,900
7/13	48057000	162,000	28908900	174,000
7/20	48219000	195,000	29082900	172,800
7/26	48414000	363,000	29255700	363,300
8/3	48777000		29619000	

<b>Totals</b>	<b>883,000</b>	<b>865,000</b>	<b>1,748,000</b>	Gallons
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**Monthly Highlights**

**Water Complaints** None

**General:** July coliform sample was positive - initial repeats to be taken August 2nd  
Well sample collected, iced and transported to post office  
Asbestos Monitoring Waver - (Period 2002-2010) Request sent to HHS

**Additional Work:**

7/2/2010 Obtain June coliform sample for previous operator. HHS ok' late sample 1 hour  
7/29-7/30-2010 Pick up Cl2 and transport to SID 79. Inject 2 gal in 70K for 18 hours 3 hours

**Activities**

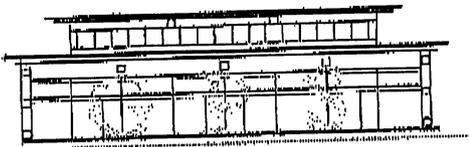
Period Required	Last Completed	Due Next
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**Notes:**

Static/Drawdown	Seasonal	7/2010	8/2010	Air line length not available from well driller (#2)
Bacterial Sample	Monthly	7/26		Initial repeats required on 8/1
Hydrant Flushing	S. Annual	?	9/2010	Past records of flushing events not available
Sample Site Plan	Annual	1/2010	1/2011	
Emg. Phone List	Annual	1/2010	1/2011	
Post CCR	Annual	2010	2011	
Backflow Education	Annual	2010	2011	
Valve Exercising	Annual	?	?	S.S. violation. valve boxes were to be located spring 2010
Emg. Proced. Plan	3 Year	Jan.-2007	1/2010	Past due. Must be in by end of August!
Sanitary Survey	3 Year	Fall-2009	Fall-2012	
Lead/Copper	3 Year	2007	8/2010	Will initiate in August
Cross Connection	5 Year	Dec.-2009	Dec.-2014	
Tower Cleaning	5 Year	June-2010	June-2015	Midco, Rapid City SD

**Pending Projects:**

- Replace Locks
- Alarm Dialer
- Cl2 Injector
- Sensor over/under scale
- Emg. Proc. Plan
- Valve box locating



# Invoice

## Giff Property Services

2211 Thurston Cr.  
Bellevue, Nebraska 68005  
402-557-5999

<b>BILL TO</b>	
Fullenkamp, Doyle & Jobeun 11440 West Center Road Omaha, Nebraska 68144-4482	
<b>ATTN:</b>	B. Doyle

<b>DATE</b>	<b>INVOICE #</b>
12/2/2009	200955

<b>DUE DATE</b>	<b>OWNER/PROJECT</b>
12/2/2009	SID #79

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
1	Appraisal Services - Nathan Jensen property located at Riha Road and Meadow Oaks Drive in Springfield, NE for water line easements	1,800.00	1,800.00
<b>Due upon receipt</b>		<b>Total</b>	<b>\$1,800.00</b>

United Engineering, Inc.  
 20507 Nicholas Circle, Suite 108  
 Elkhorn, NE 68022

**UNITED ENGINEERING**  
 Surveying & Engineering Services

**Invoice**

Phone: 402-763-9475  
 FAX: 402-763-9527

Invoice #	2809
Project	10029.0-Me...
Client Number	0143
Date	7/21/2010
Terms	Net 30
Due Date	8/20/2010

Bill To
S.I.D. #79 C/O Randy Beets, Chairperson 16002 Ramblewood Drive Springfield, NE 68059

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

Description	Qty	Rate	Amount
Surveying and Engineering Services for Meadow Oaks, #10029.0		0.00	0.00
Set Control; locate and set lot pins		740.00	740.00
Water line easements for property near well house		467.50	467.50
For Services 6/13/10 thru 7/10/10		<b>Total</b>	\$1,207.50
		<b>Balance Due</b>	\$1,207.50

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