

## 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 6<sup>th</sup> day of October  
2010.



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Mark Nelson, Acting Chairperson



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Shawn Brechbill, Clerk

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

MINUTES

PRESENT: Shawn Brechbill, William E. Dillon and Mark Nelson

ABSENT: Randy Beets and Joe Druskis

LOCATION: 16208 Meadow Ridge Road, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on September 29, 2010, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Shawn Brechbill advised the Board that the Chairperson, Randy Beets, was absent from the meeting and it was necessary for the Board to elect an acting Chairperson for the meeting. Shawn Brechbill made a motion for Mark Nelson to act as the Chairperson for the meeting which was seconded by William E. Dillon.

On roll call, the following vote was had: AYE: Shawn Brechbill, William E. Dillon and Mark Nelson

The following voted NAY: None.

Thereupon, it was declared that Mark Nelson would act as Chairperson of the meeting held October 6, 2010.

The Clerk then advised the Board that checks totaling \$126.05 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>\$ 18.50</b>
<b>World Herald Media Group</b>	<b>\$ 10.31</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 12.32</b>
<b>Becky J. Lemon</b>	<b>\$ 209.00</b>
<b>Frank Hofeldt Construction</b>	<b>\$ 611.77</b>
<b>Shawn Brechbill</b>	<b>\$ 35.86</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-10-455 through G-10-460** 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 **October 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-10-455 for \$18.50 payable to OPPD**
- Warrant No. G-10-456 for \$10.31 payable to World Herald Media Group**
- Warrant No. G-10-457 for \$12.32 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-10-458 for \$209.00 payable to Becky J. Lemon**
- Warrant No. G-10-459 for \$611.77 payable to Frank Hofeldt Construction**
- Warrant No. G-10-460 for \$35.86 payable to Shawn Brechbill**

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

AYE: Shawn Brechbill, Mark Nelson 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>\$ 398.59</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 388.00</b>
<b>Lanyard Burgett</b>	<b>\$ 857.00</b>
<b>Urban Utilities, Inc.</b>	<b>\$2,408.30</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-10-461 through S-10-464** 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-10-461 for \$398.59 payable to OPPD**

**Warrant No. S-10-462 for \$388.00 payable to Nebraska Public Health  
Environmental Laboratory**

**Warrant No. S-10-463 for \$857.00 payable to Lanyard Burgett**

**Warrant No. S-10-464 for \$2,408.30 payable to Urban Utilities, Inc.**

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

AYE: Shawn Brechbill, Mark Nelson 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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal and 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.

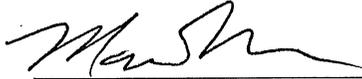
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, William E. Dillon 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

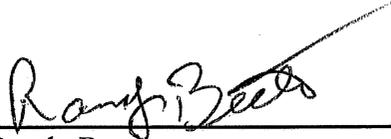
  
Mark Nelson, Acting Chairperson



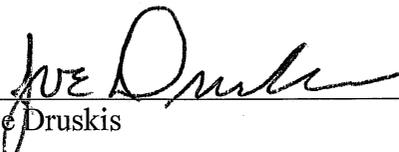
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 October 6, 2010 at 16208 Meadow Ridge Drive, Springfield, Nebraska.

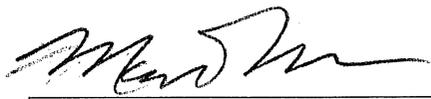
Dated this 6<sup>th</sup> day of October 2010.

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

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

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

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

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-455  
 ISSUE DATE October 6, 2010  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO CEPTD OR SUBSEQUENT REGISTERED OWNER HEREOF  
Eighteen & 50/100 DOLLARS \$ 18.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 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 October 6, 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 REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Account 4343466021

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-458  
 ISSUE DATE October 6, 2010  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Becky J. Lenzel OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred Nine & 00/100 DOLLARS \$ 209.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 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 October 6, 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 REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF \_\_\_\_\_

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-456  
 ISSUE DATE October 6, 2010  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO World Herald Media Group 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 AND REGISTERAR. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 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 October 6, 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 REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Order No. 001290445

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-459  
 ISSUE DATE October 6, 2010  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Frank Hofeldt Construction OR SUBSEQUENT REGISTERED OWNER HEREOF  
Six Hundred Eleven & 77/100 DOLLARS \$ 611.77

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Inv. 334

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-457  
 ISSUE DATE October 6, 2010  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
Twelve & 32/100 DOLLARS \$ 12.32

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 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 October 6, 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 REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Invoice 91050179

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)  
 NO. G-10-460  
 ISSUE DATE October 6, 2010  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Stamti Brechbill OR SUBSEQUENT REGISTERED OWNER HEREOF  
Thirty-Five & 86/100 DOLLARS \$ 35.86

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 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 October 6, 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 REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF \_\_\_\_\_

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

**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 October 6, NO. S-10-461  
20 10

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Ninety-Eight & 59/100 DOLLARS \$ 398.59

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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.

October 6, 20 13 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF Acct. 5833000060

**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 October 6, NO. S-10-464  
20 10

PAY TO Urban Utilities, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Four Hundred Eight & 30/100 DOLLARS \$ 2,408.30

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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.

October 6, 20 13 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF Invoice 6237

**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 October 6, NO. S-10-462  
20 10

PAY TO \_\_\_\_\_ OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Eighty-Eight & 00/100 DOLLARS \$ 388.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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.

October 6, 20 13 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF Invoice 404881

**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 October 6, NO. S-10-463  
20 10

PAY TO Lanyard Butgett OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Fifty-Seven & 00/100 DOLLARS \$ 857.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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.

October 6, 20 13 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_



AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, September 29, 2010 Bellevue Leader

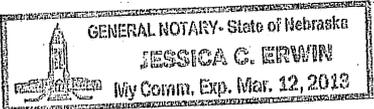
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Kirk Hoffman  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

ADAMS & SULLIVAN, P.C.  
ATTORNEYS AT LAW  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046

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

Today's Date 09-28-2010  
Signed in my presence and sworn to before me:

Jessica Erwin  
Notary Public  


Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on October 6, 2010 at 16208 Meadow Ridge Drive, Springfield, NE 68059, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District. Shawn Brechbill Clerk of the District 1290445; 9/29

Printer's Fee \$ 10.31  
Customer Number: 153912  
Order Number: 0001290445

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: 10/1/2010**

**1246 GOLDEN GATE DR, STE 1**

**FOR MONTH BEGINNING: 9/1/2010**

**PAPILLION NE 68046-2843**

**INVOICE#: 910SD79**

**PO#:**

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	6	\$1.72	\$10.32
	<b>Terminal Total</b>	<b>7</b>		<b>\$12.04</b>

**Member Billing Subtotal:** 7 \$12.04

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.28

**Total Current Invoice Amount:** \$12.32

**Previous Balance:** \$0.00

**TOTAL BALANCE DUE:** \$12.32

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>
	\$0.00	\$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**

**Invoice: 910SD79**

**Amount due:**

**\$12.32**

**Amount Enclosed**

**Code: SD79**

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

Becky J. Lemon  
2016 South 138<sup>th</sup> Avenue Circle  
Omaha, NE 68144  
(402)334-1367  
(402)680-4448 Cell  
(402)697-1923 Fax

September 6, 2010

Adams & Sullivan  
Attn: Patrick J. Sullivan  
1246 Golden Gate Drive  
Suite 1  
Papillion, NE 68046

**Re: Sanitary & Improvement District #79**

Services rendered in connection with posting the 6/30/09 year end adjusting entries into Quickbooks Pro. Recording warrants issued for the fiscal year, July 1, 2009 to June 30, 2010. Recording the cash receipts and disbursements provided by the Sarpy County Treasurer's office for the fiscal year, July 1, 2009 to June 30, 2010. Deliver all files to O'Donnell, Ficenec, Wills & Ferdig, LLP for 6/30/10 fiscal year audit

**Balance Due and Owing**

**\$ 209.00**

FRANK HOFELDT CONSTRUCTION

16602 S 180TH ST  
SPRINGFIELD, NE 68059  
402-253-2959

# Invoice

DATE	INVOICE #
9/11/10	334

BILL TO

THE MEADOWS C/O DILLON CONSTRUCTION  
20104 CRESTVIEW DR  
SPRINGFIELD, NE 68059

DATE	DESCRIPTION	AMOUNT
8/12/10	ROCK & DELIVERY	414.00T
	Nebraska Sales Tax 5.5%	22.77
	Springfield Sales Tax 0%	0.00
	SKIDLOADER WORK	175.00
		0.00

Thank you for your business.

**Total**

**\$611.77**

### FASTSIGNS

9620 M St  
 Omaha, NE 68127  
 Phone 402-597-9999  
 Fax. 402-597-1909  
 Email: 228@Fastsigns.com

ph: (402) 320-2533

Customer: **Meadow Oaks**  
 Contact: Shawn Brechbill  
 Description: residents only  
 Sales Person: Mary Beckwith  
 Clerk: Mary Beckwith

Email: sdbrechbill@qwest.net

	Product	Qty	Sides	Size	Unit Cost	Item Total
1	Aluminum .063	1	1	18 x 12	\$33.50	\$33.50

Color: Red  
 Description: Aluminum .063  
 Text: meadow Oaks  
 Residents  
 use  
 only

FAST SIGNS  
 9620 M STREET  
 OMAHA, NE 68127  
 402-597-9999  
 MID #8788290193247

Merchant ID: 088290193247

**Sale**

XXXXXXXXXXXX9644  
 VISA  
 Entry Method: Swiped  
 Total: \$ 35.86  
 09/21/10 09:14:26  
 Inv#: 000002 Appr Code: 457278  
 Apprvd: Online Batch#: 000149

Form of Payment / Amount / Initials

Ordered: 9/15/2010 7:32:14 AM  
 Due: 9/17/2010 4:00:00 PM  
 Printed: 9/17/2010 11:52:54 AM

Customer Copy  
 THANK YOU!  
 COME AGAIN!

Notes:

Line Item Total:	\$33.50
Subtotal:	\$33.50
Taxes:	\$2.36
Total:	\$35.86
Total Payments:	\$0.00
Balance Due:	\$35.86

Payment is due at the time service is rendered.

ATTN: Shawn Brechbill  
 Meadow Oaks  
 20001 Crestview Drive  
 Omaha, NE 68059

*Received in Full*

Received/Accepted By: \_\_\_\_\_



Account Number	Due Date	Total Amount Due
5833000060	Oct 14, 2010	\$398.59

Customer Name: SID 79 SARPY  
Statement Date: September 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	8-13-10	9-14-10	1174 kWh		\$133.40
20304 1/2 CRESTVIEW DR, SPRINGFIELD NE	General Service Non-Demand	8-20-10	9-21-10	8 kWh		\$15.97
20650 S HWY 50, SPRINGFIELD NE	General Service Non-Demand	8-23-10	9-22-10	2402 kWh		\$249.22

Total Charges	\$398.59
Previous Balance	433.96
Payments Received: 09/23/10	433.96 CR
<b>Total Amount Due</b>	<b>\$398.59</b>

1

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 23, 2010

Account Number	Due Date	Total Amount Due
5833000060	Oct 14, 2010	\$398.59

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



+

01583300006090000003985900000039859201010140



Account Number	Due Date	Total Amount Due
5833000060	Oct 14, 2010	\$398.59

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

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

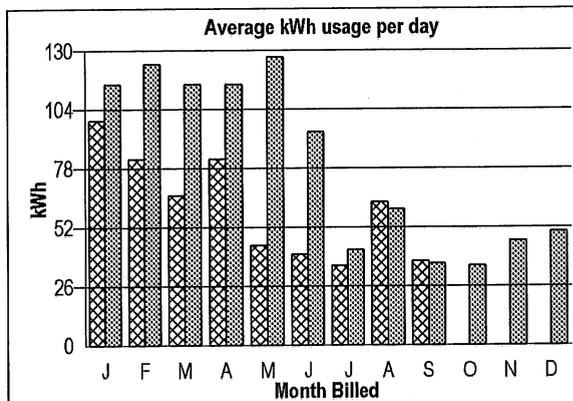
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-13-10	9-14-10	6045418	105667	106841 Actual	1174	1	kWh	1174

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	1174	37	84	63
2009 ☒	32	1151	36	78	59

Basic Service	11.89
kWh Usage	114.56
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.95
<b>Total Charges</b>	<b>\$133.40</b>

Your average daily electric cost was: \$4.16





Account Number	Due Date	Total Amount Due
5833000060	Oct 14, 2010	\$398.59

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

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

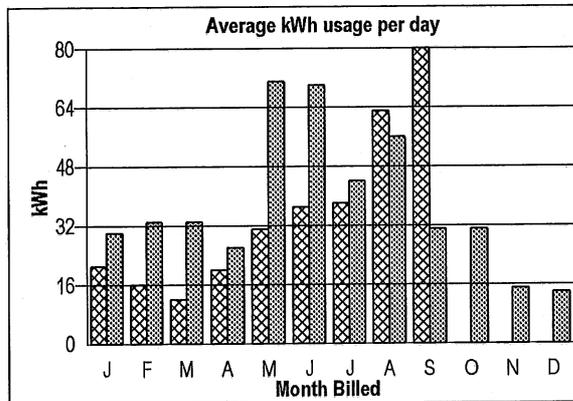
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-23-10	9-22-10	7510056	46610	49012 Actual	2402	1	kWh	2402

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	2402	80	82	60
2009 ☒	31	950	31	77	57

Basic Service	11.89
kWh Usage	224.34
Fuel And Purchased Power Adjustment	.00
Sales Tax	12.99
<b>Total Charges</b>	<b>\$249.22</b>

Your average daily electric cost was: \$8.30





# Invoice

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

**Invoice** 404881  
**Date** 9/17/2010  
**PAYMENT DUE** \$388.00  
**Client** NE3115302  
**NIS Acct #** 597795  
**Due Date** 10/17/2010  
**PO**

CC

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

Description	Qty	Unit Price	Extended Price
Postage-bacti	2	\$2.00	\$4.00
Colilert	5	\$10.00	\$50.00
Coliform by Collert Quantitray	11	\$12.00	\$132.00
EPA 524.2 (VOC's)	1	\$192.00	\$192.00
Kit cost \$4.01 to \$6.00	2	\$5.00	\$10.00
<b>Invoice Total</b>			<b>\$388.00</b>

### Charge Details for Invoice 404881, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
31421/31421	8/2/2010 10:10	G-108336 WELL 901	NELSON, RENE	\$192.00
EPA 524.2 (VOC's)			<b>Sub Total</b>	<b>\$192.00</b>
38637/38637	8/23/2010 10:00	1-B 16002 RAMBLEWOOD	NELSON, RENE	\$10.00
Colilert			<b>Sub Total</b>	<b>\$10.00</b>
42379/Initial Repeat for 34185, OR	8/2/2010 09:45	1A	NELSON, RENE	\$12.00
Coliform by Collert Quantitray			<b>Sub Total</b>	<b>\$12.00</b>
42380/Initial Repeat for 34185, OT	8/2/2010 10:10	WELL 901	NELSON, RENE	\$12.00
Coliform by Collert Quantitray			<b>Sub Total</b>	<b>\$12.00</b>
42381/Initial Repeat for 34185, UP	8/2/2010 10:00	15803 MEADOW RIDGE D	NELSON, RENE	\$12.00
Coliform by Collert Quantitray			<b>Sub Total</b>	<b>\$12.00</b>
42382/Initial Repeat for 34185, DN	8/2/2010 09:30	15701 MEADOW RIDGE D	NELSON, RENE	\$12.00
Coliform by Collert Quantitray			<b>Sub Total</b>	<b>\$12.00</b>

Charge Details for Invoice 404881, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
43284/Initial Repeat for 34185, OT Coliform by Collert Quantitray Routine	8/2/2010 10:20	WELL 731	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>
43864/43864 Colilert Routine	8/23/2010 09:30	1A 15709 MEADOW RIDG	NELSON, RENE	\$10.00
			<b>Sub Total</b>	<b>\$10.00</b>
43865/43865 Colilert Routine	8/23/2010 09:45	1C 20601 MEADOW OAK	NELSON, RENE	\$10.00
			<b>Sub Total</b>	<b>\$10.00</b>
43866/43866 Colilert Routine	8/23/2010 09:20	1D 20108 CREST VIEW	NELSON, RENE	\$10.00
			<b>Sub Total</b>	<b>\$10.00</b>
43867/43867 Colilert Routine	8/23/2010 09:00	1E 20501 OAK HOLLOW	NELSON, RENE	\$10.00
			<b>Sub Total</b>	<b>\$10.00</b>
44517/44517 Kit cost \$4.01 to \$6.00 Postage-bactl Special	8/15/2010 08:15	15803 MEADOW RIDGE D	NELSON, RNE	\$5.00 \$2.00
			<b>Sub Total</b>	<b>\$7.00</b>
44518/44518 Coliform by Collert Quantitray Special	8/16/2010 08:15	15803 MEADOW RIDGE D	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>
44519/44519 Coliform by Collert Quantitray Special	8/16/2010 08:00	WELL 731	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>
44520/44520 Kit cost \$4.01 to \$6.00 Postage-bactl Special	8/15/2010 08:00	WELL 731	NELSON, RENE	\$5.00 \$2.00
			<b>Sub Total</b>	<b>\$7.00</b>
45685/Replacement for 44517 Coliform by Collert Quantitray Special	8/19/2010 08:15	15803 MEADOW RIDGE D	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>
45686/Replacement for 44520 Coliform by Collert Quantitray Special	8/19/2010 08:35	WELL 731	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>
45908/45908 Coliform by Collert Quantitray Special	8/20/2010 08:15	15803 MEADOW RIDGE D	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>
45909/45909 Coliform by Collert Quantitray Special	8/20/2010 08:35	WELL 731	NELSON, RENE	\$12.00
			<b>Sub Total</b>	<b>\$12.00</b>

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)

TO: SID 79

July 2010

Water Bill

Mar-Jun 2010

<b>March 2010</b>	\$200.00
<b>April 2010</b>	\$200.00
Shipping	\$ 19.00
<b>May 2010</b>	\$200.00
Shipping	\$ 38.00
<b>June 2010</b>	<u>\$200.00</u>
<b>TOTAL</b>	<b>\$857.00</b>

Lanyard Burgett

# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
9/2/2010	6237

**Billed To:**

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

**Shipped To:**

O & M Water System - August 2010

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of August 2010	655.00	655.00T
1	8/2/10 -- (1) Hour - (5) Initial Repeats collected and transported to post office	65.00	65.00
1	8/2/10 -- Postage for the above	16.35	16.35T
1	8/1 & 8/4 -- (2) Hours -- (5) Lead & Copper Samples collected and transported to post office	130.00	130.00
1	Postage for Lead & Copper Samples	12.50	12.50T
1	Bronze Corp Stop and Chlorine Injection Nozzle	166.32	166.32T
1	8/6/10 -- (1) Hour -- Start Chlorine Injection at 10:00 a.m.	65.00	65.00
1	8/8/10 -- (1) Hour -- Draw Chlorine Residuals, adjust feed rate	65.00	65.00
1	8/9/10 -- (1) Hour -- Draw Chlorine Residuals, adjust feed rate	65.00	65.00
1	8/11/10 -- (1) Hour -- Stop Chlorine Injection at 6:00 p.m.	65.00	65.00
1	8/15/10 -- (1) Hour -- (2) First special back to back coliform samples collected	65.00	65.00
1	8/16/10 -- (1) Hour -- (2) Second special back to back coliform samples collected	65.00	65.00
1	15 Gallons cl2	32.10	32.10T
1	8/17/10 -- (1.5) Hours -- Pick up cl2 and start chlorine injection	97.50	97.50
1	8/19/10 -- (1) Hour -- (2) replacement specials collected and transported	65.00	65.00
1	8/20/10 -- (3) Hours -- (2) second set replacement specials collected and transported to Lincoln	195.00	195.00
1	8/23/10 -- (1) Hour -- (4) Additional and (1) Regular Routine Monthly Coliform samples taken and transported to post office	65.00	65.00
1	8/23/10 -- Postage for above samples	19.70	19.70T
1	8/26/10 -- (2) Hours -- Chlorinate Well 731, start chlorine injection to system	130.00	130.00
1	8/29/10 -- (1) Hour -- Purge Well, stop injection	65.00	65.00

**Terms: Net 10 Days**

**Invoice Total**

*Continued...*

# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
9/2/2010	6237

**Billed To:**

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

**Shipped To:**

O & M Water System - August 2010

Qty	Description	Rate	Amount
1	8/30/10 -- (5) August final repeat samples taken and transported to post office	65.00	65.00
1	Postage for above samples	9.90	9.90T
1	Develop Emergency Procedure Plan to HHS format (4 Hours)	150.00	150.00
1	Transport plan to Office Depot for photo copying (480 sheets) -- No charge for travel time	22.80	22.80T
1	Postage for Emergency Procedure Plan sent to HHS in Lincoln and Sarpy County Emergency Management A copy of our monthly report is attached.	4.48	4.48T
	Sales Tax	5.50%	51.65
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$2,408.30</b>

Year	2010
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Month	August
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Date	Well 731	Gallons	Well 901	Gallons
8/3	48777000	337,000	29619000	343,900
8/10	49114000	372,000	29962900	352,800
8/17	49486000	187,000	30315700	184,800
8/24	49673000	156,000	30500500	473,500
8/31	49829000		30974000	

Totals	1,052,000	1,355,000	2,407,000	Gallons
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**Monthly Highlights**

**Water Complaints** None

**General:** Activities were concentrated on identifying the source of coliform in the system. After nine samples were collected, the source was identified as Well 731. On 8/26 Well 731 was taken off line and chlorinated. On 8/30 (5) samples were collected. The results were negative on all five. (5) Samples will be required by HHS in September

**Additional Work:**

- 1 hr 8/2 (5) July -Initial repeats collected and transported to Post Office
- 2 hr 8/1,8/4 (5) Lead/Copper samples collected and transported to Post office
- 1 hr 8/6 Start Chlorine injection @ 10:00 A.M.
- 1 hr 8/8 Draw Chlorine residuals,adjust feed rate
- 1 hr 8/9 Draw Chlorine residuals,adjust feed rate
- 1 hr 8/11 Stop Chlorine injection @ 6:00 P.M. 10 gallons injected (356,000 gal)
- 1 hr 8/15 (2) First special back to back coliform samples collected, Randy transported
- 1 hr 8/16 (2) Second back to back coliform samples collected Randy transported
- 1.5 hr 8/17 Pick up cl2 and Start Chlorine injection @ 4:30 P.M.
- 1 hr 8/18 Stop Chlorine injection @5 :00 P.M. 1.3 gallons injected (53,000 gal)
- 1 hr 8/19 (2) replacement specials-collected and transported to Post Office
- 3 hr 8/20 (2) second set of back to back -ciloform samples, drive (4) to Lincoln
- 1 hr 8/23 (4) Aug additional and August coliform collected and transported to Post Office
- 2 hr 8/26 Chlorinate Well 731(150 PPM),start injection of chlorine to system
- 1 hr 8/29 Purge well,stop injection- 1:30 P.M. 2.25 gallons injected (181500 gal)
- 1 hr 8/30 (5) August-initial repeats collected and transported to Post Office

**Pending Projects:**

- Replace Locks
- Alarm Dialer
- Cl2 Injector Initiated
- Sensor o/u scale
- Emg. Proc. Plan
- Valve box locating