

## 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.

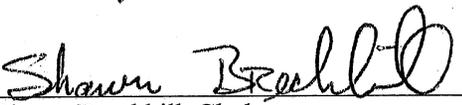
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 10<sup>th</sup> day of November 2010.

  
\_\_\_\_\_  
Randy Beets, Chairperson

  
\_\_\_\_\_  
Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
November 10, 2010

MINUTES

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

ABSENT: None

LOCATION: 16002 Ramblewood Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on November 3, 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 \$368.15 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>\$ 1,744.54</b>
<b>World Herald Media Group</b>	<b>\$ 10.73</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 7.04</b>
<b>Rosser Lawn Care</b>	<b>\$ 489.00</b>
<b>Asphalt Maintenance Inc.</b>	<b>\$12,282.00</b>
<b>Mark Nelson</b>	<b>\$ 35.32</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-10-465 through G-10-470** 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 **November 10, 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-10-465 for \$1,744.54 payable to OPPD**
- Warrant No. G-10-466 for \$10.73 payable to World Herald Media Group**
- Warrant No. G-10-467 for \$7.04 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-10-468 for \$489.00 payable to Rosser Lawn Care**
- Warrant No. G-10-469 for \$12,282.00 payable to Asphalt Maintenance Inc.**
- Warrant No. G-10-470 for \$35.32 payable to Mark Nelson**

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>\$ 222.48</b>
<b>Urban Utilities, Inc.</b>	<b>\$ 1,782.11</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-10-471 and S-10-472** 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 **November 10, 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-10-471 for \$222.48 payable to OPPD**
- Warrant No. S-10-472 for \$1,782.11 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: 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 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 or 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

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:

Thursday, November 4, 2010 Papillion Times

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 11-02-2010  
Signed in my presence and sworn to before me:

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 November 10, 2010 at 16002 Ramblewood Drive, Springfield, NE 68059, which meeting will be open to the public.

Jessica C. Bruner  
Notary 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 1304603; 11/3



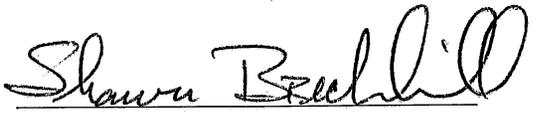
Printer's Fee \$ 10.73  
Customer Number: 26207  
Order Number: 0001304603

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 November 10, 2010 at 16002 Ramblewood Drive, Springfield, Nebraska.

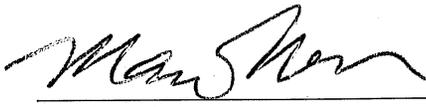
Dated this 10<sup>th</sup> day of November 2010.

  
\_\_\_\_\_  
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. Officio, Treasurer of the District)

ISSUE DATE November 10, 2010 NO. G-10-465

PAY TO 077D OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Seven Hundred Forty-Four & 54/100 DOLLARS IS 1,744.54

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 7/8 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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 November 10, 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 \_\_\_\_\_

IN PAYMENT OF Accts. 4343466021 & 0848000060 CLERK \_\_\_\_\_

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

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

ISSUE DATE November 10, 2010 NO. G-10-466

PAY TO World Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 73/100 DOLLARS IS 10.73

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 7/8 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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 November 10, 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 \_\_\_\_\_

IN PAYMENT OF Order No. 0001304603 CLERK \_\_\_\_\_

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

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

ISSUE DATE November 10, 2010 NO. G-10-467

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

Seven & 04/100 DOLLARS IS 7.04

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 7/8 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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 November 10, 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 \_\_\_\_\_

IN PAYMENT OF Invoice 1010SD79 CLERK \_\_\_\_\_

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

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

ISSUE DATE November 10, 2010 NO. G-10-468

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Eighty-Nine & 00/100 DOLLARS IS 489.00

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 7/8 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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 November 10, 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 \_\_\_\_\_

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

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

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

ISSUE DATE November 10, 2010 NO. G-10-469

PAY TO Asphalt Maintenance, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Twelve Thousand Two Hundred Eighty-Two & 00/100 DOLLARS IS 12,282.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7/8 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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 November 10, 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 \_\_\_\_\_

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

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

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

ISSUE DATE November 10, 2010 NO. G-10-470

PAY TO Mark Nelson OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirty-Five & 32/100 DOLLARS IS 35.32

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 7/8 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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 November 10, 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 \_\_\_\_\_

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

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

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

NO. S-10-471  
ISSUE DATE November 10, 2010

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Twenty-Two & 48/100 DOLLARS \$ 222.48

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

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

THIS WARRANT SHALL BECOME DUE ON November 10, 2013 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Acct 5833000060

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

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

NO. S-10-472  
ISSUE DATE November 10, 2010

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

One Thousand Seven Hundred Eighty-Two & 11/100 DOLLARS \$ 1,782.11

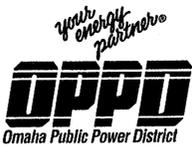
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT SERVICE USE FUND  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON November 10, 2013 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 6261 & 6275



Account Number	Due Date	Total Amount Due
4343466021	Nov 12, 2010	\$35.70

Customer Name: SID 79 SARPY  
Statement Date: October 22, 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**

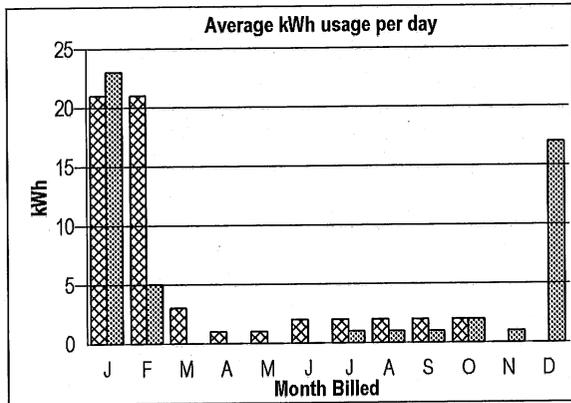
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-21-10	10-21-10	7356594	5626	5675 Actual	49	1	kWh	49

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	49	2	74	48
2009 ☒	29	49	2	60	42

Basic Service	11.89
kWh Usage	4.41
Fuel And Purchased Power Adjustment	.00
Sales Tax	.90
<b>Total Charges</b>	<b>\$17.20</b>
Previous Balance	18.50
<b>Total Amount Due</b>	<b>\$35.70</b>

Your average daily electric cost was: \$.57



Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 22, 2010

Account Number	Due Date	Total Amount Due
4343466021	Nov 12, 2010	\$35.70

Amount Paid

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

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

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



SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995



01434346602160000000357000000003570201011124





Account Number	Due Date	Total Amount Due
0848000060	Nov 18, 2010	\$1,708.84

Customer Name: SID 79 SARPY  
Statement Date: October 28, 2010

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

**Billing Period From 9-29-2010 To 10-28-2010 @29 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL15	15211	22	\$17.46	384.12		384.12	\$405.25
SL15					0.00		
SL61	61211	25	\$17.03	425.75		425.75	\$449.17
SL61					0.00		



Account Number	Due Date	Total Amount Due
0848000060	Oct 20, 2010	\$854.42

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

Customer Name: SID 79 SARPY  
Statement Date: September 29, 2010

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

Billing Period From 8-30-2010 To 9-29-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$384.12	0.00	405.25
SL61	\$425.75	0.00	449.17

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	21.13
Sales Tax	23.42
Total Charges	\$854.42
Previous Balance	1,708.84
Payments Received: 09/23/10	1,708.84 CR
Total Amount Due	\$854.42

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 29, 2010

Account Number	Due Date	Total Amount Due
0848000060	Oct 20, 2010	\$854.42

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



01084800006030000008544200000085442201010209





Account Number	Due Date	Total Amount Due
0848000060	Oct 20, 2010	\$854.42

Customer Name: SID 79 SARPY  
Statement Date: September 29, 2010

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

Billing Period From 8-30-2010 To 9-29-2010 @30 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
SL61	61211	25	\$17.03	425.75			
SL61					0.00	425.75	\$449.17

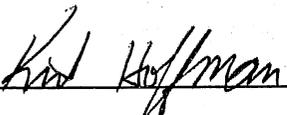
AFFIDAVIT OF PUBLICATION

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:

Thursday, November 4, 2010 Papillion Times

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

  
\_\_\_\_\_  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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

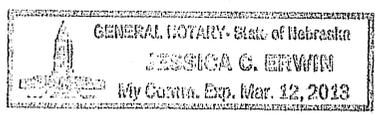
NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 79  
OF SARPY COUNTY, NEBRASKA

Today's Date 11-02-2010  
Signed in my presence and sworn to before me:

  
\_\_\_\_\_  
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 November 10, 2010 at 16002 Ramblewood 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  
1304603; 11/3



Printer's Fee \$ 10.73  
Customer Number: 26207  
Order Number: 0001304603

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:** 11/1/2010  
**FOR MONTH BEGINNING:** 10/1/2010  
**INVOICE#:** 1010SD79  
**PO#:**

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	4	\$1.72	\$6.88
	<b>Terminal Total</b>	4		\$6.88
<b>Member Billing Subtotal:</b>		4		\$6.88
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.16
<b>Total Current Invoice Amount:</b>				<b>\$7.04</b>
Previous Balance:				\$12.32
<b>TOTAL BALANCE DUE:</b>				<b>\$19.36</b>

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

<b>Terms:</b> Net 30 days	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$12.32	\$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

<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> 1010SD79	<b>Amount due:</b> \$19.36	<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  
10/31/2010

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

Amount Due	Check #	Amount Enc.
\$489.00		

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

Date	Description	Qty	Amount	Balance
09/30/2010	Balance forward			230.00
10/08/2010	Mowing & trimming	1	46.00	276.00
10/14/2010	Mowing & trimming	1	46.00	322.00
10/21/2010	Mowing & trimming	1	46.00	368.00
10/25/2010	Fertilization	1	75.00	443.00
10/28/2010	Mowing & trimming	1	46.00	489.00

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

Amount Due \$489.00

# ROSSER LAWN CARE

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



Date Issued  
9/30/2010

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

Amount Due	Check #	Amount Enc.
\$230.00		

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

Date	Description	Qty	Amount	Balance
08/31/2010	Balance forward			374.00
09/02/2010	Mowing & trimming	1	46.00	420.00
09/09/2010	Mowing & trimming	1	46.00	466.00
09/14/2010	PMT #G-10-448. 7, 8/10 pmt thank you		-374.00	92.00
09/16/2010	Mowing & trimming	1	46.00	138.00
09/23/2010	Mowing & trimming	1	46.00	184.00
09/30/2010	Mowing & trimming	1	46.00	230.00

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

Amount Due \$230.00

# Asphalt Maintenance Inc.

Residential & Commercial

# INVOICE

P.O. Box 11037  
 Omaha, Nebraska 68111  
 (402) 453-3326  
 FAX (402) 453-9972

041821  
 JOE DRUSKIS  
 16208 MEADOW RIDGE DRIVE  
 SPRINGFIELD NE 68059

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MEADOW OAKS SID 179  
 SPRINGFIELD NE

DATE	NO.	PAGE	DUE DATE
------	-----	------	----------

10/04/10                      42318                      1                      10/04/10

REFERENCE NO.	DESCRIPTION	AMOUNT
	FOR THE FOLLOWING SERVICES PERFORMED:	
	COMMERCIAL ASPHALT MATERIAL	9082.00
	CRACKSEALING MATERIAL	3200.00
	SUB TOTAL	12282.00
	TAX	0.00
	TOTAL	12282.00

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

ph: (402) 633-1166

Customer: **Meadow Oaks**  
Contact: Mark Nelson  
Description: LONG VEHICLES  
Sales Person: Mary Beckwith  
Clerk: Mary Beckwith

Email: mark.nelson@physicianmutual.com

	Product	Qty	Sides	Size	Unit Cost	Item Total
1	Aluminum .063	* 1	1	18 x 12	\$33.00	\$33.00

Color:

53

FAST SIGNS  
9620 M STREET  
OMAHA, NE 68127  
402-597-9999  
MID 18788290193247

AT BOTTOM

Merchant ID: 088290193247

**Sale**

XXXXXXXXXXXX0521

VISA Entry Method: Swiped

Total: \$ 35.32

09/22/10 17:26:19

Inv#: 000003 Appr Code: 08611C

Apprvd: OnLine Batch#: 000150

Customer Copy  
THANK YOU!  
COME AGAIN!

Form of Payment / Amount / Initials

Ordered: 9/17/2010 8:57:47AM  
Due: 9/21/2010 4:00:00PM  
Printed: 9/22/2010 2:34:12PM

Line Item Total:	\$33.00
Subtotal:	\$33.00
Taxes:	\$2.32
Total:	\$35.32
Total Payments:	\$0.00
Balance Due:	\$35.32

Notes:

Payment is due at the time service is rendered.

ATTN: Mark Nelson  
Meadow Oaks  
20702 Meadow Oaks Drive  
Omaha, NE 68059

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

Signs & Graphic Solutions Made Simple.



Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2010	\$621.07

Customer Name: SID 79 SARPY  
Statement Date: October 22, 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	9-14-10	10-13-10	370 kWh		\$48.91
20304 1/2 CRESTVIEW DR, SPRINGFIELD NE	General Service Non-Demand	9-21-10	10-21-10	11 kWh		\$15.97
20650 S HWY 50, SPRINGFIELD NE	General Service Non-Demand	9-22-10	10-21-10	1551 kWh		\$157.60

Total Charges	\$222.48
Previous Balance	398.59
<b>Total Amount Due</b>	<b>\$621.07</b>

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

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 22, 2010

Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2010	\$621.07

Amount Paid

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

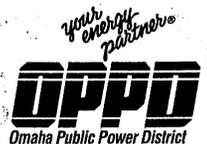
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number; (402) 212-2225

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



01583300006090000006210700000062107201011128



Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2010	\$621.07

Customer Name: SID 79 SARPY  
Statement Date: October 22, 2010

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

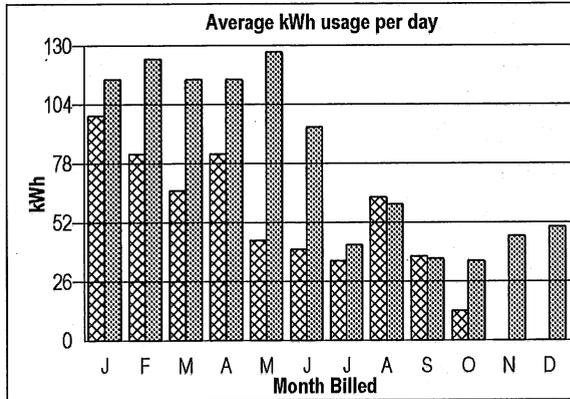
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-14-10	10-13-10	6045418	106841	107211 Actual	370	1	kWh	370

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	370	13	75	52
2009 ☒	30	1053	35	65	45

Basic Service	11.89
kWh Usage	34.47
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.55
<b>Total Charges</b>	<b>\$48.91</b>

Your average daily electric cost was: \$1.68





Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2010	\$621.07

Customer Name: SID 79 SARPY  
Statement Date: October 22, 2010

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

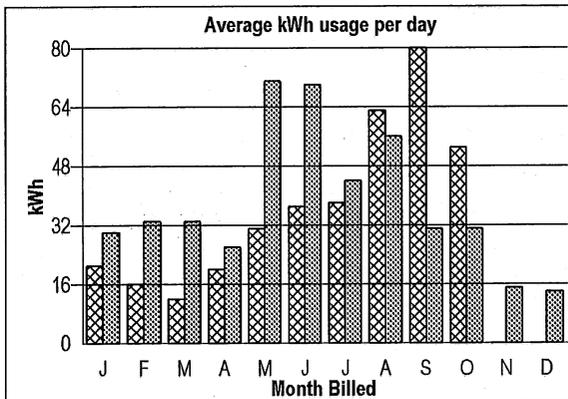
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-22-10	10-21-10	7510056	49012	50563 Actual	1551	1	kWh	1551

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	1551	53	74	47
2009 ☒	30	928	31	60	42

Basic Service	11.89
kWh Usage	137.49
Fuel And Purchased Power Adjustment	.00
Sales Tax	8.22
<b>Total Charges</b>	<b>\$157.60</b>

Your average daily electric cost was: \$5.43



# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
10/4/2010	6261

**Billed To:**

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

**Shipped To:**

Same

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of September 2010	655.00	655.00T
1	9/1/2010 -- US Postal Service -- Postage for 2 Nitrate/Nitrite Samples taken from both wells (will make an attempt for reimbursement from Post Office when next samples are taken)	4.90	4.90T
1	9/6/10 -- Emergency Call -- Tower out of water - #2 pump tripped on overload. Appears to have been caused by lightening -- (1) Hour including travel	65.00	65.00
1	9/13/10 -- US Postal Service -- Special Coliform Sample Postage for Well #731	4.90	4.90T
1	9/20/10 -- US Postal Service -- Postage for (2) Well Samples collected (SOC 525-3 Year) & (4) Additional Coliform Samples	33.93	33.93T
1	9/27/10 00 US Postal Service -- (1) Monthly Routine Coliform Sample Postage A copy of our monthly report is attached.	4.90	4.90T
	Sales Tax	5.50%	38.70
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$807.33</b>

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

Month	September
-------	-----------

Date	Well 731	Gallons	Well 901	Gallons
8/31	49829000	0	30974000	321,100
9/7	49829000	0	31295100	421,800
9/14	49829000	0	31716900	203,700
9/21	49829000	0	31920600	207,100
9/28	49829000		32127700	

Totals	0	1,153,700	1,153,700	Gallons
--------	---	-----------	-----------	---------

**Monthly Highlights**

**Water Complaints** Dennis Zarp, 20702 Cedar Heights Circle- ?

**General:**

- 9/1 Annual Nitrate samples collected from wells 731&901(damaged in transit)
- 9/20 (2) Well Samples (SOC 525-3Yr)
- 9/27 September coliform sample collected and transported to P.O.

Lead/Copper sample results are in - violation, will retake one sample

**Additional Work:**

- 1 Hr 9/6, Emergency Call-Tower out of water-#2 tripped on overload. There was a lightning storm ear in the day. May have browned out. Reset overload,recycled control power
- 1 Hr 9/13 Special Coliform sampled collected from Well 731
- 1 Hr 9/20 (4) Additional September repeats collected

**Pending Projects:**

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

# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
11/4/2010	6275

**Billed To:**

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

**Shipped To:**

Same

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of October 2010	655.00	655.00T
1	10/4/10 -- Retake (2) Annual Nitrate Samples (damaged by the post office) -- 1 Hour including travel	65.00	65.00
1	10/16/10 -- Collect (1) Additional Sample for Lead and Copper -- 1 Hour including travel	65.00	65.00
1	10/18/10 -- Collect Special Coliform Sample from Well #731 -- Results were Absent/Absent -- 1 Hour including travel time	65.00	65.00
1	Postage for water samples listed above	27.70	27.70T
1	(1) Gallon of Hydrant Oil -- Needed to service hydrants while flushing system	51.53	51.53T
1	(1) 10/25/10 -- Postage for October 2010 Coliform Sample A copy of our monthly report is attached.	4.90	4.90T
	Sales Tax	5.50%	40.65
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$974.78</b>