

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

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

MINUTES

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

ABSENT: Joe Druskis

LOCATION: 20104 Crest View Drive, Springfield, Nebraska

TIME: 6:00 p.m.

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

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

The Clerk then advised the Board that checks totaling \$252.10 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.

OPPD	\$ 870.39
Great Plains One-Call Services, Inc.	\$ 5.28
O'Donnell, Ficenc, Wills & Ferdig, LLP	\$2,400.00
K.C. Sweeping	\$ 700.00
Briggs, Inc.	\$ 33.44

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-10-473 through G-10-477** 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 **December 8, 2013**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-10-473 for \$870.39 payable to OPPD**
- Warrant No. G-10-474 for \$5.28 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-10-475 for \$2,400.00 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP**
- Warrant No. G-10-476 for \$700.00 payable to K.C. Sweeping**
- Warrant No. G-10-477 for \$33.44 payable to Briggs, 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 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:

OPPD	\$ 335.20
Nebraska Public Health Environmental Laboratory	\$ 752.00
Urban Utilities, Inc.	\$1,709.98
Midwest Dumpers	\$4,800.00

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-10-478 through S-10-481** 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 **December 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-10-478 for \$335.20 payable to OPPD**
- Warrant No. S-10-479 for \$752.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. S-10-480 for \$1,709.98 payable to Urban Utilities, Inc.**
- Warrant No. S-10-481 for \$4,800.00 payable to Midwest Dumpers**

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 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 of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

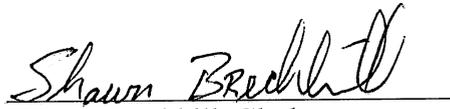
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

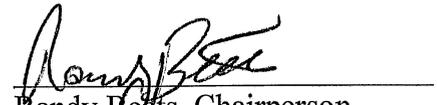
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William E. Dillon and Mark Nelson
The following voted NAY: None.

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

There being no further business the meeting was adjourned.

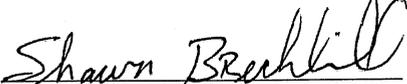

Shawn Brechbill, Clerk


Randy Beets, Chairperson

**CERTIFICATE
of
POSTING**

I, the undersigned Clerk of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, on the 8th day of December 2010 was posted by me on the 1st day of December 2010, in three conspicuous places in the District.

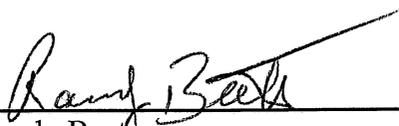
I further certify that the said notices remained posted until the 8th day of December 2010.


Shawn Brechbill, Clerk

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on December 8, 2010 at 20104 Crest View Drive, Springfield, Nebraska.

Dated this 8th day of December 2010.



Randy Beets



Shawn Brechbill

Joe Druskis



William E. Dillon



Mark Nelson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE December 8, NO. G-10-476
20 10

PAY TO K.C. Sweeping OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Hundred & 00/100 DOLLARS \$ 700.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER 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.
December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice No. 5268

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE December 8, NO. G-10-473
20 10

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Hundred Seventy & 39/100 DOLLARS \$ 870.39

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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.
December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Accounts 0848000060 & 4343469021

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE December 8, NO. G-10-477
20 10

PAY TO Bridges, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Thirty-Three & 44/100 DOLLARS \$ 33.44

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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.
December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE December 8, NO. G-10-474
20 10

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Five & 28/100 DOLLARS \$ 5.28

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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.
December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 11105079

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE December 8, NO. G-10-475
20 10

PAY TO O'Donnell, Ficensic, Willis & Ferdig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Thousand Four Hundred & 00/100 DOLLARS \$ 2,400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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.
December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 61968

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE December 8, NO. G-10-475
20 10

PAY TO O'Donnell, Ficensic, Willis & Ferdig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Thousand Four Hundred & 00/100 DOLLARS \$ 2,400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, 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.
December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE December 8, 20 10
 NO. S-10-481

PAY TO Midwest Dumpers OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Thousand Eight Hundred & 00/100 DOLLARS \$ 4,800.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEALICE 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 AND REGISTRAR SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE REGISTRAR MAY TREAT
 THE WARRANT AS SHOWN BY SUCH RECORDS AS THE ASSUMPTION OF 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 December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE December 8, 20 10
 NO. S-10-478

PAY TO 09277 OR SUBSEQUENT REGISTERED OWNER HEREOF
Three Hundred Thirty-Five & 20/100 DOLLARS \$ 335.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEALICE 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 AND REGISTRAR SHALL
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 THE WARRANT AS SHOWN BY SUCH RECORDS AS THE ASSUMPTION OF THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE December 8, 20 10
 NO. S-10-479

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Hundred Fifty-Two & 00/100 DOLLARS \$ 752.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEALICE 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 AND REGISTRAR SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE REGISTRAR MAY TREAT
 THE WARRANT AS SHOWN BY SUCH RECORDS AS THE ASSUMPTION OF THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE December 8, 20 10
 NO. S-10-479

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Hundred Fifty-Two & 00/100 DOLLARS \$ 752.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEALICE 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 AND REGISTRAR SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE REGISTRAR MAY TREAT
 THE WARRANT AS SHOWN BY SUCH RECORDS AS THE ASSUMPTION OF 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 December 8, 20 13 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE December 8, 20 10
 NO. S-10-480

PAY TO Urban Utilities, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Seven Hundred Nine & 98/100 DOLLARS \$ 1,709.98

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEALICE 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
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 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office, Treasurer of the District)

ISSUE DATE December 8, 20 10
 NO. S-10-480

PAY TO Urban Utilities, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Seven Hundred Nine & 98/100 DOLLARS \$ 1,709.98

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEALICE USE FUND
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
0848000060	Dec 17, 2010	\$2,563.26

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

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

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

Billing Period From 10-28-2010 To 11-29-2010 @32 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
Total Amount Due	\$2,563.26



Account Number	Due Date	Total Amount Due
0848000060	Dec 17, 2010	\$2,563.26

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

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

Billing Period From 10-28-2010 To 11-29-2010 @32 Days

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



Account Number	Due Date	Total Amount Due
4343466021	Dec 13, 2010	\$33.17

Customer Name: SID 79 SARPY
Statement Date: November 19, 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

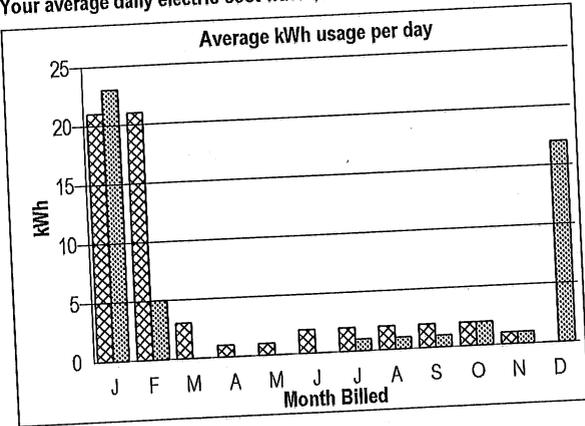
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-21-10	11-17-10	7356594	5675	5710 Actual	35	1	kWh	35

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	27	35	1	60	37
2009 <input checked="" type="checkbox"/>	29	33	1	58	38

Basic Service	11.89
kWh Usage	3.01
Fuel And Purchased Power Adjustment	.00
Minimum Charge	.24
Sales Tax	.83
Total Charges	\$15.97
Previous Balance	35.70
Payments Received: 11/05/10	18.50CR
Total Amount Due	\$33.17

Your average daily electric cost was: \$.59



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: 12/1/2010
FOR MONTH BEGINNING: 11/1/2010
INVOICE#: 1110SD79
PO#:

(Fold line)

	Quantity	Amount	Total
<i>SID79SC</i> Ticket Type			
Locate Request	3	\$1.72	\$5.16
Terminal Total	3		\$5.16
Member Billing Subtotal:	3		\$5.16
Nebraska One Call Board Surcharge (.04 per ticket):			\$0.12
Total Current Invoice Amount:			\$5.28
Previous Balance:			\$7.04
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.

Terms:	Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
		\$7.04	\$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

O'Donnell, Ficenec, Wills & Ferdig, LLP

Certified Public Accountants

4815 South 107th Avenue

Omaha NE 68127-1904

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
John Keblesh, C.P.A.
Gregory A. Harr, C.P.A.

402-592-3800
Fax: 402-592-7747
www.ofwf.com

Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.
Daniel A. Dudley, C.P.A.
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.

SID No. 79
1246 Golden Gate Drive
Papillion, NE 68046

Statement Date 11/16/2010
Client No. 60213.0

Date	Description	Charge	Credit	Balance
	Balance Forward			2,400.00
			Current Balance	\$ 2,400.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
0.00	2,400.00	0.00	0.00	0.00	\$ 2,400.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
0.00	2,400.00	0.00	0.00	0.00	\$ 2,400.00

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.

O'Donnell, Ficenec, Wills & Ferdig, LLP

4815 South 107th Avenue

Omaha NE 68127-1904

402-592-3800

Fax: 402-592-7747

www.ofwf.com

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 Geoffrey F. Schnathorst, C.P.A.
 Catherine T. Kellogg, C.P.A.

SID No. 79
 1246 Golden Gate Drive
 Papillion, NE 68046

Invoice No. 61968
 Date 10/13/2010
 Client No. 60213

Services rendered to September 30, 2010.

Current Amount Due

\$ 2,400.00

to pay by credit card, please call 592-3800 and ask for Sue

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,400.00	0.00	0.00	0.00	0.00	2,400.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,400.00	0.00	0.00	0.00	0.00	2,400.00

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.

K. C. SWEEPING

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID079

Invoice No.: 5268

2nd Notice

Bill To: **MR RANDY BEETS**
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059

Ship To:

Date	Ship Via	FOB	Terms	
05/09/10			Due On Receipt	
Process Order Number	Order Date	Sales Person	Orig Order Number	
	05/09/10			
Quantity	Item Number	Description	Unit Price	Amount
1	S	SWEEPING PERFORMED AT: SID 79 - MEADOW OAKS DATE SWEEPED: 05/07/10	700.00	700.00
1				
		Invoice subtotal		700.00
		Invoice total		700.00

INVOICE

SID 79

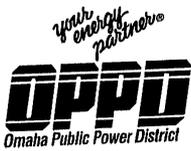
December 6, 2010

1 mailing – 76 @ \$.44 each: (SID 79 – Public Notice Mailing)	\$ 33.44
--	-----------------

TOTAL	\$ 33.44
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PLEASE MAKE CHECK PAYABLE TO:

Briggs, Inc.



Account Number	Due Date	Total Amount Due
5833000060	Dec 13, 2010	\$557.68

Customer Name: SID 79 SARPY
Statement Date: November 19, 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	10-13-10	11-11-10	2465 kWh		\$236.19
20304 1/2 CRESTVIEW DR, SPRINGFIELD NE	General Service Non-Demand	10-21-10	11-17-10	21 kWh		\$15.97
20650 S HWY 50, SPRINGFIELD NE	General Service Non-Demand	10-21-10	11-17-10	777 kWh		\$83.04

Total Charges	\$335.20
Previous Balance	621.07
Payments Received: 11/05/10	398.59CR
Total Amount Due	\$557.68

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



Account Number	Due Date	Total Amount Due
5833000060	Dec 13, 2010	\$557.68

Customer Name: SID 79 SARPY
Statement Date: November 19, 2010

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

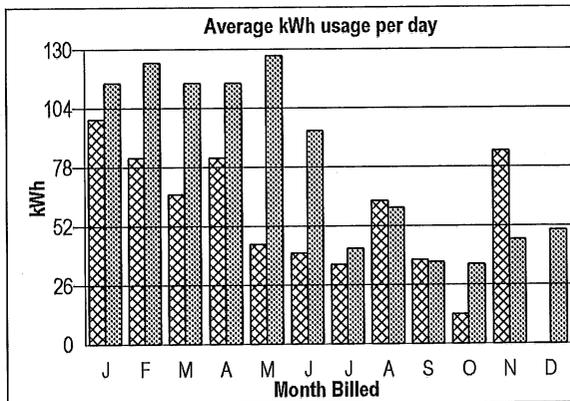
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-13-10	11-11-10	6045418	107211	109676 Actual	2465	1	kWh	2465

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	2465	85	66	39
2009 ☐	28	1300	46	59	39

Basic Service	11.89
kWh Usage	211.99
Fuel And Purchased Power Adjustment	.00
Sales Tax	12.31
Total Charges	\$236.19

Your average daily electric cost was: \$8.14





Account Number	Due Date	Total Amount Due
5833000060	Dec 13, 2010	\$557.68

Customer Name: SID 79 SARPY
Statement Date: November 19, 2010

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

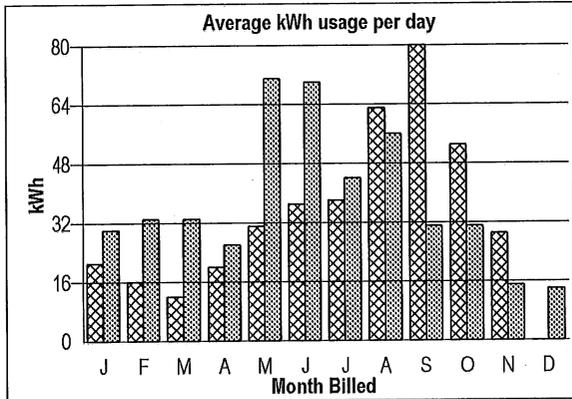
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-21-10	11-17-10	7510056	50563	51340 Actual	777	1	kWh	777

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	27	777	29	60	37
2009 ☐	29	444	15	58	38

Basic Service	11.89
kWh Usage	66.82
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.33
Total Charges	\$83.04

Your average daily electric cost was: \$3.07





Invoice

Invoice 407117
Date 11/16/2010
PAYMENT DUE \$444.00
Client NE3115302
NIS Acct # 597795
Due Date 12/16/2010
PO

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

CC

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

Description	Qty	Unit Price	Extended Price
Nitrate, EPA 353.2	2	\$12.00	\$24.00
EPA 525.2 (Pesticides)	2	\$199.00	\$398.00
Coliform by Collert	1	\$10.00	\$10.00
Coliform by Collert Quantitray	1	\$12.00	\$12.00
Invoice Total			\$444.00

Charge Details for Invoice 407117, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
32261/32261	10/4/2010 09:00	G-108336 WELL 901	NELSON, RENE	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
32262/32262	10/4/2010 09:20	G-108335 WELL 731	NELSON, RENE	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
32263/32263	9/20/2010 10:40	G-108335 WELL 731	NELSON, RENE	
EPA 525.2 (Pesticides)				\$199.00
Routine			Sub Total	\$199.00
32264/32264	9/20/2010 10:50	G-108336 WELL 901	NELSON, RENE	
EPA 525.2 (Pesticides)				\$199.00
Routine			Sub Total	\$199.00
52865/52865	10/25/2010 09:15	1D 20108 CREST VIEW	NELSON, RENE	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
50164/50164	10/18/2010 09:30	WELL 731 G-108335	NELSON, RENE	
Coliform by Collert Quantitray				\$12.00
Special			Sub Total	\$12.00

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
 INTERAGENCY BILLING # 200
 3701 SOUTH 14TH STREET
 P O BOX 22790
 LINCOLN NE 68502

Voice: (402) 471-2122
 Fax: (402) 471-2080

Monthly Statement

Page: 1

Statement Date: 12/1/2010
 Statement Number: 323641
 NIS Account ID: 597795

Account Of: SARPY CO SID #79
 RANDY BEETS
 16002 RAMBLEWOOD DRIVE
 SPRINGFIELD NE 68059

WWW.HHS.STATE.NE.US/LAB

Amount Enclosed

\$ _____

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
8/10/2010	403717	SARPY CO SID #79 - MEADOW OAKS	26.00		26.00
10/20/2010	406083	SARPY CO SID #79 - MEADOW OAKS	282.00		282.00
11/16/2010	407117	SARPY CO SID #79 - MEADOW OAKS	444.00		444.00
				Total	752.00

ACCOUNT AGING

0 - 30 days

726.00

31 - 60 days

61 - 90 days

26.00

Over 90 days

Payment Terms Net 30 Days from Invoice Date

Urban Utilities, Inc.

7105 Sun Lake Drive
 Plattsmouth, NE 68048
 402-296-5409
 Email: Urban_Utilities_Inc@jagwireless.net

Invoice

Date	Invoice #
12/5/2010	6292

Billed To:

Shipped To:

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

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of November 2010	655.00	655.00T
1	11/1/10 -- (2) Hours -- Collect (5) Initial Repeats and transport to Post Office	140.00	140.00
1	11/5/10 -- (2) Hours -- Initiate system maintenance chlorination -- pick up chlorine from vendor	140.00	140.00
1	11/5/10 -- (1) 15 Gallon drum of Hypochorite	36.92	36.92T
1	11/10/10 -- (2) Hours -- Check Chlorine residuals	140.00	140.00
1	11/11/10 -- (4) Hours -- Flush mains to bring cl2 levels up in system	280.00	280.00
1	11/14/10 -- (1) Hour -- Check Chlorine residual	70.00	70.00
1	11/15/10 -- (1) Hour -- Discontinue maintenance chlorination and check residuals	70.00	70.00
1	11/22/10 -- (2) Hours -- Collect (4) Additional & (1) Routine coliform samples and transport to Post Office A copy of our monthly report is attached.	140.00	140.00
	Sales Tax	5.50%	38.06
Terms: Net 10 Days		Invoice Total	\$1,709.98

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

Month	November
-------	----------

Date	Well 731	Gallons	Well 901	Gallons
10/26	50346000	71,000	32945500	81,200
11/2	50417000	103,000	33026700	108,600
11/9	50520000	66,000	33135300	96,600
11/16	50586000	61,000	33231900	46,400
11/23	50647000	65,000	33278300	52,800
11/30	50712000		33331100	
Totals		366,000		385,600

751,600 Gallons

Monthly Highlights

Water Complaints None

General:

Replacement L/C sample result is back - passed
 Mailed L/C results to individual participants
 Mailed L/C report to HHS
 Obtained (2) well samples (6year SOC515 herbicides) and transported to P.O.
 Received multiple violation letter(copy) from HHS

Additional Work:

2 Hr 11/1 Collect (5) initial repeats and transport to Post Office. 3/5 were positive.
 2 Hr 11/5 Initiate system maintenance chlorination - Pick up Chlorine from vendor
 2 Hr 11/10 Check Cl2 residuals, added 2 qts cl2 direct to tower
 20601 1.06 ppm
 15709 .04 ppm
 20501 .04 ppm
 20108 .02 ppm
 16002 .02 ppm
 Tower .02 ppm
 4 Hr 11/11 Flush (25K) to bring cl2 levels up in system. Not sufficient resident usage
 Added 2 Qts direct to tower
 Loose transmitter wire found at tower
 1 Hr 11/14 Check CL2 residuals
 Tower .08 ppm
 1 Hr 11/15 Discontinued maintenance chlorination, collected residuals- 8.5 gal cl2 in 170,70
 20601 1.45
 15709 1.56
 20501 0.02
 20108 0.05
 16002 1.11
 2 Hr 11/22 Collect (4) additional (1) routine coliform and transport to Post Office.

Pending Projects:

Replace Locks
 Alarm Dialer Initiated
 Cl2 Injector completed
 Sensor o/u scale

