

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.

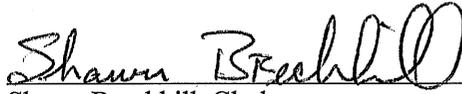
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 16th day of February 2011.



Mark Nelson, Acting Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 16, 2011

MINUTES

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

ABSENT: Randy Beets and Joe Druskis

LOCATION: 20001 Crest View 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 February 10, 2011, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

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

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

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

The following voted NAY: None.

Thereupon, it was declared that Mark Nelson would act as Chairperson of the meeting held February 16, 2011.

The Clerk then advised the Board that checks totaling \$7,921.41 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	\$1,815.45
Omaha World-Herald Media Group	\$ 10.31
The Harry A. Koch Co.	\$ 560.00

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-11-488 through G-11-490** 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 **February 16, 2014**, 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-11-488 for \$1,815.45 payable to OPPD**
- Warrant No. G-11-489 for \$10.31 payable to Omaha World-Herald Media Group**
- Warrant No. G-11-490 for \$560.00 payable to The Harry A. Koch Co.**

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

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

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

The Clerk then presented the following statements and recommended the issuance of service use fee fund warrants in payment thereof:

OPPD	\$ 408.53
Urban Utilities, Inc.	\$ 826.41
Adams & Sullivan, P.C.	\$1,394.35

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-11-491 and S-11-493** 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 **February 16, 2014**, 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-11-491 for \$408.53 payable to OPPD**
- Warrant No. S-11-492 for \$826.41 payable to Urban Utilities, Inc.**
- Warrant No. S-11-493 for \$1,394.35 payable to Adams & Sullivan, P.C.**

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

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

The following voted NAY: None.

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

Trustee Mark Nelson introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrants and agree that (a) the facilities for which the above warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal 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: Shawn Brechbill, William E. Dillon and Mark Nelson
The following voted NAY: None.

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

There being no further business the meeting was adjourned.


Shawn Brechbill, Clerk

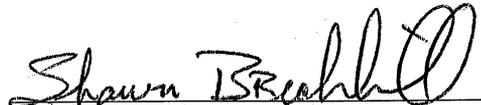

Mark Nelson, Acting Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on February 16, 2011 at 20001 Crest View Drive, Springfield, Nebraska.

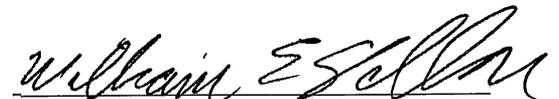
Dated this 16th day of February 2011.

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 February 16, NO. S-11-491
February 16, 20 11

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred Eight & 53/100 DOLLARS \$ 408.53

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST DUE 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.
 THIS WARRANT SHALL BECOME DUE ON February 16, 20 14 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Account 5833000060 CHAIRMAN _____
 CLERK _____

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

ISSUE DATE February 16, NO. S-11-492
February 16, 20 11

PAY TO Urban Utilities, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Hundred Twenty-Six & 41/100 DOLLARS \$ 826.41

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
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 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 6329 CHAIRMAN _____
 CLERK _____

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

ISSUE DATE February 16, NO. S-11-493
February 16, 20 11

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Three Hundred Ninety-Four & 35/100 DOLLARS \$ 1,394.35

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 16, 20 14 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____ CHAIRMAN _____
 CLERK _____

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

ISSUE DATE February 16, NO. G-11-488
February 16, 20 11

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Eight Hundred Fifteen & 45/100 DOLLARS \$ 1,815.45

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 DULY AUTHORIZED AGENT.
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Accts. 0848000060 & 4343466021 CHAIRMAN _____
 CLERK _____

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

ISSUE DATE February 16, NO. G-11-489
February 16, 20 11

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 31/100 DOLLARS \$ 10.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001388994 CHAIRMAN _____
 CLERK _____

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

ISSUE DATE February 16, NO. G-11-490
February 16, 20 11

PAY TO The Harry A. Koch Co. OR SUBSEQUENT REGISTERED OWNER HEREOF
Five Hundred Sixty & 00/100 DOLLARS \$ 560.00

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
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 64721 CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
0848000060	Feb 16, 2011	\$1,714.34

Customer Name: SID 79 SARPY
Statement Date: January 27, 2011

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

Billing Period From 12-29-2010 To 1-27-2011 @29 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					2.93	384.12	\$408.34
SL61	61211	25	\$17.03	425.75			
SL61					2.29	425.75	\$451.58



Account Number	Due Date	Total Amount Due
0848000060	Jan 20, 2011	\$854.42

Customer Name: SID 79 SARPY
Statement Date: December 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 11-29-2010 To 12-29-2010 @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	2,563.26
Payments Received: 12/10/10	1,708.84 CR
Payments Received: 12/17/10	854.42 CR
Total Amount Due	\$854.42

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
0848000060	Jan 20, 2011	\$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



01084800006030000008544200000085442201101206





Account Number	Due Date	Total Amount Due
0848000060	Jan 20, 2011	\$854.42

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

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

Billing Period From 11-29-2010 To 12-29-2010 @30 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			
SL15					0.00	384.12	\$405.25
SL61	81211	25	\$17.03	425.75			
SL61					0.00	425.75	\$449.17



The Harry A. Koch Co.
Insurance & Financial Benefits

① First Insurance Group

P.O. Box 3875
Omaha, NE 68103-0875
Phone: 402-861-7000
Fax: 402-861-7111

----- INVOICE -----

SID #79
C/O Jennifer Fett
1246 Golden Gate Dr
Papillion, NE 68046

Invoice Date 02/09/11
Invoice No. 64721
Bill-To Code SID22485
Client Code SID22485
Inv Order No. 100*76848

Named Insured: Sanitary Improvement Dist #79

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: The Harry A. Koch Co.

Effective Date	Policy Period	Coverage Description	Transaction Amount
02/13/11	02/13/11 to 02/13/12	The Cincinnati Insurance Co Policy No. CAP5189798 *Renewal - Commercial Package	560.00
		Invoice Number: 64721 Amount Due:	560.00

*Premiums Due and Payable on Effective Date



Account Number	Due Date	Total Amount Due
5833000060	Feb 11, 2011	\$754.92

Customer Name: SID 79 SARPY
Statement Date: January 21, 2011

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	12-13-10	1-13-11	3914 kWh		\$340.83
20304 1/2 CRESTVIEW DR, SPRINGFIELD NE	General Service Non-Demand	12-17-10	1-19-11	78 kWh		\$19.70
20650 S HWY 50, SPRINGFIELD NE	General Service Non-Demand	1-11-11	1-19-11	66 kWh		\$48.00

Total Charges \$408.53
Previous Balance 346.39
Total Amount Due \$754.92

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

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 21, 2011

Account Number	Due Date	Total Amount Due
5833000060	Feb 11, 2011	\$754.92

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



01583300006090000007549200000075492201102113





Account Number	Due Date	Total Amount Due
5833000060	Feb 11, 2011	\$754.92

Customer Name: SID 79 SARPY
Statement Date: January 21, 2011

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

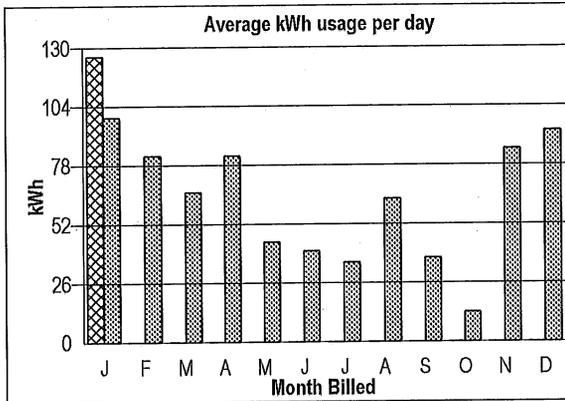
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	12-13-10	1-13-11	6045418	112638	116552 Actual	3914	1	kWh	3914

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	3914	126	30	14
2010 ☐	30	2968	99	22	12

Basic Service	11.89
kWh Usage	308.73
Fuel And Purchased Power Adjustment	2.44
Sales Tax	17.77
Total Charges	\$340.83

Your average daily electric cost was: \$10.99





Account Number	Due Date	Total Amount Due
5833000060	Feb 11, 2011	\$754.92

Customer Name: SID 79 SARPY
Statement Date: January 21, 2011

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

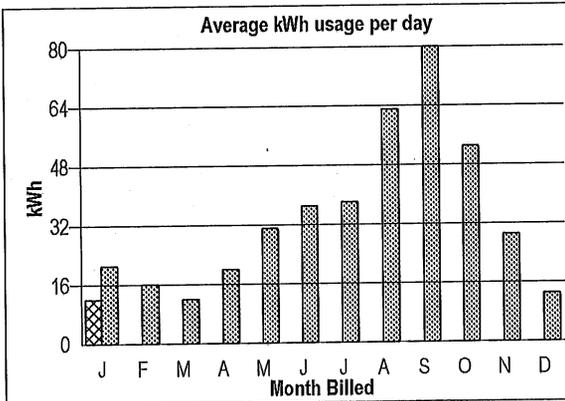
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-11-11	1-19-11	5771543	0	66 Actual	66	1	kWh	66
General Service Non-Demand	12-17-10	1-11-11	7510056	51725	52046 Estimate	321	1	kWh	321

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	33	387	12	29	13
2010 ☒	31	637	21	23	15

Basic Service	11.89
kWh Usage	33.28
Fuel And Purchased Power Adjustment	.33
Sales Tax	2.50
Total Charges	\$48.00

Your average daily electric cost was: \$1.45



Urban Utilities, Inc.

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

Invoice

Date	Invoice #
2/1/2011	6329

Billed To:

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

Shipped To:

Water Operator

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of January 2011	655.00	655.00T
	Additional:		
1	1/24/11 -- US Postal Service -- Monthly Routine Coliform Sample Postage	5.10	5.10T
1	Prepare & Submit Local Emergency Contact List and Sample Site Plan to HHS - NO CHARGE	0.00	0.00
1	1/11/11 -- Meet OPPD to replace meter on Well #2 -- Unlock gate, shut down controls for Well #2, reinitiate operation after meter was replaced - 1 Hour	65.00	65.00
1	1/28/11 -- Purge Tower Tranducer, troubleshoot Well #2 inactivity (sensing line plugged at tower / on delay timer working intermittently - 1 Hour	65.00	65.00
	A copy of our monthly report is attached.		
	Sales Tax	5.50%	36.31
Terms: Net 10 Days		Invoice Total	\$826.41

Monthly Report

SID #79 Meadow Oaks

By: Urban Utilities, Inc.

Year	2011
------	------

Month	January
-------	---------

Date	Well 731	Gallons	Well 901	Gallons
12/28	50974000		33564700	
1/3	51064000	90,000	33639800	75,100
1/10	51110000	46,000	33679400	39,600
1/17	51168000	58,000	33744100	64,700
1/24	51296000	128,000	33826100	82,000
1/31	51411000	115,000	33828100	2,000

Totals		437,000		263,400	700,400 Gallons
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Monthly Highlights

Water Complaints: None

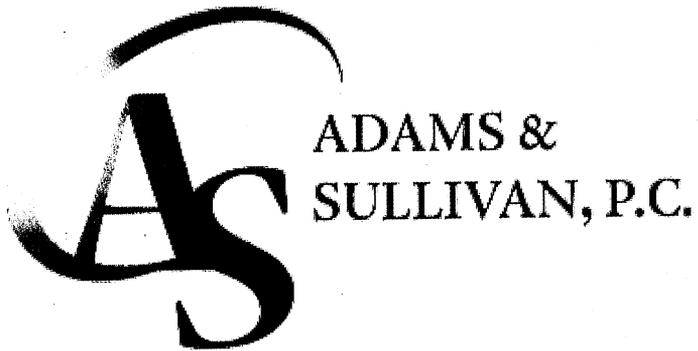
General: Prepare & Submit Local Emergency Contact List to HHS
 Prepare & Submit Sample Site Plan to HHS
 Weekly sensor over/under range alarms
 Started working on dialer proposal
 January bacteria sample was Absent/Absent

Additional Work:

1/11/2011	1 hr	Meet/unlock gate for OPPD to change power meter on Well #2
1/28/2011	1 hr	Purge tower transducer, troubleshoot Well #2 inactivity (sensing line plugged at tower/on delay timer working intermittant)

Pending Projects:

Replace Locks	
Alarm Dialer	Initiated
Sensor o/u scale	Initiated



Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046

Randy Beets
SID 79
16002 Ramblewood Drive
Springfield, NE 68059

Date: 1/17/2011

Regarding: SID 79, Water Billing
Invoice No: 06022

Services Rendered

<u>Date</u>	<u>Description</u>
1/17/2011	Water Billing for the District (78 @ \$6.00)

Total Fees \$468.00

Total New Charges

\$468.00



**ADAMS &
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046**

Randy Beets
SID 79
16002 Ramblewood Drive
Springfield, NE 68059

Date: 2/16/2011

Regarding: SID 79, Sales Tax
Invoice No: 06189

Services Rendered

<u>Date</u>	<u>Description</u>		
2/16/2011	Charge for Fees		
		Total Fees	\$0.00

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
1/24/2011	Sales Tax	1.00	\$926.35
		Total Expenses	\$926.35
	Total New Charges		\$926.35



Nebraska and Local Sales and Use Tax Return

FORM
10

Tax Cat. | Nebr. I.D. Number | Rpt. Code | Tax Period
1 | 6475167 | 1 | 12/2010

Reference # 1421231124301

21598

Due Date: 1/25/11 11:59 PM

NAME AND LOCATION

NAME AND MAILING ADDRESS

SANITARY & IMPROVEMENT DISTRICT 79
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059

RANDY BEETS CHAIRMAN SID 79
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059

PAID
1/24/11 #9189

Check the box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services	1	17,270.00
2	Net taxable sales	2	17,270.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	949.85
4	Nebraska use tax	4	
5	Local use tax from Nebraska Schedule I	5	0.00
6	Local sales tax from Nebraska Schedule I	6	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6).....	7	949.85
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location).....	8	23.75
9	Sales tax due (line 7 minus line 8).....	9	926.10
10	Total Nebraska and local use tax (line 4 plus line 5).....	10	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10).....	11	926.10
12	Previous balance with applicable interest at 5% per year and payments received through 01/05/2011	12	0.25

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full 13 926.35

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

Preparer Information

O'DONNELL FICENEC WILLS & FERDIG
Preparer Name
4025923800
Phone Number

jkeblesh@ofwf.com
Preparer E-mail
Cell phone

INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. VISIT: www.revenue.ne.gov

For tax assistance, contact your regional office or call 1-800-742-7474 (toll free in NE & IA) or 1-402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 25TH DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE

NEBRASKA SCHEDULE I - Local Sales and Use

FORM
10

Name as Shown on form RANDY BEETS CHAIRMAN SID 79	Nebr. I.D. Number 6475167	Tax Period 12/2010
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NEBRASKA SCHEDULE I - MVL - Motor Vehicle Leases for Periods of More Than 31 Days

Only to be completed by those who are leasing motor vehicles to others for periods of more than 31 days

1 Enter the amount of state tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles	1	0.00
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