

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.

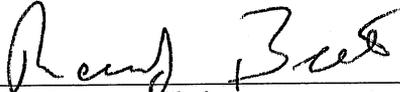
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

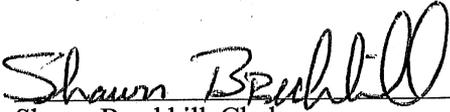
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11th day of May 2011.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
May 11, 2011

MINUTES

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

ABSENT: None

LOCATION: 20702 Meadow Oaks 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 May 4, 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.

The Clerk then advised the Board that checks totaling \$494.20 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Clerk presented the Board with the Water Agreements the attorney for the District had finalized. After some discussion, Shawn Brechbill introduced the following resolution and moved its adoption:

BE IT RESOLVED that the District needs to maintain and monitor its water system as well as ensure that all users are sharing the total costs of the system on an equitable basis. That there are some users that are not within the boundaries of the district and therefore are not subject to that part of the bond levy of the District that exists for purposes of paying the bond that was issued for the capital improvements to the water system. Accordingly, the District needs to set separate rates for those users that are outside the boundaries of the District which may be adjusted by the District from time to time. Additionally, the District needs the ability to monitor the system as well as maintain agreements with each user to be able to effectively operate the system and respond to concerns or events as quickly as reasonably possible. Therefore, the District hereby sets the rates for users within the boundaries of the District ("Residential Users") at \$220.00 per year and for users outside the boundaries ("Outside Users") of the District at \$600.00 per year. Payments shall be due semi-annually in arrears on the 31st day of January and the 31st day of July. The District hereby adopts the attached agreements marked Exhibits "A" and "B" for Resident Users and Outside Users respectfully. The District reserves the right to modify and/or change the fees and agreements

from time to time. The District hereby authorizes the District Chairman and Clerk to enter into and execute such agreements. All users shall have until July 1, 2011 to enter into such agreements. In the event a current user fails to enter into such agreement, the District shall have the right to discontinue service after ten (10) days written notice to the user sent by regular U.S. first class mail, postage pre-paid. Any current user that fails to pay any fee on or before the due date shall be subject to a penalty of \$10.00.

Motion seconded by Trustee Joe Druskis. 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 general fund warrants in payment thereof.

OPPD	\$1,718.17
Omaha World-Herald Media Group	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 3.52
Rosser Lawn Care	\$ 180.00
Clean Sweep	\$ 700.00
Adams & Sullivan, P.C.	\$6,505.50

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-11-503 and G-11-508** 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 **May 11, 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-11-503 for \$1,718.17 payable to OPPD**
- Warrant No. G-11-504 for \$10.31 payable to Omaha World-Herald Media Group**
- Warrant No. G-11-505 for \$3.52 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-506 for \$180.00 payable to Rosser Lawn Care**
- Warrant No. G-11-507 for \$700.00 payable to Clean Sweep**
- Warrant No. G-11-508 for \$6,505.50 payable to Adams & Sullivan, P.C.**

Motion seconded by Trustee Joe Druskis. 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 a service use fee fund warrants in payment thereof:

OPPD	\$ 287.55
Nebraska Public Health Environmental Laboratory	\$ 10.00
Urban Utilities, Inc.	\$ 696.41

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-11-509 through S-11-511** 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 **May 11, 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-11-509 for \$287.55 payable to OPPD

**Warrant No. S-11-510 for \$10.00 payable to Nebraska Public Health
Environmental Laboratory**

Warrant No. S-11-511 for \$696.41 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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

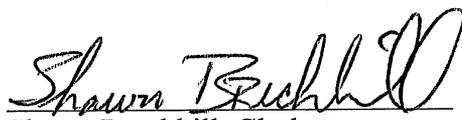
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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

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

There being no further business the meeting was adjourned.


Shawn Brechbill, Clerk


Randy Beets, Chairperson

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, May 4, 2011 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

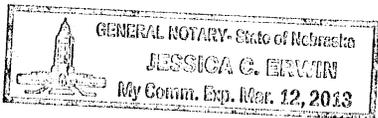
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on May 11, 2011 at 20702 Meadow Oaks Drive, Springfield, NE 68059, which meeting will be open to the public.

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
1371846; 5/4

Today's Date 05-03-2011

Signed in my presence and sworn to before me:

Notary Public



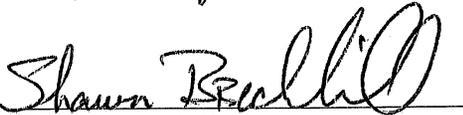
Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001371846

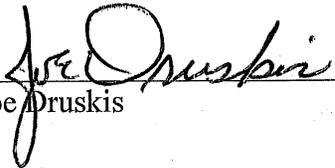
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

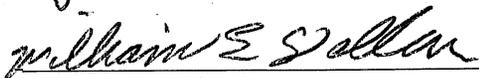
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on May 11, 2011 at 20702 Meadow Oaks Drive, Springfield, Nebraska.

Dated this 11th day of May 2011.

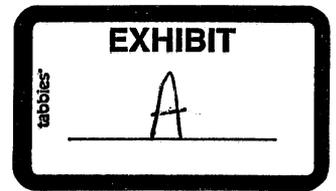

Randy Beets


Shawn Brechbill


Joe Druskis


William E. Dillon


Mark Nelson



WATER SERVICE AGREEMENT
SANITARY AND IMPROVEMENT DISTRICT
NO. 79, SARPY COUNTY, NEBRASKA
(RESIDENT USERS)

THIS AGREEMENT, made and entered into between Sanitary & Improvement District No. 79, Sarpy County, Nebraska hereinafter referred to as "District" and _____, user for the District water supply system, hereinafter referred to as "User".

WITNESSETH

WHEREAS, the User desires to purchase water from the District and to enter into a water supply agreement as required by the District; and

WHEREAS, the District is willing to supply water to the User based upon the terms and conditions in this water supply agreement.

NOW THEREFORE, in consideration of mutual covenants, promises and agreement herein contained, it is hereby agreed upon by the parties as follows:

1. The following plumbing practices are prohibited:
 - (a) No direct connection between the District water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the District water supply by an air-gap or an appropriate backflow prevention device.
 - (b) No cross-connection between the District water supply and a private water system is permitted. An air-gap or a reduced pressure-zone backflow prevention device shall be installed at the service connection to avoid such cross-connection.
 - (c) No connection which allows water to be returned to the District water supply is permitted. User shall properly install and maintain a backflow prevention device(s).
 - (d) All pipe or pipe fittings as well as solder or flux used in the installation and repair of plumbing at any connection shall be in conformity with and of materials permitted under County and State laws regulating water supply systems and plumbing.

2. The User agrees to comply with all rules, regulations, resolutions and rates adopted by the District from time to time. The rate at the time of signing is \$220.00 per year. This Agreement shall automatically be amended to reflect any changes of the rules, regulations and rates adopted by the District.

3. The User shall be billed periodically. Bills are due and payable upon receipt. If payment is not received within 30 calendar days of the bill date a \$10.00 late penalty is applied to the account. If payment is not received within 60 calendar days of the bill date, the water supply is subject to disconnection. A reconnection charge shall then be applied to the User's account for reconnection of service, whether for nonpayment and/or at the User's request. Any reconnections performed after regular business hours or weekends, or holidays shall be assessed an after hours premium. The User understands and agrees that the District shall not be liable for the delivery of the mail through the United States Postal Services (USPS). If the User does not receive a billing statement within a reasonable period of time, it shall be the responsibility of the User to either make payment (approximate) to the District, including address of service on all checks or to contact the District to obtain another copy of the User's billing statement or to acquire a current account balance due the District, at which time the User shall make payment in full.

4. The User hereby grants to the District, its successors and assigns, a perpetual easement in, over, under and upon the User's land at such point as a water supply connection is made by the District or by a Nebraska licensed utility contractor, and five (5) feet in all directions therefrom for the exclusive purpose of water service line connection to the public water supply system of the District, including right of ingress and egress for the operation, inspection, repair, maintenance, replacement and removal purposes.

5. The User shall install and maintain, and his/her own expense, a service line which shall begin at the tap and extend to the dwelling or point of use. Each User shall have a separate and distinct service connection to the District's public water supply system. The District shall have final authority in determining the location of a service line connection to its public water supply system. The service line shall typically connect with the District's public water supply system at the nearest point of use by the User, provided the District has determined, in advance, that the system is of sufficient capacity to permit delivery of water at that point. Each property that is served by the District's water supply shall be limited to residential use only and only one service line not to exceed 1" in diameter. Ancillary buildings may be connected in conjunction with the residential use. Any User found to be in noncompliance with these Rules and Regulations may have water service terminated, if deemed necessary by the District.

6. This Agreement shall in no way be construed as a warranty or guaranty of certain levels of water supply or pressure. The User understands and acknowledges that water supplies are subject to varying levels of pressure and at times delivery may be insufficient and shortages may occur. The District may implement water rationing or put in place certain restrictions on use such as but not limited to eliminating or rotating watering of lawns.

The User recognizes and agrees that no liability for damages shall attach to the District hereunder on account of any failure to accurately anticipate availability of water or because of actual failure of supply due to any damage to the District treatment plants, equipment, pipelines or facilities caused by vandalism, war, riot, invasion, fire restrictions, strikes, inability to procure supplies, Acts of God, or other causes beyond its control.

7. Failure by the User to comply with the terms of this Agreement, the District, at its option, may terminate service.

8. This Agreement shall be for a term of thirty (30) days and shall automatically renew for successive thirty (30) days periods until such time as either party gives thirty (30) days written notice of termination or the Agreement is otherwise terminated in accordance with terms hereof.

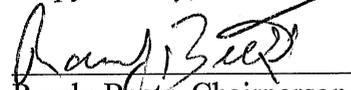
Dated this ____ day of _____ 201__.

_____, User

_____, User

Sarpy & Improvement District No. 79,
Sarpy County, Nebraska

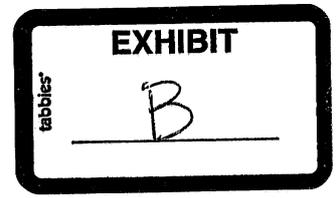
By:



Randy Beets, Chairperson

By:

Shawn Brechbill, Clerk



WATER SERVICE AGREEMENT
SANITARY AND IMPROVEMENT DISTRICT
NO. 79, SARPY COUNTY, NEBRASKA
(OUTSIDE USERS)

THIS AGREEMENT, made and entered into between Sanitary & Improvement District No. 79, Sarpy County, Nebraska hereinafter referred to as "District" and _____, user for the District water supply system, hereinafter referred to as "User".

WITNESSETH

WHEREAS, the User desires to purchase water from the District and to enter into a water supply agreement as required by the District; and

WHEREAS, the District is willing to supply water to the User based upon the terms and conditions in this water supply agreement.

NOW THEREFORE, in consideration of mutual covenants, promises and agreement herein contained, it is hereby agreed upon by the parties as follows:

1. The following plumbing practices are prohibited:
 - (a) No direct connection between the District water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the District water supply by an air-gap or an appropriate backflow prevention device.
 - (b) No cross-connection between the District water supply and a private water system is permitted. An air-gap or a reduced pressure-zone backflow prevention device shall be installed at the service connection to avoid such cross-connection.
 - (c) No connection which allows water to be returned to the District water supply is permitted. User shall properly install and maintain a backflow prevention device(s).
 - (d) All pipe or pipe fittings as well as solder or flux used in the installation and repair of plumbing at any connection shall be in conformity with and of materials permitted under County and State laws regulating water supply systems and plumbing.

2. The User agrees to comply with all rules, regulations, resolutions and rates adopted by the District from time to time. The rate at the time of signing is \$600.00 per year. This Agreement shall automatically be amended to reflect any changes of the rules, regulations and rates adopted by the District.

3. The User shall be billed periodically. Bills are due and payable upon receipt. If payment is not received within 30 calendar days of the bill date a \$10.00 late penalty is applied to the account. If payment is not received within 60 calendar days of the bill date, the water supply is subject to disconnection. A reconnection charge shall then be applied to the User's account for reconnection of service, whether for nonpayment and/or at the User's request. Any reconnections performed after regular business hours or weekends, or holidays shall be assessed an after hours premium. The User understands and agrees that the District shall not be liable for the delivery of the mail through the United States Postal Services (USPS). If the User does not receive a billing statement within a reasonable period of time, it shall be the responsibility of the User to either make payment (approximate) to the District, including address of service on all checks or to contact the District to obtain another copy of the User's billing statement or to acquire a current account balance due the District, at which time the User shall make payment in full.

4. The User hereby grants to the District, its successors and assigns, a perpetual easement in, over, under and upon the User's land at such point as a water supply connection is made by the District or by a Nebraska licensed utility contractor, and five (5) feet in all directions therefrom for the exclusive purpose of water service line connection to the public water supply system of the District, including right of ingress and egress for the operation, inspection, repair, maintenance, replacement and removal purposes.

5. The User shall install and maintain, and his/her own expense, a service line which shall begin at the tap and extend to the dwelling or point of use. Each User shall have a separate and distinct service connection to the District's public water supply system. The District shall have final authority in determining the location of a service line connection to its public water supply system. The service line shall typically connect with the District's public water supply system at the nearest point of use by the User, provided the District has determined, in advance, that the system is of sufficient capacity to permit delivery of water at that point. Each property that is served by the District's water supply shall be limited to residential use only and only one service line not to exceed 1" in diameter. Ancillary buildings may be connected in conjunction with the residential use. Any User found to be in noncompliance with these Rules and Regulations may have water service terminated, if deemed necessary by the District.

6. This Agreement shall in no way be construed as a warranty or guaranty of certain levels of water supply or pressure. The User understands and acknowledges that water supplies are subject to varying levels of pressure and at times delivery may be insufficient and shortages may occur. The District may implement water rationing or put in place certain restrictions on use such as but not limited to eliminating or rotating watering of lawns. The water supply system was designed and constructed for use by the residents of the District and use by users outside the District boundaries is at the discretion of the District Board. In the event the Board determines that there is insufficient water supply or pressure, frequent interruptions of service or costs or complications arising out of serving users outside the District boundaries, the District may by resolution discontinue providing water to any or all users outside the District.

The User recognizes and agrees that no liability for damages shall attach to the District hereunder on account of any failure to accurately anticipate availability of water or because of

actual failure of supply due to any damage to the District treatment plants, equipment, pipelines or facilities caused by vandalism, war, riot, invasion, fire restrictions, strikes, inability to procure supplies, Acts of God, or other causes beyond its control.

7. Failure by the User to comply with the terms of this Agreement, the District, at its option, may terminate service.

8. This Agreement shall be for a term of thirty (30) days and shall automatically renew for successive thirty (30) days periods until such time as either party gives thirty (30) days written notice of termination or the Agreement is otherwise terminated in accordance with terms hereof.

Dated this ____ day of _____ 201__.

_____, User

Sarpy & Improvement District No. 79,
Sarpy County, Nebraska

_____, User

By: _____
Randy Beets, Chairperson

By: _____
Shawn Brechbill, Clerk

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

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

ISSUE DATE May 11, NO. G-11-503

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Seven Hundred Eighteen & 17/100 DOLLARS \$ 1,718.17

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 11, 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 ACCOUNT: 0948000060

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE May 11, NO. G-11-504

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:

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, 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

Order No. 0001371846

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE May 11, NO. G-11-505

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

Three & 52/100 DOLLARS \$ 3.52

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 11, 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

Invoice # 411SD79

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE May 11, NO. G-11-506

PAY TO Rosser Lawt Care OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Eighty & 00/100 DOLLARS \$ 180.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 11, UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE May 11, NO. G-11-507

PAY TO Clean Sweep 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 CENTUM 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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON MAY 11, UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE MAY 11, NO. G-11-508

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Five Hundred Five & 50/100 DOLLARS \$ 6,505.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM 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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 11, UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____ 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: May 11, 2011

NO. S-11-509

PAY TO: OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Eighty-Seven & 55/100 DOLLARS (\$ 287.55)

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 May 11, 2014 (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 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: May 11, 2011

NO. S-11-510

PAY TO: Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 00/100 DOLLARS (\$ 10.00)

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 May 11, 2014 (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 Invoice No. 412047

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: May 11, 2011

NO. S-11-511

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

Six Hundred Ninety-Six & 41/100 DOLLARS (\$ 696.41)

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 May 11, 2014 (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 Invoice 6370

CHAIRMAN
CLERK



Account Number	Due Date	Total Amount Due
0848000060	May 18, 2011	\$1,718.17

Customer Name: SID 79 SARPY
Statement Date: April 28, 2011

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

Billing Period From 03-30-2011 To 04-28-2011 @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					2.19	384.12	\$407.56
SL61	61211	25	\$17.03	\$425.75			
SL61					1.69	425.75	\$450.95



Account Number	Due Date	Total Amount Due
0848000060	Apr 19, 2011	\$1,719.00

Customer Name: SID 79 SARPY
Statement Date: March 30, 2011

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 02-25-2011 To 03-30-2011 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$384.12	\$2.79	\$408.19
SL61	\$425.75	\$2.18	\$451.47

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

Sales Tax	21.28
Sales Tax	23.54
Total Charges	\$859.66
Previous Balance	2,573.68
Payments Received: 03/21/11	1,714.34CR
Total Amount Due	\$1,719.00

Late Payment Charge of \$34.39 applies after due date.

1

Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 30, 2011

Account Number	Due Date	Total Amount Due
0848000060	Apr 19, 2011	\$1,719.00

Late Payment Charge of \$34.39 applies after due date.

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



01084800006030000017190000000175339201104194



Account Number	Due Date	Total Amount Due
0848000060	Apr 19, 2011	\$1,719.00

Customer Name: SID 79 SARPY
Statement Date: March 30, 2011

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

Billing Period From 02-25-2011 To 03-30-2011 @33 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					2.79	384.12	\$408.19
SL61	61211	25	\$17.03	\$425.75			
SL61					2.18	425.75	\$451.47



Account Number	Due Date	Total Amount Due
4343466021	Apr 13, 2011	\$9.59

Customer Name: SID 79 SARPY
Statement Date: March 24, 2011

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	2-18-11	3-23-11	7356594	6929	6962 Actual	33	1	kWh	33

Your Electric Usage Profile

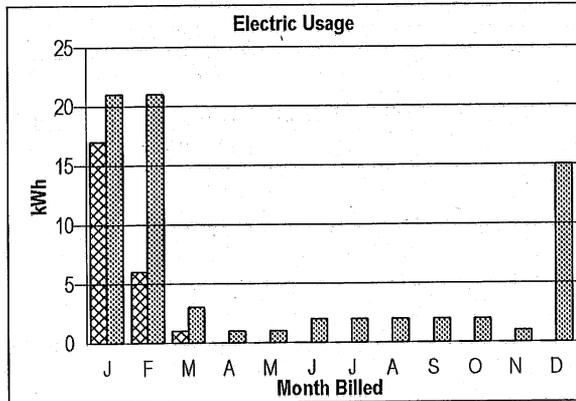
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	33	33	1	47	25
2010 ☑	32	98	3	39	23

Basic Service	11.89
kWh Usage	2.84
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	0.41
Sales Tax	0.84

Total Charges	\$16.03
Previous Balance	94.67
Payments Received: 03/21/11	101.11CR
Total Amount Due	\$9.59

Your average daily electric cost was: \$0.49

Late Payment Charge of \$0.64 applies after due date.



Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 24, 2011

Account Number	Due Date	Total Amount Due
4343466021	Apr 13, 2011	\$9.59

Late Payment Charge of \$0.64 applies after due date.

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



01434346602160000000095900000001023201104134

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



BILL TO:
SID 79 SARPY COUNTY

INVOICE DATE: 5/1/2011

1246 GOLDEN GATE DR, STE 1

FOR MONTH BEGINNING: 4/1/2011

PAPILLION NE 68046-2843

INVOICE#: 411SD79

PO#:

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	Terminal Total	2		\$3.44
Member Billing Subtotal:		2		\$3.44
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.08
Total Current Invoice Amount:				\$3.52
Previous Balance:				\$0.00
TOTAL BALANCE DUE:				\$3.52

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
	\$0.00	\$0.00	\$0.00	\$0.00

For billing questions please contact: **JILL GEYER** Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.
****IMPORTANT** SEND ALL PAYMENTS TO:** P.O. Box 102721 Atlanta GA 30368-2721

From: SID 79 SARPY COUNTY

Invoice Number

Invoice: 411SD79

Amount due: \$3.52 **Amount Enclosed**

Code: SD79

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



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

Date Issued
 4/30/2011

Amount Due	Check #	Amount Enc.
\$180.00		

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

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

Date	Description	Qty	Amount	Balance
03/31/2011	Balance forward			0.00
04/21/2011	Mowing & trimming	1	50.00	50.00
04/21/2011	Fertilization	1	80.00	130.00
04/28/2011	Mowing & trimming	1	50.00	180.00

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

Amount Due \$180.00

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Date	Invoice #
5/9/2011	1546

Mr. Shawn
 20001 Creastview
 Springfield, NE 68059

Balance Due	\$700.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project
	SID # 79

Date	Item	Description	Amount
5/4/2011	S.I.D Sweep	Street Sweeping For SID # 79 Meadow Oaks	700.00

Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services

Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00



There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 30 days.
 For billing inquiries: 402-593-8708



**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: 5/11/2011

Regarding: SID 79, Annual
Invoice No: 06734

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2011	Legal services provided the District during the fiscal year

Total Fees \$6,505.50

Total New Charges

\$6,505.50



Account Number	Due Date	Total Amount Due
5833000060	May 12, 2011	\$287.55

Customer Name: SID 79 SARPY
Statement Date: April 23, 2011

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

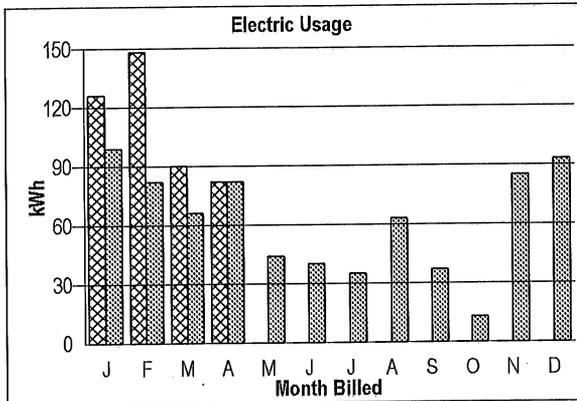
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-15-11	4-12-11	6045418	123748	126051 Actual	2303	1	2303	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	2303	82	59	35
2010 ☒	30	2473	82	62	38

Basic Service	11.89
kWh Usage	198.06
Fuel And Purchased Power Adjustment	3.43
Sales Tax	11.74
Total Charges	\$225.12

Your average daily electric cost was: \$8.04





Account Number	Due Date	Total Amount Due
5833000060	May 12, 2011	\$287.55

Customer Name: SID 79 SARPY
Statement Date: April 23, 2011

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

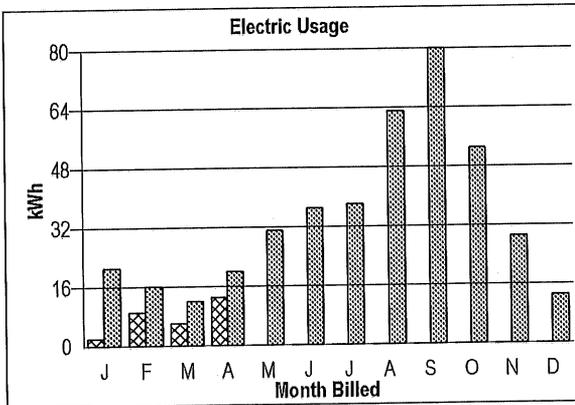
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-23-11	4-20-11	5771543	538	905 Actual	367	1	kWh	367

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	367	13	56	36
2010 ☒	29	587	20	67	40

Basic Service	11.89
kWh Usage	31.56
Fuel And Purchased Power Adjustment	0.55
Sales Tax	2.42
Total Charges	\$46.42

Your average daily electric cost was: \$1.66





Invoice

Invoice 412047
Date 4/12/2011
PAYMENT DUE \$10.00
Client NE3115302
NIS Acct # 597795
Due Date 5/12/2011
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
Coliform by Collert	1	\$10.00	\$10.00
Invoice Total			\$10.00

Charge Details for Invoice 412047, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
80527/80527	3/28/2011 09:30	1D - 20108 CRESTVIEW	NELSON, RENE	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

Remit To Nebraska Public Health Environmental Laboratory
 PO Box 22790
 3701 South 14th Street
 Lincoln, NE 68502
 Main number: (402) 471-2122
 Fax: (402) 471-2080
 www.dhhs.ne.gov/lab

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
4/3/2011	6370

Billed To:

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

Shipped To:

SID #79 - Meadow Oaks

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of March 2011	655.00	655.00T
1	3/29/2011 -- March Coliform Sample Postage A copy of our monthly report is attached.	5.10	5.10T
	Please note: We are waiting for direction from the Board pertaining to the proposed Phone Dialer for Alarm Notification and on distribution procedures on the Water Quality Report & Backflow Education to the residents. Sales Tax	5.50%	36.31
Terms: Net 10 Days		Invoice Total	\$696.41