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 14th day of September 2011.

Randy Beets, Chairperson

Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 14, 2011

MINUTES

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

ABSENT: None

LOCATION: 20001 Crest View Drive, Springfield, Nebraska

TIME: 6:15 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on September 7, 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 $3,249.40 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	**$ 876.87**
Omaha World-Herald Media Group	**$ 49.91**
Great Plains One-Call Services, Inc.	**$ 13.15**
Rosser Lawn Care	**$ 280.00**
Phyllis F. Sturgill	**$ 95.00**
Shallcross Insurance Agency	**$ 219.00**

Trustee Joe Druskis 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-11-533 through G-11-538** 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 **September 14, 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-11-533 for $876.87 payable to OPPD
Warrant No. G-11-534 for $49.91 payable to Omaha World-Herald Media Group
Warrant No. G-11-535 for $13.15 payable to Great Plains One-Call Services, Inc.
Warrant No. G-11-536 for $280.00 payable to Rosser Lawn Care
Warrant No. G-11-537 for $95.00 payable to Phyllis F. Sturgill
Warrant No. G-11-538 for $219.00 payable to Shallcross Insurance Agency

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, William E. Dillon and Joe Druskis
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	**$ 542.82**
Urban Utilities, Inc.	**$ 976.62**
Nebraska Public Health Environmental Laboratory	**$ 389.00**
Omnisite	**$ 93.00**

Trustee Joe Druskis 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-11-539 through S-11-542** to be drawn on the Service Use 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 **September 14, 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-11-539 for $542.82 payable to OPPD
Warrant No. S-11-540 for $976.62 payable to Urban Utilities, Inc.
Warrant No. S-11-541 for $389.00 payable to Nebraska Public Health Environmental Laboratory
Warrant No. S-11-542 for $93.00 payable to Omnisite

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, William E. Dillon and Joe Druskis
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 expanded 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 Joe Druskis. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, Joe Druskis, 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.

Randy Beets, Chairperson

Shawn Brechbill, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, September 7, 2011 Bellevue Leader

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-06-2011
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

Printer's Fee $ 10.31
Customer Number: 26207
Order Number: 0001422716

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 6:15 p.m. on September 14, 2011 at 20001 Crest View 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
1422716; 9/7

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 6:15 p.m. on September 14, 2011 20001 Crest View Drive, Springfield, Nebraska.

Dated this 14th day of September 2011.

Randy Beets

Shawn Brechbill

Joe Druskis

William E. Dillon

Mark Nelson

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

NO. G-11-536

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

ISSUE DATE September 14, 20 11

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Eighty & 00/100 DOLLARS ($ 280.00)

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 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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF

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

NO. G-11-537

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

ISSUE DATE September 14, 20 14

PAY TO Phyllis F. Sturgill OR SUBSEQUENT REGISTERED OWNER HEREOF

Ninety-Five & 00/100 DOLLARS ($ 95.00)

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 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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF

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

NO. G-11-538

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

ISSUE DATE September 14, 20 11

PAY TO Shallcross Insurance Agency OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Nineteen & 00/100 DOLLARS ($ 219.00)

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 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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF

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

NO. G-11-533

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

ISSUE DATE September 14, 20 11

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Seventy-Six & 87/100 DOLLARS ($ 876.87)

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 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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF Accts. 4343466021 & 0848000060

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

NO. G-11-534

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

ISSUE DATE September 14, 20 11

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Nine & 91/100 DOLLARS ($ 49.91)

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 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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF

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

NO. G-11-535

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

ISSUE DATE September 14, 20 11

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

Thirteen & 15/100 DOLLARS ($ 13.15)

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 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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

CLERK

IN PAYMENT OF

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

NO. S-11-542

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

ISSUE DATE September 14, 20 11

PAY TO Omnisite OR SUBSEQUENT REGISTERED OWNER HEREOF

Ninety-Three & 00/100 DOLLARS ($ 93.00)

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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF Invoice 31382

CLERK

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

NO. S-11-539

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

ISSUE DATE September 14, 20 11

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Forty-Two & 82/100 DOLLARS ($ 542.82)

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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF Acct. 5833000060

CLERK

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

NO. S-11-540

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

ISSUE DATE September 14, 20 11

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

Nine Hundred Seventy-Six & 62/100 DOLLARS ($ 976.62)

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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF Invoice 6462

CLERK

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

NO. S-11-541

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

ISSUE DATE September 14, 20 11

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

Three Hundred Eighty-Nine & 00/100 DOLLARS ($ 389.00)

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 September 14, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF Invoices 417409, 415231 & 416274

CLERK

your energy partner®
OPPD
Omaha Public Power District

09133

0823

Account Number	Due Date	Total Amount Due
4343466021	Sep 12, 2011	$18.17

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

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

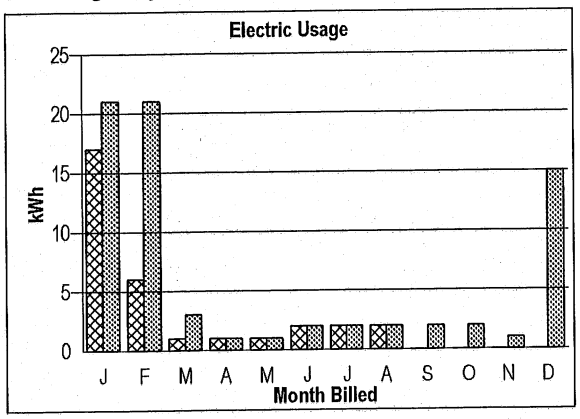
Billing Information for service address: 20710 MEADOW OAKS DR, SIGN SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**7-21-11**	**8-19-11**	**7356594**	**7133**	**7186 Actual**	**53**	**1**	**kWh**	**53**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	53	1	88	70
2010 ▨	30	55	1	89	70

Your average daily electric cost was: $0.63



Basic Service	11.89
kWh Usage	5.25
Fuel And Purchased Power Adjustment	0.08
Sales Tax	0.95
Total Charges	$18.17
Previous Balance	36.97
Payments Received: 08/12/11	36.97CR
Total Amount Due	$18.17

Late Payment Charge of $0.73 applies after due date.

1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 23, 2011

Account Number	Due Date	Total Amount Due
4343466021	Sep 12, 2011	$18.17

Late Payment Charge of $0.73 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

your energy partner®
OPPD
Omaha Public Power District

014343466021600000001817000000001890201109127

your energy partner®
OPPD
Omaha Public Power District

15294

0829

Account Number	Due Date	Total Amount Due
0848000060	Sep 19, 2011	$858.70

Customer Name: SID 79 SARPY
Statement Date: August 29, 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 **07-28-2011** To **08-29-2011** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$384.12	$2.30	$407.67
SL61	$425.75	$1.77	$451.03

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

Sales Tax	21.25
Sales Tax	23.51
Total Charges	$858.70
Previous Balance	1,716.20
Payments Received: 08/12/11	1,716.20CR
Total Amount Due	$858.70

Late Payment Charge of $34.35 applies after due date.

1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 29, 2011

Account Number	Due Date	Total Amount Due
0848000060	Sep 19, 2011	$858.70

Late Payment Charge of $34.35 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

your energy partner®
OPPD
Omaha Public Power District

010848000060300000008587000000008930520110919 7

15295

0829

Account Number	Due Date	Total Amount Due
0848000060	Sep 19, 2011	$858.70

Customer Name: SID 79 SARPY
Statement Date: August 29, 2011

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

Billing Period From **07-28-2011** To **08-29-2011** @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	$17.46	$384.12			
SL15					2.30	384.12	$407.67
SL61	61211	25	$17.03	$425.75			
SL61					1.77	425.75	$451.03

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, September 7, 2011 Bellevue Leader

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-06-2011
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

Printer's Fee $ 10.31
Customer Number: 26207
Order Number: 0001422716

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 6:15 p.m. on September 14, 2011 at 20001 Crest View 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
1422716; 9/7

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, September 7, 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.

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-06-2011
Signed in my presence and sworn to before me:

Jessica C. Erwin

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

Printer's Fee $ 39.60
Customer Number: 26207
Order Number: 0001422708

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

NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY
OF SANITARY & IMPROVEMENT DISTRICT NO. 79
IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 14th day of September 2011, at 6:00 p.m. at 20001 Crest View Drive, Springfield, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.
Shawn Brechbill, Clerk

2009-2010 Actual Disbursements & Transfers	$104,235.12
2010-2011 Actual Disbursements & Transfers	$148,496.85
2011-2012 Proposed Budget of Disbursements & Transfers	$218,019.50
2011-2012 Necessary Cash Reserve	$101,149.01
2011-2012 Total Resources Available	$319,168.51
Total 2011-2012 Personal & Real Property Tax Requirement	$101,152.62
Unused Budget Authority Created for Next Year	$3,239.50

Breakdown of Property Tax:	
Personal & Real Property Tax Required for Bonds	$56,732.50
Personal & Real Property Tax Required for All Other Purposes	$44,420.12

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
SANITARY & IMPROVEMENT DISTRICT NO. 79
IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2011, at 6:10 p.m. at 20001 Crest View Drive, Springfield, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.
Shawn Brechbill, Clerk

2010-2011 Property Tax Request	$104,208.38
2010 Tax Rate	0.464998
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.479045
2011-2012 Proposed Property Tax Request	$101,152,.62
Proposed 2011 Tax Rate	0.464998
2011 Certified Valuation	$21,753,351

1422708; 9/7

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

DIGGERS HOTLINE of NEBRASKA

Statewide **1-800-331-5666**
Metro Omaha **344-3565**
www.ne-diggers.com Nationwide Dial 811

BILL TO:
SID 79 SARPY COUNTY

1246 GOLDEN GATE DR, STE 1

PAPILLION **NE** **68046-2843**

INVOICE DATE: 9/1/2011
FOR MONTH BEGINNING: 8/1/2011
INVOICE#: 811SD79
PO#:

(Fold line)

SID79SC	Ticket Type	Quantity	Amount	Total
	Locate Request	2	$1.72	$3.44
	Emergency Locate	1	$2.55	$2.55
	Terminal Total	3		$5.99

Member Billing Subtotal:	3	$5.99
Nebraska One Call Board Surcharge (.04 per ticket):		$0.12
Total Current Invoice Amount:		**$6.11**
Previous Balance:		**$7.04**
TOTAL BALANCE DUE:		**$13.15**

(Amounts in ( ) are credit amounts)

Any Total Balance Due less than $25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	$7.04	$0.00	$0.00	$0.00

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: 811SD79 **Current Invoice:** **$6.11** **Amount Enclosed**
Code: SD79 **Total Amount due:** **$13.15**

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

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

DIGGERS HOTLINE of NEBRASKA

Statewide **1-800-331-5666**
Metro Omaha **344-3565**
www.ne-diggers.com Nationwide Dial 811

BILL TO:
SID 79 SARPY COUNTY

1246 GOLDEN GATE DR, STE 1

PAPILLION **NE** **68046-2843**

INVOICE DATE: **8/1/2011**
FOR MONTH BEGINNING: 7/1/2011
INVOICE#: 711SD79
PO#:

(Fold line)

SID79SC	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	$1.72	$1.72
	Locate Request	3	$1.72	$5.16
	Terminal Total	4		$6.88

Member Billing Subtotal: 4 $6.88

Nebraska One Call Board Surcharge (.04 per ticket): $0.16

Total Current Invoice Amount: **$7.04**

Previous Balance: **$11.39**

TOTAL BALANCE DUE: **$18.43**

(Amounts in ( ) are credit amounts)

Any Total 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
	$11.39	$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: 711SD79 **Amount due:** $18.43 **Amount Enclosed**
Code: SD79

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

ROSSER LAWN CARE

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

BBB MEMBER

Date Issued
8/31/2011

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

Amount Due	Check #	Amount Enc.
$280.00		

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

Date	Description	Qty	Amount	Balance
07/31/2011	Balance forward			530.00
08/04/2011	Mowing & trimming	1	50.00	580.00
08/06/2011	PMT #G-11-521. 6/11 pmt thank you		-330.00	250.00
08/11/2011	Mowing & trimming	1	50.00	300.00
08/12/2011	PMT #G-11-530. 7/11 pmt thank you		-200.00	100.00
08/17/2011	Fertilization	1	80.00	180.00
08/18/2011	Mowing & trimming	1	50.00	230.00
08/25/2011	Mowing & trimming	1	50.00	280.00

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

Amount Due $280.00

PHYLLIS F. STURGILL
6530 S. 150TH STREET
OMAHA, NE 68137
402-896-0299
402-312-0299

AUGUST 25, 2011

BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO 79
c/o PATRICK SULLIVAN
1246 GOLDEN GATE DRIVE
PAPILLION, NE 68046

RE: SANITARY AND IMPROVEMENT DISTRICT NO 79

DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH POSTING THE 6/30/10 YEAR END ADJUSTING ENTRIES INTO QUICK BOOKS PRO, RECORDING WARRANTS ISSUED FOR FISCAL YEAR JULY 1, 2010 THRU JUNE 30, 2011 AND RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED BY THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2010-JUNE 20, 2011.

BALANCE DUE AND OWING $95.00

SINCERELY,

Phyllis F. Sturgill

PHYLLIS F. STURGILL

Insurance Invoice

DATE: August 25, 2011

ISURANCE COVERS

2nd BID 79 Ch. Randy Beets Clerk Shawn Brechbill

COMPANY & POLICY NO.	AMOUNT	TERM	DATE EFFECTIVE	DATE EXPIRES	PREMIUM
Old Republic					
RPO 494163	5000.00	2yr	9/25/11	9/25/13	100.00
RPO 539502	20,000.00	2yr	10/17/11	10/17/13	119.00
					219.00

Attn Fett
Adam McSullivan
246 Golden Hale Dr.
Papillion Ne 68043-9360

SHALLCROSS INSURANCE AGENCY

"Your Interest is Our Interest"

2219 FRANKLIN BELLEVUE, NEBRASKA

Phone: 291-2701

Accounts 60 days in arrears carry 6% Interest.

your energy partner®
OPPD
Omaha Public Power District

09321

0823

Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2011	$542.82

Customer Name: SID 79 SARPY
Statement Date: August 23, 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	7-15-11	8-12-11	4112 kWh		$416.97
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	7-21-11	8-19-11	5 kWh		$15.98
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	7-21-11	8-19-11	918 kWh		$109.87

Total Charges	$542.82
Previous Balance	658.81
Payments Received: 08/12/11	658.81CR
Total Amount Due	$542.82

Late Payment Charge of $21.71 applies after due date.

1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 23, 2011

Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2011	$542.82

Late Payment Charge of $21.71 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

your energy partner®
OPPD
Omaha Public Power District

015833000060900000005428200000056453201109120

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2011	$542.82

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

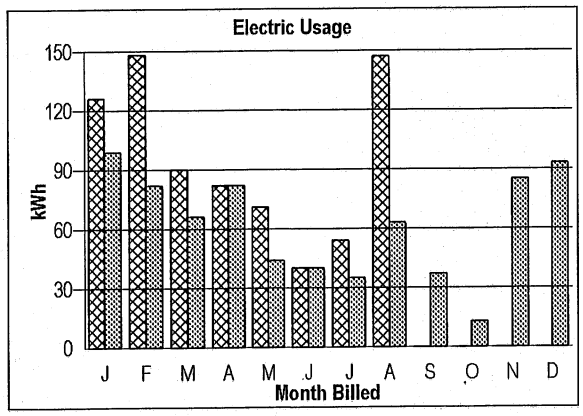
Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**7-15-11**	**8-12-11**	**6045418**	**131217**	**135329 Actual**	**4112**	**1**	**kWh**	**4112**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	28	4112	146	91	73
2010	30	1887	62	90	71

Your average daily electric cost was: $14.89



Basic Service	11.89
kWh Usage	377.21
Fuel And Purchased Power Adjustment	6.13
Sales Tax	21.74
Total Charges	$416.97

your energy partner®
OPPD
Omaha Public Power District

Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2011	$542.82

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

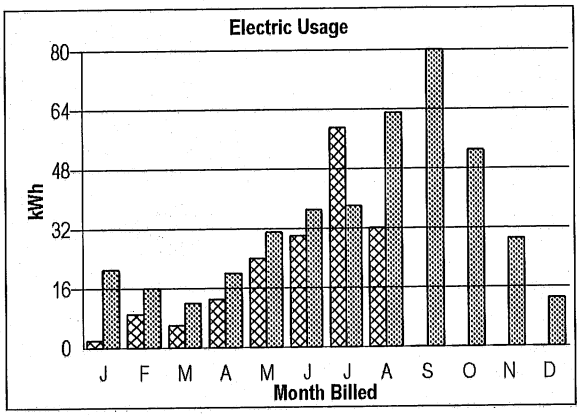
Billing Information for service address: 20650 S HWY 50 SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**7-21-11**	**8-19-11**	**5771543**	**4373**	**5291 Actual**	**918**	**1**	**kWh**	**918**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	29	918	31	88	70
2010	33	2064	62	89	70

Your average daily electric cost was: $3.79



Basic Service	11.89
kWh Usage	90.88
Fuel And Purchased Power Adjustment	1.37
Sales Tax	5.73
Total Charges	$109.87

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
8/6/2011	6462

Billed To:

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

Shipped To:

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of July 2011	674.65	674.65T
	7/27/11 -- Meet Jetco to install new well controller -- NO CHARGE		
1	7/29 - 7/31/11 -- Maintenance Chlorination (3 Hours)	195.00	195.00
1	7/25/11 -- US Postal Service -- Postage for July 2011 Coliform and Radium Water Samples	14.12	14.12T
1	7/29/11 -- Aquachem -- (1) 15 Gallon Drum of Hypochlorite & Drum Deposit (Drum Deposit of $20.00 will be refunded when empty drum is returned)	52.10	52.10T
	A copy of our monthly report is included.		
	Sales Tax	5.50%	40.75

Terms: Net 10 Days

Invoice Total **$976.62**

NEBRASKA
Public Health
Environmental Laboratory

Invoice

Invoice	417409
Date	9/1/2011
Client	NE3115302
NIS Acct #	597795
PO	

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

CC

INVOICE TOTAL	**$369.00**
DUE DATE	**10/1/2011**

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	5	$10.00	$50.00
Postage-bacti, NO3 or Fl	1	$2.00	$2.00
Kit cost $4.01 to $6.00	1	$5.00	$5.00
Coliform by Colilert Quantitray	10	$12.00	$120.00
EPA 524.2 (VOC's)	1	$192.00	$192.00
		INVOICE TOTAL	**$369.00**

Charge Details for Invoice 417409, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
118060/118060	8/2/2011 09:55	G-108336 WELL 901	NELSON, RENE	
EPA 524.2 (VOC's)				$192.00
Routine			Sub Total	$192.00
123673/123673	8/22/2011 09:20	1D 20108 CREST VIEW	NELSON, RENE	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
125492/Initial Repeat for 114896, OR	8/2/2011 08:45	1C 20601 MEADOW OAK	NELSON, RENE	
Coliform by Colilert Quantitray				$12.00
Routine			Sub Total	$12.00
125493/Initial Repeat for 114896, OT	8/2/2011 09:50	OT/TG WELL 901	NELSON, RENE	
Coliform by Colilert Quantitray				$12.00
Routine			Sub Total	$12.00
125494/Initial Repeat for 114896, UP	8/2/2011 09:00	20503 MEADOW OAKS DR	NELSON, RENE	
Coliform by Colilert Quantitray				$12.00
Routine			Sub Total	$12.00
125495/Initial Repeat for 114896, DN	8/2/2011 09:20	20702 MEADOW OAKS DR	NELSON, RENE	
Coliform by Colilert Quantitray				$12.00
Routine			Sub Total	$12.00

Charge Details for Invoice 417409, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
127888/127888	8/22/2011 08:50	1A-15709 MEADOW RIDG	NELSON,	
				$5.00
Kit cost $4.01 to $6.00				$2.00
Postage-bacti, NO3 or Fl				
Routine			Sub Total	$7.00
127889/127889	8/22/2011 09:35	1B 16002 RAMBLINWOOD	NELSON, RENE	
				$10.00
Coliform by Colilert				
Routine			Sub Total	$10.00
127890/127890	8/22/2011 08:35	1C 20601 MEADOW OAK	NELSON, RENE	
				$10.00
Coliform by Colilert				
Routine			Sub Total	$10.00
127891/127891	8/22/2011 09:05	1E 20501 OAK HOLLOW	NELSON, RENE	
				$10.00
Coliform by Colilert				
Routine			Sub Total	$10.00
131033/Replacement for 127888	8/29/2011 10:00	1A 15709 MEADOW RIDG	NELSON, RENE	
				$10.00
Coliform by Colilert				
Routine			Sub Total	$10.00
131111/Initial Repeat for 127889, OR	8/29/2011 09:00	1B 16002 RAMBLINWOOD	NELSON, RENE	
				$12.00
Coliform by Colilert Quantitray				
Routine			Sub Total	$12.00
131112/Initial Repeat for 127889, OT	8/29/2011 10:19	OT-TG WELL #731	NELSON, RENE	
				$12.00
Coliform by Colilert Quantitray				
Routine			Sub Total	$12.00
131113/Initial Repeat for 127889, UP	8/29/2011 09:20	20709 CEDAR HEIGHTS	NELSON, RENE	
				$12.00
Coliform by Colilert Quantitray				
Routine			Sub Total	$12.00
131114/Initial Repeat for 127889, DN	8/29/2011 09:40	15903 RAMBLEWOOD	NELSON, RENE	
				$12.00
Coliform by Colilert Quantitray				
Routine			Sub Total	$12.00
125816/125816	8/2/2011 09:35	OT/TG WELL 731	NELSON, RENE	
				$12.00
Coliform by Colilert Quantitray				
Special			Sub Total	$12.00
131788/131788	8/29/2011 10:35	OT/TG WELL 901	NELSON, RENE	
				$12.00
Coliform by Colilert Quantitray				
Special			Sub Total	$12.00

All invoices are net 30 days. Electronic Check Re presentment 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.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

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

NEBRASKA
Public Health
Environmental Laboratory

Invoice

Invoice	415231
Date	7/11/2011
Client	NE3115302
NIS Acct #	597795
PO	

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

CC

INVOICE TOTAL	**$10.00**
DUE DATE	**8/10/2011**

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	$10.00	$10.00
		INVOICE TOTAL	**$10.00**

Charge Details for Invoice 415231, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
110231/110231	6/20/2011 11:01	1B 16002 RAMBLEWOOD	NELSON, JOY	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00

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www.dhhs.ne.gov/lab

NEBRASKA
Public Health
Environmental Laboratory

Invoice

Invoice	416274
Date	8/8/2011
Client	NE3115302
NIS Acct #	597795
PO	

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

CC

INVOICE TOTAL	**$10.00**
DUE DATE	**9/7/2011**

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	$10.00	$10.00
		INVOICE TOTAL	**$10.00**

Charge Details for Invoice 416274, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
114896/114896	7/25/2011 08:58	1C 20601 MEADOW OAK	NELSON, JOY	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00

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Fax: (402) 471-2080
www.dhhs.ne.gov/lab

494 S. Emerson Ave. Ste. E
Greenwood, IN 46143
Phone: 317-885-6330
Fax: 317-885-6337

Invoice

DATE	INVOICE #
9/1/2011	31382

BILL TO

City of Springfield
16002 Ramblewood Dr.
Springfield, NE 68059

SHIP TO

City of Springfield
16002 Ramblewood Dr.
Springfield, NE 68059

P.O. NO	DUE DATE	TERMS	ACTIVATION DATE	SALESMAN
Randy Beets	10/1/2011	Net 30	8/31/2011	

ITEM	LOCATION	DESCRIPTION	AMOUNT
25112	Unassigned	Standard 1 Year Wireless Service from 8/31/2011 - 12/31/2011	93.00

Total (USD)	**$93.00**
Balance Due (USD)	**$93.00**