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 4th day of January 2012.

Randy Beets, Chairperson

Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
January 4, 2012

MINUTES

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

ABSENT: None

LOCATION: 20104 Crest View Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on December 28, 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 Chairperson advised the Board that Warrant No. G-11-524 payable to The Harry A. Koch Co. in the amount of $560.00 had been lost by the company and therefore the warrant should be voided and reissued. Trustee Randy Beets 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 cancel warrant no. G-11-524 and issue a new warrant in the amount of $560.00 payable to The Harry A. Koch Co.

Trustee Shawn Brechbill seconded the motion and on roll call the following voted in favor of the same: Randy Beets, Shawn Brechbill, William E. Dillon, Joe Druskis and Mark Nelson.
The following voted nay: None.

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

The Clerk then presented the following statements and recommended the issuance of general fund warrants in payment thereof.

OPPD	**$ 938.43**
Omaha World-Herald Media Group	**$ 10.31**
Great Plains One-Call Services, Inc.	**$ 1.76**
Great Western Bank	**$ 250.00**
Mitch Harpenau	**$ 200.00**
The Harry A. Koch Co.	**$ 560.00**

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-12-565 through G-12-570** 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 **January 4, 2015**, 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-12-565 for $938.43 payable to OPPD
Warrant No. G-12-566 for $10.31 payable to Omaha World-Herald Media Group
Warrant No. G-12-567 for $1.76 payable to Great Plains One-Call Services, Inc.
Warrant No. G-12-568 for $250.00 payable to Great Western Bank
Warrant No. G-12-569 for $200.00 payable to Mitch Harpenau
Warrant No. G-12-570 for $560.00 payable to The Harry A. Koch Co.

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 warrant in payment thereof:

OPPD	**$ 278.35**
Urban Utilities, Inc.	**$ 743.34**

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-12-571 and S-12-572** 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 **January 4, 2015**, 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-12-571 for $278.35 payable to OPPD
Warrant No. S-12-572 for $743.34 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 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 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.

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, December 28, 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 12-28-2011
Signed in my presence and sworn to before me:

Jessica C Ervin

Notary Public

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

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 January 4, 2012 at 20104 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
1463364; 12/28

Printer's Fee $ 10.31
Customer Number: 153912
Order Number: 0001463364

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 January 4, 2012 at 20104 Crest View Drive, Springfield, Nebraska.

Dated this 4th day of January 2012.

Randy Beets

Shawn Brechbill

Joseph Druskis

William E. Dillon

Mark S. Nelson

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

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

NO. G-12-568
ISSUE DATE January 4, 20 12

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Fifty & 00/100 DOLLARS ($ 250.00)

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 January 4, 20 15 (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 Acct. 6817

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

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

NO. G-12-571
ISSUE DATE January 4, 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Thirty-Eight & 43/100 DOLLARS ($ 938.43)

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 January 4, 20 15 (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

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

NO. G-12-569
ISSUE DATE January 4, 20 12

PAY TO Mitch Harpenau OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred & 00/100 DOLLARS ($ 200.00)

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 January 4, 20 15 (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

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

NO. G-12-566
ISSUE DATE January 4, 20 12

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 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 January 4, 20 15 (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 Order No. 0001463364

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

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

NO. G-12-570
ISSUE DATE January 4, 20 12

PAY TO The Harry A. Koch Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Sixty & 00/100 DOLLARS ($ 560.00)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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 January 4, 20 15 (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

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

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

NO. G-12-567
ISSUE DATE January 4, 20 12

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

One & 76/100 DOLLARS ($ 1.76)

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 January 4, 20 15 (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 Invoice 1111SD79

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

NO. S-12-571

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

ISSUE DATE January 4, 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Seventy-Eight & 35/100 DOLLARS ($ 278.35)

AND CHARGE TO THE ~~GENERAL~~ SERVICE USE FUND 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 January 4, 20 15 (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-12-572

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

ISSUE DATE January 4, 20 12

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

Seven Hundred Forty-Three & 34/100 DOLLARS ($ 743.34)

AND CHARGE TO THE ~~GENERAL~~ SERVICE USE FUND 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 January 4, 20 15 (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 Inv. 6547

CLERK

your energy partner®
OPPD
Omaha Public Power District

08816

1222

Account Number	Due Date	Total Amount Due
4343466021	Jan 11, 2012	$94.22

Customer Name: SID 79 SARPY
Statement Date: December 22, 2011

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

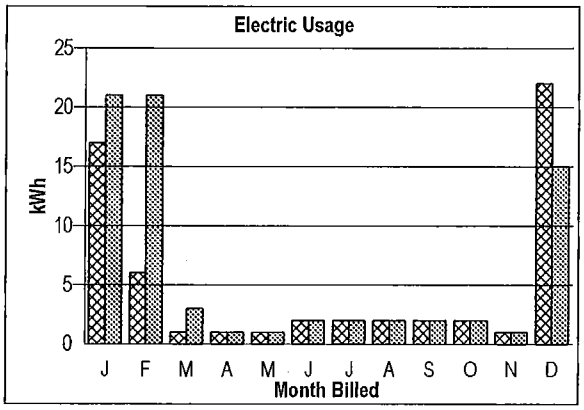
Billing Information for service address: 20710 MEADOW OAKS DR, SIGN SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**11-18-11**	**12-21-11**	**7356594**	**7336**	**8047 Actual**	**711**	**1**	**kWh**	**711**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	33	711	21	40	22
2010	30	461	15	36	19

Your average daily electric cost was: $2.37



Basic Service	11.89
kWh Usage	61.15
Fuel And Purchased Power Adjustment	1.06
Sales Tax	4.08
Total Charges	$78.18
Previous Balance	16.04
Total Amount Due	$94.22

Late Payment Charge of $3.13 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 22, 2011

Account Number	Due Date	Total Amount Due
4343466021	Jan 11, 2012	$94.22

Late Payment Charge of $3.13 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

0143434660216000000094220000000973520120111 3

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OPPD
Omaha Public Power District

14681

1229

Account Number	Due Date	Total Amount Due
0848000060	Jan 18, 2012	$860.25

Customer Name: SID 79 SARPY
Statement Date: December 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 **11-29-2011** To **12-29-2011** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$384.12	$3.11	$408.53
SL61	$425.75	$2.42	$451.72

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

Sales Tax	21.30
Sales Tax	23.55
Total Charges	$860.25
Previous Balance	860.26
Payments Received: 12/23/11	860.26CR
Total Amount Due	$860.25

Late Payment Charge of $34.41 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 29, 2011

Account Number	Due Date	Total Amount Due
0848000060	Jan 18, 2012	$860.25

Late Payment Charge of $34.41 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
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PO BOX 3995
OMAHA NE 68103-0995

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Omaha Public Power District

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Omaha Public Power District

14682

1229

Account Number	Due Date	Total Amount Due
0848000060	Jan 18, 2012	$860.25

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

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

Billing Period From **11-29-2011** To **12-29-2011** @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	$17.46	$384.12			
SL15					3.11	384.12	$408.53
SL61	61211	25	$17.03	$425.75			
SL61					2.42	425.75	$451.72

AFFIDAVIT OF PUBLICATION

:TATE OF NEBRASKA }
} SS.
:ounty of Sarpy }

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

Vednesday, December 28, 2011 Papillion Times

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

Kirk Hoffman

hon Barenklau OR Kirk Hoffman
ublisher Business Manager

oday's Date 12-28-2011
igned in my presence and sworn to before me:

Jessica C Gruver

otary Public

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

rinter's Fee $ 10.31
ustomer Number: 153912
rder Number: 0001463364

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 January 4, 2012 at 20104 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
1463364; 12/28

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, 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: **12/1/2011**

FOR MONTH BEGINNING: 11/1/2011

INVOICE# 1111SD79

PO#:

(Fold line)

SID79SC	Ticket Type	Quantity	Amount	Total
	Locate Request	1	$1.72	$1.72
	Terminal Total	1		$1.72

Member Billing Subtotal: 1 $1.72

Nebraska One Call Board Surcharge (.04 per ticket): $0.04

Total Current Invoice Amount: **$1.76**

Previous Balance: **$12.32**

TOTAL BALANCE DUE: **$14.08**

(Amounts in ( ) are credit amounts)

****IMPORTANT** SEND PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	$12.32	$0.00	$0.00	$0.00

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

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

Make checks payable to: Great Plains One Call Service, Inc.

****IMPORTANT** SEND PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721 **IMPORTANT****

From: SID 79 SARPY COUNTY

Invoice Number

Invoice: 1111SD79 **Current Invoice:** **$1.76** **Amount Enclosed**

Code: SD79 **Total Amount due:** **$14.08**

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

Great Western Bank®
Making Life Great®
Member FDIC

December 21, 2011

Adams & Sullivan
1246 Golden Gate Dr.
Papillion, NE 68046

RE: Sanitary and Improvement District #79, Series 2009
Account #6817

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: JULY 2, 2011 THROUGH JANUARY 1, 2012

MINIMUM BOND FEE:	$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 554-7345.

Sincerely,

Ted L. Hall

Ted L. Hall, J.D.
VP & Trust Officer
Wealth Management Division

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2009

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #79, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	$0.00
INTEREST DUE:	$2,722.50
TOTAL DUE:	$2,722.50

DUE DATE OF THE ABOVE IS: JANUARY 3, 2012

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: December 21, 2011

BY: _____
Hema Suresh
Great Western Bank

SHADE
By Harpenau

MITCH HARPENAU
BRANCH MANAGER
(402) 740-5801

DATE: 11-5-11
☐ QUOTATION ☐ SALE

CORNER LOT: ☐ YES ☐ NO

TICKET #:
START DATE:
COUNTY:

NAME: SID 79
ADDRESS: 20702 Meadow Ridge Rd
CITY/ST: Springfield
DAY PH: EVE. PH:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Trees Moved		$200.00/100

Please Make check payable to Mitch Harpenau

SUBTOTAL	
TAX	
TOTAL	200.00/100

PROVISIONS:

1. SHADE BY HARPENAU SHALL NOT BE LIABLE TO OWNER, OR ANY OTHER PERSON FOR ANY LOSS OR DAMAGE TO PERSON OR PROPERTY RESULTING FROM ANY HAZARDOUS CONDITION EXISTING UPON THE REAL PROPERTY, OR FOR ANY LOSS OR DAMAGE TO ANY UTILITIES, OBJECTS, STRUCTURES OR IMPROVEMENTS LOCATED ON OR UNDER THE SURFACE OF SAID PROPERTY, INCLUDING, BUT NOT LIMITED TO, ANY OF THE FOLLOWING EXAMPLES:
   - A) SEWER SYSTEMS
   - B) PLUMBING SYSTEMS
   - C) TELEPHONE CABLE ROUTES
   - D) PETROLEUM PIPE LINES
   - E) SECURITY CABLE ROUTES
   - F) TELEVISION CABLE
   - G) SEALED BURIAL VAULTS
   - H) SEPTIC TANKS
   - I) WATER SYSTEMS
   - J) LAWN SPRINKLER SYSTEMS
   - K) FIRE CONTROL SYSTEMS
   - L) ELECTRICAL SERVICE
   - M) LAWN TURF DAMAGE
   - N) CURBING, SIDEWALKS, AND DRIVEWAYS
2. PRIOR TO COMMENCEMENT OF THE WORK, OWNER OR OWNER'S AGENT SHALL IDENTIFY AND LOCATE WITH SUFFICIENT MARKERS, ALL POSSIBLE HAZARDS, UTILITIES, OBJECTS, STRUCTURES OR IMPROVEMENTS ON OR UNDER THE SURFACE OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO ANY OF THE ABOVE DESCRIBED ITEMS, AND OWNER/OWNER'S AGENT HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS SHADE BY HARPENAU FROM ANY AND ALL DAMAGES, CLAIMS, COSTS, EXPENSES, CAUSES OF ACTIONS AND DEMANDS, ARISING OUT OF OR INCIDENT TO OWNER/OWNER'S AGENT'S FAILURE TO PROPERLY IDENTIFY AND LOCATE ANY OF SAID ITEMS OR RELATING TO INJURY TO PERSONS OR PROPERTY, INCLUDING SHADE BY HARPENAU AGENTS, EMPLOYEES OR EQUIPMENT, CAUSED BY THE EXISTENCE OF ANY HAZARD, UTILITIES, OBJECTS, STRUCTURES OR IMPROVEMENTS.
3. OWNER/OWNER'S AGENT HEREBY AGREES TO REIMBURSE SHADE BY HARPENAU FOR ALL REASONABLE ATTORNEY'S FEES AND COURT CASTS INCURRED BY SHADE BY HARPENAU IN EMPLOYING AN ATTORNEY TO ENFORCE SHADE BY HARPENAU'S RIGHT TO ANY MONIES DUE OR ANY OTHER PROVISION HEREUNDER, WHETHER OR NOT SUIT IS FILED.
4. UNLESS SPECIFICALLY NOTED TO THE CONTRARY IN THE COVENANTS HEREINAFTER, SHADE BY HARPENAU DOES NOT MAKE AN EXPRESS OR IMPLIED WARRANTY OF CONTINUED LIFE AND PRODUCTIVITY ON EITHER NATIVE-GROWN, OR OWNER-PROVIDED TREES AND/OR OTHER VEGETATION.
5. **BURIED CABLE:** LOCATION SERVICE CALL 2 WORK DAYS IN ADVANCE BEFORE DIG. **(344-3565)**
6. _____

WARRANTY: IT IS MUTUALLY AGREED BETWEEN BUYER AND SELLER THAT: AT NO TIME WILL SHADE BY HARPENAU BE LIABLE TO THE OWNER FOR A MONETARY AMOUNT WHICH EXCEEDS AN ITEM'S ORIGINAL PLANTED PRICE, THAT THE OWNER WILL DILIGENTLY PERFORM THE SPECIFIED MAINTENANCE INSTRUCTIONS SUPPLIED, THAT ALL SUSPECTED PROBLEMS BE IMMEDIATELY REPORTED.

IF OUR WORK DESCRIPTION MEETS WITH YOUR APPROVAL AND HAVE READ THE ABOVE PROVISIONS, PLEASE SIGN AND RETURN THE YELLOW COPY ONLY.

OWNER/OWNER'S AGENT: _____ DATE: _____

your energy partner®
OPPD
Omaha Public Power District

08994

1222

Account Number	Due Date	Total Amount Due
5833000060	Jan 11, 2012	$553.97

Customer Name: SID 79 SARPY
Statement Date: December 22, 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	11-11-11	12-14-11	2171	kWh		$212.93
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	11-18-11	12-21-11	42	kWh		$16.42
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	11-18-11	12-21-11	395	kWh		$49.00

Total Charges	$278.35
Previous Balance	275.62
Total Amount Due	$553.97

Late Payment Charge of $11.14 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 22, 2011

Account Number	Due Date	Total Amount Due
5833000060	Jan 11, 2012	$553.97

Late Payment Charge of $11.14 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

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
5833000060	Jan 11, 2012	$553.97

Customer Name: SID 79 SARPY
Statement Date: December 22, 2011

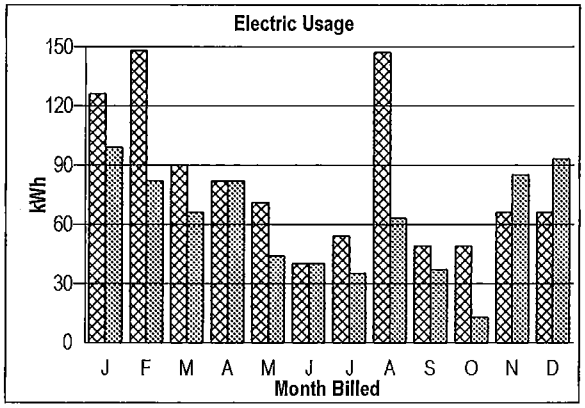
Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**11-11-11**	**12-14-11**	**6045418**	**140262**	**142433 Actual**	**2171**	**1**	**kWh**	**2171**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	33	2171	65	43	23
2010	32	2962	92	40	21

Your average daily electric cost was: $6.45



Basic Service	11.89
kWh Usage	186.71
Fuel And Purchased Power Adjustment	3.23
Sales Tax	11.10
Total Charges	$212.93

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5833000060	Jan 11, 2012	$553.97

Customer Name: SID 79 SARPY
Statement Date: December 22, 2011

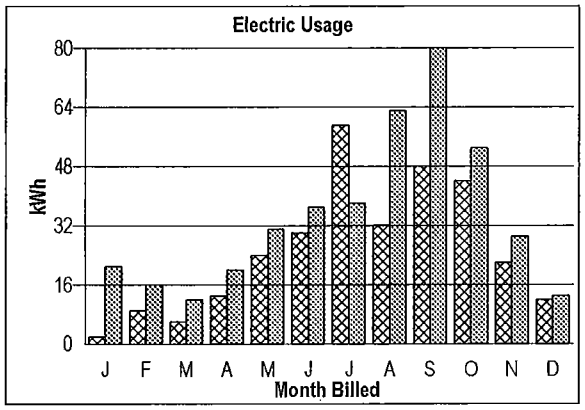
Billing Information for service address: 20650 S HWY 50 SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**11-18-11**	**12-21-11**	**5771543**	**8777**	**9172 Actual**	**395**	**1**	**kWh**	**395**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011	33	395	11	40	22
2010	30	385	12	36	19

Your average daily electric cost was: $1.48



Basic Service	11.89
kWh Usage	33.97
Fuel And Purchased Power Adjustment	0.59
Sales Tax	2.55
Total Charges	$49.00

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
12/8/2011	6547

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 November 2011	674.65	674.65T
1	11/7/11 -- Postage and Ice for (2) SOC Well Samples	24.84	24.84T
1	11/28/11 -- Postage for November 2011 Coliform Sample	5.10	5.10T
	11/25/11 -- Labor to replace thermostat in tower sensing line -- NO CHARGE		
	Sales Tax	5.50%	38.75

Terms: Net 10 Days

Invoice Total **$743.34**

Monthly Report SID #79 Meadow Oaks By: Urban Utilities, Inc.

Year	2011

Month	November	105791

Date	Well 731	Cycles	Run Hrs.	Well 901	Cycles	Run Hrs.	Duplex Run
10/31	63,000	8	5	59,600	8	4	0
11/7	50,000	7	4	59,100	7	5	1
11/14	64,000	7	6	52,500	6	3	0
11/21	51,000	6	4	57,100	6	5	0
11/28	53,000	6	5	64,200	7	4	0
Totals	**218,000**	**26**	**19**	**292,500**	**26**	**21**	**1**

Monthly Highlights

Water Complaints: None

General:

11/7/11 Obtain SOC 505 Samples from both wells.
11/25/11 Replaced tower sensing line T-stat
11/28/11 Obtain Nov 2011 Coliform Sample- Absent/Absent

Well #1 is operating with screens exposed.

Additional Work:

Pending Projects:

Well 731 Well is operating with screens exposed!