

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 9th day of May
2012.


William E. Dillon, Acting Chairperson


Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

May 9, 2012

MINUTES

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

ABSENT: Randy Beets

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 May 2, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

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

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

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

The following voted NAY: None.

Thereupon, it was declared that William E. Dillon would act as Chairperson of the meeting held May 9, 2012.

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

OPPD	\$ 891.24
Omaha World-Herald Media Group	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 4.35
Rosser Lawn Care	\$ 492.00

Clean Sweep Commercial, Inc.	\$ 700.00
Gary Lenker	\$ 100.00
Shawn Brechbill	\$ 40.68
Adams & Sullivan, P.C., L.L.O.	\$6,805.50

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-12-593 through G-12-600** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **May 9, 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-12-593 for \$891.24 payable to OPPD
Warrant No. G-12-594 for \$10.31 payable to Omaha World-Herald Media Group
Warrant No. G-12-595 for \$4.35 payable to Great Plains One-Call Services, Inc.
Warrant No. G-12-596 for \$492.00 payable to Rosser Lawn Care
Warrant No. G-12-597 for \$700.00 payable Clean Sweep Commercial, Inc.
Warrant No. G-12-598 for \$100.00 payable to Gary Lenker
Warrant No. G-12-599 for \$40.68 payable Shawn Brechbill
Warrant No. G-12-600 for \$6,805.50 payable to Adams & Sullivan, P.C., L.L.O.

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

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

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

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

OPPD	\$ 290.62
Urban Utilities, Inc.	\$ 945.48

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-12-601 and S-12-602** 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 **May 9, 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-12-601 for \$290.62 payable to OPPD
Warrant No. S-12-602 for \$945.48 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: Joseph Druskis, Shawn Brechbill, Mark Nelson and William E. Dillon

The following voted NAY: None.

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

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

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

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

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

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the

immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

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

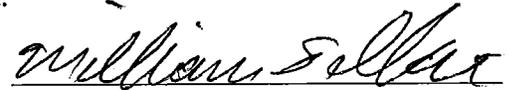
AYE: Joseph Druskis, Shawn Brechbill, William E. Dillon and Mark Nelson

The following voted NAY: None.

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

There being no further business the meeting was adjourned.


Shawn Brechbill, Clerk


William E. Dillon, Acting Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on May 9, 2012 at 20104 Crest View Drive, Springfield, Nebraska.

Dated this 9th day of May 2012.

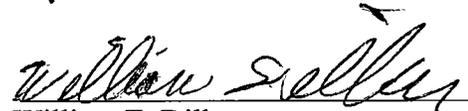
Randy Beets



Shawn Brechbill



Joseph Druskis



William E. Dillon



Mark S. Nelson

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

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

ISSUE DATE May 9, NO. G-12-596
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Rosset Lamt Care DOLLARS \$ 492.00

Four Hundred Ninety-Two & 00/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 9, 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.

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

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE May 9, NO. G-12-597
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Clean Sheep Commercial, Inc. DOLLARS \$ 700.00

Seven Hundred & 00/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE May 9, NO. G-12-598
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Gary Lenker DOLLARS \$ 100.00

One Hundred & 00/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE May 9, NO. G-12-593
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OPPD DOLLARS \$ 891.24

Eight Hundred Ninety-One & 24/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE May 9, NO. G-12-594
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Omaha World-Herald Media Group DOLLARS \$ 10.31

Ten & 31/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE May 9, NO. G-12-595
OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Great Plains One-Call Services, Inc. DOLLARS \$ 4.35

Four & 35/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 9, 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.

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

CHAIRMAN _____

CLERK _____

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

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

NO. S-12-601
ISSUE DATE May 9, 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Ninety & 62/100 DOLLARS (\$ 290.62)

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 May 9, 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

William Seltzer CHAIRMAN
Shawn Bruch CLERK

IN PAYMENT OF Account 5833000060

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. S-12-602
ISSUE DATE May 9, 20 12

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

Nine Hundred Forty - Five & 48/100 DOLLARS (\$ 945.48)

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

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

THIS WARRANT SHALL BECOME DUE ON May 9, 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

William Seltzer CHAIRMAN
Shawn Bruch CLERK

IN PAYMENT OF Invoice 6626



Account Number	Due Date	Total Amount Due
0848000060	May 17, 2012	\$891.24

Customer Name: SID 79 SARPY
Statement Date: April 27, 2012

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

Billing Period From 03-29-2012 To 04-27-2012 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$18.07	\$397.54			
SL15					3.65	397.54	\$423.26
SL61	61211	25	\$17.63	\$440.75			
SL61					2.83	440.75	\$467.98



Account Number	Due Date	Total Amount Due
4343466021	May 14, 2012	\$63.93CR

Customer Name: SID 79 SARPY
Statement Date: April 23, 2012

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	3-21-12	4-19-12	7356594	9625	9657 Actual	32	1	kWh 32

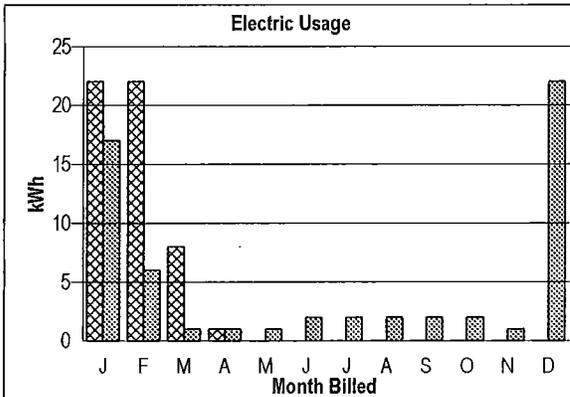
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	32	1	71	46
2011 ☑	28	27	0	56	36

Basic Service	12.35
kWh Usage	2.84
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.48
Sales Tax	0.87

Total Charges	\$16.62
Previous Balance	117.18
Payments Received: 03/29/12	80.55CR
Payments Received: 04/13/12	117.18CR
Total Amount Due	\$63.93CR

Your average daily electric cost was: \$0.57



1

Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 23, 2012

Account Number	Due Date	Total Amount Due
4343466021	May 14, 2012	\$63.93CR

No Payment Due

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



01434346602160000000639300000006459201205149



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



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 79 SARPY COUNTY

1246 GOLDEN GATE DR, STE 1

PAPILLION NE 68046-2843

INVOICE DATE: 4/1/2012
FOR MONTH BEGINNING: 3/1/2012
INVOICE# 312SD79
PO#:

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	1	\$1.72	\$1.72
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Total	2		\$4.27

Member Billing Subtotal: 2 \$4.27
Nebraska One Call Board Surcharge (.04 per ticket): \$0.08
Total Current Invoice Amount: **\$4.35**
Previous Balance: **\$3.52**
TOTAL BALANCE DUE: **\$7.87**

(IF the Total Balance Due is in () do not pay-credit on account)

***** New Remittance Address *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$3.52	\$0.00	\$0.00	\$0.00

NOTE: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. 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: JillGeyer@usicinc.com (new email address) Phone: 402-738-2170

Make checks payable to: Great Plains One Call	
IMPORTANT SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT**	
From: SID 79 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 312SD79	Current Invoice: \$4.35 Amount Enclosed <input type="text"/>
Code: SD79	Total Amount due: \$7.87
IF the Total Amount due is in () do not pay - credit on account.	
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



Date Issued
3/31/2012

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

Amount Due	Check #	Amount Enc.
\$130.00		

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

Date	Description	Qty	Amount	Balance
02/29/2012	Balance forward			0.00
03/20/2012	Fertilization	1	80.00	80.00
03/29/2012	Mowing & trimming	1	50.00	130.00

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

Amount Due \$130.00

ROSSER LAWN CARE

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



Date Issued
4/30/2012

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

Amount Due	Check #	Amount Enc.
\$492.00		

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

Date	Description	Qty	Amount	Balance
03/31/2012	Balance forward			130.00
04/05/2012	Mowing & trimming	1	50.00	180.00
04/09/2012	Spray	1	82.00	262.00
04/12/2012	Mowing & trimming	1	50.00	312.00
04/19/2012	Mowing & trimming	1	50.00	362.00
04/21/2012	Fertilization	1	80.00	442.00
04/26/2012	Mowing & trimming	1	50.00	492.00

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

Amount Due \$492.00

Clean Sweep Commercial Inc. Parking Lot Services



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

Invoice

Date	Invoice #
4/25/2012	2137

Mr. Shawn
 20001 Creastview
 Springfield, NE 68059

Balance Due	\$700.00
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Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project

Date	Item	Description	Amount
4/25/2012	S.I.D Swe...	Street Sweeping For SID #79	700.00
<p><i>Thank You</i> Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

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



There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

INVOICE

Gary Lenker

20309 Meadow Ridge Dr
Springfield, NE 68059

INVOICE #[100]
DATE: APRIL 27, 2012

TO:
SID 79
Meadow Oaks
20001 Crest View Dr
Springfield, NE 68059

FOR:
Road Clean Up

DESCRIPTION	HOURS	RATE	AMOUNT
Removal of sediment from road in front of Rich Boones property, filling in uphill washouts, grading same.			100.00
		TOTAL	100.00

SID + 30⁰⁰
Hay Bales



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
8707 SOUTH 71ST PLAZA
PAPILLION, NE 68133 (402) 516-0066

SALE

SALES#: S2611D01 1671849 TRANS#: 12797780 04-30-12

47248 3LB. DENSE SHADE GRASS SE 9.98

SUBTOTAL:	9.98
TAX:	0.70
INVOICE 12181 TOTAL:	10.68
VISA:	10.68

VISA:XXXXXXXXXX9644 AMOUNT:10.68 AUTHCD:35157B

SWIPE REFID:797785261112 04/30/12 09:56:25

STORE: 2611 TERMINAL: 12 04/30/12 09:56:20

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MARY HULVEY

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 12181 2611 121 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

2611 TERMINAL: 12 04/30/12 09:56:28



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

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

Randy Beets
SID 79
16002 Ramblewood Drive
Springfield, NE 68059

Date: 5/01/2012

Regarding: SID 79, Annual
Invoice No: 08799

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2012	Legal services provided the District during the fiscal year including preparation and filing of Annual Statement with Register of Deeds

Total Fees \$6,805.50

Total New Charges

\$6,805.50



Account Number	Due Date	Total Amount Due
5833000060	May 14, 2012	\$290.62

Customer Name: SID 79 SARPY
Statement Date: April 23, 2012

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	3-14-12	4-12-12	1824	kWh	\$188.70
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	3-21-12	4-19-12	11	kWh	\$16.56
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	3-21-12	4-19-12	751	kWh	\$85.36

Total Charges	\$290.62
Previous Balance	730.14
Payments Received: 03/29/12	376.41CR
Payments Received: 04/13/12	353.73CR
Total Amount Due	\$290.62

Late Payment Charge of \$11.62 applies after due date.

1

Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 23, 2012

Account Number	Due Date	Total Amount Due
5833000060	May 14, 2012	\$290.62

Late Payment Charge of \$11.62 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



01583300006090000002906200000030224201205146





Account Number	Due Date	Total Amount Due
5833000060	May 14, 2012	\$290.62

Customer Name: SID 79 SARPY
Statement Date: April 23, 2012

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

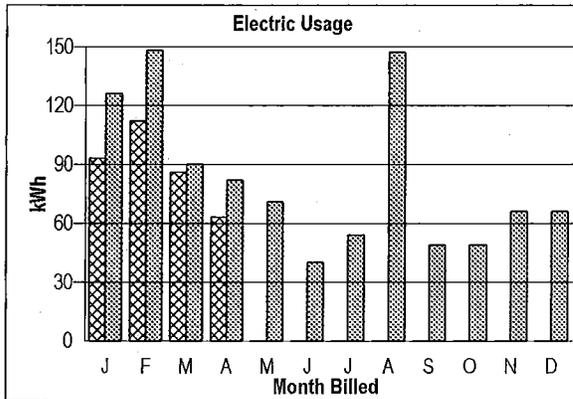
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-14-12	4-12-12	6045418	151185	153009 Actual	1824	1	kWh	1824

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	1824	62	72	49
2011 ☑	28	2303	82	59	35

Basic Service	12.35
kWh Usage	161.97
Fuel And Purchased Power Adjustment	4.54
Sales Tax	9.84
Total Charges	\$188.70

Your average daily electric cost was: \$6.51





Account Number	Due Date	Total Amount Due
5833000060	May 14, 2012	\$290.62

Customer Name: SID 79 SARPY
Statement Date: April 23, 2012

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

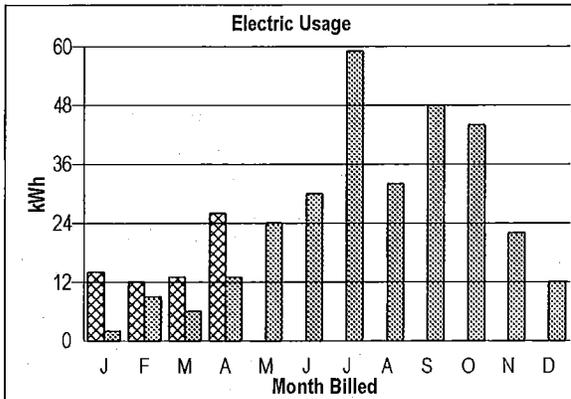
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-21-12	4-19-12	5771543	10348	11099 Actual	751	1	kWh	751

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	751	25	71	46
2011 ☑	28	367	13	56	36

Basic Service	12.35
kWh Usage	66.69
Fuel And Purchased Power Adjustment	1.87
Sales Tax	4.45
Total Charges	\$85.36

Your average daily electric cost was: \$2.94



Urban Utilities, Inc.

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

Invoice

Date	Invoice #
4/9/2012	6626

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 March 2012	674.65	674.65T
1	3/17/2012 -- Emergency Alarm Call from Dialer -- Pump 1 Tripped on Overload -- Arrived to find 1 phase of power missing. Placed trouble call with OPPD. Wait on site for OPPD to arrive, trouble shoot problem and replace failed Transformer Pot on Power Pole -- 6:30 p.m. - 10:00 p.m.	227.50	227.50
1	3/26/12 -- US Postal Service -- Postage for March coliform sample	5.90	5.90T
	NOTE: Waiting to hear from Board of Trustees pertaining to the distribution or posting method preferred for the Water Quality Report and Public Backflow Education -- Required by Health & Human Services.		
	Sales Tax	5.50%	37.43
Terms: Net 10 Days		Invoice Total	\$945.48