

## 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.

2012. IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 13<sup>th</sup> day of June

  
\_\_\_\_\_  
Randy Beets, Chairperson

  
\_\_\_\_\_  
Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
June 13, 2012

MINUTES

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

ABSENT: None

LOCATION: 16002 Ramblewood 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 June 6, 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.

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

<b>OPPD</b>	<b>\$ 891.28</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.73</b>
<b>Rosser Lawn Care</b>	<b>\$ 250.00</b>
<b>United Engineering, Inc.</b>	<b>\$ 345.00</b>
<b>Sorensen's Tree &amp; Shrub Care</b>	<b>\$1,400.00</b>

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-12-603 through G-12-607** 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 **June 13, 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-12-603 for \$891.28 payable to OPPD**  
**Warrant No. G-12-604 for \$10.37 payable to Omaha World-Herald Media Group**  
**Warrant No. G-12-605 for \$250.00 payable to Rosser Lawn Care**  
**Warrant No. G-12-606 for \$345.00 payable United Engineering, Inc.**  
**Warrant No. G-12-607 for \$1,400.00 payable to Sorensen's Tree & Shrub Care**

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

AYE: Randy Beets, 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:

<b>OPPD</b>	<b>\$ 259.91</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 34.00</b>
<b>Urban Utilities, Inc.</b>	<b>\$1,939.18</b>

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-12-608 through S-12-610** 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 **June 13, 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-12-608 for \$259.91 payable to OPPD**  
**Warrant No. S-12-609 for \$34.00 payable to Nebraska Public Health  
Environmental Laboratory**  
**Warrant No. S-12-610 for \$1,939.18 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, 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.

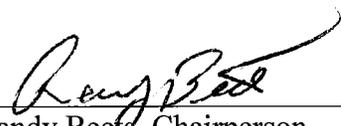
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, 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

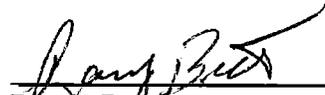
  
Randy Beets, Chairperson

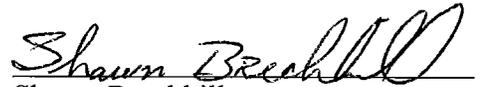


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

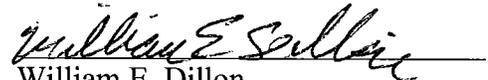
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on June 13, 2012 at 16002 Ramblewood Drive, Springfield, Nebraska.

Dated this 13<sup>th</sup> day of June 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)

ISSUE DATE June 13, 20 12 NO. G-12-606

PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Five & 00/100 DOLLARS \$ 345.00

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 1/2 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 THE OWNER OF SUCH RECORDS 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 June 13, 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

IN PAYMENT OF Inv. 3370 & 3397

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

ISSUE DATE June 13, 20 12 NO. G-12-607

PAY TO Sorensen's Tree & Shrub Care OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Four Hundred & 00/100 DOLLARS \$ 1,400.00

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 1/2 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 THE OWNER OF SUCH RECORDS 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 June 13, 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

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

ISSUE DATE June 13, 20 12 NO. G-12-603

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Ninety-One & 28/100 DOLLARS \$ 891.28

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 1/2 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 THE OWNER OF SUCH RECORDS 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 June 13, 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

IN PAYMENT OF Acct. 08480000960

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

ISSUE DATE June 13, 20 12 NO. G-12-604

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

Ten & 37/100 DOLLARS \$ 10.37

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 1/2 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 THE OWNER OF SUCH RECORDS 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 June 13, 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

IN PAYMENT OF Order No. 0001523240

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

ISSUE DATE June 13, 20 12 NO. G-12-605

PAY TO Rossex Lawn Care 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 1/2 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 THE OWNER OF SUCH RECORDS 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 June 13, 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

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

NO. S-12-608  
ISSUE DATE June 13, 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Fifty-Nine & 91/100 DOLLARS (\$ 259.91 )

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 June 13, 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 \_\_\_\_\_ 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-12-609  
ISSUE DATE June 13, 20 12

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

Thirty-Four & 00/100 DOLLARS (\$ 34.00 )

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.

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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 \_\_\_\_\_ 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-12-610  
ISSUE DATE June 13, 20 12

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

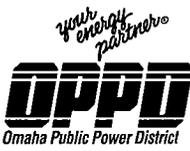
One Thousand Nine Hundred Thirty-Nine & 18/100 DOLLARS (\$ 1,939.18 )

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 June 13, 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**



Account Number	Due Date	Total Amount Due
0848000060	Jun 19, 2012	\$891.28

Customer Name: SID 79 SARPY  
Statement Date: May 30, 2012

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 04-27-2012 To 05-30-2012 @33 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$397.54	\$3.67	\$423.28
SL61	\$440.75	\$2.85	\$468.00

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

Sales Tax 22.07  
 Sales Tax 24.40  
 Total Charges \$891.28  
 Previous Balance 891.24  
 Payments Received: 05/17/12 891.24CR  
 Total Amount Due \$891.28  
 Late Payment Charge of \$35.65 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
0848000060	Jun 19, 2012	\$891.28

Late Payment Charge of \$35.65 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

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



01084800006030000008912800000092693201206197





Account Number	Due Date	Total Amount Due
0848000060	Jun 19, 2012	\$891.28

Customer Name: SID 79 SARPY  
Statement Date: May 30, 2012

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

**Billing Period From 04-27-2012 To 05-30-2012 @33 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$18.07	\$397.54			
SL15					3.67	397.54	\$423.28
SL61	61211	25	\$17.63	\$440.75			
SL61					2.85	440.75	\$468.00



Account Number	Due Date	Total Amount Due
4343466021	Jun 12, 2012	\$46.28CR

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

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

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

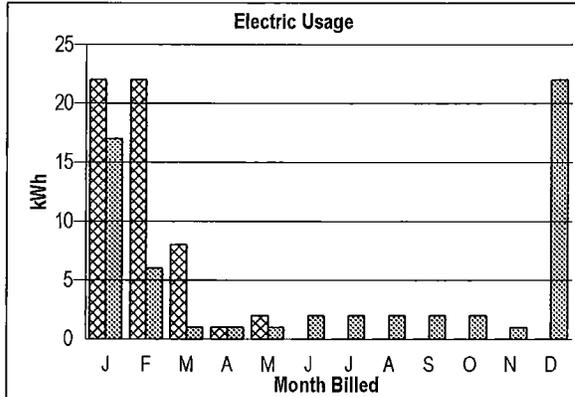
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-19-12	5-21-12	7356594	9657	9705 Actual	48	1	kWh 48

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	48	1	76	52
2011 ☑	29	29	1	67	45

Basic Service	12.35
kWh Usage	4.26
Fuel And Purchased Power Adjustment	0.12
Sales Tax	0.92
<b>Total Charges</b>	<b>\$17.65</b>
Previous Balance	63.93CR
<b>Total Amount Due</b>	<b>\$46.28CR</b>

Your average daily electric cost was: \$0.55



Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 23, 2012

Account Number	Due Date	Total Amount Due
4343466021	Jun 12, 2012	\$46.28CR

**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



01434346602160000000462800000004699201206126





# ROSSER LAWN CARE

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



Date Issued  
5/31/2012

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

Amount Due	Check #	Amount Enc.
\$250.00		

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

Date	Description	Qty	Amount	Balance
04/30/2012	Balance forward			492.00
05/03/2012	Mowing & trimming	1	50.00	542.00
05/10/2012	Mowing & trimming	1	50.00	592.00
05/17/2012	Mowing & trimming	1	50.00	642.00
05/20/2012	PMT #67307. 3 & 4/12 pmt thank you		-492.00	150.00
05/24/2012	Mowing & trimming	1	50.00	200.00
05/31/2012	Mowing & trimming	1	50.00	250.00

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

Amount Due \$250.00

United Engineering, Inc.  
 20507 Nicholas Circle, Suite 108  
 Elkhorn, NE 68022

# Invoice

Phone: 402-763-9475  
 FAX: 402-763-9527

Bill To
S.I.D. #79 C/O Randy Beets, Chairperson 16002 Ramblewood Drive Springfield, NE 68059

Invoice #	3370
Project	10029.1-Me...
Client Number	0143
Date	5/3/2012
Terms	Net 30
Due Date	6/2/2012

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks, #10029.1  Preliminary Engineering & Final Engineering - PROJECT MGR-Email to attorney regarding weight limit signs	1	115.00	115.00
For Services 4/1/12 thru 4/28/12		<b>Total</b>	\$115.00
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.		<b>Balance Due</b>	\$115.00

United Engineering, Inc.  
 20507 Nicholas Circle, Suite 108  
 Elkhorn, NE 68022

# Invoice

Phone: 402-763-9475  
 FAX: 402-763-9527

Bill To
S.I.D. #79 C/O Randy Beets, Chairperson 16002 Ramblewood Drive Springfield, NE 68059

Invoice #	3397
Project	10029.1-Me...
Client Number	0143
Date	6/4/2012
Terms	Net 30
Due Date	7/4/2012

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks, #10029.1 Admin-PROJECT MGR-Onsite meeting regarding drainage issues	2	115.00	230.00
For Services 4/29/12 thru 5/26/12			<b>Total</b> \$230.00
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.			<b>Balance Due</b> \$230.00

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: *Shawm Association*

*Meadow Oaks  
Springfield, NE*

DATE: *5-17-12*

YOUR WORK ORDER NO. *—*

OUR BID NO. *—*

### DESCRIPTION OF WORK PERFORMED

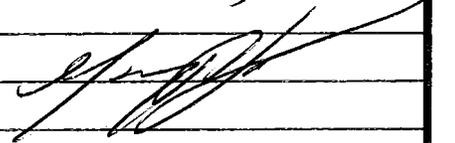
*- Removed brush from corner by pond  
for visibility with traffic.*

*- Trimmed all trees over streets 15'  
Approx. 30 trees.*

*\* Hauled Debris*

*Mailing Address: Sorensen's Tree & Shrub Care  
PO Box 282  
Louisville, NE 68037*

*Thank You,*



All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

*one thousand four hundred* Dollars (\$ *1,400* )

This is a  Partial  Full invoice due and payable by: *6* Month *1* Day *12* Year

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year





Account Number	Due Date	Total Amount Due
5833000060	Jun 12, 2012	\$259.91

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

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

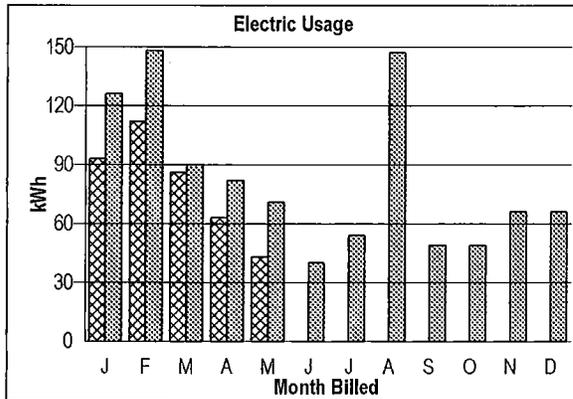
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-12-12	5-14-12	6045418	153009	154387 Actual	1378	1	kWh	1378

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	1378	43	72	49
2011 ☒	31	2216	71	65	44

Basic Service	12.35
kWh Usage	122.37
Fuel And Purchased Power Adjustment	3.43
Sales Tax	7.60
<b>Total Charges</b>	<b>\$145.75</b>

Your average daily electric cost was: \$4.55





Invoice

Public Health  
Environmental Lab

Invoice 426819  
Date 5/30/2012  
Client NE3115302  
NIS Acct # 597795  
PO

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

INVOICE TOTAL \$14.00  
DUE DATE 6/29/2012

CC

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

Description	Qty	Unit Price	Extended Price
Postage-bacti, NO3 or FI	2	\$2.00	\$4.00
Kit cost \$4.01 to \$6.00	2	\$5.00	\$10.00

INVOICE TOTAL \$14.00

Charge Details for Invoice 426819, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
148241/148241	12/5/2011 00:00			
Kit cost \$4.01 to \$6.00				\$5.00
Postage-bacti, NO3 or FI				\$2.00
Special			Sub Total	\$7.00
148242/148242	12/5/2011 00:00			
Kit cost \$4.01 to \$6.00				\$5.00
Postage-bacti, NO3 or FI				\$2.00
Special			Sub Total	\$7.00

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



**Invoice**

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

**Invoice** 425766  
**Date** 5/2/2012  
**Client** NE3115302  
**NIS Acct #** 597795  
**PO**

<b>INVOICE TOTAL</b>	<b>\$20.00</b>
<b>DUE DATE</b>	<b>6/1/2012</b>

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	2	\$10.00	\$20.00
<b>INVOICE TOTAL</b>			<b>\$20.00</b>

*Charge Details for Invoice 425766, NIS Acct # 597795, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
161299/161299	3/26/2012 10:40	1E - 20501 OAK HOLLO	NELSON, JOY	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
164594/164594	4/23/2012 09:35	1A 15709 MEADOW RIDG	NELSON, RENE	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00

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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

# Urban Utilities, Inc.

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409  
Email: Urban\_Utilities\_Inc@jagwireless.net

## Invoice

Date	Invoice #
5/5/2012	6654

**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 April 2012	674.65	674.65T
1	4/23/2012 -- US Postal Service -- April 2012 Monthly Coliform Sample to Post Office	5.90	5.90T
1	4/16/2012 -- Emergency Call -- 2:30 a.m. -- Power Loss at Water Tower -- OPPD restored electricity at 5:45 a.m. -- After power restored verify all controls and system functional -- All ok. A copy of our monthly report is attached.	243.75	243.75
	Sales Tax	5.50%	37.43
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$961.73</b>

# Urban Utilities, Inc.

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409

Email: [Urban\\_Utilities\\_Inc@jagwireless.net](mailto:Urban_Utilities_Inc@jagwireless.net)

## Invoice

Date	Invoice #
6/10/2012	6671

**Billed To:**

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

**Shipped To:**

Same

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of May 2012	674.65	674.65T
1	5/29/12 -- US Postal Service -- Postage for monthly coliform sample	5.40	5.40T
1	5/29/12 -- Emergency Call -- Car hit power poll on highway. Power outage while repairs were made. 1 trip made to verify tower operation and fill prior to OPPD cutting power for final repairs. 2nd trip to turn all controls back on and verify operation of both wells after final repairs were made by OPPD	260.00	260.00
	Sales Tax	5.50%	37.40
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$977.45</b>