

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

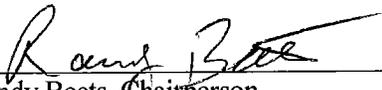
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 11th day of July 2012.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
July 11, 2012

MINUTES

PRESENT: Randy Beets, Joseph Druskis, Shawn Brechbill and Mark Nelson

ABSENT: William E. Dillon

LOCATION: 16208 Meadow Ridge 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 July 4, 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.

OPPD	\$ 890.06
Omaha World-Herald Media Group	\$ 10.31
Rosser Lawn Care	\$ 270.00
Great Plains One-Call Services, Inc.	\$ 16.67
Great Western Bank	\$ 250.00

Trustee Joseph Druskis introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-12-611 through G-12-615** 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 **July 11, 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-12-611 for \$890.06 payable to OPPD
Warrant No. G-12-612 for \$10.31 payable to Omaha World-Herald Media Group
Warrant No. G-12-613 for \$270.00 payable to Rosser Lawn Care
Warrant No. G-12-614 for \$16.67 payable Great Plains One-Call Services, Inc.
Warrant No. G-12-615 for \$250.00 payable to Great Western Bank

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 and Mark Nelson
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	\$ 203.85
Nebraska Public Health Environmental Laboratory	\$ 20.00
Urban Utilities, Inc.	\$ 717.24

Trustee Joseph Druskis introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-12-616 through S-12-618** 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 **July 11, 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-12-616 for \$203.85 payable to OPPD
**Warrant No. S-12-617 for \$20.00 payable to Nebraska Public Health
Environmental Laboratory**
Warrant No. S-12-618 for \$717.24 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 and Mark Nelson
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 lesser 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 Shawn Brechbill. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Joseph Druskis, Shawn Brechbill 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.

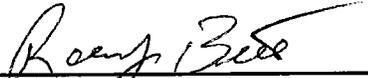

Shawn Brechbill, Clerk


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 July 11, 2012 at 16208 Meadow Ridge Drive, Springfield, Nebraska.

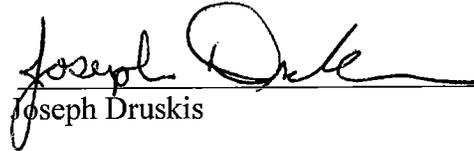
Dated this 11th day of July 2012.



Randy Beets

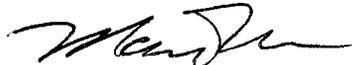


Shawn Brechbill



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. Office Treasurer of the District)

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

ISSUE DATE July 11, 2012 No. G-12-614

Sixteen & 67/100 DOLLARS \$ 16.67

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 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 OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 July 11, 2015 (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 5125079

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

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

PAY TO: Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE July 11, 2012 No. G-12-615

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 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 OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 July 11, 2015 (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. Office Treasurer of the District)

PAY TO: OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE July 11, 2012 No. G-12-611

Eight Hundred Ninety & 06/100 DOLLARS \$ 890.06

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 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 OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 July 11, 2015 (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. 0846000060

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

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

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

ISSUE DATE July 11, 2012 No. G-12-612

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 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 OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 July 11, 2015 (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. 0001533817

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

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

PAY TO: Rossex Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE July 11, 2012 No. G-12-613

Two Hundred Seventy & 00/100 DOLLARS \$ 270.00

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 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 OFFICE SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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 July 11, 2015 (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)

ISSUE DATE July 11, 20 12 NO. S-11-616

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Three & 85/100 DOLLARS (\$ 203.85)

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 July 11, 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. 5833000060

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE July 11, 20 12 NO. S-12-617

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

Twenty & 00/100 DOLLARS (\$ 20.00)

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

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

THIS WARRANT SHALL BECOME DUE ON July 11, 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. 428079

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 July 11, 20 12 NO. S-12-618

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

Seven Hundred Seventeen & 24/100 DOLLARS (\$ 717.24)

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 July 11, 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 Invoice 6690

CHAIRMAN _____
CLERK _____



Account Number	Due Date	Total Amount Due
0848000060	Jul 18, 2012	\$890.06

Customer Name: SID 79 SARPY
Statement Date: June 28, 2012

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

Billing Period From 05-30-2012 To 06-28-2012 @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					3.02	397.54	\$422.59
SL61	61211	25	\$17.63	\$440.75			
SL61					2.35	440.75	\$467.47



Account Number	Due Date	Total Amount Due
4343466021	Jul 12, 2012	\$27.42CR

Customer Name: SID 79 SARPY
Statement Date: June 22, 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

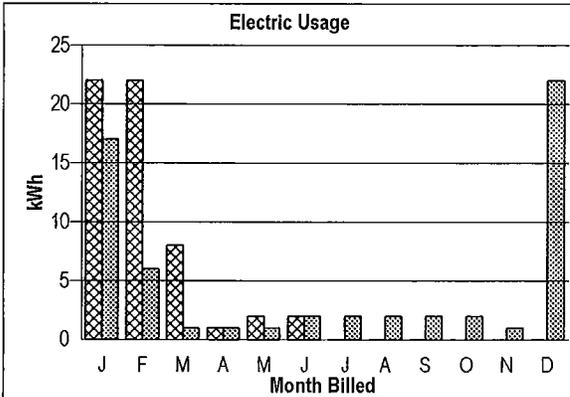
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-21-12	6-20-12	7356594	9705	9760 Actual	55	1	kWh	55

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	55	1	83	60
2011 ☑	33	59	1	80	61

Basic Service	12.35
kWh Usage	5.39
Fuel And Purchased Power Adjustment	0.14
Sales Tax	0.98
Total Charges	\$18.86
Previous Balance	46.28CR
Total Amount Due	\$27.42CR

Your average daily electric cost was: \$0.63



Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

No Payment Due

Statement Date: June 22, 2012

Account Number	Due Date	Total Amount Due
4343466021	Jul 12, 2012	\$27.42CR

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



01434346602160000000274200000002817201207129

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, July 4, 2012 Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

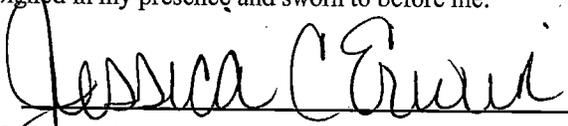
ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

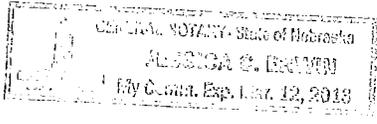
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on July 11, 2012 at 16208 Meadow Ridge Drive, Springfield, NE 68059, which meeting will be open to the public.

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
1533817; 7/4

Today's Date 07-03-2012
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001533817

ROSSER LAWN CARE

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



Date Issued
6/30/2012

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

Amount Due	Check #	Amount Enc.
\$270.00		

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

212-2215

Date	Description	Qty	Amount	Balance
05/31/2012	Balance forward			250.00
06/02/2012	Fertilization	1	80.00	330.00
06/07/2012	Mowing & trimming	1	50.00	380.00
06/14/2012	Mowing & trimming	1	50.00	430.00
06/18/2012	PMT #S79G-12-605. Pmt thank you		-260.00	170.00
06/21/2012	Mowing & trimming	1	50.00	220.00
06/28/2012	Mowing & trimming	1	50.00	270.00

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

Amount Due \$270.00

Return address (NOT remittance address):

Great Plains One-Call Services Inc.

4141 N 156th St Suite 200

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: 6/1/2012

FOR MONTH OF 5/1/2012

INVOICE#: 512SD79

PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	5	\$1.72	\$8.60
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Subtotal	6		\$11.15

Member Billing Subtotal 6 \$11.15

Nebraska One Call Board Surcharge (.04 per ticket): \$0.24

Total Current Billing: \$11.39

Previous Balance: \$5.28

TOTAL BALANCE DUE: \$16.67

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

****New remittance address effective 1/1/2012****

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$5.28	\$0.00	\$0.00	\$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

Make checks payable to: Great Plains One Call

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

From: SID 79 SARPY COUNTY

Invoice: 512SD79

Code: SD79

Current Invoice: \$16.67

Total Amount Due: \$16.67

Invoice Number

Amount Enclosed

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

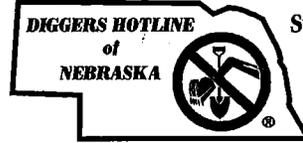
Please return this portion of the bill with your remittance. Thank You.

Return address (NOT remittance address):

Great Plains One-Call Services Inc.

4141 N 156th St Suite 200

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: 5/1/2012

FOR MONTH OF 4/1/2012

INVOICE#: 412SD79

PO#:

Member Billing Subtotal	3	\$5.16
Nebraska One Call Board Surcharge (.04 per ticket):		\$0.12
Total Current Billing:		\$5.28
Previous Balance:		\$4.35
TOTAL BALANCE DUE:		\$9.63

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

****New remittance address effective 1/1/2012****

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$4.35	\$0.00	\$0.00	\$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usinc.com PHONE: 402-778-2170

Make checks payable to: Great Plains One Call
SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596

From: SID 79 SARPY COUNTY

Invoice: 412SD79

Code: SD79

Invoice Number

Amount Enclosed

Current Invoice: \$9.63

Total Amount Due: \$9.63

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

Please return this portion of the bill with your remittance. Thank You.



Great Western Bank[®]

Making Life Great[®]

Member FDIC

June 18, 2012

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: JANUARY 2, 2012 THROUGH JULY 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, 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

COPY

TO: County Treasurer of Sarpy County, Nebraska

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:	\$55,000.00
INTEREST DUE:	<u>\$2,722.50</u>
TOTAL DUE:	\$57,722.50

DUE DATE OF THE ABOVE IS: JULY 2, 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

DATE: June 18, 2012

BY: _____

Hema Suresh
Great Western Bank



Account Number	Due Date	Total Amount Due
5833000060	Jul 12, 2012	\$463.76

Customer Name: SID 79 SARPY
Statement Date: June 22, 2012

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

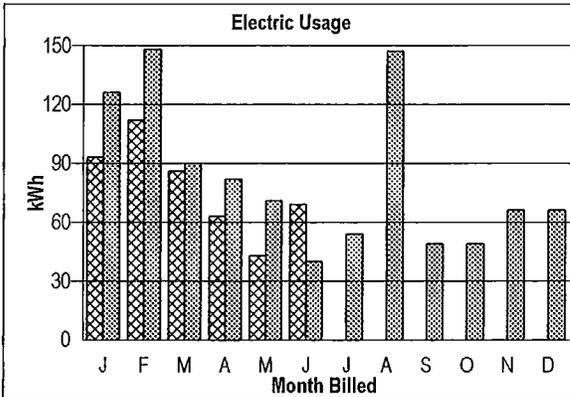
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-14-12	6-14-12	6045418	154387	156530 Actual	2143	1	kWh	2143

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	2143	69	83	58
2011 ☑	32	1271	39	76	57

Basic Service	12.35
kWh Usage	198.55
Fuel And Purchased Power Adjustment	5.34
Sales Tax	11.89
Total Charges	\$228.13

Your average daily electric cost was: \$7.36





Account Number	Due Date	Total Amount Due
5833000060	Jul 12, 2012	\$463.76

Customer Name: SID 79 SARPY
Statement Date: June 22, 2012

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

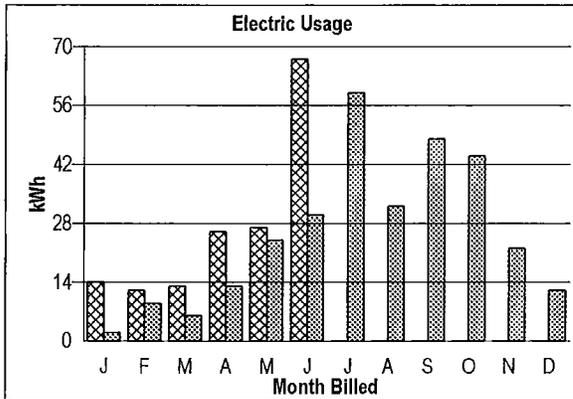
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	2010
General Service Non-Demand	5-21-12	6-20-12	5771543	11977	13987 Actual	2010	1	kWh	2010

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	2010	67	83	60
2011 ☑	33	1001	30	80	61

Basic Service	12.35
kWh Usage	190.32
Fuel And Purchased Power Adjustment	5.00
Sales Tax	11.42
Total Charges	\$219.09

Your average daily electric cost was: \$7.30





Public Health
Environmental Lab

Invoice

Invoice 428079
Date 7/2/2012
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL	\$20.00
DUE DATE	8/1/2012

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	2	\$10.00	\$20.00

INVOICE TOTAL \$20.00

Charge Details for Invoice 428079, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
174401/174401	5/29/2012 10:03	1B 16002 RAMBLEWOOD	NELSON, JOY	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
178637/178637	6/25/2012 10:45	1C 20601 MEADOW OAK	NELSON, JOY	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00

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

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 402-471-3426 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 #
7/8/2012	6690

Billed To:

Shipped To:

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

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of June 2012	674.65	674.65T
1	6/25/12 -- US Postal Service -- Postage for June 2012 Routine Monthly Coliform Water Sample	5.20	5.20T
	Sales Tax	5.50%	37.39
Terms: Net 10 Days		Invoice Total	\$717.24