

## 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.

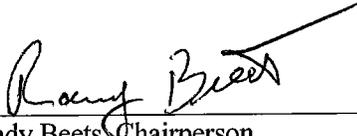
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

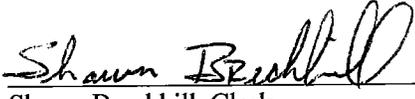
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 8<sup>th</sup> day of August 2012.

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

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

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
August 8, 2012

MINUTES

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

ABSENT: None

LOCATION: 20702 Meadow Oaks 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 August 1, 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 advised the Board that checks totaling \$6,224.80 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Chairperson advised the Board that the attorney for the District spoke with the attorney for the homeowner in regard to the drainage matter and that his engineer would be providing his recommendation to the District in the next week. Trustee Shawn Brechbill 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 matter of adopting a resolution for the drainage matter on Wildwood Circle and Meadow Ridge Drive be postponed until the next meeting of the District.

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 general fund warrants in payment thereof.

<b>OPPD</b>	<b>\$ 890.88</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.31</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 14.08</b>
<b>Rosser Lawn Care</b>	<b>\$ 150.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 474.00</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-12-619 through G-12-623** 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 **August 8, 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-12-619 for \$890.88 payable to OPPD**
- Warrant No. G-12-620 for \$10.31 payable to Omaha World-Herald Media Group**
- Warrant No. G-12-621 for \$14.08 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-622 for \$150.00 payable to Rosser Lawn Care**
- Warrant No. G-12-623 for \$474.00 payable 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: 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>Urban Utilities, Inc.</b>	<b>\$ 745.82</b>
<b>Michael Management, Inc.</b>	<b>\$ 184.00</b>
<b>Tritsch Electric Co., Inc.</b>	<b>\$ 408.00</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. **S-12-624 through S-12-626** 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 **August 8, 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-12-624 for \$745.82 payable to Urban Utilities, Inc.**

**Warrant No. S-12-625 for \$184.00 payable to Michael Management, Inc.**

**Warrant No. S-12-626 for \$408.00 payable to Tritsch Electric Co., 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 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.

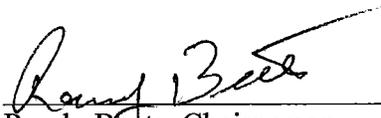
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

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

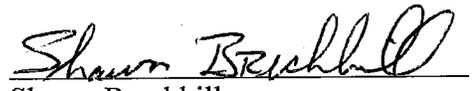
  
Randy Beets, Chairperson

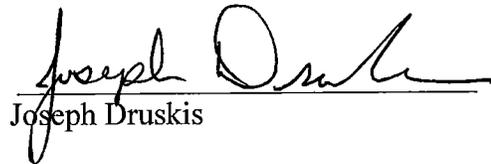
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

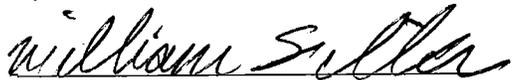
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on August 8, 2012 at 20702 Meadow Oaks Drive, Springfield, Nebraska.

Dated this 8<sup>th</sup> day of August 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 Rossier Lawn Care

One Hundred Fifty & 00/100

DOLLARS \$ 150.00

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 8, 2012

NO. G-12-622

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...

THIS WARRANT SHALL BECOME DUE ON August 8, 2015 UNLESS REDEMPTED 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 \_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

CLERK

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 Adams & Sullivan, P.C., L.L.O.

Four Hundred Seventy-Four & 00/100

DOLLARS \$ 474.00

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 8, 2012

NO. G-12-623

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...

THIS WARRANT SHALL BECOME DUE ON August 8, 2015 UNLESS REDEMPTED 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 \_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

CLERK

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 OPPD

Eight Hundred Ninety & 88/100

DOLLARS \$ 890.88

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 8, 2012

NO. G-12-619

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...

THIS WARRANT SHALL BECOME DUE ON August 8, 2015 UNLESS REDEMPTED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF Acct. 0848000060 DOLLARS \$ \_\_\_\_\_

CLERK

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

Ten & 31/100

DOLLARS \$ 10.31

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 8, 2012

NO. G-12-620

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...

THIS WARRANT SHALL BECOME DUE ON August 8, 2015 UNLESS REDEMPTED 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 Order No. 0001541085 DOLLARS \$ \_\_\_\_\_

CLERK

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

Fourteen & 08/100

DOLLARS \$ 14.08

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 8, 2012

NO. G-12-621

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...

THIS WARRANT SHALL BECOME DUE ON August 8, 2015 UNLESS REDEMPTED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF Inv. 712SD79 DOLLARS \$ \_\_\_\_\_

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-12-624

ISSUE DATE August 8, 20 12

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

Seven Hundred Forty-Five & 82/100 DOLLARS (\$ 745.82 )

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

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

THIS WARRANT SHALL BECOME DUE ON August 8, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**

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

CHAIRMAN

IN PAYMENT OF Inv. 6715

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-12-625

ISSUE DATE August 8, 20 12

PAY TO Michael Management, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Eighty-Four & 00/100 DOLLARS (\$ 184.00 )

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 August 8, 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-12-626

ISSUE DATE August 8, 20 12

PAY TO Tritsch Electric Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Eight & 00/100 DOLLARS (\$ 408.00 )

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 August 8, 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	Aug 20, 2012	\$1,780.94

Customer Name: SID 79 SARPY  
Statement Date: July 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 06-28-2012 To 07-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$397.54	\$3.45	\$423.04
SL61	\$440.75	\$2.70	\$467.84

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

Sales Tax	22.05
Sales Tax	24.39
Total Charges	\$890.88
Previous Balance	890.06
Total Amount Due	\$1,780.94

Late Payment Charge of \$35.63 applies after due date.

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
0848000060	Aug 20, 2012	\$1,780.94

Late Payment Charge of \$35.63 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



01084800006030000017809400000181657201208209





Account Number	Due Date	Total Amount Due
0848000060	Aug 20, 2012	\$1,780.94

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

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

**Billing Period From 06-28-2012 To 07-30-2012 @32 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$18.07	\$397.54			
SL15					3.45	397.54	\$423.04
SL61	61211	25	\$17.63	\$440.75			
SL61					2.70	440.75	\$467.84



Account Number	Due Date	Total Amount Due
4343466021	Aug 13, 2012	\$8.42CR

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

Customer Name: SID 79 SARPY  
Statement Date: July 24, 2012

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

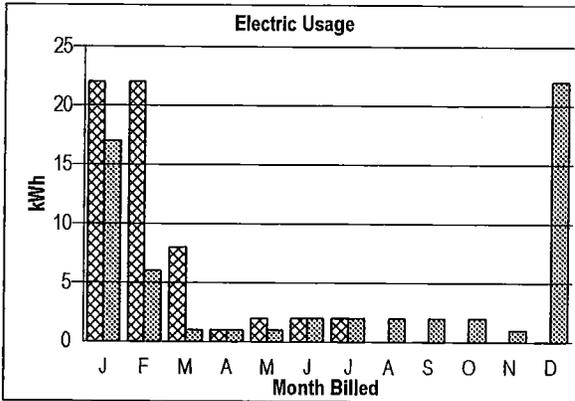
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-20-12	7-20-12	7356594	9760	9814 Actual	54	1	kWh	54

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	54	1	93	71
2011 ☑	30	56	1	86	69

Basic Service	12.35
kWh Usage	5.53
Fuel And Purchased Power Adjustment	0.13
Sales Tax	0.99
<b>Total Charges</b>	<b>\$19.00</b>
Previous Balance	27.42CR
<b>Total Amount Due</b>	<b>\$8.42CR</b>

Your average daily electric cost was: \$0.63



Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 24, 2012

Account Number	Due Date	Total Amount Due
4343466021	Aug 13, 2012	\$8.42CR

**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





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**

**INVOICE DATE: 8/1/2012**

**1246 GOLDEN GATE DR, STE 1**

**FOR MONTH OF 7/1/2012**

**PAPILLION NE 68046-2843**

**INVOICE#: 712SD79**

**PO#:**

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	8	\$1.72	\$13.76
	<b>Terminal Subtotal</b>	8		\$13.76
	<b>Member Billing Subtotal</b>	8		\$13.76

**Nebraska One Call Board Surcharge (.04 per ticket): \$0.32**

**Total Current Billing: \$14.08**

**Previous Balance: \$0.00**

**TOTAL BALANCE DUE: \$14.08**

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
\$0.00	\$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:** 712SD79  
**Code:** SD79

**Current Invoice: \$14.08**  
**Total Amount Due: \$14.08**

**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.**

# ROSSER LAWN CARE

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



Date Issued  
7/31/2012

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

Amount Due	Check #	Amount Enc.
\$150.00		

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

212-2215

Date	Description	Qty	Amount	Balance
06/30/2012	Balance forward			270.00
07/05/2012	Mowing & trimming	1	50.00	320.00
07/12/2012	Mowing & trimming	1	50.00	370.00
07/18/2012	PMT #G-12-613. Pmt 6/12 thank you		-270.00	100.00
07/19/2012	Mowing & trimming	1	50.00	150.00

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

Amount Due \$150.00



**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: 7/26/2012

Regarding: SID 79, Water Billing  
Invoice No: 09044

***Services Rendered***

<u>Date</u>	<u>Description</u>
7/26/2012	Water Billing for the District (79 @ \$6.00)

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Total Fees                    \$474.00

Total New Charges

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\$474.00



Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2012	\$55.86CR

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

Customer Name: SID 79 SARPY  
Statement Date: July 24, 2012

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	6-14-12	7-13-12	2492	kWh	\$273.85
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	6-20-12	7-20-12	5	kWh	\$16.54
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	6-20-12	7-20-12	2592	kWh	\$283.90

Total Charges	\$574.29
Previous Balance	463.76
Payments Received: 07/20/12	1,093.91CR
<b>Total Amount Due</b>	<b>\$55.86CR</b>

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 24, 2012

Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2012	\$55.86CR

**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



01583300006090000000558600000007883201208131





Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2012	\$55.86CR

Customer Name: SID 79 SARPY  
Statement Date: July 24, 2012

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

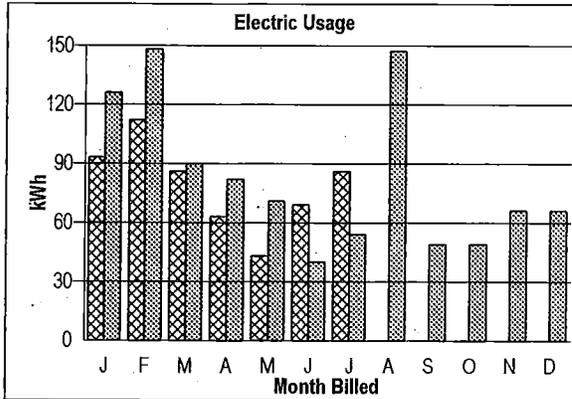
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-14-12	7-13-12	6045418	156530	159022 Actual	2492	1	kWh	2492

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	2492	85	90	70
2011 ☑	31	1679	54	83	66

Basic Service	12.35
kWh Usage	241.01
Fuel And Purchased Power Adjustment	6.21
Sales Tax	14.28
<b>Total Charges</b>	<b>\$273.85</b>

Your average daily electric cost was: \$9.44





Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2012	\$55.86CR

Customer Name: SID 79 SARPY  
Statement Date: July 24, 2012

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

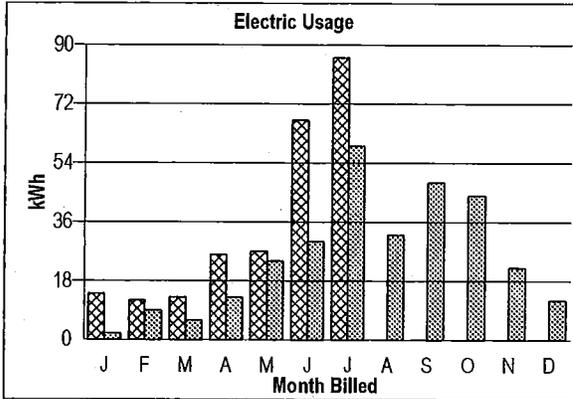
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-20-12	7-20-12	5771543	13987	16579 Actual	2592	1	kWh	2592

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	2592	86	93	71
2011 ☒	30	1779	59	86	69

Basic Service	12.35
kWh Usage	250.30
Fuel And Purchased Power Adjustment	6.45
Sales Tax	14.80
<b>Total Charges</b>	<b>\$283.90</b>

Your average daily electric cost was: \$9.46



# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
8/5/2012	6715

Billed To:

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

Shipped To:

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of July 2012	694.89	694.89T
1	7/23/12 --- US Postal Service -- Monthly Water Coliform Sample Postage	5.20	5.20T
1	7/23/12 -- US Postal Service -- VOC 524 3rd Quarter Water Sample Postage A copy of our monthly report is attached.	6.85	6.85T
	Sales Tax	5.50%	38.88
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$745.82</b>

# Invoice



Michael Management Inc.  
 DBA Enterprise Locksmith  
 3031 South 87th Street  
 Omaha, NE 68124

Date	Invoice #
7/31/2012	2836

Bill To
Joe Driscoll 16208 Meadow Ridge Dr Springfield, NE 68059

Job Location/description
Install Lock On Pump House

Project

Rep	P.O. Number	Terms
Marty		Net 30

Quantity	Description	Price Each	Amount
1	Schlage B560 Deadbolt	65.00	65.00
1	Combination Change	14.00	14.00
1	Labor To Install	35.00	35.00
1	Service Call	70.00	70.00
		<b>Sales Tax (7.0%)</b>	\$0.00

A Service charge of 1.33% per month, 16% APR, with minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. "ALSO LIABLE FOR ALL LEGAL & COLLECTION FEES."	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

Phone #	Fax #	E-mail	<b>Total</b>	\$184.00
402-393-7727	402-393-7830	ENTERPRISELI@MSN.COM	<b>Balance Due</b>	<b>\$184.00</b>



TRITSCH ELECTRIC CO., INC.

7509 TRUMBLE AVE.  
 OMAHA, NE 68138

402-895-8099

# Invoice

Name / Address JOE DRUSKUS-SID79 16208 MEADOW RIDGE DR SPRINGFIELD, NE 68059		Date 7/31/2012		Invoice # 13818	
		Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra <input type="checkbox"/>			
		Labor		Job Name/Location	
		P.O. No.		Labor Start Date 7/26/2012	
		Hours		U/M	
Description MATERIAL SOLD LABOR WIRE LIGHT OVER DOOR ON THE PUMP HOUSE Out-of-state sale, exempt from sales tax		3		Rate 228.00 60.00 0.00%	
		Total		228.00 180.00 0.00	
				Payments/Credits \$0.00	
				Balance Due \$408.00	