

## 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.

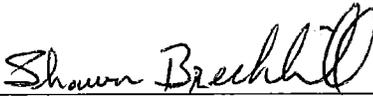
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 7<sup>th</sup> day of November 2012.

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

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

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
November 7, 2012

MINUTES

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

ABSENT: Joseph Druskis

LOCATION: 16002 Ramblewood Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by posting in three public places, a designated method of giving notice of meetings of the District, a copy of the certificate of posting 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 \$620.25 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

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

<b>OPPD</b>	<b>\$ 910.78</b>
<b>Rosser Lawn Care</b>	<b>\$ 180.00</b>
<b>United Engineering, Inc.</b>	<b>\$ 542.50</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-12-645 through G-12-647** 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 **November 7, 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-12-645 for \$910.78 payable to OPPD**  
**Warrant No. G-12-646 for \$180.00 payable to Rosser Lawn Care**  
**Warrant No. G-12-647 for \$542.50 payable United Engineering, Inc.**

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

AYE: Randy Beets, Shawn Brechbill, Mark Nelson 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>\$ 456.04</b>
<b>Urban Utilities, Inc.</b>	<b>\$ 744.08</b>
<b>Security Equipment, Inc.</b>	<b>\$ 518.24</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-12-648 through S-12-650** 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 **November 7, 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-12-648 for \$456.04 payable to OPPD**  
**Warrant No. S-12-649 for \$744.08 payable to Urban Utilities, Inc.**  
**Warrant No. S-12-650 for \$518.24 payable to Security Equipment, Inc.**

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

AYE: Randy Beets, Shawn Brechbill, Mark Nelson 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, 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.

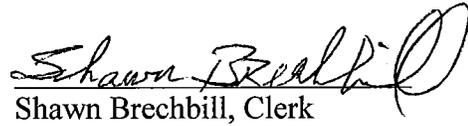
  
\_\_\_\_\_  
Shawn Brechbill, Clerk

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

**CERTIFICATE  
of  
POSTING**

I, the undersigned Clerk of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, on the 7<sup>th</sup> day of November 2012 was posted by me on the 5<sup>th</sup> day of November 2012, in three conspicuous places in the District.

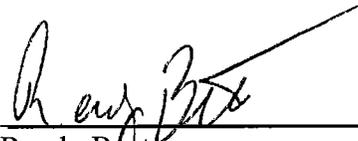
I further certify that the said notices remained posted until the 7<sup>th</sup> day of November 2012.

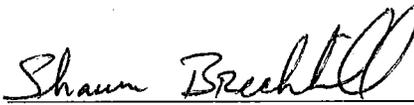
  
Shawn Brechbill, Clerk

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

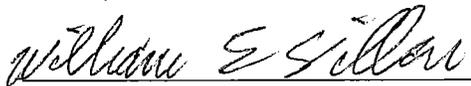
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on November 7, 2012 at 16002 Ramblewood Drive, Springfield, Nebraska.

Dated this 7<sup>th</sup> day of November 2012.

  
\_\_\_\_\_  
Randy Beets

  
\_\_\_\_\_  
Shawn Brechbill

\_\_\_\_\_  
Joseph Druskis

  
\_\_\_\_\_  
William E. Dillon

  
\_\_\_\_\_  
Mark S. Nelson

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
 NO. G-12-645  
 ISSUE DATE November 7, 20 12  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OFFD  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT Nine Hundred Ten & 78/100  
 DOLLARS \$ 910.78

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERED OWNER SHALL 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 November 7, 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. 4343466021 & 0848000060  
 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. G-12-646  
 ISSUE DATE November 7, 20 12  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Rosser Lawn Care  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT One Hundred Eighty & 00/100  
 DOLLARS \$ 180.00

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERED OWNER SHALL 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

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. G-12-647  
 ISSUE DATE November 7, 20 12  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT Five Hundred Forty-Five & 50/100  
 DOLLARS \$ 542.50

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

IN PAYMENT OF Invs. 3397 & 3440  
 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-12-648  
 ISSUE DATE November 7, 20 12  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OFFD  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT Four Hundred Fifty-Six & 04/100  
 DOLLARS \$ 456.04

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

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)  
 NO. S-12-649  
 ISSUE DATE November 7, 20 12  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT Seven Hundred Forty-Four & 08/100  
 DOLLARS \$ 744.08

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

IN PAYMENT OF Inv. 6753  
 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-12-650  
 ISSUE DATE November 7, 20 12  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Security Equipment, Inc.  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT Five Hundred Eighteen & 24/100  
 DOLLARS \$ 518.24

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

IN PAYMENT OF Inv. 107016  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_



Account Number	Due Date	Total Amount Due
4343466021	Nov 12, 2012	\$17.26

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-21-12	10-19-12	7356594	9904	9946 Actual	42	1	kWh 42

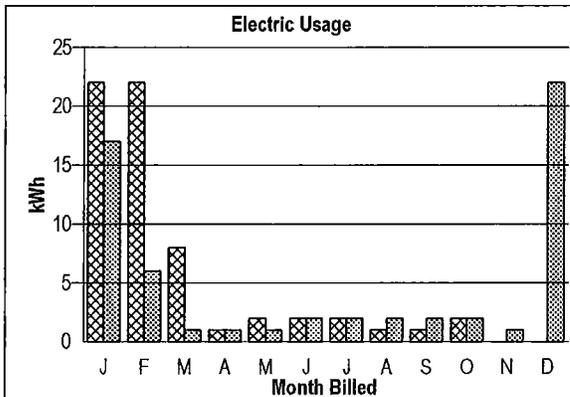
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	28	42	1	68	40
2011 ☑	29	51	1	71	48

Basic Service	12.35
kWh Usage	3.91
Fuel And Purchased Power Adjustment	0.10
Sales Tax	0.90
<b>Total Charges</b>	<b>\$17.26</b>
Previous Balance	18.11
Payments Received: 10/18/12	18.11CR
<b>Total Amount Due</b>	<b>\$17.26</b>

Late Payment Charge of \$0.69 applies after due date.

Your average daily electric cost was: \$0.62



Please return this portion with payment

If all customers switched to paperless billing, OPPD would save more than \$1.5 million annually in paper, postage and supplies. Sign up now at [oppd.com/MyAccount](http://oppd.com/MyAccount).

Statement Date: October 23, 2012

Account Number	Due Date	Total Amount Due
4343466021	Nov 12, 2012	\$17.26

Late Payment Charge of \$0.69 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



01434346602160000000172600000001795201211122







Account Number	Due Date	Total Amount Due
0848000060	Nov 19, 2012	\$893.52

Customer Name: SID 79 SARPY  
Statement Date: October 29, 2012

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

Billing Period From **09-27-2012** To **10-29-2012 @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					4.86	397.54	\$424.53
SL61	61211	25	\$17.63	\$440.75			
SL61					3.79	440.75	\$468.99

# ROSSER LAWN CARE

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



Date Issued  
10/31/2012

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

Amount Due	Check #	Amount Enc.
\$180.00		

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

212-2215

Date	Description	Qty	Amount	Balance
09/30/2012	Balance forward			100.00
10/11/2012	Mowing & trimming	1	50.00	150.00
10/11/2012	Fertilization	1	80.00	230.00
10/18/2012	PMT 9/12 pmt thank you		-100.00	130.00
10/24/2012	Mowing & trimming	1	50.00	180.00

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

Amount Due \$180.00

# Statement

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

Date
10/31/2012

402-763-9475 402-763-9527 Fax
----------------------------------

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

		Amount Due	Amount Enc.		
		\$542.50			
Date	Transaction	Amount	Balance		
06/04/2012	10029.1-Meadow Oaks Engineering- INV #3397. Due 07/04/2012. Orig. Amount \$230.00.	230.00	230.00		
07/25/2012	INV #3440. Due 08/24/2012. Orig. Amount \$312.50.	312.50	542.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	312.50	230.00	\$542.50

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 #	3440
Project	10029.1-Me...
Client Number	0143
Date	7/25/2012
Terms	Net 30
Due Date	8/24/2012

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks, #10029.1			
Preliminary Engineering & Final Engineering - PROJECT	2	115.00	230.00
MGR-Prepare letter regarding Boone drainage issue			
Street Design/Paving - ENGINEERING TECH-Prepare exhibits for shoulder grading letter	1.5	55.00	82.50
For Services 6/24/12 thru 7/21/12		<b>Total</b>	\$312.50
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.		<b>Balance Due</b>	\$312.50

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





Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2012	\$456.04

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

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

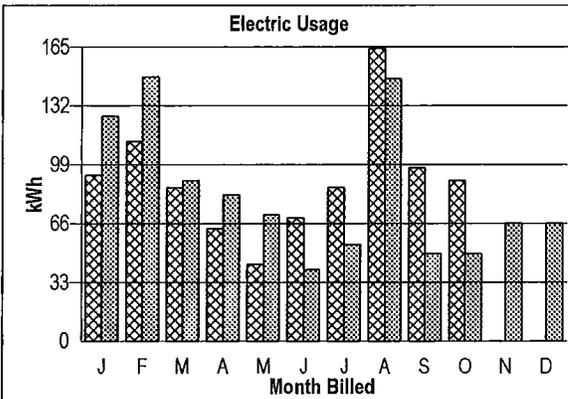
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-14-12	10-12-12	6045418	167202	169727 Actual	2525	1	kWh	2525

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	28	2525	90	70	41
2011 ☑	30	1470	49	73	51

Basic Service	12.35
kWh Usage	235.56
Fuel And Purchased Power Adjustment	6.29
Sales Tax	13.98
<b>Total Charges</b>	<b>\$268.18</b>

Your average daily electric cost was: **\$9.58**





Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2012	\$456.04

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

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

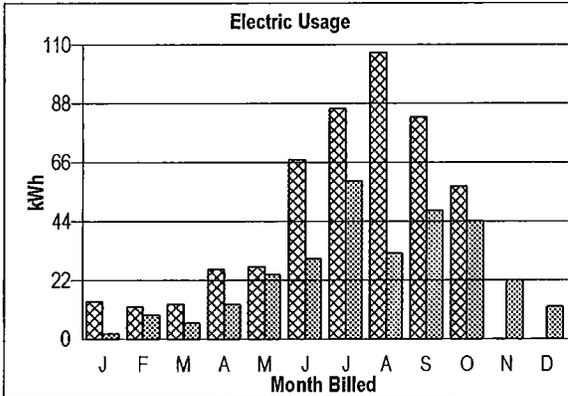
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-21-12	10-19-12	5771543	22581	24168 Actual	1587	1	kWh	1587

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	28	1587	56	68	40
2011 ☒	29	1280	44	71	48

Basic Service	12.35
kWh Usage	146.07
Fuel And Purchased Power Adjustment	3.95
Sales Tax	8.93
<b>Total Charges</b>	<b>\$171.30</b>

Your average daily electric cost was: \$6.12



# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
10/7/2012	6753

**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 September 2012	694.89	694.89T
1	9/24/12 -- US Post Office -- Postage for Monthly Coliform & (2) Nitrate Well Samples	10.40	10.40T
	Meet with Roger Rhylander to conduct Sanitary Survey (Total of 3 Hours site visit) ----- NO CHARGE		
	Sales Tax	5.50%	38.79
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$744.08</b>



Security Equipment Inc  
 13505 C St  
 Omaha, NE 68144  
 www.sei-security.com  
 Tele: (402) 333-3233  
 Toll Free: 800-334-3272  
 Fax: (402) 333-7616

**INVOICE**

Customer Name Randy Beets  
 Customer Number 12401  
 Invoice Number 107016  
 Invoice Date 09/14/2012  
 PO Number  
**PAYMENTS APPLIED THRU 9/14/2012**

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>SID 79 Wellhouse, Springfield, NE</i>			
1.00	Installation of Intrusion/Cellular System	299.00	299.00
4.63	Commercial Monitoring Services - 09/12/2012 - 01/31/2013	40.00	185.33
	Sales Tax		33.91
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$518.24</b>

**IMPORTANT MESSAGES**

Job Number: 60340

To match other recurring charges billed to this account

12557  
1  
107016 001  
15

To pay with your credit card or bank account please complete the back of form.

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Security Equipment Inc  
 13505 C St  
 Omaha, NE 68144  
 www.sei-security.com

**REMITTANCE INFORMATION**

Customer Number 12401  
 Invoice Number 107016  
 Invoice Date 09/14/2012  
 Invoice Amount \$518.24  
**DUE DATE Net 30**  
**TOTAL DUE \$518.24**

Amount Enclosed: \$ \_\_\_\_\_

Please check if your billing address has changed, provide updates on the reverse side.



\*\*\*\*\*ALL FOR AADC 680

008502

RANDY BEETS  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

REMIT TO:



SECURITY EQUIPMENT INC  
 13505 C ST  
 OMAHA NE 68144-3674