

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.

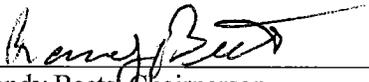
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 13th day of November 2013.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
November 13, 2013

MINUTES

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

ABSENT: Joseph Druskis

LOCATION: 1246 Golden Gate Drive, Suite 1, Papillion, 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 November 6, 2013, 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 \$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 Chairperson then advised the Board that as of November 13, 2013, no permits had been applied for by Ash Grove for any mining and/or other special uses for the property. He would continue to monitor the property and advise the District if any applications were filed.

Shawn Brechbill then turned the Board's attention to Agenda Item No. 3. Due to the increasing number of residents attending the District's meeting and in an effort to make it more convenient for residents to attend, it had been suggested that the location for the meetings be moved to the City Offices at Springfield. The Clerk advised that he had contacted the offices and was told the District would be able to hold their meetings in the old library. Trustee Randy Beets introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the monthly meetings for the District beginning in December will be held at the old library at the City Offices, City of Springfield.

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, William Dillon 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 general fund warrants in payment thereof.

OPPD	\$ 859.97
Omaha World-Herald Media Group	\$ 10.66
Rosser Lawn Care	\$ 240.00
One Call Concepts, Inc.	\$ 8.15
Baehler Insurance Agency & Associates	\$ 300.00
Asphalt Maintenance, Inc.	\$14,755.00
Craig Maline	\$ 120.00

Trustee Randy Beets 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-13-737 through G-13-743** 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 13, 2016**, 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-13-737 for \$859.97 payable to OPPD
Warrant No. G-13-738 for \$10.66 payable to Omaha World-Herald Media Group
Warrant No. G-13-739 for \$240.00 payable to Rosser Lawn Care
Warrant No. G-13-740 for \$8.15 payable to One Call Concepts, Inc.
Warrant No. G-13-741 for \$300.00 payable to Baehler Insurance Agency & Associates
Warrant No. G-13-742 for \$14,755.00 payable to Asphalt Maintenance, Inc.
Warrant No. G-13-743 for \$120.00 payable to Craig Maline

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, William Dillon 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	\$ 271.16
Urban Utilities, Inc.	\$1,260.48
Nebraska Public Health Environmental Laboratory	\$ 509.00

Trustee Randy Beets 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-13-744 through S-13-746** 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 13, 2016**, 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-13-744 for \$271.16 payable to OPPD
Warrant No. S-13-745 for \$1,260.48 payable to Urban Utilities, Inc.
**Warrant No. S-13-746 for \$509.00 payable to Nebraska Public
Health Environmental Laboratory**

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, William Dillon and Mark Nelson
The following voted NAY: None.

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

Shawn Brechbill made the following motion:

That for the protection of the public interest I move to go into closed session to discussion the threatened litigation regarding the drainage issues on Wildwood Circle and Meadow Ridge Drive. Motion seconded by Trustee William Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William Dillon and Mark Nelson
The following voted NAY: None.

Thereupon, the Chairperson declared the board in closed session which began at 6:06 p.m. The Chairperson reminded the Board that the only item to be discussed in closed session is the pending threatened litigation.

After some time, Randy Beets moved to return to open session and resume public meeting which motion was seconded by William Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William Dillon and Mark Nelson
The following voted NAY: None.

Thereupon, the Chairperson declared the closed session closed and the public meeting resumed at 6:15 p.m.

Upon resuming the open meeting, Shawn Brechbill made the following resolutions and moved their adoption:

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

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

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

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

warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

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

AYE: Randy Beets, Shawn Brechbill, William 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

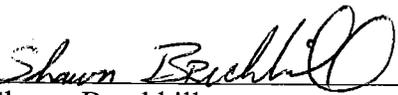
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 November 13, 2013 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Dated this 13th day of November 2013.



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)

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 13, 2013

NO. G-13-740

DOLLARS 8.15

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 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 13, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Invs. 3090636 & 3100625

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)

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 13, 2013

NO. G-13-737

DOLLARS 859.97

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 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 13, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Accts. 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)

PAY TO Beehler Insurance Agency & Associates OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 13, 2013

NO. G-13-741

DOLLARS 300.00

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 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 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 13, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

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)

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

ISSUE DATE November 13, 2013

NO. G-13-738

DOLLARS 10.66

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 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 13, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Order No. 0001696945

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)

PAY TO Asphalt Maintenance, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 13, 2013

NO. G-13-742

DOLLARS 14,755.00

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 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 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 13, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

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)

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 13, 2013

NO. G-13-739

DOLLARS 240.00

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 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 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 13, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF _____

CHAIRMAN _____

CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)

ISSUE DATE November 13, NO. S-13-744
November 13, 20 13

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Seventy-One & 16/100 DOLLARS IS 271.16

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: SEWAGE 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
 BASED ON 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 SAME UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON November 13, 20 16 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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 November 13, NO. S-13-745
November 13, 20 13

PAY TO Urban Utilities, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Two Hundred Sixty & 48/100 DOLLARS IS 1,260.48

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: SEWAGE 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
 BASED ON 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 SAME UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON November 13, 20 16 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
GREAT WESTERN BANK
 290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 7025 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 November 13, NO. S-13-746
November 13, 20 13

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
Five Hundred Nine & 00/100 DOLLARS IS 509.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: SEWAGE 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
 BASED ON 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 SAME UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON November 13, 20 16 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
GREAT WESTERN BANK
 90 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 444724 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 November 13, NO. G-13-743
November 13, 20 13

PAY TO Craig Meline OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred Twenty & 00/100 DOLLARS IS 120.00

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
 BASED ON 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 SAME UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON November 13, 20 16 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____ CHAIRMAN
 CLERK



Account Number	Due Date	Total Amount Due
4343466021	Nov 12, 2013	\$17.47

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

Customer Name: SID 79 SARPY
Statement Date: October 23, 2013

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	9-20-13	10-21-13	7356594	12785	12797 Actual	12	1	kWh	12

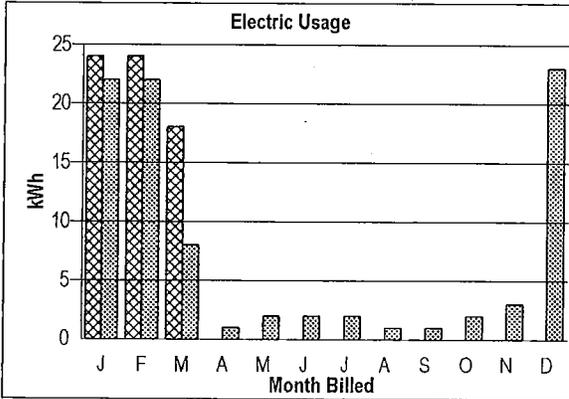
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	12	0	72	47
2012 ☒	28	42	1	68	40

Basic Service	13.00
kWh Usage	1.18
Fuel And Purchased Power Adjustment	0.03
Minimum Charge	2.35
Sales Tax	0.91
Total Charges	\$17.47
Previous Balance	6.45
Payments Received: 10/17/13	6.45CR
Total Amount Due	\$17.47

Late Payment Charge of \$0.70 applies after due date.

Your average daily electric cost was: \$0.56



1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 23, 2013

Account Number	Due Date	Total Amount Due
4343466021	Nov 12, 2013	\$17.47

Late Payment Charge of \$0.70 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



014343466021600000017470000001817201311127





Account Number	Due Date	Total Amount Due
0848000060	Nov 18, 2013	\$842.50

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

Customer Name: SID 79 SARPY
Statement Date: October 29, 2013

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

Billing Period From 09-27-2013 To 10-29-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$359.04	\$4.24	\$383.26
SL61	\$432.00	\$3.30	\$459.24

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

Sales Tax 19.98
 Sales Tax 23.94
 Total Charges \$842.50
 Previous Balance 840.99
 Payments Received: 10/17/13 840.99CR
 Total Amount Due \$842.50
 Late Payment Charge of \$33.70 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
0848000060	Nov 18, 2013	\$842.50

Late Payment Charge of \$33.70 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



01084800006030000008425000000087620201311188





Account Number	Due Date	Total Amount Due
0848000060	Nov 18, 2013	\$842.50

Customer Name: SID 79 SARPY
Statement Date: October 29, 2013

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

Billing Period From 09-27-2013 To 10-29-2013 @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	\$16.32	\$359.04			
SL15					4.24	359.04	\$383.26
SL61	61211	25	\$17.28	\$432.00			
SL61					3.30	432.00	\$459.24

ROSSER LAWN CARE

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

Date Issued
10/30/2013

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

Amount Due	Check #	Amount Enc.
\$240.00		

212-2215

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

Date	Description	Qty	Amount	Balance
09/30/2013	Balance forward			240.00
10/03/2013	Mowing & trimming	1	50.00	290.00
10/10/2013	Mowing & trimming	1	70.00	360.00
10/12/2013	PMT #72485. 9/13 pmt thank you		-240.00	120.00
10/17/2013	Mowing & trimming	1	50.00	170.00
10/24/2013	Mowing & trimming	1	70.00	240.00

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

Amount Due \$240.00

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3090636
Invoice Date	09/30/2013
Billing Period	September
CDC	SID79SC
Account #	04-SID79SC
PO #	

SID 79 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION, NE 68046-2843

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$1.85

Terminal	Tickets								
SID79SC	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	3090636
Invoice Date:	09/30/2013
Amount Due:	\$1.85

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3100635
Invoice Date	10/31/2013
Billing Period	October
CDC	SID79SC
Account #	04-SID79SC
PO #	

SID 79 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION, NE 68046-2843

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 4 at \$0.35	(\$1.40)
Administrative Fee: 7 at \$0.15	\$1.05
TOTAL:	\$6.30

Terminal	Tickets								
SID79SC	7								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.*

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	3100635
Invoice Date:	10/31/2013
Amount Due:	\$6.30

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076

BAEHLER INSURANCE AGENCY & ASSOCIATES



Donald Baehler • Owner

P.O. Box 460819
120 West Second St.
Papillion, NE 68046
402-331-7526
FAX 402-331-2466
baehlerinsurance.com

October 8, 2013

Jennifer L. Fett
Legal Assistant
Adams and Sullivan , P.C. L.L.O.
Attorneys at Law
1246 Golden Gate Drive Suite 1
Papillion, NE 68046-2843

Dear Ms. Fett:

The following bonds are due regarding S.I.D. #79.

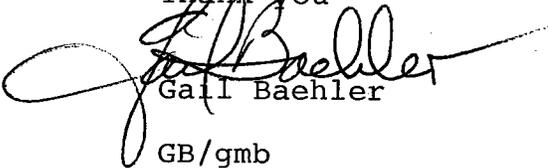
Randy Beets	Premium:	\$100.00
James Williams		100.00
Luke Galardi		119.00
Janice Bohling		100.00

Total Due: \$419.00 ~~100.-~~

Please issue warrant in the amount of \$419.00 and make payable to Baehler Insurance Agency and I have included a self-addressed stamped envelope for your convenience.

I am kind of new at this, so bear with me Jennifer. If you have any questions, please feel free to contact us.

Thank you


Gail Baehler

GB/gmb

Enc.

done@baehlerinsurance.com



BAEHLER INSURANCE AGENCY & ASSOCIATES



Donald Baehler • Owner

P.O. Box 460819
120 West Second St.
Papillion, NE 68046
402-331-7526
FAX 402-331-2466
baehlerinsurance.com

November 4, 2013

Adams & Sullivan P!C. L.L.O.
Attorneys at Law
1246 Golden Gate Drive Suite 1
Papillion, NE 68046-2843

ATTN: Jennifer Fett

RE: SID #79 Shawn Brechbill

Jennifer:

As per our telephone conversation of Friday, November 1,
please find attached the bond for above referenced SID.

We have placed this bond with Western Surety, not Old Republic.
The premium for this bond is \$200.00. Please issue a draft
made payable to Baehler Insurance Agency and return in the
envelope provided.

If you have any questions, please feel free to contact us.

Thank you

A handwritten signature in black ink, appearing to read 'Donald Baehler', is written over the typed name 'Donald Baehler'.

Donald Baehler

GB/gmb

Attachs.



Asphalt Maintenance Inc.

Residential & Commercial

041821

JOE DRUSKIS
16208 MEADOW RIDGE DRIVE
SPRINGFIELD NE 68059

L
O
C
A
T
I
O
N

MEADOW OAKS SID 179

INVOICE

P.O. Box 11037
Omaha, Nebraska 68111
(402) 453-3326
FAX (402) 453-9972

DATE	NO.	PAGE	DUE DATE
10/14/13	45703	1	10/24/13

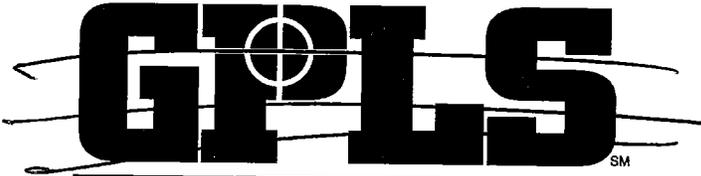
NET 10

CALVIN

13-650-03

REFERENCE NO.	DESCRIPTION	AMOUNT
	FOR THE FOLLOWING SERVICES PERFORMED:	
	COMMERCIAL ASPHALT	11655.00
	CRACKSEALING	3100.00
	SUB TOTAL	14755.00
	TAX	0.00
	TOTAL	14755.00
	NET TO PAY	14755.00

Craig Maline
2537 S. 87th Ave
Omaha NE
68124



GREAT PLAINS LOCATING SERVICE, INC.

402-215-9889

Phone # ~~1-800-847-1757~~

Private Locate Information Form

Customer Name	BID # 79 % SHAWN BRELL	Date Received	
Billing Address	20001 CRESTVIEW DR	Caller	
City, State	Springfield NE	Zip	68059
Location of Work	Hwy 50 - RIBA - MEADOW OAKS DR	Phone	

Work Requested _____ Date Performed _____

Description of Locate Request
Located water main

Total Hours 2
Cost Per Hour \$ 60.00 (Two Hour Minimum)
Equipment Cost \$ _____
Total Amount Due ^{with} \$ 120.00

GPLS Representative Craig Maline Date 10-29-13 District Office: _____
Authorized Signature Craig Maline Date 10-29-13

Great Plains Locating Service (GPLS) can only aid in finding the approximate location of underground utilities or leaks. GPLS does not warrant nor does it guarantee that all underground leaks or utilities will be discovered or located in the location marked. GPLS does not assume any liability for property damage, consequential damages, lost time, or any similar or related damages or cost to contractor or any similar or related damages or cost to contractors or to any third party. In the event of any such damage, cost, or loss, due to or related to unmarked leaks or utilities or the failure of contractor to locate a marked utility or leaks, contractor agrees that it shall have no claim against GPLS and further agrees to defend, indemnify, and hold GPLS harmless from and against any and all such liability, loss, cost or damages.

Customer Signature Shawn Brell

THIS IS NOT A BILL -- INVOICE TO FOLLOW



Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2013	\$271.16

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

Customer Name: SID 79 SARPY
Statement Date: October 23, 2013

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	9-13-13	10-14-13	1263	kWh	\$150.23
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	9-20-13	10-21-13	13	kWh	\$17.47
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	9-20-13	10-21-13	849	kWh	\$103.46

Total Charges	\$271.16
Previous Balance	710.78
Payments Received: 10/17/13	710.78CR
Total Amount Due	\$271.16

Late Payment Charge of \$10.85 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 23, 2013

Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2013	\$271.16

Late Payment Charge of \$10.85 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



01583300006090000002711600000028201201311128





Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2013	\$271.16

Customer Name: SID 79 SARPY
Statement Date: October 23, 2013

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

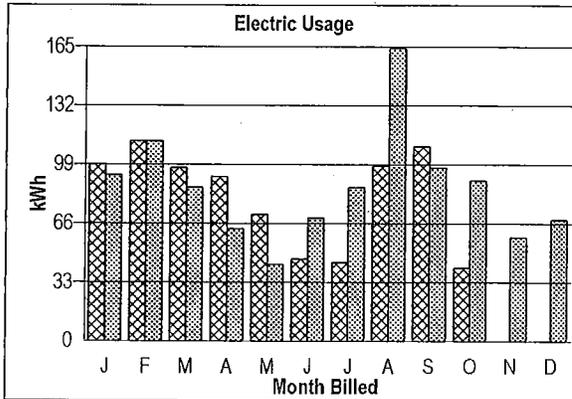
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-13-13	10-14-13	6045418	196900	198163 Actual	1263	1	kWh	1263

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	1263	40	76	52
2012 ☐	28	2525	90	70	41

Basic Service	13.00
kWh Usage	126.68
Fuel And Purchased Power Adjustment	2.72
Sales Tax	7.83
Total Charges	\$150.23

Your average daily electric cost was: \$4.85





Account Number	Due Date	Total Amount Due
5833000060	Nov 12, 2013	\$271.16

Customer Name: SID 79 SARPY
Statement Date: October 23, 2013

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

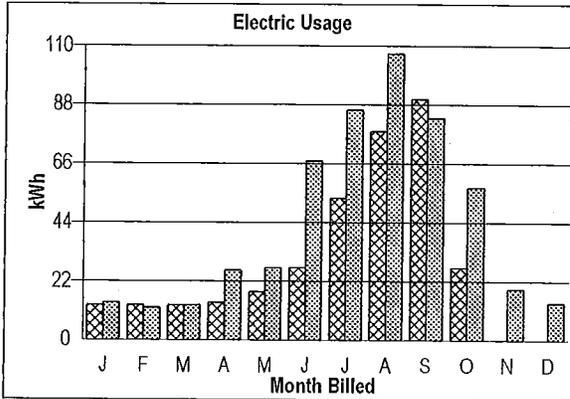
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-20-13	10-21-13	5771543	34873	35722 Actual	849	1	kWh	849

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	849	27	72	47
2012 ☒	28	1587	56	68	40

Basic Service	13.00
kWh Usage	83.24
Fuel And Purchased Power Adjustment	1.83
Sales Tax	5.39
Total Charges	\$103.46

Your average daily electric cost was: \$3.34



Urban Utilities, Inc.

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

Invoice

Date	Invoice #
11/2/2013	7025

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 October 2013	729.00	729.00T
1	10/26/13 -- Flush Fire Hydrants	485.00	485.00
1	10/28/13 -- Monthly Routine Coliform Water Sample to Post Office	6.05	6.05T
	A copy of our monthly report is attached.		
	Sales Tax	5.50%	40.43
Terms: Net 10 Days		Invoice Total	\$1,260.48



Invoice

Public Health
Environmental Lab

Invoice 444724
Date 10/18/2013
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL \$509.00
DUE DATE 11/17/2013

CC

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

Description	Qty	Unit Price	Extended Price
EPA 525.2 (Pesticides)	2	\$247.00	\$494.00
Coliform by Colilert	1	\$15.00	\$15.00

INVOICE TOTAL \$509.00

Charge Details for Invoice 444724, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
248126/248126	9/9/2013 10:25	G-108335 WELL 731	NELSON, JOY	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
248127/248127	9/9/2013 10:40	G-108336 WELL 901	NELSON, JOY	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
258365/258365	9/23/2013 11:00	1C	NELSON, JOY	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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 402-471-8441 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