

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.

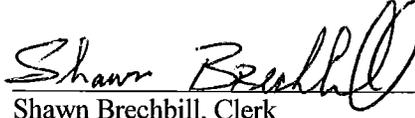
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 19th day of February
2014.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 19, 2014

MINUTES

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

ABSENT: None

LOCATION: City of Springfield Offices, Old Library, 170 North 3rd Street,
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 February 12, 2014, 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 \$6,087.35 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 February 19th, 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.

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

OPPD	\$ 908.08
Omaha World-Herald Media Group	\$ 10.66
One Call Concepts, Inc.	\$ 2.20
Great Western Bank	\$ 250.00
The Harry A. Koch Co.	\$ 603.00

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-14-761 through G-14-765** 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 **February 19, 2017**, 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-14-761 for \$908.08 payable to OPPD**
- Warrant No. G-14-762 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-763 for \$2.20 payable to One Call Concepts, Inc.**
- Warrant No. G-14-764 for \$250.00 payable to Great Western Bank**
- Warrant No. G-14-765 for \$603.00 payable to The Harry A. Koch Co.**

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, Joseph Druskis 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	\$ 440.52
Urban Utilities, Inc.	\$ 897.75
Nebraska Public Health Environmental Laboratory	\$ 262.00
Adams & Sullivan, P.C., L.L.O.	\$ 468.00
Adams & Sullivan, P.C., L.L.O.	\$ 989.81

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-14-766 through S-14-770** 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 **February 19, 2017**, 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-14-766 for \$440.52 payable to OPPD**
- Warrant No. S-14-767 for \$897.75 payable to Urban Utilities, Inc.**
- Warrant No. S-14-768 for \$262.00 payable to Nebraska Public
Health Environmental Laboratory**
- Warrant No. S-14-769 for \$468.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. S-14-770 for \$989.81 payable to 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, Shawn Brechbill, William Dillon, Joseph Druskis 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 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.

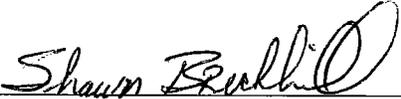
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

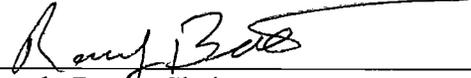
AYE: Randy Beets, Shawn Brechbill, William Dillon, Joseph Druskis and Mark Nelson
The following voted NAY: None.

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

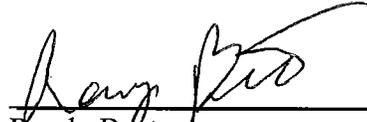


Randy Beets, Chairperson

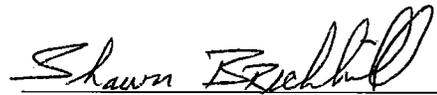
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 February 19, 2014 at City of Springfield, Old Library, 170 North 3rd Street, Springfield, Nebraska.

Dated this 19th day of February 2014.

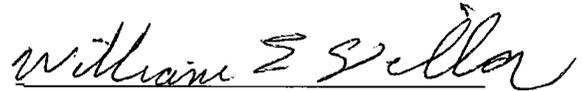


Randy Beets



Shawn Brechbill

Joseph Druskis



William E. Dillon



Mark S. Nelson

WARHANI OF SANITARY AND IMPROVEMENT DISTRICT NO. 77 OF SARY COUNTY, NEBRASKA

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

ISSUE DATE February 19, 20 14
NO. G-14-761

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Eight & 06/100 DOLLARS \$ 908.08

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 February 19, 20 17 (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. Nos. 434466021 & 064000060

CHAIRMAN _____ CLERK _____

WARHANI OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARY COUNTY, NEBRASKA

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

ISSUE DATE February 19, 20 14
NO. G-14-764

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Fifty & 00/100 DOLLARS \$ 250.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 February 19, 20 17 (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. No. 6817

CHAIRMAN _____ CLERK _____

WARHANI OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARY COUNTY, NEBRASKA

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

ISSUE DATE February 19, 20 14
NO. G-14-762

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

Ten & 66/100 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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 February 19, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Order No. 0001725746

CHAIRMAN _____ CLERK _____

WARHANI OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARY COUNTY, NEBRASKA

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

ISSUE DATE February 19, 20 14
NO. G-14-765

PAY TO The Harry A. Koch Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Hundred Three & 00/100 DOLLARS \$ 603.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 February 19, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

WARHANI OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARY COUNTY, NEBRASKA

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

ISSUE DATE February 19, 20 14
NO. G-14-763

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

Two & 20/100 DOLLARS \$ 2.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 February 19, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

WARHANI OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARY COUNTY, NEBRASKA

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

ISSUE DATE February 19, 20 14
NO. G-14-766

PAY TO _____ OR SUBSEQUENT REGISTERED OWNER HEREOF

_____ DOLLARS \$ _____

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 February 19, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

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

NO. S-14-769
 ISSUE DATE February 19, 20 14

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

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

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Sixty-Eight & 00/100 DOLLARS \$ 468.00

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SEIZURE 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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND 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.

February 19, 20 17

THIS WARRANT SHALL BECOME DUE ON February 19, 20 17 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 Acct. No. 38030000050

CHAIRMAN _____
 CLERK _____

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

NO. S-14-770
 ISSUE DATE February 19, 20 14

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

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

PAY TO Adams & Sullivan, P.C., L.L.O. OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Eighty-Nine & 81/100 DOLLARS \$ 989.81

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

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February 19, 20 17

THIS WARRANT SHALL BECOME DUE ON February 19, 20 17 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

NO. S-14-766
 ISSUE DATE February 19, 20 14

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

OPED

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Forty & 52/100 DOLLARS \$ 440.52

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SEIZURE 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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND 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.

February 19, 20 17

THIS WARRANT SHALL BECOME DUE ON February 19, 20 17 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 Acct. No. 38030000050

CHAIRMAN _____
 CLERK _____

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

NO. S-14-767
 ISSUE DATE February 19, 20 14

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

Urban Utilities, Inc.

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

Eight Hundred Ninety-Seven & 75/100 DOLLARS \$ 897.75

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SEIZURE 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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND 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.

February 19, 20 17

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

IN PAYMENT OF Inv. 7082

CHAIRMAN _____
 CLERK _____

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

NO. S-14-768
 ISSUE DATE February 19, 20 14

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

Nebraska Public Health Environmental Laboratory

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

Two Hundred Sixty-Two & 00/100 DOLLARS \$ 262.00

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SEIZURE 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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND 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.

February 19, 20 17

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

IN PAYMENT OF Inv. 447740

CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
4343466021	Feb 12, 2014	\$144.17

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

Customer Name: SID 79 SARPY
Statement Date: January 23, 2014

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	12-20-13	1-21-14	7356594	13668	14179 Actual	511	1	kWh	511

Your Electric Usage Profile

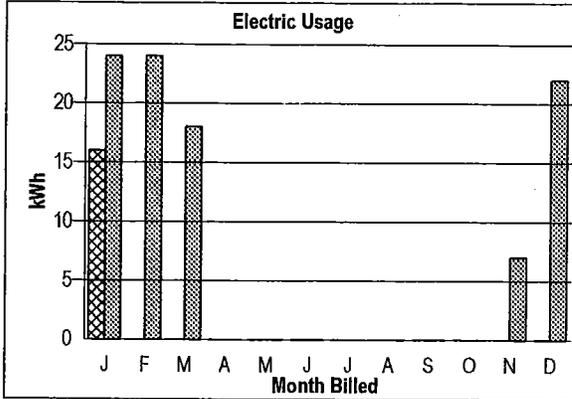
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	32	511	15	33	9
2013 <input checked="" type="checkbox"/>	33	780	23	32	13

Basic Service	13.00
kWh Usage	47.73
Fuel And Purchased Power Adjustment	1.10
Sales Tax	3.40
Total Charges	\$65.23
Previous Balance	78.94
Total Amount Due	\$144.17

Late Payment Charge of \$2.61 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Your average daily electric cost was: **\$2.04**



1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 23, 2014

Account Number	Due Date	Total Amount Due
4343466021	Feb 12, 2014	\$144.17

Late Payment Charge of \$2.61 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





Account Number	Due Date	Total Amount Due
0848000060	Feb 18, 2014	\$1,686.72

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

Customer Name: SID 79 SARPY
Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$359.04	\$4.42	\$383.45
SL61	\$432.00	\$3.45	\$459.40

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

Sales Tax 19.99
 Sales Tax 23.95
 Total Charges \$842.85
 Previous Balance 843.87
 Total Amount Due \$1,686.72

Late Payment Charge of \$33.72 applies after due date.

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
0848000060	Feb 18, 2014	\$1,686.72

Late Payment Charge of \$33.72 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



01084800006030000016867200000172044201402185





Account Number	Due Date	Total Amount Due
0848000060	Feb 18, 2014	\$1,686.72

Customer Name: SID 79 SARPY
Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @30 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					4.42	359.04	\$383.45
SL61	61211	25	\$17.28	\$432.00			
SL61					3.45	432.00	\$459.40

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

Invoice No.	4010535
Invoice Date	01/31/2014
Billing Period	January
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: 0 at \$0.35	\$0.00
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$2.20

Terminal	Tickets								
SID79SC	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	4010535
Invoice Date:	01/31/2014
Amount Due:	\$2.20

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

01/14/2014

Adams & Sullivan
1246 Golden Gate Dr.
Papillion, NE 68046

Re: Sanitary and Improvement District #79, Series 2009
Account Number: 6817

Fee billing for services rendered as Registrar and Paying Agent: FEE
FOR PERIOD OF: July 1, 2013 to January 1, 2014

BOND FEE:

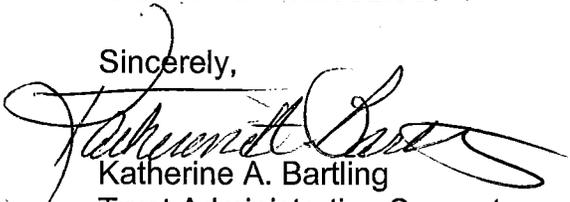
250.00

TOTAL FEE DUE:

250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Suite 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6004.

Sincerely,



Katherine A. Bartling
Trust Administration Support

*All fees are due and payable upon receipt of statement



The Harry A. Koch Co.
Insurance & Financial Benefits

① First Insurance Group

P.O. Box 3875
 Omaha, NE 68103-0875
 Phone: 402-861-7000
 Fax: 402-861-7111

----- **STATEMENT** -----

SID #79
 C/O Jennifer Fett
 1246 Golden Gate Dr
 Papillion, NE 68046

Statement Date 02/01/14
Bill To Code SID22485
Producer(s) COMLS
Total Balance \$603.00

Page: 1

Inv No.	Eff Date	Policy No.	Description	Amount
96599	02/13/14	CAP5189798	The Cincinnati Insurance Co *Renewal - Commercial Package 2014-2015 Renewal Invoice - 3rd year	603.00
			***** Make Checks Payable To: The Harry A. Koch Co. *****	603.00
Current				603.00
31 to 60				0.00
61 to 90				0.00
Over 90				0.00
Total Balance				603.00



Account Number	Due Date	Total Amount Due
5833000060	Feb 12, 2014	\$762.40

Customer Name: SID 79 SARPY
Statement Date: January 23, 2014

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

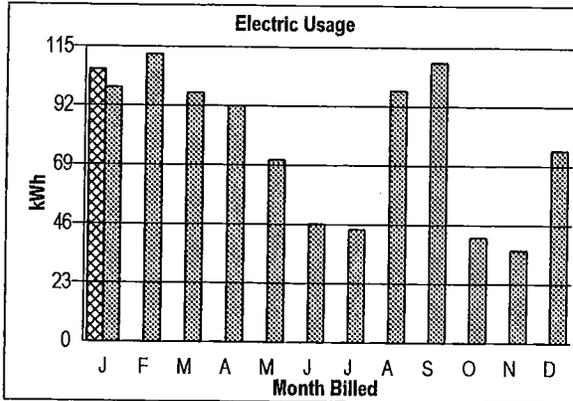
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-12-13	1-14-14	6045418	201470	204971 Actual	3501	1	kWh	3501

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	33	3501	106	32	11
2013 ☒	32	3164	98	33	15

Basic Service	13.00
kWh Usage	311.11
Fuel And Purchased Power Adjustment	7.53
Sales Tax	18.24
Total Charges	\$349.88

Your average daily electric cost was: \$10.60





Account Number	Due Date	Total Amount Due
5833000060	Feb 12, 2014	\$762.40

Customer Name: SID 79 SARPY
Statement Date: January 23, 2014

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

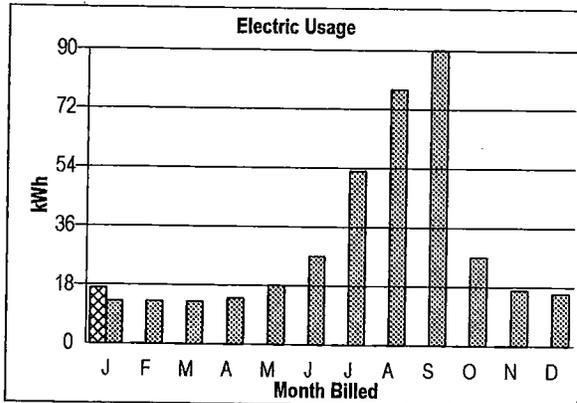
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-20-13	1-21-14	5771543	36697	37253 Actual	556	1	kWh	556

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	556	17	33	9
2013 ☒	33	414	12	32	13

Basic Service	13.00
kWh Usage	51.93
Fuel And Purchased Power Adjustment	1.20
Sales Tax	3.64
Total Charges	\$69.77

Your average daily electric cost was: \$2.18



Urban Utilities, Inc.

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

Invoice

Date	Invoice #
2/5/2014	7082

Billed To:

Shipped To:

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

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of January 2014	729.00	729.00T
1	1/26/14 -- Emergency Alarm Call -- 5:30 p.m. - 6:45 p.m. -- Lost communication at Well House and Water Tower. Battery backup tripped when activated.	75.00	75.00
1	1/27/14 -- Routine Monthly Coliform Water Sample Express Mail Postage	9.60	9.60T
1	1/27/14 -- SOC525 1st Quarter, Well #731 Express Mail Postage including Ice for Sample A copy of our monthly report is attached.	41.26	41.26T
	Sales Tax	5.50%	42.89
Terms: Net 10 Days		Invoice Total	\$897.75



Invoice

Public Health
Environmental Lab

Invoice 447740
Date 1/16/2014
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL \$262.00
DUE DATE 2/15/2014

CC

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

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

INVOICE TOTAL \$262.00

Charge Details for Invoice 447740, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
267892/267892	11/25/2013 10:45	G-108335 WELL 731	NELSON, RENE	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
275291/275291	12/23/2013 08:40	1A	NELSON, RENE	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 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



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

1246 Golden Gate Drive
Papillion, NE 68046
(402) 339-9550
Tax ID No. 47-0798754
www.adamsandsullivan.com

Randy Beets
SID 79
16002 Ramblewood Drive
Springfield, NE 68059

Date: 1/29/2014

Regarding: SID 79, Water Billing
Invoice No: 11568

Services Rendered

<u>Date</u>	<u>Description</u>
1/29/2014	Water Billing for the District (78 @ \$6.00 per billing)

Total Fees \$468.00

Total New Charges

\$468.00



Nebraska and Local Sales and Use Tax Return

**FORM
10**

Tax Cat. 1 | Nebr. I.D. Number 6475167 | Rpt. Code 1 | Tax Period 1/2013 - 12/2013

Reference # 820551473901
Monday, January 20, 2014 08:55 AM

21598

Due Date: 01/21/2014

NAME AND LOCATION

SANITARY & IMPROVEMENT DISTRICT 79
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059

NAME AND MAILING ADDRESS

RANDY BEETS CHAIRMAN SID 79
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059

Check the box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services	1	18,458.00
2	Net taxable sales	2	18,458.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	1,015.19
4	Nebraska use tax	4	0.00
5	Local use tax from Nebraska Schedule I	5	0.00
6	Local sales tax from Nebraska Schedule I	6	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	1,015.19
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location)	8	25.38
9	Sales tax due (line 7 minus line 8)	9	989.81
10	Total Nebraska and local use tax (line 4 plus line 5)	10	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	989.81
12	Previous balance with applicable interest at 3.0% per year and payments received through	12	

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full 13 989.81

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

**Preparer
Information**

O'DONNELL FICENEC WILLS & FERDIG
Preparer Name
402-592-3800
Phone Number

lwolfe@ofwf.com
Preparer Email
Cell phone



NEBRASKA SCHEDULE I - Local Sales and Use

FORM
10

Name as Shown on form RANDY BEETS CHAIRMAN SID 79	Nebr. I.D. Number 6475167	Tax Period 12/2013
--	------------------------------	-----------------------



NEBRASKA SCHEDULE I - MVL - Motor Vehicle Leases for Periods of More Than 31 Days Only to be completed by those who are leasing motor vehicles to others for periods of more than 31 days

1 Enter the amount of state tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles	1	0.00
--	---	------



Nebraska and Local Sales and Use Tax
Payment Voucher

Tax Program
01-00

Name SANITARY & IMPROVEMENT DISTRICT 79		PLEASE DO NOT WRITE IN THIS SPACE	
Tax Due (Form 10, Line 11) \$ 989.81			
Previous Balance (Form 10, Line 12) \$			
Balance Due (Form 10, Line 13) \$ 989.81	Nebraska ID Number 6475167	Tax Period 12/2013	Reference Number 820551473901

N
E
B
R
A
S
K
A

Mail this voucher and payment to:

NEBRASKA DEPARTMENT OF REVENUE, P.O. BOX 98923, LINCOLN, NE 68509-8923.

The Department encourages you to use our safe and secure Nebraska e-pay system to make and manage your Nebraska business tax payments. Please visit www.revenue.ne.gov for additional information about e-pay.

If any corrections are needed or you have questions, please contact Taxpayer's Assistance at:

(800) 742-7474 (toll free in Nebraska and Iowa) or (402) 471-5729

DO NOT MAIL A COPY OF YOUR RETURN OR OTHER TAX FORMS WITH THIS VOUCHER

6-503-2010

cut on this line and mail in with payment



ADAMS SULLIVAN, P. C., L. L. O.
ATTORNEYS AT LAW
PH 402-339-9550
1246 GOLDEN GATE DR., SUITE ONE
PAPILLION, NE 68046-2843

10901
76-1391/1049

DATE January 20, 2014

PAY TO THE ORDER OF Nebraska Department of Revenue

\$ 989.81

Nine Hundred Eighty-Nine & 81/100

DOLLARS



GRETNA • OMAHA • PAPILLION • pinnbank.com

FOR SID 79 - ID# 6475167

⑈01090⑈ ⑆104913912⑆ 57393010⑈