

## 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.

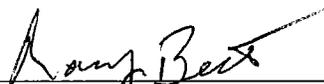
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 19<sup>th</sup> day of March  
2014.

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

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

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

MINUTES

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

ABSENT: Joseph Druskis

LOCATION: City of Springfield Offices, Old Library, 170 North 3<sup>rd</sup> 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 March 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 \$2,637.50 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 March 18<sup>th</sup>, 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 directed the Board's attention to Agenda Item 3. A discussion was had regarding the balances of the general fund and bond fund and the necessity to transfer Four Thousand Two Hundred Dollars (\$4,200.00) from the general fund to the bond fund in order to meet the District's obligation. Thereupon Trustee Shawn Brechbill moved for the adoption of the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Treasurer of Sarpy County, Nebraska is hereby authorized and directed to transfer Four Thousand Two Hundred Dollars (\$4,200.00) from the general fund of the District to the bond fund of the District.

Trustee William Dillon seconded the motion and on roll call the following voted in favor of the same: Randy Beets, Shawn Brechbill, William Dillon and Mark Nelson.

The following voted nay: None.

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

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

<b>OPPD</b>	<b>\$ 924.69</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.66</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 3.00</b>

Trustee William Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-14-771 through G-14-773** 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 **March 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-14-771 for \$924.69 payable to OPPD**  
**Warrant No. G-14-772 for \$10.66 payable to Omaha World-Herald Media Group**  
**Warrant No. G-14-773 for \$3.00 payable to One Call Concepts, Inc.**

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

AYE: Randy Beets, Shawn Brechbill, 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:

<b>OPPD</b>	<b>\$ 446.81</b>
<b>Urban Utilities, Inc.</b>	<b>\$ 920.02</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 262.00</b>
<b>Security Equipment, Inc.</b>	<b>\$ 513.60</b>

Trustee William Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-14-774 through S-14-777** 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 **March 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-14-774 for \$446.81 payable to OPPD**

**Warrant No. S-14-775 for \$920.02 payable to Urban Utilities, Inc.**

**Warrant No. S-14-776 for \$262.00 payable to Nebraska Public  
Health Environmental Laboratory**

**Warrant No. S-14-777 for \$513.60 payable to Security Equipment, Inc.**

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

AYE: Randy Beets, Shawn Brechbill, 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 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 \$10,000,000 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 and 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.

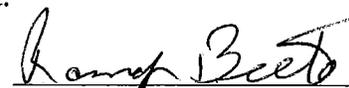
Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

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

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, March 12, 2014 Papillion Times

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

  
\_\_\_\_\_  
Shon Barenklau OR Anne Lee  
Publisher Business Manager

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

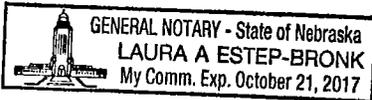
NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 79  
OF SARPY COUNTY, NEBRASKA

Today's Date 03-12-2014  
Signed in my presence and sworn to before me:

  
\_\_\_\_\_  
Notary Public

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on March 19, 2014 at City of Springfield Offices, in the old library, 170 North 3rd Street, Springfield, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District. Shawn Brechbill Clerk of the District 1734202; 3/12



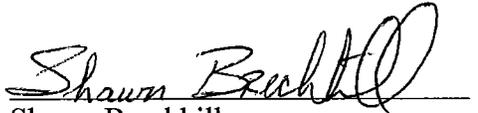
Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001734202

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 March 19, 2014 at City of Springfield, Old Library, 170 North 3<sup>rd</sup> Street, Springfield, Nebraska.

Dated this 19<sup>th</sup> day of March 2014.

  
Randy Beets

  
Shawn Brechbill

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

  
William E. Dillon

  
Mark S. Nelson

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

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE March 19, 20 14  
 NO. G-14-771

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Twenty-Four & 69/100 DOLLARS \$ 924.69

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 March 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:

**BANKERS TRUST COMPANY**  
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Acct. Nos. 4343466021 & 0848000060

CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

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

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE March 19, 20 14  
 NO. G-14-772

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 March 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:

**BANKERS TRUST COMPANY**  
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Order No. 0001794202

CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

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

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE March 19, 20 14  
 NO. G-14-773

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

Three & 00/100 DOLLARS \$ 3.00

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 March 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:

**BANKERS TRUST COMPANY**  
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 4020535

CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

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

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

ISSUE DATE March 19, 20 14  
NO. S-14-774

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Forty-Six & 81/100 DOLLARS IS 446.81

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, FAVORABLE 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 March 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:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

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. Office, Treasurer of the District)

ISSUE DATE March 19, 20 14  
NO. S-14-775

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

Nine Hundred Twenty & 02/100 DOLLARS IS 920.02

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, FAVORABLE 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 March 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:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

ISSUE DATE March 19, 20 14  
NO. S-14-776

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

Two Hundred Sixty-Two & 00/100 DOLLARS IS 262.00

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, FAVORABLE 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

ISSUE DATE March 19, 20 14  
NO. S-14-777

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

Five Hundred Thirteen & 60/100 DOLLARS IS 513.60

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:

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Invoice 180562

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

March 11, 2014

Mr. Pat Sullivan  
Adams & Sullivan  
1246 Golden Gate Drive  
Papillion, NE 68138

Re: Sarpy County SID #79 ("Meadow Oaks")

Dear Pat:

The above referenced SID has one bond payment of \$61,050.00 remaining, which is payable on July 1<sup>st</sup>. At February 28, 2014, the District's Bond Fund had a balance of \$57,224.38, with no anticipated tax receipts in April or July, as the SID did not levy a Bond Fund levy.

The enclosed schedule depicts the anticipated cash flow in the District's Bond Fund and shows a deficit of \$3,825.62 with the July 1<sup>st</sup> payment. The SID's General Fund had \$24,997.40 at February 28, 2014 and there are currently \$0.00 general fund warrants outstanding. Thus, a transfer from the General Fund to the Bond Fund can occur and we recommend a transfer of approximately \$3,900.00 take place within the next several months. This will insure the District has adequate funds in place to make its last bond payment.

If you have questions, please feel free to call me.

Sincerely,



Richard S. Harman

enc.

SARPY COUNTY SID NO. 79 CASH FLOW

**PROJECTED BOND FUND TAX COLLECTIONS**

					2014			
	BOND	INVEST	INVEST	MATURITY	WARRANTS	MONTH END		
	PAYOUT	INCOME	PURCHASES	DATE	REDEEMED	BALANCE		
2014	JAN 1				0	57,191.03	ACTUAL	
2014	FEB	1,050.00				57,224.38	ACTUAL	
2014	MAR					57,224.38	PROJECTED	
2014	APR					57,224.38	PROJECTED	
2014	MAY 1					57,224.38	PROJECTED	
2014	JUN					57,224.38	PROJECTED	
2014	JUL 1	61,050.00				(3,825.62)	PROJECTED	



Account Number	Due Date	Total Amount Due
4343466021	Mar 17, 2014	\$82.69

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

Customer Name: SID 79 SARPY  
Statement Date: February 24, 2014

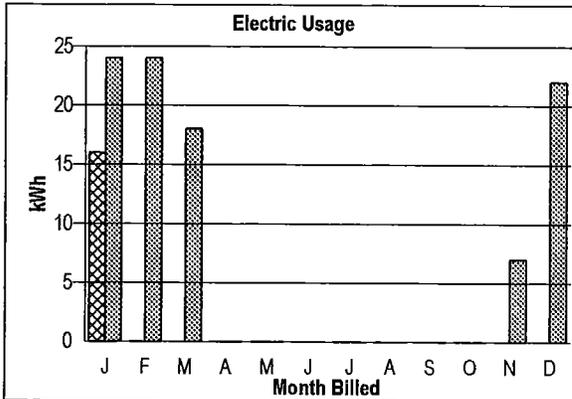
**Billing Information for service address: 20710 MEADOW OAKS DR, SIGN SPRINGFIELD NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-21-14	2-20-14	7356594	14179	14187 Actual	8	1	kWh 8

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	8	0	32	8
2013 <input checked="" type="checkbox"/>	30	712	23	37	18

Your average daily electric cost was: \$0.58



Basic Service	13.00
kWh Usage	0.75
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.78
Sales Tax	0.91
<b>Total Charges</b>	<b>\$17.46</b>
Previous Balance	144.17
Payments Received: 01/30/14	78.94CR
<b>Total Amount Due</b>	<b>\$82.69</b>

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

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

1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 24, 2014

Account Number	Due Date	Total Amount Due
4343466021	Mar 17, 2014	\$82.69

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



01434346602160000000826900000008339201403172



Account Number	Due Date	Total Amount Due
0848000060	Mar 19, 2014	\$1,684.85

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

Customer Name: SID 79 SARPY  
Statement Date: February 27, 2014

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

**Billing Period From 01-29-2014 To 02-27-2014 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$359.04	\$3.97	\$382.98
SL61	\$432.00	\$3.09	\$459.02

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

Sales Tax 19.97  
 Sales Tax 23.93  
 Total Charges \$842.00  
 Previous Balance 1,686.72  
 Payments Received: 01/30/14 843.87CR  
 Total Amount Due \$1,684.85  
 Late Payment Charge of \$33.68 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
0848000060	Mar 19, 2014	\$1,684.85

Late Payment Charge of \$33.68 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



01084800006030000016848500000171853201403193





Account Number	Due Date	Total Amount Due
0848000060	Mar 19, 2014	\$1,684.85

Customer Name: SID 79 SARPY  
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$16.32	\$359.04			
SL15					3.97	359.04	\$382.98
SL61	61211	25	\$17.28	\$432.00			
SL61					3.09	432.00	\$459.02

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, March 12, 2014 Papillion Times

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

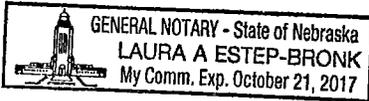
Shon Barenklau OR Anne Lee  
Publisher Business Manager

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

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

Today's Date 03-12-2014  
Signed in my presence and sworn to before me:

Notary Public



Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on March 19, 2014 at City of Springfield Offices, in the old library, 170 North 3rd Street, Springfield, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District. Shawn Brechbill, Clerk of the District 1734202; 3/12

Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001734202

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

Invoice No.	4020535
Invoice Date	02/28/2014
Billing Period	February
CDC	SID79SC
Account #	04-SID79SC
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 4 Locates at \$0.95	\$3.80
ITIC Tickets Discount: 4 at \$0.35	(\$1.40)
Administrative Fee: 4 at \$0.15	\$0.60
<b>TOTAL:</b>	<b>\$3.00</b>

Terminal	Tickets								
SID79SC	4								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	4020535
Invoice Date:	02/28/2014
Amount Due:	\$3.00

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



Account Number	Due Date	Total Amount Due
5833000060	Mar 17, 2014	\$887.33

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

Customer Name: SID 79 SARPY  
Statement Date: February 24, 2014

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	1-14-14	2-13-14	3792	kWh	\$369.48
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	1-21-14	2-20-14	68	kWh	\$20.57
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	1-21-14	2-20-14	427	kWh	\$56.76

Total Charges \$446.81  
 Previous Balance 762.40  
 Payments Received: 01/30/14 321.88CR  
**Total Amount Due \$887.33**

Late Payment Charge of \$17.87 applies after due date.

1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 24, 2014

Account Number	Due Date	Total Amount Due
5833000060	Mar 17, 2014	\$887.33

Late Payment Charge of \$17.87 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



01583300006090000000&&73300000090520201403173





Account Number	Due Date	Total Amount Due
5833000060	Mar 17, 2014	\$887.33

Customer Name: SID 79 SARPY  
Statement Date: February 24, 2014

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

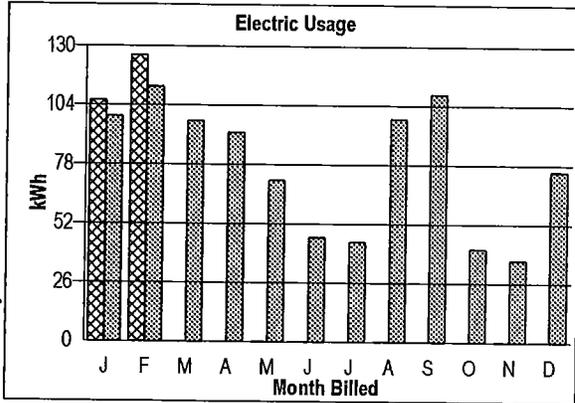
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-14-14	2-13-14	6045418	204971	208763 Actual	3792	1	kWh	3792

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	3792	126	31	6
2013 ☒	29	3234	111	37	18

Basic Service	13.00
kWh Usage	329.07
Fuel And Purchased Power Adjustment	8.15
Sales Tax	19.26
<b>Total Charges</b>	<b>\$369.48</b>

Your average daily electric cost was: \$12.32





Account Number	Due Date	Total Amount Due
5833000060	Mar 17, 2014	\$887.33

Customer Name: SID 79 SARPY  
Statement Date: February 24, 2014

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

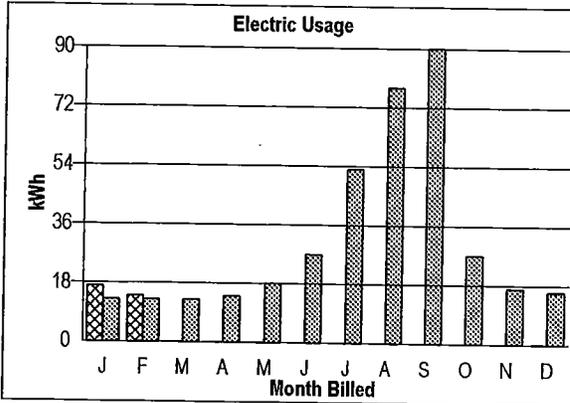
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-21-14	2-20-14	5771543	37253	37680 Actual	427	1	kWh	427

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	427	14	32	8
2013 ☒	30	375	12	37	18

Basic Service	13.00
kWh Usage	39.88
Fuel And Purchased Power Adjustment	0.92
Sales Tax	2.96
<b>Total Charges</b>	<b>\$56.76</b>

Your average daily electric cost was: \$1.89



# Urban Utilities, Inc.

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

## Invoice

Date	Invoice #
3/16/2014	7104

**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 February 2014	729.00	729.00T
1	2/15/2014 -- Emergency Alarm Call -- 9:45 a.m. -- battery backup/surge protector tripped when activated. (1 Hour)	75.00	75.00
1	2/15/14 -- UPS/Surge Protector for Wellhouse to replace bad unit including sales tax.	69.54	69.54
1	2/24/14 -- US Postal Service -- Express Postage for Monthly Coliform Water sample. A copy of our monthly report is attached.	6.38	6.38
	Sales Tax	5.50%	40.10
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$920.02</b>



Invoice

Public Health  
Environmental Lab

Invoice 448631  
Date 2/18/2014  
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 3/20/2014

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	\$15.00	\$15.00
EPA 525.2 (Pesticides)	1	\$247.00	\$247.00
<b>INVOICE TOTAL</b>			<b>\$262.00</b>

Charge Details for Invoice 448631, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
278324/278324	1/21/2014 09:00	G-108335 WELL 731	NELSON, RENE	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
280306/280306	1/27/2014 10:40	1B	NELSON, RENE	
Coliform by Colilert				\$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



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

**INVOICE**

Customer Name Randy Beets  
 Customer Number 12401  
 Invoice Number 180562  
 Invoice Date 01/14/2014  
 PO Number  
**PAYMENTS APPLIED THRU 1/14/2014**

**Please Remember to test your alarm system monthly.**

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
	<i>Sid 79 Wellhouse, Sid 79 Wellhouse, Springfield, NE</i>		
12.00	Commercial Monitoring Services - 02/01/2014 - 01/31/2015	40.00	480.00
	Sales Tax		33.60
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$513.60</b>

8853  
1  
180661 001  
15

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

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



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

**REMITTANCE INFORMATION**

Customer Number 12401  
 Invoice Number 180562  
 Invoice Date 01/14/2014  
 Invoice Amount \$513.60  
**DUE DATE 02/01/2014**  
**TOTAL DUE \$513.60**

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

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

RANDY BEETS  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

REMIT TO:

SECURITY EQUIPMENT INC  
 13505 C ST  
 OMAHA NE 68144-3674