

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.

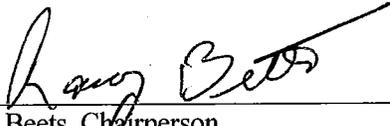
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

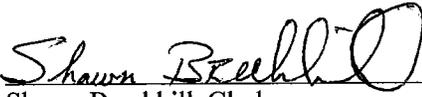
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 18th day of June
2014.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
June 18, 2014

MINUTES

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

ABSENT: Joseph Druskis

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 June 11, 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 as of June 18th, 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 presented the following statements and recommended the issuance of general fund warrants in payment thereof.

OPPD	\$ 839.99
One Call Concepts, Inc.	\$ 5.95
Rosser Lawn Care	\$ 445.00

Trustee Mark Nelson 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-14-792 through G-14-794** 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 **June 18, 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-14-792 for \$839.99 payable to OPPD
Warrant No. G-14-793 for \$5.95 payable to One Call Concepts, Inc.
Warrant No. G-14-794 for \$445.00 payable to Rosser Lawn Care

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

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

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

The Clerk then presented the following statements and recommended the issuance of service use fee fund warrants in payment thereof:

OPPD	\$ 391.16
Nebraska Public Health	
Environmental Laboratory	\$ 262.00
Urban Utilities, Inc.	\$2,243.48
Kersten Construction, Inc.	\$3,575.72
Randy Beets	\$ 34.35

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-14-795 through S-14-799** 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 **June 18, 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-14-795 for \$391.16 payable to OPPD
Warrant No. S-14-796 for \$262.00 payable to Nebraska Public Health
Environmental Laboratory
Warrant No. S-14-797 for \$2,243.48 payable to Urban Utilities, Inc.
Warrant No. S-14-798 for \$3,575.72 payable to Kersten Construction, Inc.
Warrant No. S-14-799 for \$34.35 payable to Randy Beets

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.

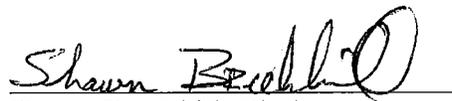
Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

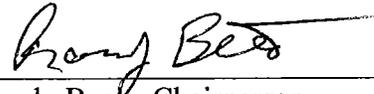
AYE: Randy Beets, ~~Joseph Druskis~~, Shawn Brechbill, William Dillon, ~~Joseph Druskis~~ and Mark Nelson

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.

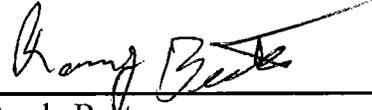

Shawn Brechbill, Clerk


Randy Beets, Chairperson

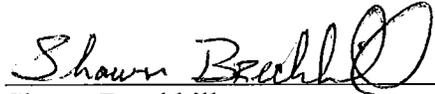
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 June 18, 2014 at City of Springfield, Old Library, 170 North 3rd Street, Springfield, Nebraska.

Dated this 18th day of June 2014.

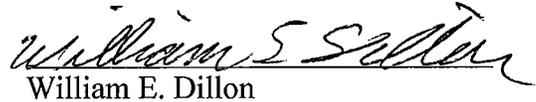


Randy Beets



Shawn Brechbill

Joseph Druskis



William E. Dillon



Mark S. Nelson

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

ISSUE DATE June 18, NO. G-14-792
20 14

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Thirty-Nine & 99/100 DOLLARS \$ 839.99

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AND NOT BE BOUND BY ANY ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 18, 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. No. 0948000060 CHAIRMAN _____ CLERK _____

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

ISSUE DATE June 18, NO. G-14-793
20 14

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

Five & 95/100 DOLLARS \$ 5.95

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL
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 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AND NOT BE BOUND BY ANY ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 18, 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. 4050641 CHAIRMAN _____ CLERK _____

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

ISSUE DATE June 18, NO. G-14-794
20 14

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Forty-Five & 00/100 DOLLARS \$ 445.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AND NOT BE BOUND BY ANY ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 18, 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. Officio Treasurer of the District)
 Karsten Construction, Inc.

ISSUE DATE June 18, NO. S-14-798
 OR SUBSEQUENT REGISTERED OWNER HEREOF June 14, 20 14

PAY TO Three Thousand Five Hundred Seventy-Five & 72/100 DOLLARS IS 3,575.72

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. **SERVICE USE FUND**

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

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

THIS WARRANT SHALL BECOME DUE ON June 18, 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.

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

IN PAYMENT OF Inv. 31930

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE June 18, NO. S-14-799
 OR SUBSEQUENT REGISTERED OWNER HEREOF June 14, 20 14

PAY TO Thirty-Four & 35/100 DOLLARS IS 34.35

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. **SERVICE USE FUND**

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

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

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

IN PAYMENT OF Expense Reimbursement

CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE June 18, NO. S-14-795
 OR SUBSEQUENT REGISTERED OWNER HEREOF June 14, 20 14

PAY TO Three Hundred Ninety-One & 16/100 DOLLARS IS 391.16

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. **SERVICE USE FUND**

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

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

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

IN PAYMENT OF Acct. No. 5833000060

CHAIRMAN _____ CLERK _____

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 Nebraska Public Health Environmental Laboratory

ISSUE DATE June 18, NO. S-14-796
 OR SUBSEQUENT REGISTERED OWNER HEREOF June 14, 20 14

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

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. **SERVICE USE FUND**

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

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

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

IN PAYMENT OF Inv. 451468

CHAIRMAN _____ CLERK _____

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 Urban Utilities, Inc.

ISSUE DATE June 18, NO. S-14-797
 OR SUBSEQUENT REGISTERED OWNER HEREOF June 14, 20 14

PAY TO Two Thousand Two Hundred Forty-Three & 48/100 DOLLARS IS 2,243.48

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. **SERVICE USE FUND**

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

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

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

IN PAYMENT OF Inv. 451468

CHAIRMAN _____ CLERK _____



Account Number	Due Date	Total Amount Due
0848000060	Jun 18, 2014	\$839.99

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

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

Billing Period From 04-29-2014 To 05-29-2014 @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					2.90	359.04	\$381.85
SL61	61211	25	\$17.28	\$432.00			
SL61					2.26	432.00	\$458.14

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

Invoice No.	4050641
Invoice Date	05/31/2014
Billing Period	May
CDC	SID79SC
Account #	04-SID79SC
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 5 at \$0.35	(\$1.75)
Administrative Fee: 7 at \$0.15	\$1.05
TOTAL:	\$5.95

Terminal	Tickets								
SID79SC	7								

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:	4050641
Invoice Date:	05/31/2014
Amount Due:	\$5.95

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

ROSSER LAWN CARE

PO Box 468, Springfield, NE 68059

Statement/Invoice

Date Issued Inv #

5/31/2014

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

Amount Due	Check#	Amt Enc.
\$445.00		

All payments due within 15 days.

212-2215

Date	Service Description	Amount	Balance
05/02/2014	Balance forward		160.00
05/08/2014	Mowing & trimming	55.00	215.00
05/14/2014	Mowing & trimming	55.00	270.00
05/14/2014	Mowing other	25.00	295.00
05/19/2014	Fertilizer	85.00	380.00
05/22/2014	Mowing & trimming	55.00	435.00
05/23/2014	PMT #4/14 pmt thank you. 4/14 pmt thank you	-160.00	275.00
05/29/2014	Mowing other	25.00	300.00
05/29/2014	Mowing & trimming	55.00	355.00
05/29/2014	Spray	90.00	445.00
Thank you for using Rosser Lawn Care. We appreciate your business. Any questions or comments call 402-213-7932 or 402-253-2454		Amount Due	\$445.00



Account Number	Due Date	Total Amount Due
5833000060	Jun 11, 2014	\$745.98

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

Customer Name: SID 79 SARPY
Statement Date: May 22, 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	4-15-14	5-13-14	2509	kWh	\$266.63
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	4-21-14	5-20-14	13	kWh	\$17.47
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	4-21-14	5-20-14	926	kWh	\$107.06

Total Charges \$391.16
 Previous Balance 760.89
 Payments Received: 05/02/14 406.07CR
Total Amount Due \$745.98
 Late Payment Charge of \$15.65 applies after due date.

Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 22, 2014

Account Number	Due Date	Total Amount Due
5833000060	Jun 11, 2014	\$745.98

Late Payment Charge of \$15.65 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



01583300006090000007459800000076163201406110





Account Number	Due Date	Total Amount Due
5833000060	Jun 11, 2014	\$745.98

Customer Name: SID 79 SARPY
Statement Date: May 22, 2014

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

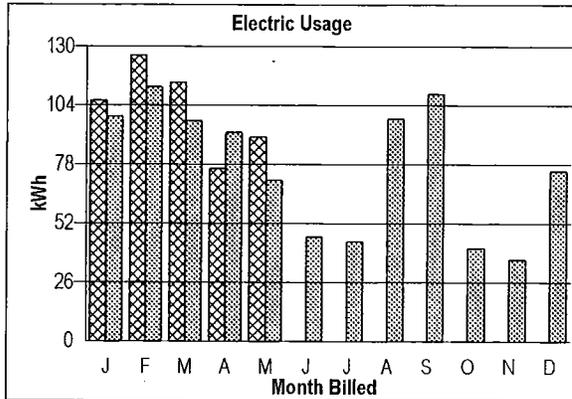
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-15-14	5-13-14	6045418	214486	216995 Actual	2509	1	kWh	2509

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	2509	89	69	45
2013 ☒	32	2287	71	61	39

Basic Service	13.00
kWh Usage	234.34
Fuel And Purchased Power Adjustment	5.39
Sales Tax	13.90
Total Charges	\$266.63

Your average daily electric cost was: \$9.52





Account Number	Due Date	Total Amount Due
5833000060	Jun 11, 2014	\$745.98

Customer Name: SID 79 SARPY
Statement Date: May 22, 2014

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

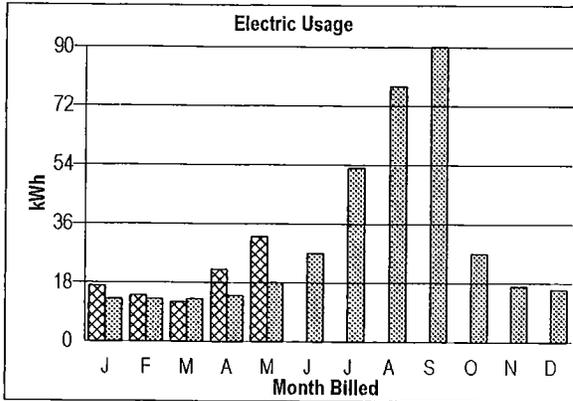
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-21-14	5-20-14	5771543	38700	39626 Actual	926	1	kWh	926

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	926	31	69	46
2013 ☒	32	566	17	68	45

Basic Service	13.00
kWh Usage	86.49
Fuel And Purchased Power Adjustment	1.99
Sales Tax	5.58
Total Charges	\$107.06

Your average daily electric cost was: \$3.69





Invoice

Public Health
Environmental Lab

Invoice 451468
Date 5/19/2014
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 6/18/2014

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 451468, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
292735/292735	4/28/2014 11:15	1E	NELSON, JOY	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
293515/293515	4/14/2014 09:10	G-108335 WELL 731	NELSON, RENE	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00

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

Urban Utilities, Inc.

7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409

Email: Urban_Utilities_Inc@jagwireless.net

Invoice

Date	Invoice #
5/17/2014	7158

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 April 2014	729.00	729.00T
1	4/14/14 -- US Postal Service -- Express Postage for SOC525 Well Sample & Ice	47.59	47.59T
1	4/29/14 -- US Postal Service -- Express Postage for Monthly Coliform Water Sample	6.37	6.37T
1	4/18/14 -- Menards -- One Bag of Concrete	6.27	6.27T
1	4/18/14 -- Labor & Travel Time to pick up materials to cap neighboring abandoned well by Wellhouse. A copy of our monthly report is included.	75.00	75.00
	Sales Tax	5.50%	43.41
Terms: Net 10 Days		Invoice Total	\$907.64

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
6/10/2014	7187

Billed To:

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

Shipped To:

Water Operator

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of May 2014	729.00	729.00T
1	5/11/14 -- Power Outage -- Storm (1 Hour w/ Travel)	75.00	75.00
1	5/15/14 -- Flush Fire Hydrants	485.00	485.00
1	5/27/14 -- US Postal Service -- Routine Monthly Coliform Express Postage	6.39	6.39T
	Sales Tax	5.50%	40.45
Terms: Net 10 Days		Invoice Total	\$1,335.84



11050 South 204th St. Gretna, NE 68028
 Phone: 402-332-4141 Fax: 402-332-5822

Invoice

Date	Invoice #
5/22/2014	31930

Bill To
SID 79 Meadow Oaks c/o Randy Beets 16002 Ramblewood Drive Springfield, NE 68059

Ship To
SID #79 Meadow Oaks Repair at 20702 Meadow Oaks Dr Called in by Randy Beets Springfield, NE

Order No.	P.O. Number	Terms	Due Date	Order Date	Customer #	Job
31930	20702 Meadow Oaks Dr	Net 30	6/21/2014	12/27/2013	245	20702 Meadow Oaks Dr

Item #	Description	Quantity	U/M	Unit Price	Total
	Attn: Randy Beets Charges for furnishing material and repairing water main break at 20702 Meadow Oaks Dr. Work completed on December 27, 2013.				
	EQUIPMENT & LABOR				
80001000	Bobcat #442 Mini Excavator w/Operator	8	HRS		
80001000	Skid Steer w/Operator	3	HRS		
80001002	One-Ton Job Truck & Tools	12	HRS		
80001004	Labor	8	HRS		
80001004	Laborers (3 @ 4 hours each)	12	HRS		
80001000	Mack Tandem axle truck w/Operator (Hauled off 1 load of concrete, 1 load of mud and hauled in 1 load of grizzly dirt)	3.75	HRS		
	MATERIAL				
80005000	6' X 15" wrap around	1	EA		
80005020	Grizzly Dirt hauled in (1 load)	1	EA		
80001400	Dumping Fee	13.71	TN		
80005015	#L-3500 AE Concrete	2.5	CuYd		
80005000	Expansion joint, 0.5" x 4" x 10'	1	EA		
90008000	Equipment, Labor & Material (Option #2 Contractor)	1		3,575.72	3,575.72

	Total	\$3,575.72
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Date	Payments/Credits	Reference Number	Amount
04/30/2014	RETAIL PAYMENT -THANK YOU LINCOLN NE	7430023G8019A6KV2	-\$1,019.90
Date	Purchases/Cash Advances	Reference Number	Amount
04/04/2014	COPPLE CHEVROLET LOUISVILLE NE	2478930FGMYMVEASW	\$19.59
04/05/2014	LOUISVILLE LIQUORS LOUISVILLE NE	2424760FG2XPDF2MV	\$118.84
04/07/2014	MILLCREEK 0022411 LOUISVILLE NE	2443105FJ61AKXA88	\$11.76
04/08/2014	LOUISVILLE LIQUORS LOUISVILLE NE	2424760FK2XLD2XT9	\$44.93
04/10/2014	THE BRASS ARMADILLO OMAHA OMAHA NE	2401339FL00KZXHD8	\$15.83
04/26/2014	MILLCREEK 0022411 LOUISVILLE NE	2443105G561AKXA8P	\$19.32
04/28/2014	Tender Care Animal Hospit Gretna NE	2470780G7WGS�6DST	\$44.94
04/30/2014	FEDEXOFFICE 00014142 OMAHA NE	2416407G820HAS68S	\$34.35
05/02/2014	HERON BAY, INC. SPRINGFIELD NE	2422369GQWGPAPGZ4	\$50.00
05/03/2014	LOUISVILLE LIQUORS LOUISVILLE NE	2424760GQ2XTGVY4N	\$70.34
05/03/2014	COPPLE CHEVROLET LOUISVILLE NE	2478930GD1MEM0TG4	\$33.00
05/04/2014	JEFF'S JACK & JILL LOUISVILLE NE	2442733GDLM7NA0AL	\$25.13

*Make check to Randy Beets
Water Quality Report
Copies
Water use*

1-1-14

Date	Fees	Amount	Date	Interest Charged	Amount
TOTAL FEES FOR THIS PERIOD		\$0.00	05/07/2014	Interest Charged on Cabelas Purchases	\$0.00
			05/07/2014	Interest Charged on Other Purchases	\$0.00
			05/07/2014	Interest Charged on Cash Advances	\$0.00
			TOTAL INTEREST FOR THIS PERIOD		\$0.00

2014 Totals Year-to-Date

Total Fees Charged in 2014	\$0.00	Total Interest Charged in 2014	\$0.00
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5518 0002 K9H 001 7 3 140507 0 PAGE 2 of 3 10 4475 0000 T3TN 01AB5518 49609

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