

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.

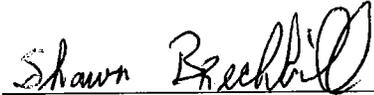
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 10th day of August
2016.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 10, 2016

MINUTES

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

ABSENT: Joseph Druskis

LOCATION: Good Times, 225 Main Street, Louisville, 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 August 3, 2016, 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 Chairperson then 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 \$7,542.70 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

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

| | |
|---------------------------------------|--------------------|
| Omaha World-Herald Media Group | \$ 11.07 |
| OPPD | \$ 1,718.86 |
| One Call Concepts, Inc. | \$ 4.89 |
| Rosser Lawn Care | \$ 735.00 |
| United Engineering, Inc. | \$ 600.00 |
| Phyllis F. Sturgill | \$ 200.00 |
| Mark Nelson | \$ 54.64 |

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-16-1000 through G-16-1006** 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 August 10, 2019, 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-16-1000 for \$11.07 payable to Omaha World-Herald Media Group**
- Warrant No. G-16-1001 for \$1,718.86 payable to OPPD**
- Warrant No. G-16-1002 for \$4.89 payable to One Call Concepts, Inc.**
- Warrant No. G-16-1003 for \$735.00 payable to Rosser Lawn Care**
- Warrant No. G-16-1004 for \$600.00 payable to United Engineering, Inc.**
- Warrant No. G-16-1005 for \$200.00 payable to Phyllis F. Sturgill**
- Warrant No. G-16-1006 for \$54.64 payable to Mark Nelson**

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

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

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

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

| | |
|---------------------------------|--------------------|
| OPPD | \$ 729.22 |
| Nebraska Public Health | |
| Environmental Laboratory | \$ 495.00 |
| Urban Utilities, Inc. | \$ 3,682.97 |

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. **S-16-1007 through S-16-1009** 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 August 10, 2019, 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-16-1007 for \$729.22 payable to OPPD**
- Warrant No. S-16-1008 for \$495.00 payable to Nebraska Public Health**
Environmental Laboratory
- Warrant No. S-16-1009 for \$3,682.97 payable to Urban Utilities, Inc.**

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.

Mark Nelson 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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants, that are a charge against the construction account of the District, 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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above

warrants or (c) 125% of annual debt service due on the above warrants will be expanded for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

Motion seconded by Trustee William 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.

There being no further business the meeting was adjourned.


Shawn Brechbill, Clerk

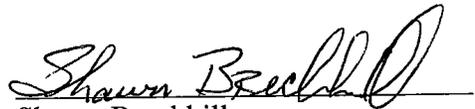

Randy Beets, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

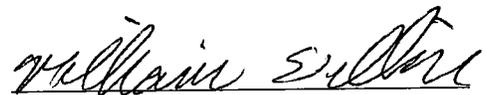
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on August 10, 2016 at Good Times, 225 Main Street, Louisville, Nebraska.

Dated this 10th day of August 2016.


Randy Beets


Shawn Brechbill

Joseph Druskis


William E. Dillon


Mark S. Nelson

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

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

PAY TO Rosser Lawl Carr OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 10, 20 16

NO. G-16-1003

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 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 ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 10, 20 19 (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
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

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

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

ISSUE DATE August 10, 20 16

NO. G-16-1004

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 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 ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF INTVS. 4203 & 4361

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

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

PAY TO Phyllis F. Sturgill OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 10, 20 16

NO. G-16-1005

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 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 ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

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

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

ISSUE DATE August 10, 20 16

NO. G-16-1000

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 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 ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 10, 20 19 (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
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Order No. 0001957998

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

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 10, 20 16

NO. G-16-1001

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 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 ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 10, 20 19 (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
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Acct. Nos 4343466021 & 0848000060

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

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

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

ISSUE DATE August 10, 20 16

NO. G-16-1002

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 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 ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 10, 20 19 (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
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 6070657

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

PAY TO O.P.P.D.
Seventy Nine and 22/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
ISSUE DATE AUGUST 10, 20 16
NO. S-16-1007
DOLLARS \$ 729.22

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR SHALL
REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON AUGUST 10, 20 19 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA
CHAIRMAN _____
CLERK _____
IN PAYMENT OF Acct No 5833000060

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

PAY TO Nebraska Public Health Environmental Laboratory
Four Hundred Ninety-Five & 00/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
ISSUE DATE AUGUST 10, 20 16
NO. S-16-1008
DOLLARS \$ 495.00

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
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DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON AUGUST 10, 20 19 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA
CHAIRMAN _____
CLERK _____
IN PAYMENT OF Invs. 477089 & 478320

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

PAY TO Urban Utilities, Inc.
Three Thousand Six Hundred Eighty-Two & 97/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
ISSUE DATE AUGUST 10, 20 16
NO. S-16-1009
DOLLARS \$ 3,682.97

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
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DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON AUGUST 10, 20 19 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA
CHAIRMAN _____
CLERK _____
IN PAYMENT OF Invs. 7789 & 7816

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

PAY TO Mark Nelson
Fifty-Four & 64/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
ISSUE DATE AUGUST 10, 20 16
NO. S-16-1006
DOLLARS \$ 54.64

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
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MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA
CHAIRMAN _____
CLERK _____
IN PAYMENT OF



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 0848000060 | Aug 17, 2016 | \$1,677.06 |

Customer Name: SID 79 SARPY
Statement Date: July 28, 2016

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

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

Billing Period From 06-29-2016 To 07-28-2016 @29 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL15 | \$359.04 | \$2.02 | \$380.92 |
| SL61 | \$432.00 | \$1.57 | \$457.42 |

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

Sales Tax 19.86
Sales Tax 23.85
Total Charges \$838.34
Previous Balance 838.72
Total Amount Due \$1,677.06

Late Payment Charge of \$33.54 applies after due date.

1 Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 0848000060 | Aug 17, 2016 | \$1,677.06 |

Late Payment Charge of \$33.54 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 | Aug 17, 2016 | \$1,677.06 |

Customer Name: SID 79 SARPY
Statement Date: July 28, 2016

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

Billing Period From 06-29-2016 To 07-28-2016 @29 Days

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage | | | Sub-Total Amount per Rate |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
| | | | | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | |
| SL15 | 15211 | 22 | \$16.32 | \$359.04 | | | |
| SL15 | | | | | 2.02 | 359.04 | \$380.92 |
| SL61 | 61211 | 25 | \$17.28 | \$432.00 | | | |
| SL61 | | | | | 1.57 | 432.00 | \$457.42 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 0848000060 | Jul 19, 2016 | \$838.72 |

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

Customer Name: SID 79 SARPY
Statement Date: June 29, 2016

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

Billing Period From 05-27-2016 To 06-29-2016 @33 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL15 | \$359.04 | \$2.22 | \$381.13 |
| SL61 | \$432.00 | \$1.73 | \$457.59 |

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

Sales Tax 19.87
 Sales Tax 23.86
 Total Charges \$838.72
 Previous Balance 1,677.52
 Payments Received: 06/03/16 839.07CR
 Payments Received: 06/29/16 838.45CR
 Total Amount Due \$838.72

Late Payment Charge of \$33.55 applies after due date.

Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 29, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 0848000060 | Jul 19, 2016 | \$838.72 |

Late Payment Charge of \$33.55 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



01084800006030000008387200000087227201607191





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 0848000060 | Jul 19, 2016 | \$838.72 |

Customer Name: SID 79 SARPY
Statement Date: June 29, 2016

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

Billing Period From 05-27-2016 To 06-29-2016 @33 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 | | | | | 2.22 | 359.04 | \$381.13 |
| SL61 | 61211 | 25 | \$17.28 | \$432.00 | | | |
| SL61 | | | | | 1.73 | 432.00 | \$457.59 |

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

| | |
|----------------|------------|
| Invoice No. | 6070657 |
| Invoice Date | 07/31/2016 |
| Billing Period | July |
| 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 Nebraska 811

| Description | Amount |
|---|---------------|
| Regular Locate Fee: 6 Locates at \$0.99 | \$5.94 |
| ITIC Tickets Discount: 5 at \$0.39 | (\$1.95) |
| Administrative Fee: 6 at \$0.15 | \$0.90 |
| TOTAL: | \$4.89 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID79SC | 6 | | | | | | | | |

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: | 6070657 |
| Invoice Date: | 07/31/2016 |
| Amount Due: | \$4.89 |

**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 #

7/31/2016

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

| Amount Due | Check# | Amt Enc. |
|------------|--------|----------|
| \$735.00 | | |

All payments due within 15 days.

212-2215

| Date | Service Description | Qty | Rate | Amount | Balance |
|------------|---------------------|-----|-------|--------|---------|
| 06/30/2016 | Balance forward | | | | 415.00 |
| 07/07/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 480.00 |
| 07/07/2016 | Mowing other | 1 | 30.00 | 30.00 | 510.00 |
| 07/14/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 575.00 |
| 07/21/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 640.00 |
| 07/21/2016 | Mowing other | 1 | 30.00 | 30.00 | 670.00 |
| 07/27/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 735.00 |

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 | \$735.00 |
|------------|----------|

ROSSER LAWN CARE

PO Box 468, Springfield, NE 68059

Statement/Invoice

Date Issued Inv #

6/30/2016

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

| Amount Due | Check# | Amt Enc. |
|------------|--------|----------|
| \$415.00 | | |

All payments due within 15 days.

212-2215

| Date | Service Description | Qty | Rate | Amount | Balance |
|------------|--------------------------------|-----|-------|-------------------|-----------------|
| 05/31/2016 | Balance forward | | | | 415.00 |
| 06/02/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 480.00 |
| 06/02/2016 | Mowing other | 1 | 30.00 | 30.00 | 510.00 |
| 06/09/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 575.00 |
| 06/16/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 640.00 |
| 06/16/2016 | Mowing other | 1 | 30.00 | 30.00 | 670.00 |
| 06/23/2016 | PMT #81888. 5/16 pmt thank you | | | -415.00 | 255.00 |
| 06/23/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 320.00 |
| 06/30/2016 | Mowing & trimming | 1 | 65.00 | 65.00 | 385.00 |
| 06/30/2016 | Mowing other | 1 | 30.00 | 30.00 | 415.00 |
| | | | | Amount Due | \$415.00 |

Thank you for using Rosser Lawn Care. We appreciate your business. Any questions or comments call 402-213-7932 or 402-253-2454

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

Invoice

Phone: 402-763-9475
FAX: 402-763-9527

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

| | |
|---------------|----------------|
| Invoice # | 4203 |
| Project | 07060.0 - W... |
| Client Number | 0143 |
| Date | 4/27/2015 |
| Terms | Net 30 |
| Due Date | 5/27/2015 |

| Description | Qty | Rate | Amount |
|---|-----|--------------------|----------|
| Admin-PROJECT MGR-Research water line locations for SID 79 | 1 | 150.00 | 150.00 |
| For Services 3/15/15 thru 4/25/15 | | Total | \$150.00 |
| Terms: 1 1/2% interest/month will be added to all balances past due over 30 days. | | Balance Due | \$150.00 |

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

Invoice

Phone: 402-763-9475
 FAX: 402-763-9527

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

| | |
|---------------|----------------|
| Invoice # | 4561 |
| Project | 16034.0-SID... |
| Client Number | 0143 |
| Date | 7/7/2016 |
| Terms | Net 30 |
| Due Date | 8/6/2016 |

| Description | Qty | Rate | Amount |
|---|-----|--------|----------|
| Engineering Services for SID #79 General Maintenance #16034.0 | | | |
| Preliminary Design - PROJECT MGR-6/9/16 Discuss no parking signs layout with Chairman and County | 1 | 150.00 | 150.00 |
| Preliminary Engineering & Final Engineering - PROJECT MGR-6/20/16 Discussion regarding no parking signs | 2 | 150.00 | 300.00 |
| For Services 6/5/16 thru 7/2/16 | | | |
| Total | | | \$450.00 |
| Balance Due | | | \$450.00 |

Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.

PHYLLIS F. STURGILL
P.O. Box 391384
OMAHA, NE 68139-1384
402-896-0299
402-312-0299

July 29, 2016

BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO 79
c/o PATRICK J. SULLIVAN, ATTORNEY AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NEBRASKA 68046

RE: SANITARY AND IMPROVEMENT DISTRICT NO 79

DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH RECORDING WARRANTS
ISSUED FOR FISCAL YEAR JULY 1, 2015 THRU JUNE 30, 2016 AND
RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED BY
THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2015 THRU JUNE
30, 2016.

BALANCE DUE AND OWING

\$ 200.00

SINCERELY,



PHYLLIS F. STURGILL

Mark Nelson

\$54.64

Parts for floating weed fence
for settling pond

7-13-16





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060 | Aug 15, 2016 | \$729.22 |

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

Customer Name: SID 79 SARPY
Statement Date: July 25, 2016

| 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 | 6-14-16 | 7-14-16 | 2464 | kWh | \$289.76 |
| 20304 1/2 CRESTVIEW DR SPRINGFIELD NE | General Service Non-Demand | 6-21-16 | 7-21-16 | 5 | kWh | \$19.57 |
| 20650 S HWY 50 SPRINGFIELD NE | General Service Non-Demand | 6-21-16 | 7-21-16 | 1016 | kWh | \$135.79 |

| | |
|-----------------------------|-----------------|
| Total Charges | \$445.12 |
| Previous Balance | 733.72 |
| Payments Received: 06/29/16 | 449.62CR |
| Total Amount Due | \$729.22 |

Late Payment Charge of \$17.80 applies after due date.

Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 25, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060 | Aug 15, 2016 | \$729.22 |

Late Payment Charge of \$17.80 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

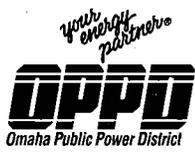
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 339-9550

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 |
|----------------|--------------|------------------|
| 5833000060 | Aug 15, 2016 | \$729.22 |

Customer Name: SID 79 SARPY
Statement Date: July 25, 2016

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

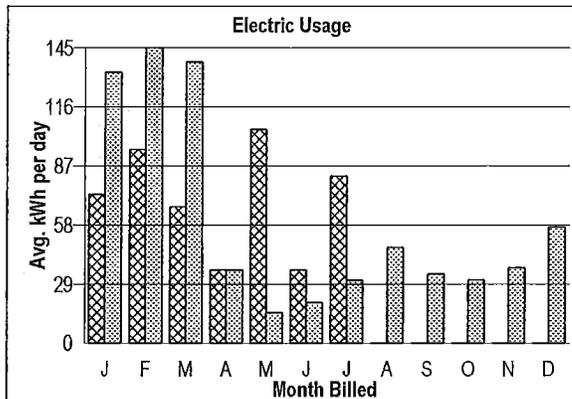
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage | |
|-------------------------------|----------------|---------|--------------|---------------|------------------|------------|------------|-------|------|
| | From | To | | Previous | Present | Difference | Multiplier | | |
| General Service Non-Demand | 6-14-16 | 7-14-16 | 6045418 | 264220 | 266684 Actual | 2464 | 1 | kWh | 2464 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 ☒ | 30 | 2464 | 82 | 89 | 67 |
| 2015 ☐ | 33 | 1016 | 30 | 83 | 64 |

| | |
|-------------------------------------|-----------------|
| Service Charge | 18.00 |
| kWh Usage | 252.73 |
| Fuel And Purchased Power Adjustment | 3.92 |
| Sales Tax | 15.11 |
| Total Charges | \$289.76 |

Your average daily electric cost was: \$9.66





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060 | Aug 15, 2016 | \$729.22 |

Customer Name: SID 79 SARPY
Statement Date: July 25, 2016

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

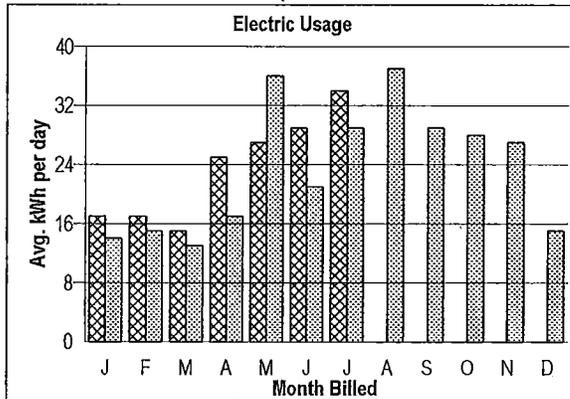
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage | |
|-------------------------------|----------------|---------|--------------|---------------|-----------------|------------|------------|-------|------|
| | From | To | | Previous | Present | Difference | Multiplier | | |
| General Service Non-Demand | 6-21-16 | 7-21-16 | 5771543 | 59526 | 60542 Actual | 1016 | 1 | kWh | 1016 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 ☒ | 30 | 1016 | 33 | 87 | 67 |
| 2015 ☐ | 33 | 951 | 28 | 85 | 65 |

| | |
|-------------------------------------|-----------------|
| Service Charge | 18.00 |
| kWh Usage | 109.09 |
| Fuel And Purchased Power Adjustment | 1.62 |
| Sales Tax | 7.08 |
| Total Charges | \$135.79 |

Your average daily electric cost was: \$4.53





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060 | Jul 13, 2016 | \$733.72 |

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

Customer Name: SID 79 SARPY
Statement Date: June 23, 2016

| 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 | 5-13-16 | 6-14-16 | 1166 | kWh | \$142.49 |
| 20304 1/2 CRESTVIEW DR SPRINGFIELD NE | General Service Non-Demand | 5-19-16 | 6-21-16 | 7 | kWh | \$18.79 |
| 20650 S HWY 50 SPRINGFIELD NE | General Service Non-Demand | 5-19-16 | 6-21-16 | 951 | kWh | \$122.82 |

| | |
|-----------------------------|-----------------|
| Total Charges | \$284.10 |
| Previous Balance | 684.61 |
| Payments Received: 06/03/16 | 234.99CR |
| Total Amount Due | \$733.72 |

Late Payment Charge of \$11.36 applies after due date.

1 Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 23, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060 | Jul 13, 2016 | \$733.72 |

Late Payment Charge of \$11.36 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) 339-9550

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 |
|----------------|--------------|------------------|
| 5833000060 | Jul 13, 2016 | \$733.72 |

Customer Name: SID 79 SARPY
Statement Date: June 23, 2016

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

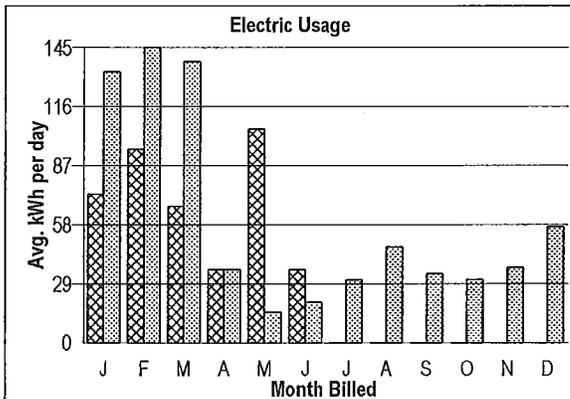
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage | |
|-------------------------------|----------------|---------|--------------|---------------|------------------|------------|------------|-------|------|
| | From | To | | Previous | Present | Difference | Multiplier | | |
| General Service Non-Demand | 5-13-16 | 6-14-16 | 6045418 | 263054 | 264220 Actual | 1166 | 1 | kWh | 1166 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 ☒ | 32 | 1166 | 36 | 81 | 58 |
| 2015 ☐ | 30 | 594 | 19 | 74 | 56 |

| | |
|-------------------------------------|-----------------|
| Service Charge | 15.49 |
| kWh Usage | 117.72 |
| Fuel And Purchased Power Adjustment | 1.85 |
| Sales Tax | 7.43 |
| Total Charges | \$142.49 |

Your average daily electric cost was: \$4.45





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060 | Jul 13, 2016 | \$733.72 |

Customer Name: SID 79 SARPY
Statement Date: June 23, 2016

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

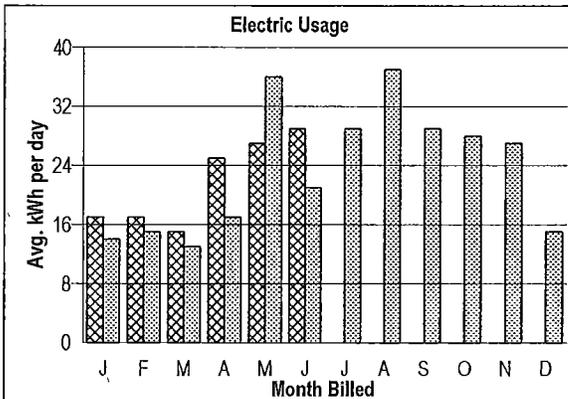
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|---------|--------------|---------------|-----------------|------------|------------|---------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 5-19-16 | 6-21-16 | 5771543 | 58575 | 59526 Actual | 951 | 1 | kWh 951 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 ☒ | 33 | 951 | 28 | 86 | 63 |
| 2015 ☐ | 30 | 629 | 20 | 77 | 58 |

| | |
|-------------------------------------|-----------------|
| Service Charge | 16.37 |
| kWh Usage | 98.54 |
| Fuel And Purchased Power Adjustment | 1.51 |
| Sales Tax | 6.40 |
| Total Charges | \$122.82 |

Your average daily electric cost was: \$3.72





Invoice

Public Health
Environmental Lab

Invoice 477089
Date 6/14/2016
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL \$480.00
DUE DATE 7/14/2016

CC

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

| Description | Qty | Unit Price | Extended Price |
|------------------------|-----|------------|-----------------|
| Arsenic | 1 | \$19.00 | \$19.00 |
| EPA 531.1 (Carbamates) | 2 | \$223.00 | \$446.00 |
| Coliform by Collert | 1 | \$15.00 | \$15.00 |
| INVOICE TOTAL | | | \$480.00 |

Charge Details for Invoice 477089, NIS Acct # 597795, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|------------------------|-----------------|-------------------|-------------|----------|
| 420553/420553 | 5/10/2016 12:30 | G-108335 WELL 731 | NELSON, JOY | |
| EPA 531.1 (Carbamates) | | | | \$223.00 |
| Routine | | | Sub Total | \$223.00 |
| 420554/420554 | 5/10/2016 12:12 | G-108336 WELL 901 | NELSON, JOY | |
| EPA 531.1 (Carbamates) | | | | \$223.00 |
| Routine | | | Sub Total | \$223.00 |
| 421684/421684 | 5/23/2016 11:20 | G-108335 WELL 731 | NELSON, JOY | |
| Arsenic | | | | \$19.00 |
| Routine | | | Sub Total | \$19.00 |
| 424629/424629 | 5/23/2016 11:45 | 1E | NELSON, JOY | |
| Coliform by Collert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |

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

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

Remit To Nebraska Public Health Environmental Lab
3701 S 14th St
PO Box 22790

Lincoln, NE 68502
Ph. #: (402) 471-2122, Fax #: (402) 471-2080
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.



Invoice

Public Health
Environmental Lab

Invoice 478320
Date 7/19/2016
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL \$15.00
DUE DATE 8/18/2016

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 |

INVOICE TOTAL \$15.00

Charge Details for Invoice 478320, NIS Acct # 597795, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|----------------------|-----------------|----------|--------------|---------|
| 431940/431940 | 6/27/2016 12:40 | 1A | NELSON, RENE | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |

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

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

Remit To Nebraska Public Health Environmental Lab
3701 S 14th St
PO Box 22790
Lincoln, NE 68502
Ph. #: (402) 471-2122, Fax #: (402) 471-2080
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.

Urban Utilities, Inc.

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/2/2016 | 7789 |

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 June 2016 | 729.00 | 729.00T |
| 1 | 6/27/2016 -- Express Mail -- Routine Monthly Coliform Water Sample to Post Office A copy of our monthly report is attached. | 7.65 | 7.65T |
| | Sales Tax | 5.50% | 40.52 |
| Terms: Net 10 Days | | Invoice Total | \$777.17 |

Urban Utilities, Inc.

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/6/2016 | 7816 |

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 July 2016 | 729.00 | 729.00T |
| 1 | 7/2/2016 -- Sherman Company -- Furnish new Check Valve and Install on Well #2 as per quote and authorization by the Board of Trustees (A copy of the vendors invoice is attached for your records, paid by Urban Utilities) 7/2/2016 -- Urban Utilities -- Assist with installation of Check Valve -- NO CHARGE | 1,527.00 | 1,527.00T |
| 1 | 7/25/16 -- US Postal Service -- (1) Monthly Coliform Water Sample and (1) Well #731 SOC525 Water Sample with Ice | 38.60 | 38.60T |
| 1 | 7/13/16 & 7/19/16 -- Exercise Valves on Distribution System A copy of our monthly report is attached. | 485.00 | 485.00 |
| | Sales Tax | 5.50% | 126.20 |
| Terms: Net 10 Days | | Invoice Total | \$2,905.80 |