

## 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.

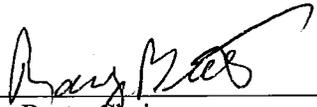
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 14<sup>th</sup> day of September 2016.

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

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

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
September 14, 2016

MINUTES

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

ABSENT: Joseph Druskis

LOCATION: Good Times, 225 Main Street, Louisville, Nebraska

TIME: 6:15 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on September 7, 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 \$7,040.75 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Clerk further advised the Board that as of September 13, 2016 no special permits had been applied for by Ash Grove with the Sarpy County Planning Department. He would continue to monitor and advise the Board if anything is filed.

The Clerk then advised that it was time to renew the District's insurance. The District had obtained a renewal proposal from League Association of Risk Management, the current insurance provider for the District. The Clerk further advised that if the District agreed to a three year term, a discount of the premium was offered. After some discussion, Trustee Shawn Brechbill introduced the following resolution and moved its adoption:

BE IT FURTHER RESOVED by the Board of Trustees of Sanitary & Improvement District No. 79 of Sarpy County, Nebraska, that the District hereby approves and accepts the renewal proposal provided the District by League Association of Risk Management ("LARM") as presented by the Board. The Chairperson and Clerk be and are hereby authorized and directed

to execute any documents required by LARM to bind said coverage for a three year period.

Motion seconded by Trustee William E. 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 general fund warrants in payment thereof.

<b>Omaha World-Herald Media Group</b>	<b>\$ 54.94</b>
<b>OPPD</b>	<b>\$ 860.84</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 1.89</b>
<b>Rosser Lawn Care</b>	<b>\$ 350.00</b>
<b>Asphalt Maintenance, Inc.</b>	<b>\$13,061.00</b>
<b>League Association of Risk Management</b>	<b>\$ 1,392.00</b>

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-16-1010 through G-16-1015** 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-16-1010 for \$54.94 payable to Omaha World-Herald Media Group**  
**Warrant No. G-16-1011 for \$860.84 payable to OPPD**  
**Warrant No. G-16-1012 for \$1.89 payable to One Call Concepts, Inc.**  
**Warrant No. G-16-1013 for \$350.00 payable to Rosser Lawn Care**  
**Warrant No. G-16-1014 for \$13,061.00 payable to Asphalt Maintenance, Inc.**  
**Warrant No. G-16-1015 for \$1,392.00 payable to League Association of Risk Management**

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:

<b>OPPD</b>	<b>\$ 381.19</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 15.00</b>
<b>Urban Utilities, Inc.</b>	<b>\$ 1,060.55</b>
<b>League Association of Risk Management</b>	<b>\$ 1,657.00</b>

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-16-1016 through S-16-1019** 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-16-1016 for \$381.19 payable to OPPD**
- Warrant No. S-16-1017 for \$15.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. S-16-1018 for \$1,060.55 payable to Urban Utilities, Inc.**
- Warrant No. S-16-1019 for \$1,657.00 payable to League Association of Risk  
Management**

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

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

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

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

Motion seconded by Trustee 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

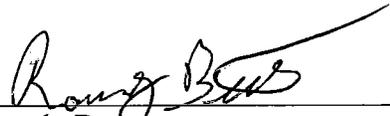
  
\_\_\_\_\_  
Randy Beets, Chairperson

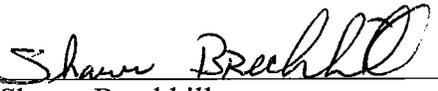


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

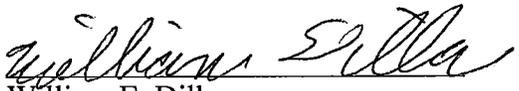
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:15 p.m. on September 14, 2016 at Good Times, 225 Main Street, Louisville, Nebraska.

Dated this 14<sup>th</sup> day of September 2016.

  
\_\_\_\_\_  
Randy Beets

  
\_\_\_\_\_  
Shawn Brechbill

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

  
\_\_\_\_\_  
William E. Dillon

  
\_\_\_\_\_  
Mark S. Nelson

League Association of Risk Management  
2016-2017 Renewal Resolution

RESOLUTION NO. \_\_\_\_\_

WHEREAS, The SID 79, Sarpy County, NE is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The SID 79, Sarpy County, NE, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. **(180 day and 3 year commitment; 5% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. **(180 day and 2 year commitment; 4% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. **(180 day notice only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. **(90 day notice and 3 year commitment only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. **(2 year commitment only; 1%)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. **(90 day Notice only)**

Adopted this 14th day of September, 2016.

Signature:   
Title: Chairperson  
ATTEST:   
Title: Clerk

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



Proposal For : SID #79 of Sarpy County  
 Effective Date: 10/01/2016

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Workers' Compensation	Statutory Limits \$100,000 Employers Liability	\$550
General Liability	\$2,000,000/\$2,000,000 Per Occurrence/Aggregate \$0 Deductible	\$421
Errors & Omissions	\$2,000,000/\$2,000,000 Per Occurrence/Aggregate \$1,000 Deductible	\$421
Commercial Property	\$587,600 \$1,000 Deductible	\$1,657
<b>TOTAL ANNUAL CONTRIBUTION:</b>		<b>\$3,049</b>

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount :	5%	4%	2%	2%	1%	0%
Property & Liability :	\$2,374.08	\$2,399.07	\$2,449.05	\$2,449.05	\$2,474.04	\$2,499.03
Workers' Compensation :	\$522.50	\$528.00	\$539.00	\$539.00	\$544.50	\$550.00
Total Contributions :	\$2,896.58	\$2,927.07	\$2,988.05	\$2,988.05	\$3,018.54	\$3,049.03



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

ISSUE DATE September 14, 20 16 NO. S-16-1019

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

PAY TO League Association of Risk Management OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Six Hundred Fifty-Seven & 00/100 DOLLARS \$ 1,657.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

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

THIS WARRANT SHALL BECOME DUE ON September 14, 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 \_\_\_\_\_

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

ISSUE DATE September 14, 20 16 NO. S-16-1016

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Eighty-One & 19/100 DOLLARS \$ 381.19

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

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

THIS WARRANT SHALL BECOME DUE ON September 14, 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 \_\_\_\_\_

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

ISSUE DATE September 14, 20 16 NO. S-16-1017

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

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

Fifteen & 00/100 DOLLARS \$ 15.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

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

THIS WARRANT SHALL BECOME DUE ON September 14, 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 \_\_\_\_\_

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

ISSUE DATE September 14, 20 16 NO. S-16-1018

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

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

One Thousand Sixty & 55/100 DOLLARS \$ 1,060.55

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

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

THIS WARRANT SHALL BECOME DUE ON September 14, 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 \_\_\_\_\_

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

ISSUE DATE September 14, 20 16 NO. S-16-1018

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

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

One Thousand Sixty & 55/100 DOLLARS \$ 1,060.55

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

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

THIS WARRANT SHALL BECOME DUE ON September 14, 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 \_\_\_\_\_

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

ISSUE DATE September 14, 20 16 NO. S-16-1018

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

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

One Thousand Sixty & 55/100 DOLLARS \$ 1,060.55

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEWAGE USE FUND

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

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

THIS WARRANT SHALL BECOME DUE ON September 14, 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 \_\_\_\_\_





Account Number	Due Date	Total Amount Due
4343466021	Sep 12, 2016	\$63.44

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-21-16	8-19-16	7356594	15819	15842 Actual	23	1	kWh 23

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	23	0	88	68
2015 ☒	29	26	0	86	66

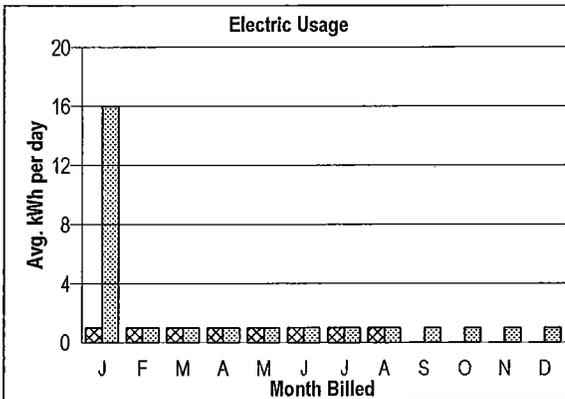
Service Charge	18.00
kWh Usage	2.47
Fuel And Purchased Power Adjustment	0.04
Sales Tax	1.13

Total Charges	\$21.64
Previous Balance	41.80
Total Amount Due	\$63.44

Late Payment Charge of \$0.87 applies after due date.

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

Your average daily electric cost was: \$0.75



1 Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 23, 2016

Account Number	Due Date	Total Amount Due
4343466021	Sep 12, 2016	\$63.44

Late Payment Charge of \$0.87 applies after due date.

Amount Paid

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

One-Time Contribution \$

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



01434346602160000000634400000006431201609125





Account Number	Due Date	Total Amount Due
0848000060	Sep 19, 2016	\$860.84

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

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

**Billing Period From 07-28-2016 To 08-29-2016 @32 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					2.48	359.04	\$381.40
SL61	61211	25	\$17.28	\$432.00			
SL61					1.93	432.00	\$457.80

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

Invoice No.	6080658
Invoice Date	08/31/2016
Billing Period	August
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 Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.99	\$1.98
ITIC Tickets Discount: 1 at \$0.39	(\$0.39)
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$1.89</b>

Terminal	Tickets								
SID79SC	2								

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

-----  
 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	6080658
Invoice Date:	08/31/2016
Amount Due:	\$1.89

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



PO Box 468, Springfield, NE 68059

# Statement/Invoice

Date Issued Inv #

8/31/2016

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

Amount Due	Check#	Amt Enc.
\$350.00		

All payments due within 15 days.

212-2215

Date	Service Description	Qty	Rate	Amount	Balance
07/31/2016	Balance forward				735.00
08/04/2016	Mowing & trimming	1	65.00	65.00	800.00
08/04/2016	Mowing other	1	30.00	30.00	830.00
08/11/2016	Mowing & trimming	1	65.00	65.00	895.00
08/11/2016	Mowing other	1	30.00	30.00	925.00
08/18/2016	Mowing & trimming	1	65.00	65.00	990.00
08/25/2016	Mowing & trimming	1	65.00	65.00	1,055.00
08/25/2016	Mowing other	1	30.00	30.00	1,085.00
08/26/2016	PMT #82534. S79G16-1003 6,7/16 pmt thank you			-735.00	350.00
				<b>Amount Due</b>	<b>\$350.00</b>

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

# Asphalt Maintenance Inc.

Residential & Commercial

041821

JOE DRUSKIS

16208 MEADOW RIDGE DRIVE

SPRINGFIELD NE 68059

# INVOICE

P.O. Box 11037  
Omaha, Nebraska 68111

(402) 453-3326

FAX (402) 453-9972

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MEADOW OAKS SID

SPRINGFIELD NE

DATE	NO.	PAGE	DUE DATE
07/22/16	48269	1	08/01/16

NET 10

CALVIN

16-329-0

REFERENCE NO.	DESCRIPTION	AMOUNT
	FOR THE FOLLOWING SERVICES PERFORMED:  COMMERCIAL ASPHALT	13061.00
	SUB TOTAL	
	TAX	13061.00
	TOTAL	0.00
		13061.00
	NET TO PAY	13061.00



Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2016	\$1,110.41

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

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

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	7-14-16	8-12-16	1622	kWh	\$200.22
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	7-21-16	8-19-16	5	kWh	\$19.57
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	7-21-16	8-19-16	1257	kWh	\$161.40

Total Charges	\$381.19
Previous Balance	729.22
<b>Total Amount Due</b>	<b>\$1,110.41</b>

Late Payment Charge of \$15.25 applies after due date.

1 Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 23, 2016

Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2016	\$1,110.41

Late Payment Charge of \$15.25 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	Sep 12, 2016	\$1,110.41

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

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

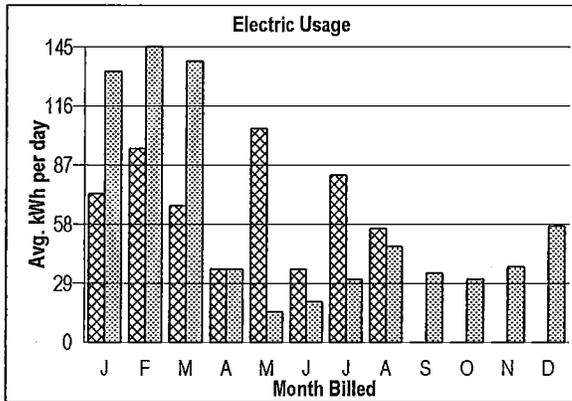
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-14-16	8-12-16	6045418	266684	268306 Actual	1622	1	kWh	1622

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1622	55	87	69
2015 ☐	29	1363	47	87	68

Service Charge	18.00
kWh Usage	169.20
Fuel And Purchased Power Adjustment	2.58
Sales Tax	10.44
<b>Total Charges</b>	<b>\$200.22</b>

Your average daily electric cost was: \$6.90





Account Number	Due Date	Total Amount Due
5833000060	Sep 12, 2016	\$1,110.41

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

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

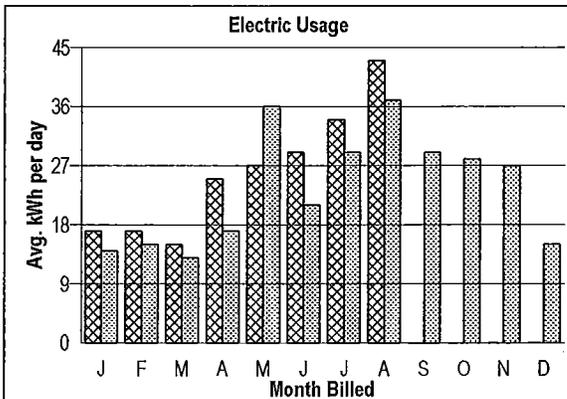
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-21-16	8-19-16	5771543	60542	61799 Actual	1257	1	kWh 1257

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1257	43	88	68
2015 ☐	29	1065	36	86	66

Service Charge	18.00
kWh Usage	132.99
Fuel And Purchased Power Adjustment	2.00
Sales Tax	8.41
<b>Total Charges</b>	<b>\$161.40</b>

Your average daily electric cost was: \$5.57





Invoice

Public Health  
Environmental Lab

Invoice 479395  
Date 8/16/2016  
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 9/15/2016

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 479395, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
435543/435543	7/26/2016 09:00	1B	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.

## Invoice

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

Date	Invoice #
9/3/2016	7836

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 August	750.00	750.00T
1	August 2016 -- Take (5) Lead & Copper Samples as required by Health & Human Services (3 Hours)	225.00	225.00T
1	8/22/2016 -- Routine Monthly Coliform Water Sample and Lead & Copper Samples Transported to Lincoln (HHS) A copy of our monthly report is attached.	30.26	30.26T
	Sales Tax	5.50%	55.29
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$1,060.55</b>