

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.

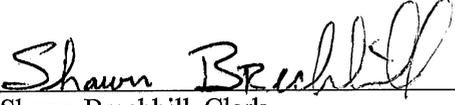
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 24th day of June 2009.

Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
June 24, 2009

MINUTES

PRESENT: Randy Beets, James Jaros, Shawn Brechbill, William E. Dillon and Mark Nelson

ABSENT: None.

LOCATION: 16002 Ramblewood Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by posting in three public places, a designated method of giving notice of meetings of the District, a copy of the certificate of posting being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairperson then advised the Board that it was time to renew the contract with O'Donnell, Ficenec, Wills and Ferdig for accounting services for the district. He advised the Board that there were no other proposals received and it was in the district's best interest to stay with O'Donnell, Ficenec, Will and Ferdig.

Trustee Shawn Brechbill introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary & Improvement District No. 79 of Sarpy County, that the Chairperson and Clerk are hereby authorized and directed to execute the necessary contract with O'Donnell, Ficenec, Wills and Ferdig for accounting services for the district.

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

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

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

The Clerk then advised the Board that checks totaling \$127.00 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.

OPPD	\$ 833.24
Great Plains One-Call Services, Inc.	\$ 21.12
Rosser Lawn Care	\$ 357.00
K.C. Sweeping	\$ 685.00
United Engineering, Inc.	\$ 460.00
Great Western Bank	\$ 354.17

Trustee William E. 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-09-345 through G-09-350** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **June 24, 2012**, 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-09-345 for \$833.24 payable to OPPD**
- Warrant No. G-09-346 for \$21.12 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-09-347 for \$357.00 payable to Rosser Lawn Care**
- Warrant No. G-09-348 for \$685.00 payable to K.C. Sweeping**
- Warrant No. G-09-349 for \$460.00 payable to United Engineering, Inc.**
- Warrant No. G-09-350 for \$354.17 payable to Great Western Bank**

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

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

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

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

OPPD	\$ 910.91
Nebraska Public Health Environmental Laboratory	\$ 20.00

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-09-351 and S-09-352** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **June 24, 2012**, 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-09-351 for \$910.91 payable to OPPD

**Warrant No. S-09-352 for \$20.00 payable to Nebraska Public Health
Environmental Laboratory**

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

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

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

Trustee Mark Nelson introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrants and agree that (a) the facilities for which the above warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman

and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

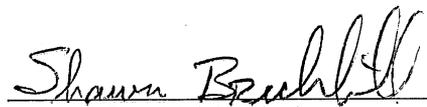
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

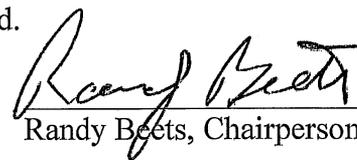
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, William E. Dillon, Shawn Brechbill, James Jaros 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.

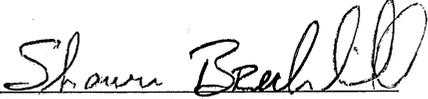

Shawn Brechbill, Clerk


Randy Beets, Chairperson

**CERTIFICATE
of
POSTING**

I, the undersigned Clerk of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, on the 24th day of June 2009 was posted by me on the 19th day of June 2009, in three conspicuous places in the District.

I further certify that the said notices remained posted until the 24th day of June 2009.


Shawn Brechbill, Clerk

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on June 24, 2009 at 16002 Ramblewood Drive, Springfield, Nebraska.

Dated this 24th day of June 2009.

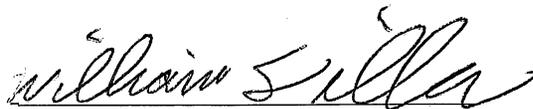


Randy Beets

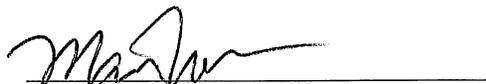


Shawn Brechbill

James R. Jaros



William E. Dillon



Mark Nelson

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

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

ISSUE DATE June 24 NO. S-09-351, 2009

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred and ten 91/100 DOLLARS (\$ 910.91)

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. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 June 24, 2012 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF 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)

ISSUE DATE June 24 NO. S-09-352, 2009

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

Twenty 00/100 DOLLARS (\$ 20.00)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 June 24, 2012 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____



ACCOUNT NUMBER: **4343466021**

0001176 6 0521
Your service phone number is (402) 212-2225

Please correct if necessary _____



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

STATEMENT DATE May 21, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$30.76**

Gross Amount Due After Jun 11, 2009 **\$30.76**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3995
OMAHA NE 68103-0995

01434346602160000000307600000003076200906115

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
Service Location: 20710 MEADOW OAKS DR, SIGN
SPRINGFIELD NE
Account Number: 4343466021
Meter Number: 7356594

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: May 21, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-22-09	5-20-09	7356594	3301	3306 Actual	5	1	KWH 5	

Basic Service 11.45
kWh Usage .37
Fuel & Transportation Cost Adjust. .04
Minimum Charge 2.72
Sales Tax .80

\$15.38 Check received 04/30/09

Total Current Bill 15.38
Unpaid Balance 15.38
Net Amount Due Upon Receipt \$30.76
Bill Delinquent and Gross Amount Due After 06/11/09 \$30.76

OPPD's Residential Whole-House Surge Guard Protection can prevent damage to your electronic equipment. Visit www.oppd.com or see Outlets for details.

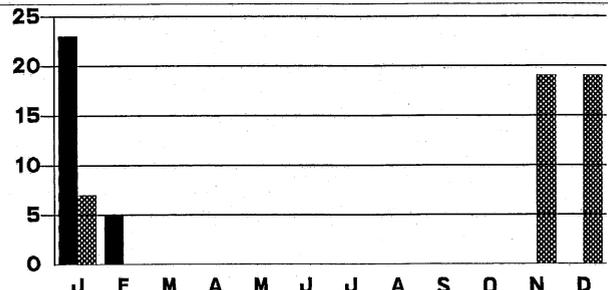
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
Incomplete Data					

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.54

AVG KWH PER DAY

2009 2008



SEE REVERSE SIDE



ACCOUNT NUMBER: 0848000060
0014474 3 0528

STATEMENT DATE May 28, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$817.86**

Gross Amount Due After Jun 17, 2009 **\$817.86**



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01084800006030000008178600000081786200906172

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
Service Location: 1 MEADOW OAKS,STLT
SPRINGFIELD NE
Account Number: 0848000060

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From To
4-29-2009 5-28-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 25 Lamps @ \$15.95 per Lamp @ 29 Days	398.75
Fuel & Transportation Cost Adjust.	9.25
Sales Tax	22.44
Method 15211 22 Lamps @ \$16.15 per Lamp @ 29 Days	355.30
Fuel & Transportation Cost Adjust.	11.92
Sales Tax	20.20
Total Current Bill	817.86
Account Status from Prior Bill	1,643.93
Payments Received	1,643.93 CR
Net Amount Due Upon Receipt	\$817.86
Bill Delinquent and Gross Amount Due After 06/17/09	\$817.86



Return address (NOT remittance address);

Great Plains One-Call Services Inc.
11620 Arbor St, Suite 101
Omaha, NE 68144



Statewide
1-800-331-5666
Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO: **SID79 SARPY COUNTY**

INVOICE DATE: 6/1/2009

1246 GOLDEN GATE DR, STE 1

FOR MONTH OF: May 2009

PAPILLION NE 68046-2843

INVOICE#: 509SID79

PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	11	\$1.72	\$18.92
	Terminal Total	12		\$20.64

Return address (NOT remittance address):

Great Plains One-Call Services Inc.
11620 Arbor St, Suite 101
Omaha, NE 68144



Statewide
1-800-331-5666
Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO: SID79 SARPY COUNTY

INVOICE DATE: 6/1/2009

1246 GOLDEN GATE DR, STE 1

FOR MONTH OF: May 2009

PAPILLION NE 68046-2843

INVOICE#: 509SID79

PO#:

Member Billing Subtotal: 12 \$20.64

Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
\$10.56	\$0.00	\$0.00	\$0.00

Nebraska One Call Board Surcharge (.04 per ticket): \$0.48

Total Current Billing: \$21.12

Previous Balance: \$10.56

TOTAL BALANCE DUE: \$31.68

Terms: Net 30 days Any balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: jill.geyer@cusinc.com PHONE: 402-778-3025

Make checks payable to: Great Plains One Call Services, Inc.
SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721.

From: SID79 SARPY COUNTY
Invoice: 509SID79
Code: SID79SC

Invoice Number	<input type="text"/>
Amount due: \$31.68	Amount Enclosed <input type="text"/>

Please return this portion of the bill, with your remittance, to the address indicated in this box. Thank You.

ROSSER LAWN CARE

PO Box 468
Springfield, NE 68059
402-253-2454 Office
402-213-7932 Jim's Cell



Date Issued
5/31/2009

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

Amount Due	Check #	Amount Enc.
\$357.00		

All payments due within 15 days. Please return this portion with payment

Date	Description	Qty	Amount	Balance
04/30/2009	Balance forward			45.00
05/01/2009	Mowing & trimming	1	45.00	90.00
05/08/2009	Mowing & trimming	1	42.00	132.00
05/08/2009	Fertilization	1	72.00	204.00
05/09/2009	Spray	1	72.00	276.00
05/15/2009	Mowing & trimming	1	42.00	318.00
05/21/2009	Mowing & trimming	1	42.00	360.00
05/22/2009	PMT #G-09-339. 4/09 pmt thank you		-45.00	315.00
05/29/2009	Mowing & trimming	1	42.00	357.00

Thank you for doing business with Rosser Lawn Care, Inc.!
Any questions or comments please call at 402-253-2454.

Amount Due \$357.00

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID 079

Invoice No.: 5178

Bill To: **MR RANDY BEETS**
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059

Ship To:

Date	Ship Via	F.O.B.	Terms		
05/20/09		Origin			
Purchase Order Number	Order Date	Sales Person	Our Order Number		
	05/20/09				
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
1	1	S	FOR SWEEPING PERFORMED AT: S.I.D. 79 MEADOW OAKS DATE SWEPT: 05/18/09	685.00	685.00

Invoice subtotal 685.00

Invoice total 685.00

3717 South 117th Street • Omaha, Nebraska 68144 • (402) 334-1760

Thank You

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

UNITED ENGINEERING
 Surveying & Engineering Services

Invoice

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

Invoice #	2443
Project	07012 - Mea...
Client Number	0143
Date	5/21/2009
Terms	Net 30
Due Date	6/20/2009

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

Please make check payable to: **United Engineering, Inc. (formerly 3DS2 Engineering, Inc.)**

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks Pond Reconstruction, #07012			
Erosion Site Visit-ENGINEERING TECH	4	100.00	400.00
Erosion Reporting - ENGINEERING TECH	4	15.00	60.00
For services 4/19/09 to 5/16/09			
Total			\$460.00
Balance Due			\$460.00

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