

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.

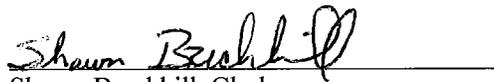
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 15th day of October
2014.


William Dillon, Acting Chairperson


Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 15, 2014

MINUTES

PRESENT: Shawn Brechbill, Joseph Druskis, William Dillon and Mark Nelson

ABSENT: Randy Beets

LOCATION: City of Springfield Offices, Old Library, 170 North 3rd Street,
Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on October 8, 2014, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

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

Shawn Brechbill advised the Board that the Chairperson, Randy Beets, was absent from the meeting and it was necessary for the Board to elect an acting Chairperson for the meeting. Shawn Brechbill made a motion for William Dillon to act as the Chairperson for the meeting which was seconded by Mark Nelson.

On roll call, the following vote was had: AYE: Shawn Brechbill, Joseph Druskis and Mark Nelson
The following voted NAY: None.

Thereupon, it was declared that William Dillon would act as Chairperson of the meeting held October 15, 2014.

The Clerk then advised the Board that checks totaling \$464.20 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 advised the Board that as of October 14, 2014, no permits had been applied for by Ash Grove for any mining and/or other special uses for the property. He would continue to monitor the property and advise the District if any applications were filed.

The next matter to come before the Board was the matter of the District contracting with Midwest Assistance Program (MAP) for an analysis of the water system of the District. The Clerk presented the Board with a copy of the engagement agreement and advised that Board that this would be at no cost to the District. MAP would simply come in and review the District's system then provide the District with any issues, potential issues or options that the District might want to look into. After some discussion trustee Mark Nelson moved for the approval of the following Resolution:

BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska that the agreement provided by Midwest Assistance Program as attached hereto is accepted by the District and that the Acting Chairperson and Clerk are hereby authorized and directed to enter into said Agreement with Midwest Assistance Program.

Trustee Shawn Brechbill seconded the motion and on roll call the following voted in favor of the same: Shawn Brechbill, Joseph Druskis, William Dillon and Mark Nelson.
The following vote nay: None.

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

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

OPPD	\$ 860.47
Omaha World-Herald Media Group	\$ 11.07
One Call Concepts, Inc.	\$ 1.50
Rosser Lawn Care	\$ 355.00
ABS Tree Care	\$ 8,500.00
Asphalt Maintenance, Inc.	\$15,870.00

Trustee Joseph Druskis introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-14-824 through G-14-829** 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 **October 15, 2017**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-14-824 for \$860.47 payable to OPPD**
- Warrant No. G-14-825 for \$11.07 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-826 for \$1.50 payable to One Call Concepts, Inc.**
- Warrant No. G-14-827 for \$355.00 payable to Rosser Lawn Care**
- Warrant No. G-14-828 for \$8,500.00 payable to ABS Tree Care**
- Warrant No. G-14-829 for \$15,870.00 payable to Asphalt Maintenance, Inc.**

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

AYE: Joseph Druskis, 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	\$ 296.79
Urban Utilities, Inc.	\$1,746.32
Nebraska Public Health Environmental Laboratory	\$ 827.00

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-14-830 through S-14-832** 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 **October 15, 2017**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

Warrant No. S-14-830 for \$296.79 payable to OPPD
Warrant No. S-14-831 for \$1,746.32 payable to Urban Utilities, Inc.
**Warrant No. S-14-832 for \$827.00 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: Joseph Druskis, Shawn Brechbill, William Dillon and Mark Nelson
The following voted NAY: None.

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

Shawn Brechbill made the following resolutions and moved their adoption:

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

of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants 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 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 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 Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

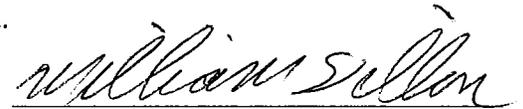
AYE: Joseph Druskis, Shawn Brechbill, William Dillon and Mark Nelson

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


William Dillon, Acting Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

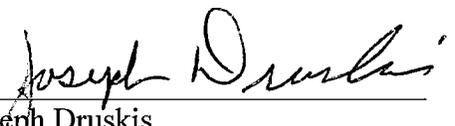
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on October 15, 2014 at City of Springfield, Old Library, 170 North 3rd Street, Springfield, Nebraska.

Dated this 15th day of October 2014.

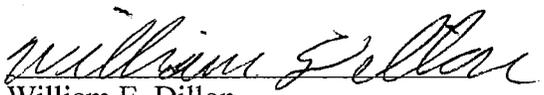
Randy Beets



Shawn Brechbill



Joseph Druskis



William E. Dillon



Mark S. Nelson

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

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

ISSUE DATE October 15, 20 14
NO. G-14-824

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Sixty & 47/100 DOLLARS \$ 860.47

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 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. THE REGISTERED OWNER 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Acct. 0848000060

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

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

ISSUE DATE October 15, 20 14
NO. G-14-827

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Fifty-Five & 00/100 DOLLARS \$ 355.00

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 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. THE REGISTERED OWNER 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE October 15, 20 14
NO. G-14-825

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

Eleven & 07/100 DOLLARS \$ 11.07

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 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. THE REGISTERED OWNER 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Order No. 0001800812

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

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

ISSUE DATE October 15, 20 14
NO. G-14-828

PAY TO ABS Tree Care OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Five Hundred & 00/100 DOLLARS \$ 8,500.00

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 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. THE REGISTERED OWNER 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Inv. 6620

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

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

ISSUE DATE October 15, 20 14
NO. G-14-826

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

One & 50/100 DOLLARS \$ 1.50

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 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. THE REGISTERED OWNER 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE October 15, 20 14
NO. G-14-829

PAY TO Asphalt Maintenance, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Fifteen Thousand Eight Hundred Seventy & 00/100 DOLLARS \$ 15,870.00

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 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. THE REGISTERED OWNER 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

ISSUE DATE October 15, 20 14
 NO. S-14-830

PAY TO CEPT OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Ninety-Six & 79/100 DOLLARS \$ 296.79

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 THEREON 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 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
 CLERK _____

IN PAYMENT OF Acct. 5833000060

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

ISSUE DATE October 15, 20 14
 NO. S-14-831

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

One Thousand Seven Hundred Forty-Six & 32/100 DOLLARS \$ 1,746.32

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 THEREON 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 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
 CLERK _____

IN PAYMENT OF Inv. 7270

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

ISSUE DATE October 15, 20 14
 NO. S-14-832

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

Eight Hundred Twenty-Seven & 00/100 DOLLARS \$ 827.00

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 THEREON 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 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 October 15, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
 CLERK _____

IN PAYMENT OF Inv. 454516 & 455706

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

ISSUE DATE October 15, 20 14
 NO. S-14-833

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

One Thousand Seven Hundred Forty-Six & 32/100 DOLLARS \$ 1,746.32

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 THEREON 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 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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

CHAIRMAN _____
 CLERK _____

IN PAYMENT OF Inv. 7270



Account Number	Due Date	Total Amount Due
0848000060	Oct 20, 2014	\$841.66

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

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

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$16.32	\$359.04			
SL15					3.79	359.04	\$382.79
SL61	61211	25	\$17.28	\$432.00			
SL61					2.95	432.00	\$458.87

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

Invoice No.	4090664
Invoice Date	09/30/2014
Billing Period	September
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 Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$1.50

Terminal	Tickets								
SID79SC	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.onecall.com for more information.

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	4090664
Invoice Date:	09/30/2014
Amount Due:	\$1.50

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

ROSSER LAWN CARE

Statement/Invoice

Date Issued Inv #

9/30/2014

PO Box 468, Springfield, NE 68059

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

Amount Due	Check#	Amt Enc.
\$355.00		

All payments due within 15 days.

212-2215

Date	Service Description	Amount	Balance
08/31/2014	Balance forward		625.00
09/04/2014	Mowing & trimming	55.00	680.00
09/04/2014	Mowing other	25.00	705.00
09/10/2014	PMT #75572. 7/14 pmt thank you	-355.00	350.00
09/11/2014	Mowing & trimming	55.00	405.00
09/16/2014	PMT #G-14-816 / 75759. 8/14 pmt thank you	-270.00	135.00
09/18/2014	Mowing & trimming	55.00	190.00
09/18/2014	Mowing other	25.00	215.00
09/18/2014	Fertilizer	85.00	300.00
09/25/2014	Mowing & trimming	55.00	355.00
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	\$355.00

ABS Tree Care
 2606 Railroad Hwy
 Council Bluffs, IA 51503
 (712) 256-4840
 andrew@abstrecare.com



www.abstrecare.com

We Accept



"Where Service **Still** Matters!"

SID # 79

Invoice

Bill Dillon
 20104 Crestview Drive
 Springfield, NE 68059

DATE	INVOICE #
10/9/2014	6620

PO #	Due	Terms
	10/9/2014	Due on receipt

Job Name	Job Site	Phone	Salesperson	Total Due
Dillon 14 Meadow Oaks	20104 Crestview Drive	402-690-1353	Andrew Wigton	\$8,500.00

Item	Plant	Service Description	Completed	Tax	Qty	Price
1	Trees	Tree Trimming - Nebraska Several Trees Along Roads - 16 - 18 ft over street - 5 - 6 ft back off street; exceptions of some cedars - 2 days; day rate - not to exceed \$8500.00	10/2/2014	0.00%	1	\$8500.00
Subtotal:						\$8,500.00
SalesTax:						\$0.00
Total:						\$8,500.00

Thank You!

Asphalt Maintenance Inc.
Residential & Commercial

P.O. Box 11037
Omaha, Nebraska 68111
(402) 453-3326
FAX (402) 453-9972

Joe Druskis
16208 Meadow Ridge Dr.
Springfield NE 68059

May 9, 2014
(402)677-0253
Meadow Oaks SID 179
Springfield NE

We are pleased to submit this proposal to do the following work.

ASPHALT REMOVE/REPLACE AND OVERLAY

After examining and measuring your location, we recommend the removal and replacement of certain areas which are too badly deteriorated to overlay. The remaining areas need only be overlaid to strengthen and seal. All removal and replacement will be cut out and removed at a depth of five (5) inches. A three (3) inch base course is installed and compacted and then a two (2) inch surface course is installed and compacted. All overlays will be cleaned, a tack coat applied and then two (2) inches of asphaltic cement applied and compacted. All work will be performed according to Asphalt Institute specifications.

Mill & Overlay

LABOR AND MATERIALS.....\$13,370.00

CRACK AND JOINT SEALING

These areas must be properly filled or water penetration will eventually cause further pavement deterioration. All cracks will be power routed where necessary. Next all cracks and joints will be air blown clean using a high pressure air system to remove debris from the cracks and joints. Then the cracks and joints will be filled with a hot pour rubberbased crack and joint sealant which meets and exceeds Federal specification SS-S-164 and ASTM D 1190.

LABOR AND MATERIALS.....\$2,000.00

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date _____ Signature _____



Account Number	Due Date	Total Amount Due
5833000060	Oct 13, 2014	\$296.79

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

Customer Name: SID 79 SARPY
Statement Date: September 23, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
1 MEADOW OAKS SPRINGFIELD NE	General Service Non-Demand	8-13-14	9-12-14	1332	kWh	\$165.17
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	8-20-14	9-19-14	7	kWh	\$17.46
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	8-20-14	9-19-14	866	kWh	\$114.16

Total Charges \$296.79
 Previous Balance 923.47
 Payments Received: 09/05/14 374.42CR
 Payments Received: 09/19/14 549.05CR
 Total Amount Due \$296.79

Late Payment Charge of \$11.88 applies after due date.

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 23, 2014

Account Number	Due Date	Total Amount Due
5833000060	Oct 13, 2014	\$296.79

Late Payment Charge of \$11.88 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



01583300006090000002967900000030867201410135



Account Number	Due Date	Total Amount Due
5833000060	Oct 13, 2014	\$296.79

Customer Name: SID 79 SARPY
Statement Date: September 23, 2014

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

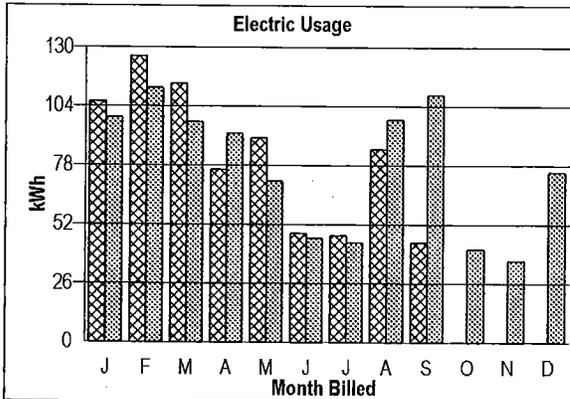
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-13-14	9-12-14	6045418	222509	223841 Actual	1332	1	kWh	1332

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	1332	44	81	63
2013 ☒	31	3370	108	87	66

Basic Service	13.00
kWh Usage	140.70
Fuel And Purchased Power Adjustment	2.86
Sales Tax	8.61
Total Charges	\$165.17

Your average daily electric cost was: \$5.51





Account Number	Due Date	Total Amount Due
5833000060	Oct 13, 2014	\$296.79

Customer Name: SID 79 SARPY
Statement Date: September 23, 2014

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

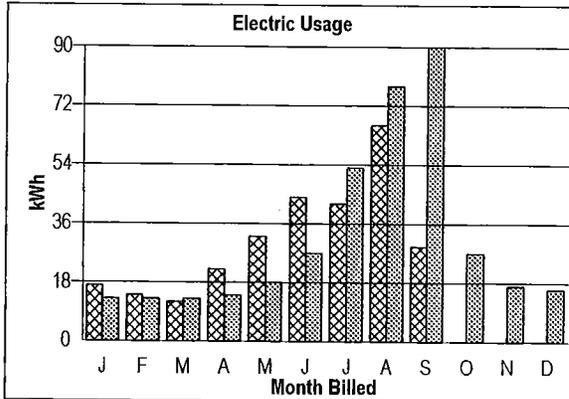
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-20-14	9-19-14	5771543	44282	45148 Actual	866	1	kWh	866

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	866	28	78	60
2013 ☒	30	2692	89	87	65

Basic Service	13.00
kWh Usage	93.35
Fuel And Purchased Power Adjustment	1.86
Sales Tax	5.95
Total Charges	\$114.16

Your average daily electric cost was: \$3.81



Urban Utilities, Inc.

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

Invoice

Date	Invoice #
10/9/2014	7270

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 September 2014	729.00	729.00T
1	Exercise Distribution Valves (9/14/14)	485.00	485.00
1	Flush Fire Hydrants (9/24/14)	485.00	485.00
1	Express Postage for Routine Monthly Coliform Water Sample A copy of our monthly report is attached.	6.85	6.85T
	Sales Tax	5.50%	40.47
Terms: Net 10 Days		Invoice Total	\$1,746.32

September 8, 2014

Sarpy Co SID #79 – Meadow Oaks
ATTN: Randy Beets
16002 Ramblewood Dr
Springfield, NE 68059

RE: NIS Account #597795

Dear Ms. Eaton:

On 9/5/2014 the DHHS Public Health Lab received from the Sarpy County Treasurer check #75562 in the amount of \$30.00 which was payment for Warrant #S-14-812.

This check was for payment of Invoice #452511 dated 6/10/2014 in the amount of \$15.00 and Invoice #453480 dated 7/16/2014 also in the amount of \$15.00.

Please be advised that Invoice #452511 dated 6/10/2014 had already been paid as of 7/24/14 which left a \$15.00 credit to this account. We have applied this \$15.00 credit to your current Invoice #454516 which leaves a balance due of \$484.00 (please see attached).

Please do not hesitate to call should you have any questions regarding this account with our Laboratory.

Thank you.



Mary Koehler-Brown
Administrative Assistant

Enc.



Invoice

Public Health
Environmental Lab

Invoice 454516
Date 8/18/2014
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL ~~\$499.00~~ \$484.00
DUE DATE 9/17/2014

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$237.00	\$237.00
EPA 525.2 (Pesticides)	1	\$247.00	\$247.00
Coliform by Collert	1	\$15.00	\$15.00

INVOICE TOTAL \$499.00
-15.00
\$484.00

Charge Details for Invoice 454516, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
308704/308704	7/14/2014 09:10	G-108335 WELL 731	NELSON, RENE	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
309793/309793	8/4/2014 09:25	G-108336 WELL 901	NELSON, RENE	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
311013/311013	7/28/2014 09:15	1C	NELSON, RENE	
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 Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab



Invoice

Public Health
Environmental Lab

Invoice 455706
Date 9/16/2014
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL \$343.00
DUE DATE 10/16/2014

CC

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

Description	Qty	Unit Price	Extended Price
Thallium	2	\$19.00	\$38.00
Antimony	2	\$19.00	\$38.00
Nickel	2	\$19.00	\$38.00
Cyanide	2	\$47.00	\$94.00
Beryllium	2	\$19.00	\$38.00
Sulfate	2	\$25.00	\$50.00
Nitrate, EPA 353.2	2	\$16.00	\$32.00
Coliform by Collert	1	\$15.00	\$15.00

INVOICE TOTAL \$343.00

Charge Details for Invoice 455706, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
309315/309315	8/25/2014 10:35	G-108336 WELL 901	NELSON, RENE	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
309316/309316	8/25/2014 10:25	G-108335 WELL 731	NELSON, RENE	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
309317/309317	8/25/2014 10:25	G-108335 WELL 731	NELSON, RENE	
Antimony				\$19.00
Beryllium				\$19.00
Cyanide				\$47.00
Nickel				\$19.00
Sulfate				\$25.00
Thallium				\$19.00
Routine			Sub Total	\$148.00
309318/309318	8/25/2014 10:35	G-108336 WELL 901	NELSON, RENE	
Antimony				\$19.00
Beryllium				\$19.00
Cyanide				\$47.00
Nickel				\$19.00

Charge Details for Invoice 455706, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
309318/Nickel		G-108336 WELL 901	NELSON, RENE	
Sulfate				\$25.00
Thallium				\$19.00
Routine			Sub Total	\$148.00
316352/316352	8/25/2014 10:15	1D	NELSON, RENE	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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

Remit To Nebraska Public Health Environmental Laboratory
 PO Box 22790
 3701 South 14th Street
 Lincoln, NE 68502
 Main number: (402) 471-2122
 Fax: (402) 471-2080
www.dhhs.ne.gov/lab