

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.

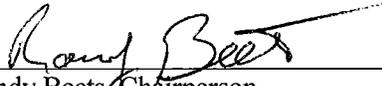
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

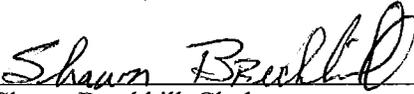
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 12th day of August
2015.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 12, 2015

MINUTES

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

ABSENT: None

LOCATION: Adams & Sullivan, PC, LLO, 1246 Golden Gate Drive, Suite 1, Papillion,
Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on August 5, 2015, 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 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 \$6,041.88 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Chairperson then directed the Board's attention to the litigation filed with the Sarpy County District Court by Mr. Boone's attorney with regard to the drainage matter on the resident's property. Shawn Brechbill made the following motion:

That for the protection of the public interest I move to go into closed session to discuss the pending litigation regarding the drainage issues on Wildwood Circle and Meadow Ridge Drive. 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, Mark Nelson and Joseph Druskis
The following voted NAY: None.

The Chairperson stated that the Board would go into closed session for the limited purpose of discussing the pending litigation regarding the drainage issues on Wildwood Circle and Meadow Ridge Drive. Thereupon, the Chairperson declared the board in closed session which began at 6:01 p.m.

After some time, Randy Beets moved to return to open session and resume public meeting which motion was seconded by Joseph Druskis. On roll call, the following voted for the passage and adoption of said resolution:

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

Thereupon, the Chairperson declared the closed session closed and the public meeting resumed at 6:30 p.m.

Upon resuming the open meeting, the Clerk further advised the Board that as of August 11, 2015 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 presented the following statements and recommended the issuance of general fund warrants in payment thereof.

OPPD	\$ 858.07
Omaha World-Herald Media Group	\$ 11.07
Rosser Lawn Care	\$ 560.00
One Call Concepts, Inc.	\$ 4.50
Phyllis F. Sturgill	\$ 360.00
Schram & Sons Excavating Corp.	\$ 1,000.00
Anytime Tree Service	\$ 575.00
Layne Christensen Company	\$14,224.56

Trustee Mark Nelson introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-15-901 through G-15-908** 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 12, 2018, 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-15-901 for \$858.07 payable to OPPD
**Warrant No. G-15-902 for \$11.07 payable to Omaha World-Herald
Media Group**
Warrant No. G-15-903 for \$560.00 payable to Rosser Lawn Care
Warrant No. G-15-904 for \$4.50 payable to One Call Concepts, Inc.
Warrant No. G-15-905 for \$360.00 payable to Phyllis F. Sturgill

Warrant No. G-15-906 for \$1,000.00 payable to Schram & Sons Excavating Corp.

Warrant No. G-15-907 for \$575.00 payable to Anytime Tree Service

Warrant No. G-15-908 for \$14,224.56 payable to Layne Christensen Company

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, Joe Druskis, 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	\$ 238.73
Urban Utilities, Inc.	\$ 1,075.84
Nebraska Public Health Environmental Laboratory	\$ 15.00
Big Red Lighting & Electrical, Inc.	\$ 670.00
Midco Diving & Marine Services, Inc.	\$ 2,775.00

Trustee Mark Nelson introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-15-909 through S-15-913** 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 12, 2018, 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-15-909 for \$238.73 payable to OPPD

Warrant No. S-15-910 for \$1,075.84 payable to Urban Utilities, Inc.

**Warrant No. S-15-911 for \$15.00 payable to Nebraska Public Health
Environmental Laboratory**

**Warrant No. S-15-912 for \$670.00 payable to Big Red Lighting &
Electrical, Inc.**

**Warrant No. S-15-913 for \$2,775.00 payable to Midco Diving & Marine
Services, Inc.**

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

AYE: Randy Beets, Shawn Brechbill, Joe Druskis, 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 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.

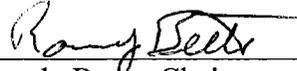
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

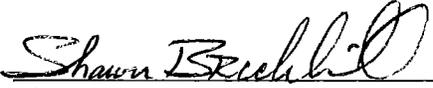
AYE: Randy Beets, Shawn Brechbill, Joe Druskis, William Dillon and Mark Nelson
The following voted NAY: None.

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

There being no further business the meeting was adjourned.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, August 5, 2015 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. August 12, 2015 at Adams & Sullivan, P.C., L.L.O., 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

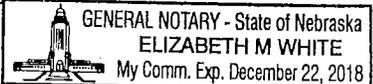
Shawn Brechbill
Clerk of the District

1881082; 8/5

Today's Date 8-5-2015
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public

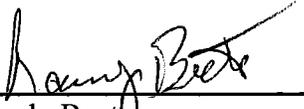


Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001881082

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on August 12, 2015 at Adams & Sullivan, PC, LLO, 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046.

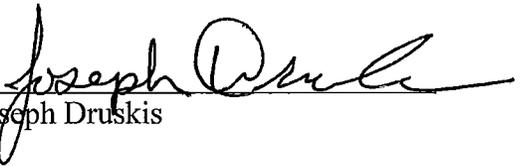
Dated this 12th day of August 2015.



Randy Beets



Shawn Brechbill



Joseph Druskis



William E. Dillon



Mark S. Nelson

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) ISSUE DATE August 12, NO. G-15-907 20 15

PAY TO Anytime Tree Service OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Seventy-Five & 00/100 DOLLARS (\$ 575.00)

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 August 12, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) ISSUE DATE August 12, NO. G-15-908 20 15

PAY TO Layne Christensen Company OR SUBSEQUENT REGISTERED OWNER HEREOF

Fourteen Thousand Two Hundred Twenty-Four & 56/100 DOLLARS (\$ 14,224.56)

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 August 12, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Order #35383

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

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

PAY TO: Big Red Lighting & Electrical, Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 12, 2015

NO. S-15-912

Two Hundred Seventy & 00/100 DOLLARS \$ 670.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT 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 MAY TREAT THE 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 August 12, 2018 (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

IN PAYMENT OF Inv. 4042

CHAIRMAN _____
 CLERK _____

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

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

PAY TO: Midco Diving & Marine Services, Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 12, 2015

NO. S-15-913

Two Thousand Seven Hundred Seventy-Five & 00/100 DOLLARS \$ 2,775.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT 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 MAY TREAT THE 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 August 12, 2018 (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

IN PAYMENT OF Inv. 2192

CHAIRMAN _____
 CLERK _____

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

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

PAY TO: OPTH
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 12, 2015

NO. S-15-909

Two Hundred Thirty-Eight & 73/100 DOLLARS \$ 238.73

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT 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 MAY TREAT THE 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 August 12, 2018 (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

IN PAYMENT OF Acct. 5833300060

CHAIRMAN _____
 CLERK _____

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

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

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

ISSUE DATE August 12, 2015

NO. S-15-910

One Thousand Seventy-Five & 84/100 DOLLARS \$ 1,075.84

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT 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 MAY TREAT THE 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 August 12, 2018 (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

IN PAYMENT OF Inv. 7529

CHAIRMAN _____
 CLERK _____

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

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

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

ISSUE DATE August 12, 2015

NO. S-15-911

Fifteen & 00/100 DOLLARS \$ 15.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT 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 MAY TREAT THE 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 August 12, 2018 (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

IN PAYMENT OF Inv. 465795

CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
0848000060	Aug 19, 2015	\$840.04

Customer Name: SID 79 SARPY
Statement Date: July 30, 2015

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

Billing Period From 06-29-2015 To 07-30-2015 @31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$16.32	\$359.04			
SL15					2.92	359.04	\$381.87
SL61	61211	25	\$17.28	\$432.00			
SL61					2.28	432.00	\$458.17

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

being duly sworn, upon oath, Shon Barenklau deposes and says that he is the publisher or Ron Petak deposes and says that he is the Executive Editor of the Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Vednesday, August 5, 2015 Papillion Times

and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Ron Petak
publisher Executive Editor

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. August 12, 2015 at Adams & Sullivan, P.C., L.L.O., 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Shawn Brachbill
Clerk of the District

1881082; 8/5

Today's Date 8-5-2015
signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001881082



PO Box 468, Springfield, NE 68059

Statement/Invoice

Date Issued Inv #

7/31/2015

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

Amount Due	Check#	Amt Enc.
\$560.00		

All payments due within 15 days.

212-2215

Date	Service Description	Amount	Balance
06/30/2015	Balance forward		290.00
07/02/2015	Mowing & trimming	60.00	350.00
07/09/2015	Mowing & trimming	60.00	410.00
07/09/2015	Mowing other	25.00	435.00
07/10/2015	Spray	95.00	530.00
07/10/2015	Fertilizer	90.00	620.00
07/16/2015	Mowing & trimming	60.00	680.00
07/16/2015	Mowing other	25.00	705.00
07/18/2015	PMT #G-15-893. 6/15 pmt thank you	-290.00	415.00
07/23/2015	Mowing & trimming	60.00	475.00
07/23/2015	Mowing other	25.00	500.00
07/30/2015	Mowing & trimming	60.00	560.00
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	\$560.00

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

Invoice No.	5070653
Invoice Date	07/31/2015
Billing Period	July
CDC	SID79SC
Account #	04-SID79SC
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 6 Locates at \$0.95	\$5.70
ITIC Tickets Discount: 6 at \$0.35	(\$2.10)
Administrative Fee: 6 at \$0.15	\$0.90
TOTAL:	\$4.50

Terminal	Tickets								
SID79SC	6								

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

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	5070653
Invoice Date:	07/31/2015
Amount Due:	\$4.50

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

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

JULY 28, 2015

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

RE: SANITARY AND IMPROVEMENT DISTRICT NO 79

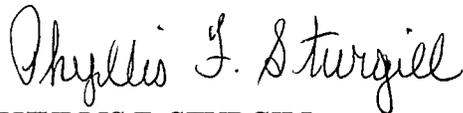
DEAR MR. SULLIVAN:

FOR SERVICES RENDERED IN CONNECTION WITH RECORDING WARRANTS
ISSUED FOR FISCAL YEAR JULY 1, 2014 THRU JUNE 30, 2015 AND
RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED BY
THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2014 THRU
JUNE 30, 2015.

BALANCE DUE AND OWING

\$ 150.00

SINCERELY,



PHYLLIS F. STURGILL

PHYLLIS F. STURGILL
6530 S. 150TH STREET P.O. Box 391384
OMAHA, NE ~~68137~~ 68139-1384
402-896-0299
402-312-0299

AUGUST 1, 2014

BOARD OF TRUSTEES
SANITARY AND IRRIGATION
c/o PATRICK J. SULLIVAN
1246 GOLDEN GATE
PAPILLION, NEBRASKA

RE: SANITARY AND IRRIGATION

I am enclosing a copy of the invoice for work done for fiscal year 7/1/13-6/30/14 for which I have not been paid.

DEAR MR. SULLIVAN

Phyllis #99

SERVICES RENDERED FOR THE 6/30/13 YEAR
END ADJUSTING ENTRIES INTO QUICK BOOKS PRO, RECORDING
WARRANTS ISSUED FOR FISCAL YEAR JULY 1, 2013 THRU JUNE 30, 2014
AND RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED
BY THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2013-JUNE 30,
2014.

BALANCE DUE AND OWING

\$ 210.00

SINCERELY,

Phyllis F. Sturgill

PHYLLIS F. STURGILL

PHYLLIS STURGILL
~~6530 S. 150TH STREET~~ P.O. Box 391384
OMAHA, NE ~~68137~~ 68139-1384
402-896-0299
402-312-0299

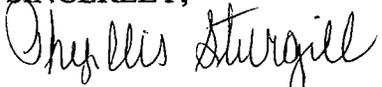
AUGUST 1, 2014

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

DEAR MR. SULLIVAN:

ENCLOSED PLEASE FIND THE TRIAL BALANCE, GENERAL LEDGER AND FINANCIAL STATEMENTS FOR THE FISCAL YEAR JULY 1, 2013 THRU JUNE 30, 2014. THESE REPORTS WILL BE USED BY THE ACCOUNTANTS TO DO THE BUDGET 2014/2015. PLEASE REVIEW THEM AND IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL.

SINCERELY,


PHYLLIS STURGILL

ENCL.

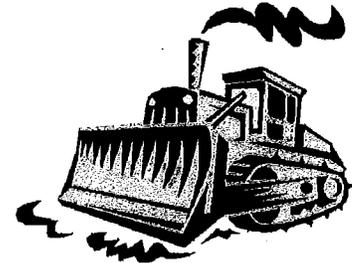
Schram & Sons Excavating Corp.

Invoice



Kenny Schram
 10610 Schram Road, Papillion, NE 68046
 Phone: Cell 402-630-8620
 Home 402-597-1219
 Email: kjschram@q.com

Date	Invoice #
8/6/2015	15-180



Bill To
Meadow Oaks Homeowner Assoc. SID 79 20001 Crest View Dr. Springfield, NE 68059

Due Date	Terms
9/5/2015	Net 30

Quantity	Description	Rate	Amount
1	Import dirt and repair washouts along blacktop street on 7/8/15	1,000.00	1,000.00

Thank you for your business. ACCOUNTS OVER NET 30 DUE DATE WILL BE CHARGED A 1.5% FINANCE CHARGE.

Total \$1,000.00



ANYTIME TREE SERVICE

Licensed & Insured

402-297-0365 • Shop Address: 211 1/2 Broadway
Mailing Address: PO Box 114, Manley, NE 68403

www.anytimetreeservicellc.com

BID NO. _____

DATE: 7-11-15

Name SIP 79

Billing Address _____

City Meadow Oaks State NE ZIP _____

Phone _____ Cell _____

Work Site Address: _____

#	ITEM	DESCRIPTION/SERVICE	PRICE
	Water tower	Remove trees inside water tower fence and smaller on outside of fence and treat non evergreen trees	400 ⁰⁰
	Locust	trim for clearance	75 ⁰⁰
	Well	Remove 2 trees and treat stumps	100 ⁰⁰
		Brush to be left outside of fence	
Payment due upon completion unless otherwise noted. Bid must be accepted within 45 days. Payment options: Cash or Check			TOTAL AMOUNT: <u>575⁰⁰</u>

Accepted By: [Signature] Date: _____

Paid: _____

Layne Christensen Company

Remit to: P.O. Box 677801 Dallas, TX 75267-7801

Midwest Region ~ Kansas City, KS *** Omaha, NE *** St. Louis, MO *** Wichita, KS *** Guthrie, OK ***
PH: 262-246-4646 ~ FAX: 262-246-4784

INVOICE #: 89072966

SOLD TO: Meadow Oaks SID 79
ATTN: Randy Beets
16002 Ramblewood Drive
Springfield, NE 68059

INVOICE DATE: 05/21/2015
PO#:
LAYNE ORDER#: 35383
CLIENT#: 46792752

Engineer: Brad Harris

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
WELL #1 PUMP REPAIR AND REHABILITATION			
1	LS *Chemicals for Rehabilitation	\$1,498.00	\$1,498.00
1	EA *New Stainless Steel Pump End	\$3,175.00	\$3,175.00
1	EA *New 20HP Electric Motor	\$2,984.00	\$2,984.00
15	FT *3" SS Column Pipe	\$36.00	\$540.00
1	LS *20' of Flat Jacket Electrical Cable	\$210.00	\$210.00
1	LS *Misc. splice kit, grease, etc.	\$58.00	\$58.00
1	LS Field Labor - Rehabilitate Well 1 per scope	\$5,167.00	\$5,167.00

Invoice Sub Total: \$13,632.00
Tax: \$592.56

Invoice Total: \$14,224.56

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen is an Equal Opportunity Employer
**** Remittance ****



Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2015	\$238.73

Customer Name: SID 79 SARPY
Statement Date: July 24, 2015

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	6-12-15	7-15-15	1016	kWh	\$133.06
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	6-19-15	7-22-15	7	kWh	\$17.99
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	6-19-15	7-22-15	951	kWh	\$125.59

Total Charges \$276.64
Previous Balance 37.91CR
Total Amount Due \$238.73

Late Payment Charge of \$11.06 applies after due date.

1

Please return this portion with payment

Three ways to curb summer energy use: schedule check-up of your cooling equipment, set thermostat as high as possible and use ceiling fans.

Statement Date: July 24, 2015

Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2015	\$238.73

Late Payment Charge of \$11.06 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

Check Here to indicate name, address or phone changes on back of this statement



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2015	\$238.73

Customer Name: SID 79 SARPY
Statement Date: July 24, 2015

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

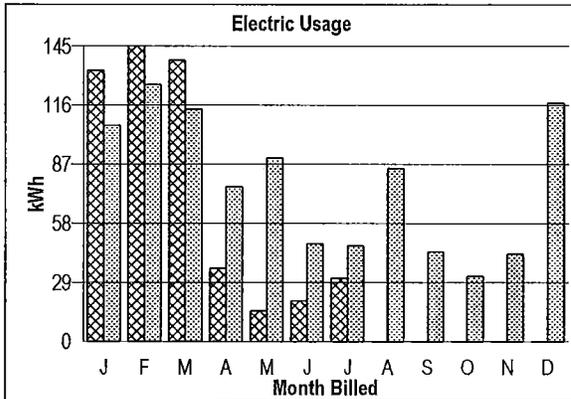
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-12-15	7-15-15	6045418	244436	245452 Actual	1016	1	kWh	1016

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	33	1016	30	83	64
2014 ☒	32	1514	47	84	64

Basic Service	13.53
kWh Usage	110.41
Fuel And Purchased Power Adjustment	2.18
Sales Tax	6.94
Total Charges	\$133.06

Your average daily electric cost was: \$4.03





Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2015	\$238.73

Customer Name: SID 79 SARPY
Statement Date: July 24, 2015

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

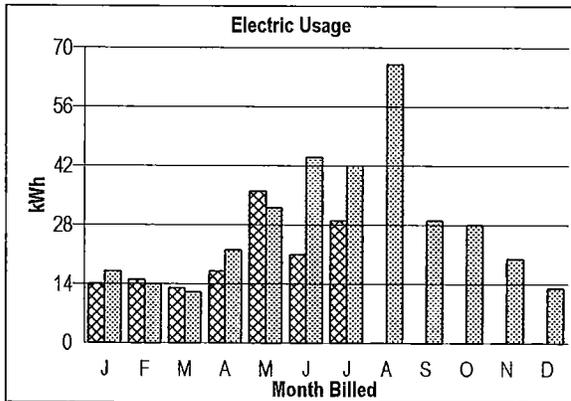
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-19-15	7-22-15	5771543	50513	51464 Actual	951	1	kWh 951

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	33	951	28	85	65
2014 ☒	33	1399	42	84	64

Basic Service	13.53
kWh Usage	103.47
Fuel And Purchased Power Adjustment	2.04
Sales Tax	6.55
Total Charges	\$125.59

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 #
8/6/2015	7529

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 July 2015	729.00	729.00T
1	7/17/2015 -- Tower Cleaning & Inspection Team on-site. Unlock tower and assist when needed 4:30 p.m. (2 Hours)	150.00	150.00
1	7/15/15 -- Health & Human Services -- 3 Year Sanitary Survey (2 Hours)	150.00	150.00
1	7/27/15 -- US Postal Service -- Express Postage for Routine Monthly Coliform Water Sample	6.39	6.39T
	A copy of our monthly report is attached. Sales Tax	5.50%	40.45
Terms: Net 10 Days		Invoice Total	\$1,075.84



Invoice

Public Health
Environmental Lab

Invoice 465795
Date 7/21/2015
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL \$15.00
DUE DATE 8/20/2015

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 465795, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
367391/367391	6/22/2015 09:50	1D	NELSON, JOY	
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 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

Midco Diving & Marine Services, Inc.

P.O. Box 513
Rapid City, SD 57709-0513
(800)479-1558
info@midcodiving.com
http://www.midcodiving.com



BILL TO

Sarpy County SID # 79
Attn: Randy Beets
PO Box 67
Springfield, NE 68409

INVOICE 2192

DATE 07/20/2015 TERMS Net 10 Days

DUE DATE 07/30/2015

JOB ID
10435

DATE	ACTIVITY	AMOUNT
07/17/2015	Tank Cleaning and Inspection x 1	2,575.00
07/17/2015	Written Report	200.00

Thank you for your business!

TOTAL DUE

\$2,775.00