

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.

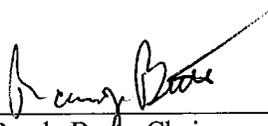
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

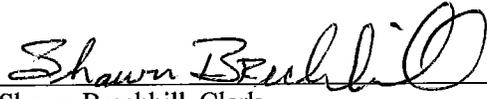
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 16th day of September 2015.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 16, 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 September 9, 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 \$3,262.59 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

Upon resuming the open meeting, the Clerk further advised the Board that as of September 15, 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 advised the Board that Warrant No. G-15-908 payable to Layne Christensen Company in the amounts of \$14,224.56 had been lost or destroyed by the Company. Accordingly, the warrant should be voided and reissued. Trustee Randy Beets introduced the following resolution and moved its adoption:

BE IT 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 void warrant no. G-15-908 and reissue a new warrant payable to Layne

Christensen Company in the amount of \$14,224.56.

Trustee Shawn Brechbill seconded the motion and on roll call the following voted in favor of the same: Randy Beets, Shawn Brechbill, William E. Dillon, Joe Druskis and Mark Nelson.

The following voted nay: None.

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

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

OPPD	\$ 858.28
Omaha World-Herald Media Group	\$ 50.43
One Call Concepts, Inc.	\$ 7.75
Baehler Insurance Agency & Associates	\$ 100.00
Shawn Brechbill	\$ 433.90
Adams & Sullivan, P.C., L.L.O.	\$ 1,515.00
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-15-914 through G-15-920** 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 September 16, 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-15-914 for \$858.28 payable to OPPD**
- Warrant No. G-15-915 for \$50.43 payable to Omaha World-Herald
Media Group**
- Warrant No. G-15-916 for \$7.75 payable to One Call Concepts, Inc.**
- Warrant No. G-15-917 for \$100.00 payable to Baehler Insurance Agency &
Associates**
- Warrant No. G-15-918 for \$433.90 payable to Shawn Brechbill**
- Warrant No. G-15-919 for \$1,515.00 payable to Adams & Sullivan,
P.C., L.L.O.**
- Warrant No. G-15-920 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	\$ 326.94
Nebraska Public Health	
Environmental Laboratory	\$ 15.00
Tom Marshall	\$ 361.38

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-15-921 through S-15-923** 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 September 16, 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-15-921 for \$326.94 payable to OPPD
Warrant No. S-15-922 for \$15.00 payable to Nebraska Public Health
Environmental Laboratory
Warrant No. S-15-923 for \$361.38 payable to Tom Marshall

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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

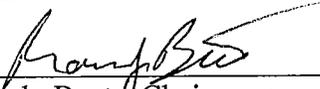
Motion seconded by Trustee William Dillon. On roll call, the following voted for the passage and adoption of said resolution:

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

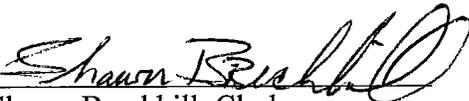
The following voted NAY: None.

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

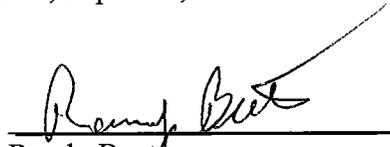


Shawn Brechbill, Clerk

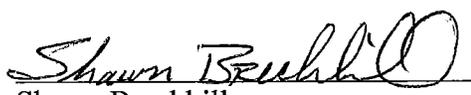
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:15 p.m. on September 16, 2015 at Adams & Sullivan, PC, LLO, 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046.

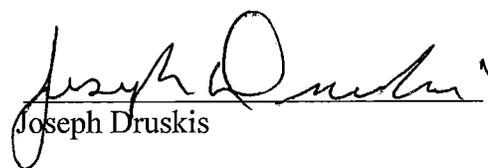
Dated this 16th day of September 2015.



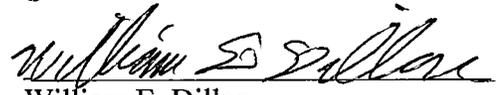
Randy Beet



Shawn Brechbill



Joseph Druskis



William E. Dillon



Mark S. Nelson

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

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

NO. G-15-914
 ISSUE DATE September 16, 20 15

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Hundred Fifty-Eight & 28/100 DOLLARS \$ 858.28

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 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF Acct. 4343466021 & 0848000060

CHAIRMAN _____
 CLERK _____

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

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

NO. G-15-915
 ISSUE DATE September 16, 20 15

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
Fifty & 43/100 DOLLARS \$ 50.43

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 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF Order Nos. 000189042 & 0001890423

CHAIRMAN _____
 CLERK _____

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

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

NO. G-15-916
 ISSUE DATE September 16, 20 15

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven & 75/100 DOLLARS \$ 7.75

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 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF Inv. 5080652

CHAIRMAN _____
 CLERK _____

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

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

NO. G-15-917
 ISSUE DATE September 16, 20 15

PAY TO Beahler Insurance Agency & Associates OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred & 00/100 DOLLARS \$ 100.00

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 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

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

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

NO. G-15-918
 ISSUE DATE September 16, 20 15

PAY TO Shawn Brechbi11 OR SUBSEQUENT REGISTERED OWNER HEREOF
Four hundred Thirty-Three & 90/100 DOLLARS \$ 433.90

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 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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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

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

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

NO. G-15-919
 ISSUE DATE September 16, 20 15

PAY TO Adams & Sullivan, P.C., L.L.O. OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Five Hundred Fifteen & 00/100 DOLLARS \$ 1,515.00

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 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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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

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

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

ISSUE DATE September 16, 20 15

NO. S-15-923

PAY TO Tom Marshall OR SUBSEQUENT REGISTERED OWNER HEREOF

THREE HUNDRED SIXTY-ONE & 38/100 DOLLARS \$ 361.38

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
 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 OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

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

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

ISSUE DATE September 16, 20 15

NO. G-15-920

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. THE FOLLOWING PROVISIONS SHALL APPLY:
 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 OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

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

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

ISSUE DATE September 16, 20 15

NO. S-15-921

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

THREE HUNDRED TWENTY-SIX & 94/100 DOLLARS \$ 326.94

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
 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 OF THIS WARRANT FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 16, 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

IN PAYMENT OF Acct. 5833000060 CHAIRMAN
 _____ CLERK

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

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

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 _____ CLERK

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

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

ISSUE DATE September 16, 20 15

NO. S-15-922

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

FIFTEEN & 00/100 DOLLARS \$ 15.00

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

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

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

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

ISSUE DATE September 16, 20 15

NO. S-15-922

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

FIFTEEN & 00/100 DOLLARS \$ 15.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK



Account Number	Due Date	Total Amount Due
4343466021	Sep 14, 2015	\$36.06

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-22-15	8-20-15	7356594	15490	15516 Actual	26	1	kWh 26

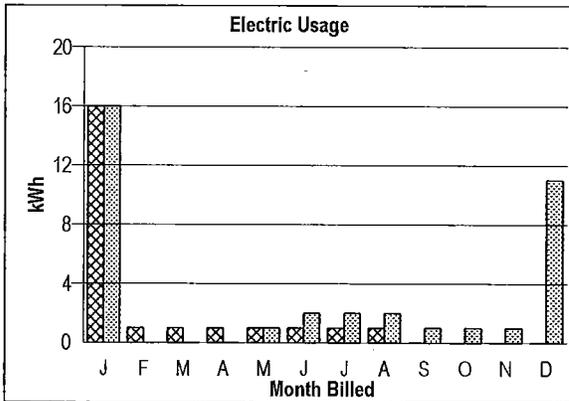
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	26	0	86	66
2014 ☒	30	56	1	84	65

Basic Service	13.53
kWh Usage	2.83
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.67
Sales Tax	0.94
Total Charges	\$18.03
Previous Balance	18.03
Total Amount Due	\$36.06

Late Payment Charge of \$0.72 applies after due date.

Your average daily electric cost was: \$0.62



Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 24, 2015

Account Number	Due Date	Total Amount Due
4343466021	Sep 14, 2015	\$36.06

Late Payment Charge of \$0.72 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



01434346602160000000360600000003678201509142



Account Number	Due Date	Total Amount Due
0848000060	Sep 17, 2015	\$1,680.29

Customer Name: SID 79 SARPY
Statement Date: August 28, 2015

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

Billing Period From 07-30-2015 To 08-28-2015 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL15	15211	22	\$16.32	\$359.04			
SL15					3.04	359.04	\$381.99
SL61	61211	25	\$17.28	\$432.00			
SL61					2.37	432.00	\$458.26

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:

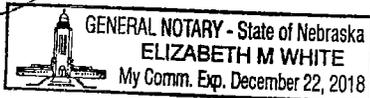
Wednesday, September 9, 2015 Papillion Times

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

Today's Date 9-9-2015
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001890428

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 6:15 p.m. September 16, 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

1890428; 9/9

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

Invoice No.	5080652
Invoice Date	08/31/2015
Billing Period	August
CDC	SID79SC
Account #	04-SID79SC
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 8 Locates at \$0.95	\$7.60
ITIC Tickets Discount: 3 at \$0.35	(\$1.05)
Administrative Fee: 8 at \$0.15	\$1.20
TOTAL:	\$7.75

Terminal	Tickets								
SID79SC	8								

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:	5080652
Invoice Date:	08/31/2015
Amount Due:	\$7.75

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

BAEHLER INSURANCE AGENCY & ASSOCIATES



Donald Baehler • Owner

P.O. Box 460819
120 West Second St.
Papillion, NE 68046
402-331-7526
FAX 402-331-2466
baehlerinsurance.com

September 4, 2015

Adams & Sullivan, P.C.
Attorneys at Law
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046

ATTN: Jennifer Fett

Jennifer:

Enclosed please find continuation certificate on Randy Beets
SID #79.

The renewal premium of the bond is \$100.00. Please issue
a warrant for the amount of \$100.00 and return to the address
listed above.

Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Gail Baehler', written over a horizontal line.

Gail Baehler
Commercial CSR/Accounting

GB/gmb

Enc.

*Jennifer - I enclosed an envelope
for you.*





OLD REPUBLIC SURETY COMPANY
 1415 28TH STREET, SUITE 420
 WEST DES MOINES, IA 50266
 800-247-2312

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
RPO- 494163	CHAIRPERSON	5,000	9/25/2015	9/25/2017

PRINCIPAL

BEETS, RANDY
 16002 RAMBLEWOOD DR.
 SPRINGFIELD, NE 68058

OBLIGEE

SID#79

ORIGINAL FOR BOND RENEWAL

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS THIRTIETH DAY OF JUNE, 2015

40-2775
 DONALD BAEHLER
 P O BOX 460819
 PAPIILLION, NE 68046



OLD REPUBLIC SURETY COMPANY
 SURETY

402-331-7526

By _____

FASTSIGNS
9620 M St
Omaha, NE 68127
Phone 402-597-9999
Fax. 402-597-1909
Email: 228@Fastsigns.com

Customer: **Meadow Oaks** ph: (402) 320-2533
Contact: Shawn Brechbill
Description: street signs
Sales Person: Mary Beckwith
Clerk: Mary Beckwith Email: sdbrechbill@q.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Aluminum .080	* 7	2	6 x 1	\$54.50	\$381.50

Color: White reflective on Green reflective
Description: Aluminum .080 6" high street sign Flat x Necessary Length
Totally Reflective
Text: Meadow Ridge Drive [2 qty]
Meadow Oaks Drive [2 qty]
Oak Hollow Circle [1 qty]
Ramble wood Drive [1 qty]
Cedar Heights Circle [1 qty]

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:
Shipping of hardware

Ordered: 6/23/2015 3:12:58PM
Due: 7/24/2015 4:00:00PM
Printed: 7/22/2015 4:46:07PM

Notes:

Line Item Total:	\$381.50
Subtotal:	\$381.50
Shipping:	\$24.00
Taxes:	\$28.40
Total:	\$433.90
Total Payments:	\$0.00
Balance Due:	\$433.90

Payment is due at the time service is rendered.

ATTN: Shawn Brechbill
Meadow Oaks
20001 Crestview Drive
Omaha, NE 68059

Received/Accepted By: _____



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

1246 Golden Gate Drive
Papillion, NE 68046
(402) 339-9550
Tax ID No. 47-0798754
www.adamsandsullivan.com

Randy Beets
SID 79
16002 Ramblewood Drive
Springfield, NE 68059

Date: 9/09/2015

Regarding: SID 79, Drainage Litigation
Invoice No: 15958

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
8/12/2015	PJS	Analysis and evaluation of claim and failure to comply with tort act	1.50	\$300.00	\$450.00
8/12/2015	PJS	Meeting with Trustees to discuss litigation	0.50	\$300.00	\$150.00
8/12/2015	TJB	Analysis and evaluation of statute of limitations for claim filed by Boone	1.30	\$300.00	\$390.00
8/23/2015	PJS	Review Answer to Complaint and respond to attorney	0.50	\$300.00	\$150.00
8/26/2015	PJS	Conferences with Gibbons and Brechbill	1.25	\$300.00	\$375.00
				Total Fees	\$1,515.00
Total New Charges					\$1,515.00



Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2015	\$565.67

Customer Name: SID 79 SARPY
Statement Date: August 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	7-15-15	8-13-15	1363	kWh	\$170.60
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	7-22-15	8-20-15	6	kWh	\$17.98
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	7-22-15	8-20-15	1065	kWh	\$138.36

Total Charges \$326.94
Previous Balance 238.73
Total Amount Due \$565.67

Late Payment Charge of \$13.07 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 24, 2015

Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2015	\$565.67

Late Payment Charge of \$13.07 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



01583300006090000005656700000057874201509144



Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2015	\$565.67

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

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

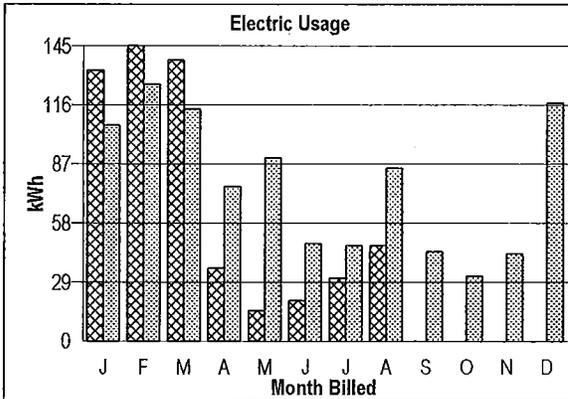
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-15-15	8-13-15	6045418	245452	246815 Actual	1363	1	kWh 1363

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	1363	47	87	68
2014 ☐	30	2557	85	82	63

Basic Service	13.53
kWh Usage	145.25
Fuel And Purchased Power Adjustment	2.93
Sales Tax	8.89
Total Charges	\$170.60

Your average daily electric cost was: \$5.88





Account Number	Due Date	Total Amount Due
5833000060	Sep 14, 2015	\$565.67

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

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

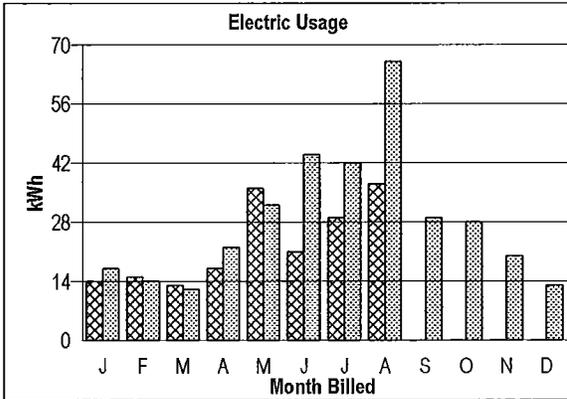
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-22-15	8-20-15	5771543	51464	52529 Actual	1065	1	kWh 1065

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	1065	36	86	66
2014 ☐	30	1991	66	84	65

Basic Service	13.53
kWh Usage	115.33
Fuel And Purchased Power Adjustment	2.29
Sales Tax	7.21
Total Charges	\$138.36

Your average daily electric cost was: \$4.77





Invoice

Public Health
Environmental Lab

Invoice 466829
Date 8/18/2015
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 9/17/2015

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 466829, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
371573/371573	7/27/2015 10:45	IE	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

