

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.

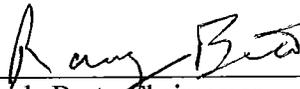
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

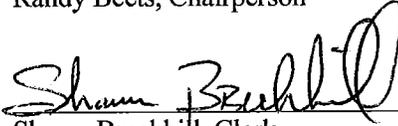
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 18th day of May
2016.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
May 18, 2016

MINUTES

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

ABSENT: None

LOCATION: 20104 Crest View Drive, Springfield, Nebraska 68059

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on May 11, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

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

The Clerk advised the Board that as of May 17, 2016 no special permits had been applied for by Ash Grove with the Sarpy County Planning Department. He would continue to monitor and advise the Board if anything is filed.

The Clerk then advised the Board that a check in the amount of \$210.45 had been received from a homeowner in the District and will be deposited with the Sarpy County Treasurer in the District's Service Use Fund.

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

Omaha World-Herald Media Group	\$ 11.07
OPPD	\$ 857.53
Rosser Lawn Care	\$ 445.00
One Call Concepts, Inc.	\$ 3.03

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-16-978 through G-16-981** 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 May 18, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-16-978 for \$11.07 payable to Omaha World-Herald Media Group**
- Warrant No. G-16-979 for \$857.53 payable to OPPD**
- Warrant No. G-16-980 for \$445.00 payable to Rosser Lawn Care**
- Warrant No. G-16-981 for \$3.03 payable to One Call Concepts, Inc.**

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

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

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

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

OPPD	\$ 234.99
Urban Utilities, Inc.	\$ 797.40
Nebraska Public Health Environmental Laboratory	\$ 462.00
Layne Christensen Company	\$ 639.50

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-16-982 through S-16-985** 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 May 18, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. S-16-982 for \$234.99 payable to OPPD**
- Warrant No. S-16-983 for \$797.40 payable to Urban Utilities, Inc.**
- Warrant No. S-16-984 for \$462.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. S-16-985 for \$639.50 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, Joseph Druskis, Shawn Brechbill, William Dillon and Mark Nelson
The following voted NAY: None.

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

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

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

There being no further business the meeting was adjourned.


Shawn Brechbill, Clerk


Randy Beets, Chairperson

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, May 11, 2016 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 *May 11 2016*
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

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. on May 18, 2016 at 20104 Crest View Drive, Springfield, 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

1948093; 5/11

Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001948093

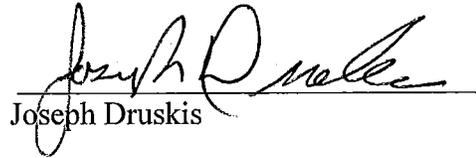
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 May 18, 2016 at 20104 Crest View Drive, Springfield, Nebraska 68059.

Dated this 18th day of May 2016.


Randy Beets


Shawn Brechbill


Joseph Druskis


William E. Dillon


Mark S. Nelson

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

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

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

ISSUE DATE May 18, 20 16 NO. G-16-981

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three & 03/100 DOLLARS \$ 3.03

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 1/2 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 REGISTERED OWNER OR THE REGISTERED OWNER'S SUCCESSORS, HEIRS, ASSIGNEES, ATTORNEYS, AGENTS, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 6040546

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

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

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

ISSUE DATE May 18, 20 16 NO. G-16-978

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eleven & 07/100 DOLLARS \$ 11.07

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 REGISTERED OWNER OR THE REGISTERED OWNER'S SUCCESSORS, HEIRS, ASSIGNEES, ATTORNEYS, AGENTS, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Order No. 0001948093

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

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

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 18, 20 16 NO. G-16-979

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Fifty-Seven & 53/100 DOLLARS \$ 857.53

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 1/2 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 REGISTERED OWNER OR THE REGISTERED OWNER'S SUCCESSORS, HEIRS, ASSIGNEES, ATTORNEYS, AGENTS, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Acct. Nos. 084800060 & 4343466021

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

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

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 18, 20 16 NO. G-16-979

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Fifty-Seven & 53/100 DOLLARS \$ 857.53

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 1/2 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 REGISTERED OWNER OR THE REGISTERED OWNER'S SUCCESSORS, HEIRS, ASSIGNEES, ATTORNEYS, AGENTS, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Acct. Nos. 084800060 & 4343466021

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

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

PAY TO Rosset Lamt Care OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 18, 20 16 NO. G-16-980

OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Forty-Five & 00/100 DOLLARS \$ 445.00

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 1/2 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 REGISTERED OWNER OR THE REGISTERED OWNER'S SUCCESSORS, HEIRS, ASSIGNEES, ATTORNEYS, AGENTS, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

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

PAY TO Rosset Lamt Care OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 18, 20 16 NO. G-16-980

OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Forty-Five & 00/100 DOLLARS \$ 445.00

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 1/2 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 REGISTERED OWNER OR THE REGISTERED OWNER'S SUCCESSORS, HEIRS, ASSIGNEES, ATTORNEYS, AGENTS, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE May 18, 20 16
 NO. S-16-982

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Thirty-Four & 99/100 DOLLARS \$ 234.99

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT, SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE 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.

May 18, 20 19

THIS WARRANT SHALL BECOME DUE ON May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

IN PAYMENT OF Acct. No. 583300060 CLERK _____

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

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

ISSUE DATE May 18, 20 16
 NO. S-16-985

PAY TO Layne Christensen Company OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Hundred Thirty-Nine & 50/100 DOLLARS \$ 639.50

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT, SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE 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.

May 18, 20 19

THIS WARRANT SHALL BECOME DUE ON May 18, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

IN PAYMENT OF Invs. 89080943 & 89082231 CLERK _____

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

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

ISSUE DATE May 18, 20 16
 NO. S-16-983

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

Seven Hundred Ninety-Seven & 40/100 DOLLARS \$ 797.40

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT, SEWAGE USE FUND

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

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

IN PAYMENT OF Iny. 7737 CLERK _____

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

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

ISSUE DATE May 18, 20 16
 NO. S-16-984

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

Four Hundred Sixty-Two & 00/100 DOLLARS \$ 462.00

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT, SEWAGE USE FUND

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

IN PAYMENT OF Invs. 479979 & 474953 CLERK _____

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

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

ISSUE DATE May 18, 20 16
 NO. S-16-984

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

Four Hundred Sixty-Two & 00/100 DOLLARS \$ 462.00

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT, SEWAGE USE FUND

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

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

IN PAYMENT OF Invs. 479979 & 474953 CLERK _____

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

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

ISSUE DATE May 18, 20 16
 NO. S-16-982

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Thirty-Four & 99/100 DOLLARS \$ 234.99

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT, SEWAGE USE FUND

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

CHAIRMAN _____

IN PAYMENT OF Acct. No. 583300060 CLERK _____

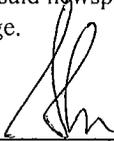
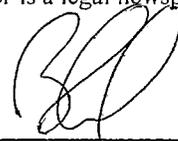
AFFIDAVIT OF PUBLICATION

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:

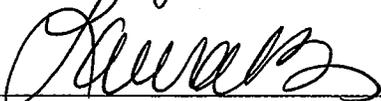
Wednesday, May 11, 2016 Papillion Times

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 May 11 2016
Signed in my presence and sworn to before me:



Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

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. on May 18, 2016 at 20104 Crest View Drive, Springfield, 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

1948093; 5/11

Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001948093



Account Number	Due Date	Total Amount Due
0848000060	May 18, 2016	\$1,679.08

Customer Name: SID 79 SARPY
Statement Date: April 28, 2016

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

Billing Period From 03-29-2016 To 04-28-2016 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL15	15211	22	\$16.32	\$359.04			
SL15					2.41	359.04	\$381.33
SL61	61211	25	\$17.28	\$432.00			
SL61					1.88	432.00	\$457.74



Statement/Invoice

Date Issued Inv #

4/30/2016

PO Box 468, Springfield, NE 68059

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

Amount Due	Check#	Amt Enc.
\$445.00		

All payments due within 15 days.

212-2215

Date	Service Description	Qty	Rate	Amount	Balance
03/31/2016	Balance forward				160.00
04/06/2016	Mowing & trimming	1	65.00	65.00	225.00
04/06/2016	Mowing other	1	30.00	30.00	255.00
04/11/2016	Spray	1	95.00	95.00	350.00
04/13/2016	Mowing & trimming	1	65.00	65.00	415.00
04/13/2016	Mowing other	1	30.00	30.00	445.00
04/21/2016	Mowing & trimming	1	65.00	65.00	510.00
04/21/2016	Mowing other	1	30.00	30.00	540.00
04/26/2016	PMT #81276. 3/16 pmt thank you			-160.00	380.00
04/28/2016	Mowing & trimming	1	65.00	65.00	445.00
				Amount Due	\$445.00

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

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

Invoice No.	6040646
Invoice Date	04/30/2016
Billing Period	April
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: 3 Locates at \$0.99	\$2.97
ITIC Tickets Discount: 1 at \$0.39	(\$0.39)
Administrative Fee: 3 at \$0.15	\$0.45
TOTAL:	\$3.03

Terminal	Tickets								
SID79SC	3								

PLEASE DISREGARD INVOICE PREVIOUSLY SENT.

THIS IS THE CORRECT INVOICE FOR APRIL 2016

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	6040646
Invoice Date:	04/30/2016
Amount Due:	\$3.03

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



Account Number	Due Date	Total Amount Due
5833000060	May 12, 2016	\$553.45

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

Customer Name: SID 79 SARPY
Statement Date: April 22, 2016

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	3-15-16	4-13-16	1054	kWh	\$123.69
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	3-21-16	4-20-16	22	kWh	\$18.45
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	3-21-16	4-20-16	757	kWh	\$92.85

Total Charges	\$234.99
Previous Balance	694.41
Payments Received: 03/30/16	375.95CR
Total Amount Due	\$553.45

Late Payment Charge of \$9.40 applies after due date.

1

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 22, 2016

Account Number	Due Date	Total Amount Due
5833000060	May 12, 2016	\$553.45

Late Payment Charge of \$9.40 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 339-9550

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



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995



01583300006090000005534500000056285201605125



Account Number	Due Date	Total Amount Due
5833000060	May 12, 2016	\$553.45

Customer Name: SID 79 SARPY
Statement Date: April 22, 2016

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

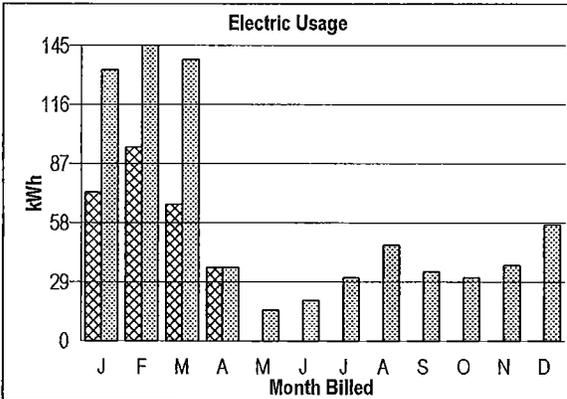
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-15-16	4-13-16	6045418	258851	259905 Estimate	1054	1	kWh	1054

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1054	36	59	34
2015 ☐	32	1163	36	62	37

Basic Service	13.53
kWh Usage	102.03
Fuel And Purchased Power Adjustment	1.68
Sales Tax	6.45
Total Charges	\$123.69

Your average daily electric cost was: \$4.27





Account Number	Due Date	Total Amount Due
5833000060	May 12, 2016	\$553.45

Customer Name: SID 79 SARPY
Statement Date: April 22, 2016

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

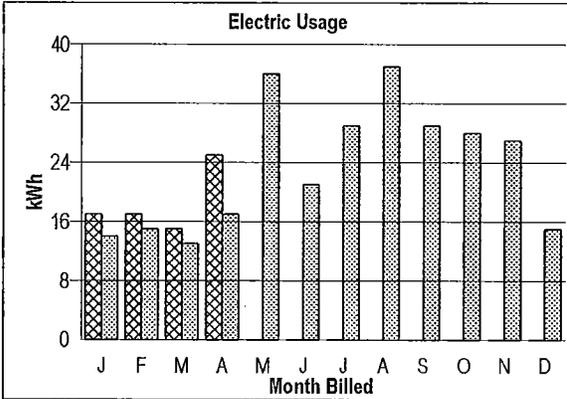
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-21-16	4-20-16	5771543	57039	57796 Actual	757	1	kWh 757

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	757	25	63	39
2015 ☐	32	529	16	62	39

Basic Service	13.53
kWh Usage	73.28
Fuel And Purchased Power Adjustment	1.20
Sales Tax	4.84
Total Charges	\$92.85

Your average daily electric cost was: \$3.10



Urban Utilities, Inc.

Invoice

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

Date	Invoice #
5/9/2016	7737

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 April 2016	729.00	729.00T
1	04/20/2016 -- 1 Bottle of Hydrant Oil	19.18	19.18T
1	04/25/2016 -- US Postal Service -- Express Mail for April 2016	7.65	7.65T
	Routine Monthly Coliform Water Sample A copy of our monthly report is included with our invoice.		
	Sales Tax	5.50%	41.57
Terms: Net 10 Days		Invoice Total	\$797.40

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
 INTERAGENCY BILLING # 200
 3701 SOUTH 14TH STREET
 P O BOX 22790
 LINCOLN NE 68502

Voice: (402) 471-2122
 Fax: (402) 471-2080

Monthly Statement

Page: 1

Statement Date: 5/3/2016
 Statement Number: 593977
 NIS Account ID: 597795

Account Of: SARPY CO SID #79
 RANDY BEETS
 16002 RAMBLEWOOD DRIVE
 SPRINGFIELD NE 68059

WWW.DHHS.NE.GOV/LAB

Amount Enclosed

\$ _____

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
3/15/2016	473979	NE3115302	447.00		447.00
4/12/2016	474958	NE3115302	15.00		15.00
			Total		462.00

ACCOUNT AGING

0 - 30 days

462.00

31 - 60 days

61 - 90 days

Over 90 days

Payment Terms Net 30 Days from Invoice Date



Invoice

Public Health
Environmental Lab

Invoice 474958
Date 4/12/2016
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL	\$15.00
DUE DATE	5/12/2016

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	\$15.00	\$15.00

INVOICE TOTAL \$15.00

Charge Details for Invoice 474958, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
414131/414131	3/28/2016 10:35	1C	NELSON, RENE	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

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

Remit To Nebraska Public Health Environmental Lab
3701 S 14th St
PO Box 22790
Lincoln, NE 68502
Ph. #: (402) 471-2122, Fax #: (402) 471-2080
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.

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 #: 89080843

SOLD TO: Meadow Oaks Sid 79
 ATTN: Accounts Payable
 16002 Ramblewood Drive
 Springfield, NE 68059
 Client Phone: 402-212-2225

INVOICE DATE: 02/19/2016
PO#:
LAYNE ORDER#: 109629016
CLIENT#: 10721498

Engineer: Luke Petersen

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
ORDER DATE: 02/17/2016			
Meadow Oaks - Piping; Returned a Valve, Installed a Different Valve			
1	HR TSN	\$110.00	\$110.00
1	EA *Flow Control Gate Valve - Returned	-\$1,023.00	\$-1,023.00
1	LS *4" Plug Valve	\$1,300.00	\$1,300.00

NOTE:
 Please send warrant to:
 Layne Christensen Company
 Attention: Brad Harris
 4601 N. 252nd Street
 Valley, NE 68064
 402-359-2042

Invoice Sub Total:	\$387.00 <i>277.00</i>
Tax:	\$19.40 <i>13.85</i>
Invoice Total:	\$406.40 <i>290.85</i>

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 ****

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 #: 89082231

SOLD TO: Meadow Oaks Sid 79
ATTN: Accounts Payable
16002 Ramblewood Drive
Springfield, NE 68059
Client Phone: 402-212-2225

INVOICE DATE: 04/12/2016
PO#:
LAYNE ORDER#: 109629117
CLIENT#: 10721498

Engineer: Jason Gansebom

Additional Customer Notes:

Contact: Rene Nelson

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
ORDER DATE: 03/16/2016			
	Pump Test Well #2		
1	WELL Maintenance Testing	\$180.00	\$180.00
30	MI Mileage	\$1.77	\$53.10
NOTE: Please send warrant to: Layne Christensen Company Attention: Brad Harris 4601 N. 252nd Street Valley, NE 68064 402-359-2042			

Invoice Sub Total:	\$233.10
Tax:	\$0.00
Invoice Total:	\$233.10

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



WATER · MINERAL · ENERGY

STATEMENT OF ACCOUNT

REMIT TO:
 P.O. Box 677801
 Dallas TX 75267-7801

PLEASE SHOW INVOICE
 NUMBER ON REMITTANCE

Meadow Oaks Sid #79
 Rancy Beets
 16002 Ramblewood Drive
 Springfield NE 68059

Page: 1 of 1
 Date: 04/30/16
 Account: 10721498
 Statement No: 50117

Previous Balance	New Charges	Payments Received	Balance Due
406.40	233.10		639.50

Invoice Number	Invoice Date	Remark	Previous Balance	New Invoices	Payments/ Adjustments	Outstanding Balance
89080843	02/19/16	Sales Tech - LUKE PETERSEN	406.40		0.00	406.40
89082231	04/12/16	Sales Tech - JASON GANSEBOM		233.10	0.00	233.10
			406.40	233.10	0.00	639.50
		USD U.S. Dollar	406.40	233.10	0.00	639.50

STATEMENT MESSAGE

We appreciate your business. This statement has been prepared in connection with routine audits of our financial system and does not include retainage not currently due, if applicable. Payments received after the statement date will not be reflected. Please direct remittances to the lockbox address shown in the upper right hand corner and include the invoice number so that the payment can be applied appropriately. For questions, please contact us at the e-mail listed below. Thank you.

ACCOUNT AGING

Current	31 - 60	61 - 90	91 - 120	121 - 150	Over 150
233.10		406.40			

Please respond with any questions to Statements@layne.com