

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 29 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.

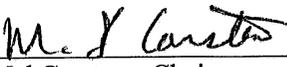
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 21st day of June 2009.



Mel Carstens, Chairperson



Barbara Schutte, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 29
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
June 21, 2009

MINUTES

PRESENT: Barbara Schutte, Mel Carstens, Don Stungis, John Wolken, Lee O'Neal

ABSENT: None

LOCATION: City Hall, Gretna, Nebraska

TIME: 7:00 p.m.

Notice was given in advance thereof by posting in three public places, the designated method for giving notice. 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 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, Ste #1, Papillion, Nebraska 68046.

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 presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

Barb Schutte	\$203.86
Barb Schutte	\$277.05
Adams & Sullivan, P.C. Trust Account	\$ 22.95
John Wolken	\$597.20

Trustee Barbara Schutte introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-09-061 through G-09-063** of the District, dated the date of this meeting, to be drawn on the **General Fund**, and Warrant No. G-09-064 to be drawn on the **Service Use Fund**, all to draw interest at the rate of Seven percent

(7%) per annum (interest to be payable on February of each year) and to be redeemed no later than June 21, 2012, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

Warrant No. G-09-061 for \$203.86 payable to Barb Schutte

Warrant No. G-09-062 for \$277.05 payable to Barb Schutte

Warrant No. G-09-063 for \$22.95 payable to Adams & Sullivan, P.C.

Trust Account

Warrant No. G-09-064 for \$597.20 payable to John Wolken

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, 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 said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000.00 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. 29 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of

the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

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

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

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

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

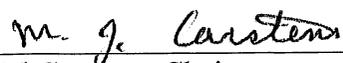
Motion seconded by Mel Carstens. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Mel Carstens, John Wolken, Barbara Schutte, Lee D. O'Neal and Donald Stungis
The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.



Barbara Schutte, Clerk



Mel Carstens, Chairperson

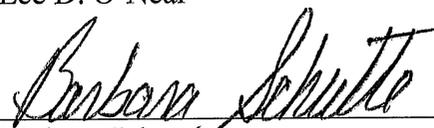
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 29 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 7:00 p.m. on June 21, 2009 at Gretna City Hall, Gretna, Nebraska

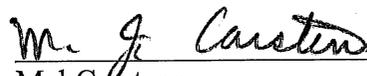
Dated this 21st day of June 2009



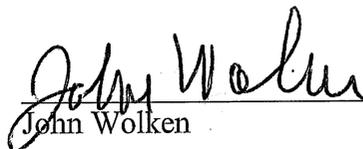
Lee D. O'Neal



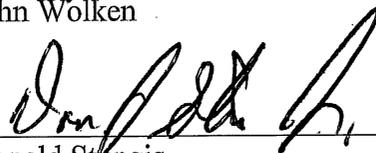
Barbara Schutte



Mel Carstens



John Wolken



Donald Stungis

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)
 NO. G-09-061
 ISSUE DATE June 21, 20 09

PAY TO Barb Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 203.86

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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.
 THIS WARRANT SHALL BECOME DUE ON June 21, 20 12 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)
 NO. G-09-064
 ISSUE DATE June 21, 20 09

PAY TO John Wolkstein OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 597.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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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GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)
 NO. G-09-062
 ISSUE DATE June 21, 20 09

PAY TO Barb Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 277.05

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)
 NO. G-09-063
 ISSUE DATE June 21, 20 09

PAY TO Adams & Sullivan, P.C. Trust Account OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 22.95

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____ CHAIRMAN
 _____ CLERK

SID # 29 4-21-09
Water Billing Postage
#7.02

Water Billing 1-20-09
Stamps #9.45

GRETNA MAIN PO
GRETNA, Nebraska
680287942
3066480028 -0099
04/21/2009 (800)275-8777 12:06:53 PM

GRETNA MAIN PO
GRETNA, Nebraska
680287942
3066480028 -0099
01/20/2009 (800)275-8777 12:20:56 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
27c Tropical Fruit PSA	26	\$0.27	\$7.02
\$8.40 Forever Stamp PSA Dbl-Sd Bklt	1	\$8.40	\$8.40
Total:			\$15.42

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
Forever Stamp Booklet	1	\$8.40	\$8.40
Forever Stamp Booklet	1	\$8.40	\$8.40
27c Tropical Fruit PSA	35	\$0.27	\$9.45
Total:			\$26.25

Paid by: Visa \$15.42
Account #: XXXXXXXXXXXX2608
Approval #: 668632
Transaction #: 429
23 902911098

Paid by: Visa \$26.25
Account #: XXXXXXXXXXXX5307
Approval #: 213329
Transaction #: 380
23 902911098

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000100806651
Clerk: 08

Bill#: 1000100764579
Clerk: 08

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

HELP US SERVE YOU BETTER

Go to: <http://gx.gallup.com/pos>

Go to <http://gx.gallup.com/pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

YOUR OPINION COUNTS

Customer Copy

Customer Copy

SID # 29 Sapp County
Gretna, NE

Total Expenses July 01, 2008 through June 30, 2009

Barb Schutte / Clerk #203.86

abc printing

SID #29 Postcards for
Water Billing
1-13-09

INVOICE

No 61315

PLEASE PAY BY INVOICE
No Statement Will Be Sent.

13302 MILLARD AVENUE • OMAHA, NE 68137 • 895-0222

Date: 1/13/09

Name SID No. 29
Address _____
City _____ State _____ Zip _____
Phone _____

Charge <input type="checkbox"/>	(#16899)	Cash <input checked="" type="checkbox"/>
Check Number _____		
Tax Exemption No. _____		
P.O. Number _____		

QUANTITY	DESCRIPTION	AMOUNT
128	Cards 1-side only - Blk. Ink. Perf.	53.00
PAID		
	CK. NO. <u>116899</u>	
	DATE <u>1-13-09</u>	
	<u>#56.71</u>	

ALL PRINTING IS CONSIDERED A CASH TRANSACTION.
All invoices NOT paid within 30 days of receipt will have a service charge of 1½% added. (Annual percentage rate 18%).

Thanks!

CUSTOMER SIGNATURE: _____

SUB TOTAL	53.00
SALES TAX	3.71
TOTAL	56.71

Please Pay This Amount

10-21-08
 Postage for Water Billing
 SID #29-Gretna, NE 68028

9-09-08
 SID #29
 Mailing of Budget to
 State & County

GRETNA MAIN PO
 GRETNA, Nebraska
 680287942
 3066480028 -0098
 10/21/2008 (800)275-8777 01:08:58 PM

GRETNA MAIN PO
 GRETNA, Nebraska
 680287942
 3066480028 -0098
 09/09/2008 (800)275-8777 04:28:24 PM

\$3.02

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
ROCKY MOUNT NC 27815 Zone-6 Priority Mail 4 lb. 3.30 oz.			\$13.45
Insurance			\$1.70
Insurance Amount :		\$33.00	
Label #:	1307248000083034940		
Issue PVI:			=====
			\$15.15
Forever Stamp Booklet	1	\$8.40	\$8.40
Forever Stamp Booklet	1	\$8.40	\$8.40
27c Tropical Fruit PSA	30	\$0.27	\$8.10
Total:			\$40.05

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
LINCOLN NE 68509 Zone-1 First-Class Large Env 4.40 oz.			\$1.51
Issue PVI:			=====
			\$1.51
PAPILLION NE 68046 Zone-0 First-Class Large Env 4.50 oz.			\$1.51
Issue PVI:			=====
			\$1.51
Total:			\$3.02

Paid by:
 Personal Check \$40.05

Paid by:
 Cash \$5.02
 Change Due: -\$2.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000201616801
 Clerk: 06

Bill#: 1000201586061
 Clerk: 03

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

 HELP US SERVE YOU BETTER

 HELP US SERVE YOU BETTER

Go to: <http://gx.gallup.com/pos>

Go to: <http://gx.gallup.com/pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

YOUR OPINION COUNTS

Customer Copy

Customer Copy

SID # 29 9-9-08
 Sept 2008 34.78
 Minutes 2.43 TAX
 #37.21

OFFICE DEPOT #37.21
 2809 S. 125th AVE., #390
 OMAHA, NE 68144
 (402)697-0066

GET EVERYTHING FOR YOUR TAXES AND
 GET ORGANIZED AT OFFICE DEPOT!

SALE STR0080 REG012 TRN3152
 09/09/08 13:12 EMP 456182 PDS 5.06A

456182 3150 012
 SUSPENDED ON 09/09/08 13:11

167060 BW SS LETTER
 30 @ 0.090 2.70
 BULK @ 0.080 -0.30
 You Pay 2.40

861775 STAPLING, UPPER LFT
 6 @ 0.020 0.12

167060 BW SS LETTER
 395 @ 0.090 35.55
 BULK @ 0.080 -3.95
 You Pay 31.60

861775 STAPLING, UPPER LFT
 33 @ 0.020 0.66

735854770921 ENV, 28#, 10X13, 25PK 4.49
 SUBTOTAL 39.27

NE 7.0% SALES TAX 2.75

TOTAL 42.02

CHECK 16831 42.02

APPROVAL CODE 8948

For a chance to Win
 One of 40-\$100 or 1-\$1000
 Quarterly Shopping Sprees,
 visit www.cd.bizrate.com
 En Espanol

ID: HWK79 PL6Z K9TM1

SID # 29 9-9-08
 2 Books of Stamps
 2 @ 8.40 = \$16.80

GRETNA MAIN PO
 GRETNA, Nebraska
 680287942
 3066480028 -0099
 (800)275-8777 02:04:06 PM
 09/09/2008

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
Forever Stamp Booklet	3	\$8.40	\$25.20

Total: \$25.20

Paid by:
 Personal Check \$25.20

Order stamps at USPS.com/shop or call
 1-800-Stamp24. Go to USPS.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

Bill#: 1000100706166
 Clerk: 04

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

HELP US SERVE YOU BETTER

Go to: <http://gx.gallup.com/pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

7-22-08

SID # 29
copies of budget

8-26-08

OFFICE DEP01
2809 S. 125th AVE., #390
OMAHA, NE 68144
(402)697-0066

GET EVERYTHING FOR YOUR TAXES AND
GET ORGANIZED AT OFFICE DEP01!
SALE STRO080 REG012 TRN2220
08/26/08 11:07 EMP 456182 POS 5.06A

167060 BW SS LETTER	
36 @ 0.090	3.24
762016366708 FILE BX,ORG, BLUE	9.99
SUBTOTAL	13.23
NE 7.0% SALES TAX	0.93
TOTAL	14.16
CHECK 16786	14.16

APPROVAL CODE 8756

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com

En Espanol

ID: MH3R9 Y73Z 2V4N1



L2VT9GXQMSY5YEMF

When you provide a check as
payment, you authorize us to
use information from your check

Postage for
Winter Billing

GRETNA MAIN PO
GRETNA, Nebraska
680287942
3066480028 -0098
(800)275-8777 09:51:45 AM
07/22/2008

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
27c Tropical Fruit PSA	31	\$0.27	\$8.37
Total:			\$8.37

Paid by:
Visa \$8.37
Account #: XXXXXXXXXXXXX5307
Approval #: 908575
Transaction #: 540
23 902911098

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to USPS.com/clicknship
to print shipping labels with postage.
For other information call 1-800-ASK-USPS.

Bill#: 1000201545067
Clerk: 03

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

HELP US SERVE YOU BETTER

Go to: <http://gx.gallup.com/pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

SID # 29
Sarpy County
Customer Copy

SID 29 WESTRIDGE FARMS
 BARBARA SCHUTTE
 20001 WESTRIDGE ROAD

GRETNA

NE 68028

INVOICE DATE: April 2009

INVOICE#: 409SID29

PO#:

SID29SC	Ticket Type	Quantity	Amount	Total
	Locate Request	5	\$1.95	\$9.75
	Emergency Locate	2	\$3.05	\$6.10
	Terminal Total	7		\$15.85
Member Billing Totals		7		\$15.85

Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
\$0.00	(\$0.08)	\$0.00	\$0.00

Nebraska One Call Board Surcharge \$0.28

Current Balance: \$16.13

Previous Balance: (\$0.08)

BALANCE DUE \$16.05

Terms: Net 30 days

For billing questions please contact Jill Geyer
 Phone 402-778-3025, email: jill.geyer@cusinc.com

Any balance due less than \$25.00 may be paid quarterly.

Please return this portion of the bill with your remittance. Thank You.

Make checks payable to: Great Plains One Call Services, Inc

P.O. Box 102721 Atlanta GA 30368-2721

From: SID 29 WESTRIDGE FARMS
 Invoice: 409SID29
 Code: SID29SC

Invoice Number 409 SID 29
 Amount Enclosed \$16.05

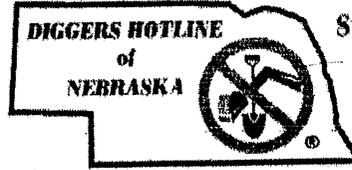
PAIDCK. NO. 16962DATE 5-19-09\$16.05

Invoice

4-6-09

Great Plains One-Call Services Inc.
P.O. Box 102721
Atlanta, GA 30368-2721

COPY



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

SID 29 WESTRIDGE FARMS
20001 WESTRIDGE ROAD

Invoice Date 2009-04-01 08:54:52.

Attn: BARBARA SCHUTTE
GRETNA

NE 68028

P.O Number:

PAID
CK. NO 16932
DATE 4-6-09
\$4.02

Previous Balance: \$5.97

Date	Transaction	Description	Amount
12/10/08	RECEIPT	Invoice Number: 58610; Pymt recvd 12/9/08 Check# 16863.	-\$6.01
01/30/09	CREDIT	Surcharge Credit 12/08	-\$0.04
04/01/09	INVOICE	Invoice Number: 60970	\$3.90
04/01/09	SURCHARGE	Invoice Number: 60970	\$0.12
Balance:			-\$2.03
<u>BALANCE DUE:</u>			\$3.94

Please return this portion of the bill with your remittance. Thank you.

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

COPY

From: SID 29 WESTRIDGE FARMS

Amount Enclosed

\$4.02

Invoice Date: 2009-04-01 08:54:52.

Invoice Number

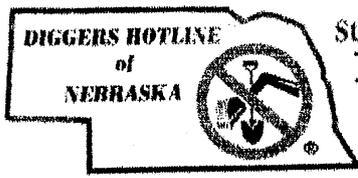
60970

Please include invoice number for proper credit

12-5-08

Invoice

Great Plains One-Call Services Inc.
P.O. Box 102721
Atlanta, GA 30368-2721



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

SID 29 WESTRIDGE FARMS
20001 WESTRIDGE ROAD

Invoice Date 2008-12-01 11:21:25.

Attn: BARBARA SCHUTTE
GRETNA

NE 68028

P O Number:

PAID
CK. NO. 16863
DATE 12-5-08
#6.01

Previous Balance: \$15.88

Date	Transaction	Description	Amount
11/13/08	RECEIPT	Invoice Number: 57915; Pymt recvd 11/12/08 Check# 16817	-\$15.88
11/26/08	CREDIT	Surcharge Credit 11/08	-\$0.04
12/01/08	INVOICE	Invoice Number: 58610	\$5.85
12/01/08	SURCHARGE	Invoice Number: 58610	\$0.16

Balance: -\$9.91

BALANCE DUE: \$5.97

Please return this portion of the bill with your remittance. Thank you.

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

From: SID 29 WESTRIDGE FARMS

Amount Enclosed

\$16.00

Invoice Date: 2008-12-01 11:21:25.

Invoice Number

58610

Please include invoice number for proper credit

*check # 16863 enclosed
for amount of \$6.01*

Invoice

COPY 11-07-08

Great Plains One-Call Services Inc.
P.O. Box 102721
Atlanta, GA 30368-2721



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

SID 29 WESTRIDGE FARMS
20001 WESTRIDGE ROAD
Attn: BARBARA SCHUTTE
GRETNA

NE 68028

Invoice Date 2008-11-03 09:55:07.

P O Number:

Previous Balance: \$1.95

Date	Transaction	Description	Amount
10/15/08	RECEIPT	Invoice Number: 57212; Pymt recvd 10/15/08 Check# 16792	-\$1.99
10/31/08	CREDIT	Surcharge credit 10/08	-\$0.08
11/03/08	INVOICE	Invoice Number: 57915	\$15.60
11/03/08	SURCHARGE	Invoice Number: 57915	\$0.40
Balance:			\$13.93
<u>BALANCE DUE:</u>			\$15.88

Please return this portion of the bill with your remittance. Thank you.

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

From: SID 29 WESTRIDGE FARMS

Amount Enclosed

\$15.88/00

Invoice Date: 2008-11-03 09:55:07.

Invoice Number

57915

Please include invoice number for proper credit

*Check # 16817 Enclosed
for \$15.88
11-7-08*

10-10-08

Invoice



Invoice Number

57212

For: 09/02/08 to: 09/02/08

SID 29 WESTRIDGE FARMS

COPY

Member Address 20001 WESTRIDGE ROAD
 GRETNA NE 68028
 PO Number SID 29 WESTRIDGE FARMS

Service Area	Ticket Type	Number of Tickets	Amount
SID29SC	Locate Request	1	1.95
Sub Total:		1	1.95

Invoiced	1.95
Surcharge on 1 tickets	0.04
Grand Total:	1.99

PAID
 CK. NO. 16792
 DATE October 10, 08
 \$1.99

9-16-08

Invoice



Invoice Number **5650**

For: 08/15/08 to: 08/18/08

SID 29 WESTRIDGE FARMS

Member Address **2001 WESTRIDGE ROAD**
GRETNA NE 68028

PO Number **SID 29 WESTRIDGE FARMS**

Service Area	Ticket Type	Number of Tickets	Amount
SID29SC	Locate Request	2	3.90
	Ticket No. 2108534		-1.95
Sub Total:		2	1.95
		Invoiced	1.95
		Surcharge on 2 tickets	0.08
		Grand Total:	2.03

PAID

CK. NO. 16841
DATE 9-16-08
#2.03

8-7-08

8-7-

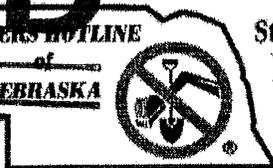
Invoice

Great Plains One-Call Services Inc.
P.O. Box 102721
Atlanta, GA 30368-2721

PAID

CK. NO. 16769
DATE 8-7-08
43.98

DIGGERS HOTLINE
of
NEBRASKA



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

SID 29 WESTRIDGE FARMS
20001 WESTRIDGE ROAD

Invoice Date 2008-08-01 09:49:00.

Attn: BARBARA SCHUTTE
GRETNA

NE 68028

P O Number:

Previous Balance: \$3.98

Date	Transaction	Description	Amount
07/17/08	RECEIPT	Invoice Number: 55073; Payment recvd 7/14/08 Check# 16746	-\$3.98
08/01/08	INVOICE	Invoice Number: 55790	\$3.90
08/01/08	SURCHARGE	Invoice Number: 55790	\$0.08
Balance:			\$0.00
<u>BALANCE DUE:</u>			\$3.98

John Wolken

SID #29

SARPPY County
Gretna NE 68028

Service Use Fee
Fund

Expenses June, 2008 to June, 2009							
June 2008 water sample	Douglas County Health Dept		1-Jul-08	1 @ 10.00	\$10.00		
July 2008 water sample	Douglas County Health Dept		3-Aug-08	1 @ 10.00	\$10.00		
August 2008 water sample	Douglas County Health Dept		9-Sep-08	1 @ 10.00	\$10.00		
September 2008 water sample	Douglas County Health Dept		4-Oct-08	1 @ 10.00	\$10.00		
Mileage to Papillion, Ne for training course by State of Nebr.	John Wolken		10-Sep-08	38@0.40/ mile	\$15.20	5 Contact hours for operators license; Cost of Training course was waived by State grant	
Reimbursement for loss of day's wage	John Wolken		10-Sep-08	8 @ 25.00	\$200.00	Training required to maintain State operators license	
Mileage to Nebr. State lab in Lincoln, Refrigerated V.O.C. samples in cooler	John Wolken		16-Sep-08	92@ .40/mile	\$36.80	Overnight shipping cost for this sample, including ice, exceeds \$50.00	
Mileage to Fremont, Ne for Ne RWA training courses at Water Expo	John Wolken		1-Oct-08	88@ .40/mile	\$35.20	5 Contact hours for operators license; Cost of Training course was waived by State grant	
Reimbursement for loss of day's wage	John Wolken		01-Oct-08 01-Oct-08	8 @ 25.00	\$200.00	Training required to maintain State operators license	
October 2008 water sample	Douglas County Health Dept		31-Oct-08	1 @ 10.00	\$10.00		
November 2008 water sample	Douglas County Health Dept		31-Dec-08	1 @ 10.00	\$10.00		
December 2008 water sample	Douglas County Health Dept		1-Feb-09	1 @ 10.00	\$10.00		
January 2009 water sample	Douglas County Health Dept		4-Mar-09	1 @ 10.00	\$10.00		
February 2009 water sample	Douglas County Health Dept		5-Apr-09	1 @ 10.00	\$10.00		
March 2009 water sample	Douglas County Health Dept		6-May-09	1 @ 10.00	\$10.00		
April 2009 water sample	Douglas County Health Dept		4-Jun-09	1 @ 10.00	\$10.00		
Totals, June 2008, to June 2009					\$597.20		