

## 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.

  
Barbara Schutte, Clerk

  
Mel Carstens, Chairperson

# SANITARY IMPROVEMENT DISTRICT NO. 29

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

May 23, 2010

### 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 statement and recommended the issuance of a warrant in payment thereof:

#### **General Warrants**

<b>Great Western Bank</b>	<b>\$ 250.00</b>
<b>K.C. Sweeping</b>	<b>\$ 280.00</b>
<b>Mel Carstens</b>	<b>\$ 107.97</b>
<b>Barb Schutte</b>	<b>\$ 183.55</b>
<b>Barb Schutte</b>	<b>\$ 277.05</b>
<b>Adams &amp; Sullivan, P.C. Trust Account</b>	<b>\$ 45.90</b>
<b>Adams &amp; Sullivan, P.C.</b>	<b>\$1,505.50</b>
<b>OPPD</b>	<b>\$1,000.00</b>
<b>Nebraska Public Health Environmental</b>	
<b>Laboratory</b>	<b>\$ 110.00</b>
<b>John Wolken</b>	<b>\$ 197.53</b>

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-10-076 through G-10-084** of the District, dated the date of this meeting, Warrant Nos. G-10-076 through G-10-082 to be drawn on the **General Fund** and Warrant Nos. G10-083 and G-10-084 to be drawn on the **Service Use Fund**, all warrants 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 January 10, 2013, 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-10-076 for \$250.00 payable to Great Western Bank**

**Warrant No. G-10-077 for \$280.00 payable to K.C. Sweeping**

**Warrant No. G-10-078 for \$107.97 payable to Mel Carstens**

**Warrant No. G-10-079 for \$183.55 payable to Barbara Schutte**

**Warrant No. G-10-080 for \$277.05 payable to Barbara Schutte**

**Warrant No. G-10-081 for \$45.90 payable to Adams & Sullivan, P.C. Trust Account**

**Warrant No. G-10-082 for \$1,505.50 payable to Adams & Sullivan, P.C.**

**Warrant No. G-10-083 for \$1,000.00 payable to OPPD**

**Warrant No. G-10-084 for \$110.00 payable to Nebraska Public Health**

**Environmental Laboratory**

**Warrant No. G-10-085 for \$197.53 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 \$5,000,000 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. 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.

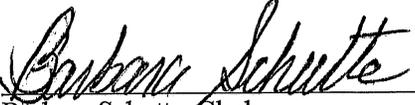
Motion seconded by Mel Carstens. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 23<sup>rd</sup> day of May  
2010.

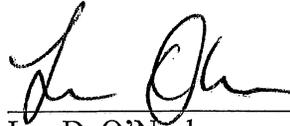
  
\_\_\_\_\_  
Mel Carstens, Chairperson

  
\_\_\_\_\_  
Barbara Schutte, Clerk

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 May 23, 2010 at Gretna City Hall, Gretna, Nebraska

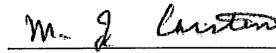
Dated this 23<sup>rd</sup> day of May 2010



\_\_\_\_\_  
Lee D. O'Neal



\_\_\_\_\_  
Barbara Schutte



\_\_\_\_\_  
Mel Carstens



\_\_\_\_\_  
John Wolken



\_\_\_\_\_  
Donald Stungis

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA**

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

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred Fifty & 00/100 DOLLARS \$ 250.00

ISSUE DATE May 23, NO. G-10-076  
20 10

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 PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON May 23, 20 13 (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  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Acct 6563

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA**

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

PAY TO K.C. Sweeping OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred Eighty & 00/100 DOLLARS \$ 280.00

ISSUE DATE May 23, NO. G-10-077  
20 10

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 PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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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  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA**

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

PAY TO Mei Carstensen OR SUBSEQUENT REGISTERED OWNER HEREOF  
One Hundred Seven & 97/100 DOLLARS \$ 107.97

ISSUE DATE May 23, NO. G-10-078  
20 10

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 PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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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  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA**

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

PAY TO Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF  
One Hundred Eighty -Three & 55/100 DOLLARS \$ 183.55

ISSUE DATE May 23, NO. G-10-079  
20 10

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 PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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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  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Expense Reimbursement

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA**

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

PAY TO Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred Seventy-Seven & 05/100 DOLLARS \$ 277.05

ISSUE DATE May 23, NO. G-10-080  
20 10

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 PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF Clerk Fees

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA**

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

PAY TO Adams & Sullivan, P.C. Trust Account OR SUBSEQUENT REGISTERED OWNER HEREOF  
Forty-Five & 90/100 DOLLARS \$ 45.90

ISSUE DATE May 23, NO. G-10-081  
20 10

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 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:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 IN PAYMENT OF \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SАРY COUNTY, NEBRASKA

TO: TREASURER OF SАРY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District) NO. G-10-082  
ISSUE DATE May 23, 2010

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Five & 50/100 DOLLARS (\$ 1505.50)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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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

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SАРY COUNTY, NEBRASKA

TO: TREASURER OF SАРY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District) NO. G-10-083  
ISSUE DATE May 23, 2010

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand & 00/100 DOLLARS (\$ 1,000.00)

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

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**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SАРY COUNTY, NEBRASKA

TO: TREASURER OF SАРY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District) NO. G-10-084  
ISSUE DATE May 23, 2010

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

One Hundred Ten & 00/100 DOLLARS (\$ 110.00)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 23, 2013 (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

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 29 OF SARPY COUNTY, NEBRASKA

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

NO. G-10-085

ISSUE DATE May 23, 20 10

PAY TO John Wolken OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Ninety-Seven & 53/100 DOLLARS (\$ 197.53 )

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% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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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

\_\_\_\_\_  
CHAIRMAN

IN PAYMENT OF \_\_\_\_\_

\_\_\_\_\_  
CLERK



# Great Western Bank<sup>SM</sup>

Making Life Great

Member FDIC

March 15, 2010

Adams & Sullivan  
1246 Golden Gate Dr.  
Papillion, NE 68046

RE: Sanitary and Improvement District #29, Series 2000  
Account #6563

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: OCTOBER 2, 2009 THROUGH APRIL 1, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 29  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS SERIES 2000

TO: County Treasurer of Sarpy County, Nebraska

**COPY**

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #29, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 10/1/2000

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$2,905.00</u>
TOTAL DUE:	\$2,905.00

**DUE DATE OF THE ABOVE IS: APRIL 1, 2010**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK  
Paying Agent

DATE: March 15, 2010

BY: \_\_\_\_\_  
Beth Riege  
Vice President  
and Trust Operations Officer

K. C. SWEEPING

# K.C. SWEEPING

# Invoice

Frederick E. Schmidt, President

Customer No.: SID029

Invoice No.: 5246

Bill To: **BARB SCHUTTE**  
20001 WESTRIDGE RD  
GRETNA, NE 68028

Ship To:

Date	Ship Via	FOB	Terms			
05/09/10			Due On Receipt			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	05/09/10					
Required	Quantity Shipped	B O	Item Number	Description	Unit Price	Amount
1	1	S		SWEEPING PERFORMED AT: SID 29 - WEST RIDGE FARMS DATE SWEPT: 05/01/10	280.00	280.00
Invoice subtotal						280.00
Invoice total						280.00

**PAID**

Warrant on NO. B-10-077  
 Issued DATE 5-23-10  
\$280.00

SID #29 5-13-2010

Mel Carstens

COPY

Use Your **BIG CARD** 2% REBATE

**MENARDS**

MENARDS - ELKHORN  
750 N. 205th Street  
Elkhorn, NE 68022

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/11/10



Sale Transaction

SB ELASTOMER CRACK F	
5581712 10 @8.98	89.80
TOTAL	89.80
TAX AT 7%	6.29
TOTAL SALE	96.09
DISCOVER NETWORK 7551	96.09
01392R	

TOTAL NUMBER OF ITEMS = 10  
GUEST COPY

**PAID**

Warranty NO. 6-10-078  
Issue DATE 5-23-2010  
\$107.97

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Angi

69118 07 8476 05/13/10 03:48PM 3230

Mileage 22 miles @ .54 = \$11.88

	96.09
	11.88
TOTAL	<u>\$107.97</u>

Expenses of Barbara Schutte for SID #29 fiscal year July 2009 through June 30, 2010

NAME	DATE	AMOUNT	DESCRIPTION
Great Plains One Call Service (Diggers Hotline)	7/9/2009	\$1.99	Invoice #: 609SID29
	8/9/2009	\$1.99	Invoice #: 709SID29
	9/4/2009	\$3.98	Invoice #: 809SD29
	4/5/2010	\$3.98	Invoice #: 310SD29
	5/12/2010	\$1.99	Invoice #: 410SD29
Gretna Main Post Office	7/18/2009	\$9.80	Postage for water billing (2nd Qt. 09)
	8/13/2009	\$8.80	Postage for minutes
Office Max	9/15/2009	\$2.14	Copies of budget
Gretna Main Post Office	9/16/2009	\$11.92	Stamps for minutes
			Mailing of budget to state
Gretna Main Post Office	9/29/2009	\$1.56	Mailing to Adams & Sullivan
Office Max	10/8/2009	\$40.07	Copies & stapling of minutes
			of Sept 13,09
Gretna Main Post Office	10/13/2009	\$9.80	Stamps for 3rd Quarter
			Water Billing
ABC Printing	11/13/2009	\$63.13	Post cards for water billing
Gretna Main Post Office	1/11/2010	\$11.20	Postage for water billing (4th Qt. 09)
Gretna Main Post Office	4/12/2010	\$11.20	Postage for water billing (1st Qt. 10)
<b>TOTAL AMOUNT</b>		<b>\$183.55</b>	

**PAID**  
 Warrant NO. B-10-079  
 Issue DATE 5-23-2010  
 #183.55

PAYROLL RECORD

Start Date: July 1, 2007  
 Year Ending: June 30, 2010  
 Marital Status: Married

Employee: Barbara A. Schutte  
 Social Sec. No.: 508-56-4523

Address: 20001 Westridge Road, Gretna, NE 68028  
 Exemptions: 0

Date of Issuance	Salary & Wages	Fica	Fwt	Swt	Medicare	Total
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06/08/2008	\$300.00	\$18.60	\$0.00	\$4.35	\$22.95	\$277.05	G-08-042
06/21/2009	\$300.00	\$18.60	\$0.00	\$4.35	\$22.95	\$277.05	G-09-062
05/23/2010	\$300.00	\$18.60	\$0.00	\$4.35	\$22.95	\$277.05	G-10-080



**ADAMS &  
SULLIVAN, P.C.**

---

**Adams & Sullivan, P.C.  
1246 Golden Gate Drive  
Papillion, NE 68046**

Barb Schutte  
Sanitary & Improvement District No. 29  
20001 Westridge Drive  
Gretna, NE 68028

Date: 5/18/2010

Regarding: SID 29, Annual  
Invoice No: 04045

***Services Rendered***

<u>Date</u>	<u>Description</u>
5/01/2010	Legal representation of the District during the fiscal year including preparation and filing of annual statement with Register of Deeds

Total Fees \$1,505.50

Total New Charges

\$1,505.50

S.I.D. #29 Sarpy County  
Barbara A. Schutte  
20001 Westridge Road  
Gretna, NE 68028

COPY

Omaha Public Power District  
P.O. Box 3992  
Omaha, NE 68103-0995

June 8, 2010

To Whom It May Concern:

Enclosed is Warrant No G-10-083 for the amount of \$1,000.00. This warrant is to be withdrawn from the Service Use Fee Fund 8404, of S.I.D. #29, Sarpy County. When the warrant is presented at the Sarpy County Court House (County Treasurer's Window) a check will be issued for the amount of \$1,000.00 payable to O.P.P.D.

Please deposit said amount into **Account number 4582100020 for S.I.D. #29, Sarpy County, Gretna, NE 68028**, to be drawn upon, as needed, for payment of our monthly billing.

Sincerely yours,  
Barbara A. Schutte / Clerk

**PAID**  
Warrant Issued NO. G-10-083  
DATE 5-23-2010  
\$1000.00

COPY



Invoice

Invoice To SARPY CO. SID #29 - WESTRIDGE FARMS, INC
BARBARA SCHUTTE
20001 WESTRIDGE RD
GRETNA, NE 68028

Invoice 400497
Date 5/12/2010
Invoice Total \$110.00
Client NE3115304
NIS Acct # 597797
Due Date 6/11/2010
PO

CC

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

Table with 4 columns: Description, Qty, Unit Price, Extended Price. Row 1: Gross Alpha, 2, \$55.00, \$110.00. Row 2: Invoice Total, \$110.00

Charge Details for Invoice 400497, NIS Acct # 597797, PO #

Table with 5 columns: Lab ID/Sample ID, Collected, Location, Collector, Charge. Rows for Lab ID 15116/15116 and 15117/15117 with sub-totals.

Payment Details

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.

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

PAID
Webermont OK. NO. 6-10-084
Issue DATE 5-23-2010
\$110.00

*John Wolken  
SID # 29 Sevey County  
Expenses for fiscal year ending June 30, 2010*

<b>Expenses June, 2009 thru May, 2010</b>							
May 2009 water sample	Douglas County Health Dept	1-Jun-09	1 @ 10.00	\$10.00			
June 2009 water sample	Douglas County Health Dept	1-Jul-09	1 @ 10.00	\$10.00			
July 2009 water sample	Douglas County Health Dept	5-Aug-09	1 @ 10.00	\$10.00			

August 2009 water sample	Douglas County Health Dept	6-Sep-09	1 @ 10.00	\$10.00			
September 2009 water sample	Douglas County Health Dept	6-Oct-09	1 @ 10.00	\$10.00			
Mileage to Nebr. State lab in Lincoln, Refrigerated V.O.C. samples in cooler	John Wolken	16-Sep-09	92 @ .54/mile	\$49.68	Overnight shipping cost for this sample, including ice, exceeds \$55.00		
October 2009 water sample	Douglas County Health Dept	26-Oct-09	1 @ 10.00	\$10.00			
Radiological samples shipped to Lab in Wyoming for analysis, (2) 1/2 gallons	Shipped via UPS 2nd day	12-Nov-09		\$27.85			
November 2009 water sample	Douglas County Health Dept	31-Dec-09	1 @ 10.00	\$10.00			
December 2009 water sample	Douglas County Health Dept	3-Feb-10	1 @ 10.00	\$10.00			
January 2010 water sample	Douglas County Health Dept	6-Mar-10	1 @ 10.00	\$10.00			
February 2010 water sample	Douglas County Health Dept	8-Apr-10	1 @ 10.00	\$10.00			
March 2010 water sample	Douglas County Health Dept	8-May-10	1 @ 10.00	\$10.00			
April 2010 water sample	Douglas County Health Dept	26-May-10	1 @ 10.00	\$10.00			
<b>Totals, June 2009, to June 2010</b>				<b>\$197.53</b>			