

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 26th day of June
2011.

Mel Carstens

Mel Carstens, Chairperson

Barbara Schutte

Barbara Schutte, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 29

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

June 26, 2011

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

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

General Warrants

Mel Carstens	\$114.34
Barbara Schutte	\$283.05
Barbara Schutte	\$ 82.75
Adams & Sullivan, P.C. Trust Account	\$ 33.90
John Wolken	\$369.68
Barbara Schutte	\$112.03

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-11-098 through G-11-103** of the District, dated the date of this meeting, Warrant Nos. G-11-098 through G-11-101 to be drawn

on the **General Fund** and Warrant Nos. G-11-102 and G-11-103 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 26, 2014, 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-11-098 for \$114.34 payable to Mel Carstens**
- Warrant No. G-11-099 for \$283.05 payable to Barbara Schutte**
- Warrant No. G-11-100 for \$82.75 payable to Barbara Schutte**
- Warrant No. G-11-101 for \$33.90 payable to Adams & Sullivan, P.C.
Trust Account**
- Warrant No. G-11-102 for \$369.68 payable to John Wolken**
- Warrant No. G-11-103 for \$112.03 payable to Barbara Schutte**

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

AYE: Mel Carstens, John Wolken, Barb Schutte, Lee O'Neal and Don Stungis

The following voted NAY: None

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



Mel Carstens, Chairperson



Barbara Schutte, Clerk

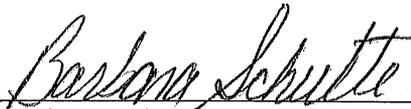
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 June 26, 2011 at Gretna City Hall, Gretna, Nebraska

Dated this 26th day of June 2011



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. Officio, Treasurer of the District)

PAY TO: Wei Carstensen OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: June 26, 2011 NO. G-11-088

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fourteen & 34/100 DOLLARS \$ 114.34

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 ACCRUED IN ARREARS FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON June 26, 2014 (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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

CLERK _____

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

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

PAY TO: Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: June 26, 2011 NO. G-11-099

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Eighty-Three & 05/100 DOLLARS \$ 283.05

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 ACCRUED IN ARREARS FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON June 26, 2014 (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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

CLERK _____

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

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

PAY TO: Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: June 26, 2011 NO. G-11-100

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty-Two & 75/100 DOLLARS \$ 82.75

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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

CLERK _____

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

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

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

ISSUE DATE: June 26, 2011 NO. G-11-101

OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirty-Three & 90/100 DOLLARS \$ 33.90

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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

CLERK _____

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

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

PAY TO: John Wolken OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: June 26, 2011 NO. G-11-102

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Sixty-Nine & 68/100 DOLLARS \$ 369.68

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 ACCRUED IN ARREARS FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON June 26, 2014 (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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

CLERK _____

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

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

PAY TO: Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: June 26, 2011 NO. G-11-103

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Twelve & 03/100 DOLLARS \$ 112.03

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 ACCRUED IN ARREARS FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

CLERK _____

SID #29
Quinn, NE

Mel Carstens

6-2-11
22 miles @ .514

Use Your  2%
BIG CARD REBATE

MENARDS

 COPY

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

SID#29

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 08/31/11



Sale Transaction

SB ELASTOMER CRACK F * 95.76
5581712 12 @7.98

TOTAL 95.76
TAX AT 7% 6.70
TOTAL SALE 102.46
M/C 3698 102.46
83719B 11.88 mileage

114.34

TOTAL SAVINGS 12.00

TOTAL NUMBER OF ITEMS = 12

GUEST COPY

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, Christina

20019 08 2513 06/02/11 02:48PM 3230

PAYROLL RECORD

Start Date: July 1, 2007
 Year Ending: June 30, 2011
 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	Net Pay	Warrant No.
06/08/2008	\$300.00	\$18.60	\$0.00	\$0.00	\$4.35	\$22.95	\$277.05	G-08-042
06/21/2009	\$300.00	\$18.60	\$0.00	\$0.00	\$4.35	\$22.95	\$277.05	G-09-062
05/23/2010	\$300.00	\$18.60	\$0.00	\$0.00	\$4.35	\$22.95	\$277.05	G-10-080
06/26/2011	\$300.0	\$12.60	\$0.00	\$0.00	\$4.35	\$16.95	\$283.05	G-11-099

July 1, 2010 through June 30, 2011 Expenses of Barb Schutte

DATE	PAID TO	AMOUNT	FOR	FUND
7/12/2010	Gretna Main Post Office	\$ 11.20	water bill postage	Service Use Fee Fund
1/20/2011	Gretna Main Post Office	\$ 28.60	water bill postage	Service Use Fee Fund
4/6/2011	ABC Printing	\$ 62.43	postcards for water billing	Service Use Fee Fund
4/15/2011	Gretna Main Post Office	\$ 9.80	water bill postage	Service Use Fee Fund
TOTALS		\$ 112.03		
9/14/2010	Office Depot	\$ ✓ 4.15	copies of budget	General Fund
9/17/2010	Gretna Main Post Office	\$ ✓ 3.12	mailing of budget	General Fund
9/17/2010	Gretna Main Post Office	\$ ✓ 8.80	stamps	General Fund
9/17/2010	Great Plains One Call Services, Inc.	\$ ✓ 3.98	Locate Request	General Fund
9/19/2010	Office Max	\$ ✓ 2.12	copies of budget	General Fund
10/5/2010	Great Plains One Call Services, Inc.	\$ ✓ 3.98	Locate Request	General Fund
10/13/2010	Office Depot	\$ ✓ 35.60	copies of minutes	General Fund
11/12/2010	Great Plains One Call Services, Inc.	\$ ✓ 15.92	Locate Request	General Fund
12/11/2010	Great Plains One Call Services, Inc.	\$ ✓ 5.08	Locate Request	General Fund
TOTALS		\$ 82.75		

Bob Schutte
SID #29 - Gretina
 Expenses of July 1, 2010 through June 30, 2011
GENERAL FUND
\$82.75 TOTAL

1 Budget
Stamp #8.80
\$11.92

GRETINA MAIN PO
 GRETINA, Nebraska
 680287972
 3066480028 -0099
 (800)275-8777 01:04:05 PM

Product Description	Sales Receipt Qty	Unit Price	Final Price
LINCOLN NE 68509 Zone-1 First-Class Large Env 4.30 oz.			\$1.56
Issue PVI:			=====
			\$1.56
PAPILLION NE 68046 Zone-0 First-Class Large Env 4.30 oz.			\$1.56
Issue PVI:			=====
			\$1.56
2009 Forever Stamp PSA Dbl-Sd Bklt	1	\$8.80	\$8.80
2009 Forever Stamp PSA Dbl-Sd Bklt	1	\$8.80	\$8.80
Total:			\$20.72

Paid by:
 Debit Card
 Account #: XXXXXXXXXXXXXXX2806 \$20.72
 Approval #: 992533
 Transaction #: 23 902911098
 Receipt#: 000850

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. *****
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes. *****

Bill #: 1000101018249
 Clerk: 04

Copies of Budget
 9-14-10

OFFICE DEPOT
 2309 S. 125th AVE., #390
 OMAHA, NE 68144
 (402)697-0065
 GET EVERYTHING FOR YOUR TAXES AND SET ORGANIZED AT OFFICE DEPOT!
 STR0030 REG012 TRN6898
 09/14/10 20:20 EMP 425023 POS 5.09B

167360 BW SS LETTER 3.80
 38 @ 0.100
 861775 STRAPLINSORVER
 4 @ 0.020
 SUBTOTAL 0.08E
 NE 7.0% SALES TAX 3.88
 TOTAL 4.15
 CASH 5.00
 CHANGE -0.85
 22VT564NM3EYR86

WE WANT TO HEAR FROM YOU!
 Participate in our 15 minute online customer survey and receive a coupon for \$10 off your qualifying purchase of \$50 or more on office supplies, furniture and more
 Visit www.officedepot.com/feedback

Copies for Budget
 9-19-10

OfficeMax #521
 2415 SOUTH 133RD PLAZA
 OMAHA, NE 68144
 (402) 691-4531

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit www.officemax.com/store/survey to enter and to view the terms and conditions of entering the survey.

998100000672 \$1.98
 SS B&W LTR SS 20#4ht
 22 @ \$0.09

Subtotal \$1.98
 Tax 7.000% \$0.14
 TOTAL \$2.12
 Cash \$5.12
 Change \$3.00

51449516
 0521 00009 39272 6 09/19/11
 00402000 03:16:02 PM
 ORDER BY PHONE 1-877-OFFICEMAX

052100939270001091910009

Return address (NOT remittance address):

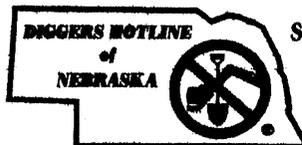
Great Plains One-Call Services Inc.

4141 N 156 St

Omaha, NE 68116

PAID

CK. NO. 17178
DATE 9-17-2010
\$3.98



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 29 WESTRIDGE FARMS

BARBARA SCHUTTE

20001 WESTRIDGE ROAD

GRETNA

NE 68028

INVOICE DATE: 8/1/2010

FOR MONTH BEGINNING: 7/1/2010

INVOICE#: 710SD29

PO#:

(Fold line)

<i>SID29SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.95	\$3.90
	Terminal Total	2		\$3.90

Member Billing Subtotal: 2 \$3.90

Nebraska One Call Board Surcharge (.04 per ticket): \$0.08

Total Current Invoice Amount: \$3.98

Previous Balance: \$0.00

TOTAL BALANCE DUE: \$3.98

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$0.00	\$0.00	\$0.00

****Please note: WE HAVE MOVED!** Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

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

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 29 WESTRIDGE FARMS

Invoice Number 710SD29

Invoice: 710SD29

Amount due:

\$3.98 **Amount Enclosed** \$3.98/100

Code: SD29

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

Return address (NOT remittance address):

Great Plains One-Call Service Inc.
4141 N 156 St
Omaha, NE 68116

PAID

OK NO. 17184
DATE 10-5-2010
#3.98



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 29 WESTRIDGE FARMS

INVOICE DATE: 10/1/2010

BARBARA SCHUTTE

FOR MONTH BEGINNING: 9/1/2010

20001 WESTRIDGE ROAD

INVOICE#: 910SD29

GRETNA NE 68028

PO#:

(Fold line)

<i>SID29SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.95	\$3.90
	Terminal Total	2		\$3.90
Member Billing Subtotal:		2		\$3.90
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.08
Total Current Invoice Amount:				\$3.98
Previous Balance:				\$0.00
TOTAL BALANCE DUE:				\$3.98

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$0.00	\$0.00	\$0.00

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****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 29 WESTRIDGE FARMS

Invoice Number 910SD29

Invoice: 910SD29

Amount due:

\$3.98

Amount Enclosed

#3.98/100

Code: SD29

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

10-13-10

SID # 29 copies of minutes

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

GET EVERYTHING FOR YOUR TAXES AND
GET ORGANIZED AT OFFICE DEPOT!
SALE STR003) REG012 TRN8688
10/13/10 12:13 EMP 555367 POS 5.09B

167060 EW SS LETTER 40.80
408 @ 0.100
BULK @ 0.080 -8.16

You Pay 32.64
861775 STAPLINGCORNER
34 @ C.020 0.68E

SUBTOTAL 33.32
NE 7.0% SALES TAX 2.28
TOTAL 35.60
VISA 2306 35.60



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Participate in our 15 minute online customer survey and receive a coupon for \$10 off your qualifying purchase of \$50 or more on office supplies, furniture and more
visit www.officedepot.com/feedback

Mailed On: 11-12-2010

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156 St
Omaha, NE 68116

COPY

DIGGERS HOTLINE
of
NEBRASKA



Statewide
1-800-331-5666
Metro Omaha
344-3565
www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 29 WESTRIDGE FARMS

BARBARA SCHUTTE
20001 WESTRIDGE ROAD

GRETNA NE 68028

INVOICE DATE: 11/1/2010
FOR MONTH BEGINNING: 10/1/2010
INVOICE#: 1010SD29
PO#:

(Fold line)

<i>SID29SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	8	\$1.95	\$15.60
	Terminal Total	8		\$15.60

Member Billing Subtotal: 8 \$15.60

Nebraska One Call Board Surcharge (.04 per ticket): \$0.32

Total Current Invoice Amount: \$15.92

Previous Balance: \$0.00

TOTAL BALANCE DUE: \$15.92

PAID
CK. NO 17202
DATE 11-12-2010
\$15.92

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 day Over 30 Day Over 60 Day Over 90 Day Over 120 Day

\$0.00 \$0.00 \$0.00 \$0.00

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

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

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 29 WESTRIDGE FARMS

Invoice Number 1010SD29

Invoice: 1010SD29

Amount due:

\$15.92

Amount Enclosed

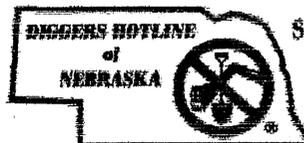
\$15.92

Code: SD29

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156 St
Omaha, NE 68116

COPY



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 29 WESTRIDGE FARMS

INVOICE DATE: 12/1/2010

BARBARA SCHUTTE

FOR MONTH BEGINNING: 11/1/2010

20001 WESTRIDGE ROAD

INVOICE#: 1110SD29

GRETNA NE 68028

PO#:

(Fold line)

<i>SID29SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.95	\$1.95
	Emergency Locate	1	\$3.05	\$3.05
	Terminal Total	2		\$5.00
Member Billing Subtotal:		2		\$5.00
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.08
Total Current Invoice Amount:				\$5.08
Previous Balance:				\$0.00
TOTAL BALANCE DUE:				\$5.08

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$0.00	\$0.00	\$0.00

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

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 29 WESTRIDGE FARMS

Invoice Number

1110SD29

Invoice: 1110SD29

Amount due:

\$5.08

Amount Enclosed

\$5.08/100

Code: SD29

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

July 1, 2010 through June 30, 2011
 John Wolken expenses SID # 29
 Sarpy County - Gretna

Phil

From: "John M Wolken" <jmwolken@gmail.com>
Date: Wednesday, June 29, 2011 9:35 PM
To: <schutte65@cox.net>
Subject: Expenses for JMW
 Barb, let me know if this is ok, thanks, John.

Expense name	Vendor	Date	Unit Cost	Total
Expenses June, 2010 thru May, 2011				
May 2010 water sample	Douglas County Health Dept	2-Jun-10	1 @ 10.00	\$10.00
June 2010 water sample	Douglas County Health Dept	6-Jul-10	1 @ 10.00	\$10.00
July 2010 water sample	Douglas County Health Dept	12-Aug-10	1 @ 10.00	\$10.00
August 2010 water sample	Douglas County Health Dept	15-Sep-10	1 @ 10.00	\$10.00
September 2010 water sample	Douglas County Health Dept	17-Oct-10	1 @ 10.00	\$10.00
October 2010 water sample	Douglas County Health Dept	26-Nov-10	1 @ 10.00	\$10.00
November 2010 water sample	Douglas County Health Dept	22-Dec-10	1 @ 10.00	\$10.00
December 2010 water sample	Douglas County Health Dept	14-Jan-11	1 @ 10.00	\$10.00
January 2011 water sample	Douglas County Health Dept	12-Feb-11	1 @ 10.00	\$10.00
Reimbursement for loss of day's wage. Training on Disinfection equipment in Springfield, NE by Nebraska Rural Water Assoc.	John Wolken	8-Feb-11	8 @ 25.00	\$200.00
February 2011 water sample	Douglas County Health Dept	8-Mar-11	1 @ 10.00	\$10.00
March 2011 water sample	Douglas County Health Dept	12-Apr-11	1 @ 10.00	\$10.00
April 2011 water sample	Douglas County Health Dept	20-May-11	1 @ 10.00	\$10.00
Mileage to Nebr. State lab in Lincoln, 2 boxes, Refrigerated V.O.C. samples in cooler/ insulated box requiring next day delivery.	John Wolken	28-Jun-11	92 @ .54/mile	\$49.68
TOTALS FOR 2010/11				
Monthly coliform samples, 12 each*				\$120.00
Training for license renewal, 1 day				\$200.00
Mileage for sample shipment				\$49.68
Grand Total for 2010/2011				\$369.68

6/30/2011

Barb Schulte
 SID # 29 - *Gretna*
 Expenses by July 1, 2010 Through June 30, 2011
 Service User Fee Fund
 \$112.03 Total

Water Bill 7-15-11
 #29 SID POSTAGE

SID #29 1-30-11
 Postage for Water Billing

Postage for
Water Billing
 7-12-10
 \$11.20

GREYNA MAIN PO
 GREYNA, Nebraska
 680287972
 3066480028 -0098
 (800)275-8777 11:48:05 AM

GREYNA MAIN PO
 GREYNA, Nebraska
 680287972
 3066480028 -0098
 (800)275-8777 11:47:12 AM

GREYNA MAIN PO
 GREYNA, Nebraska
 680287972
 3066480028 -0098
 (800)275-8777 10:09:23 AM

Product Description	Sale Unit	Qty	Unit Price	Final Price
28c Polar Bear		35	\$0.28	\$9.80

Product Description	Sale Unit	Qty	Unit Price	Final Price
Forever Holiday Evergreen's P&A BK1T		3	\$8.80	\$26.40
Forever Holiday Evergreen's P&A BK1T		5	\$0.44	\$2.20

Product Description	Sale Unit	Qty	Unit Price	Final Price
28c Polar Bear		40	\$0.28	\$11.20

Total: \$9.80

Total: \$28.60

Total: \$11.20

Paid by: Debit Card
 Account #: XXXXXXXXXXXXX2806
 Approval #: 172248
 Transaction #: 356
 Receipt #: 23 902911098
 003739

Paid by: Debit Card
 Account #: XXXXXXXXXXXXX2806
 Approval #: 398167
 Transaction #: 553
 Receipt #: 23 902911098
 002854

Paid by: VISA
 Account #: XXXXXXXXXXXXX2603
 Approval #: 803170
 Transaction #: 366
 Receipt #: 23 902911098

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

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

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

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 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000202346127
 Clerk: 03

Bill #: 1000202269683
 Clerk: 03

Bill #: 1000202111562
 Clerk: 03

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

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 Refunds for guaranteed services only
 Thank you for your business

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 Go to: <https://postalexperience.com/Pos>

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

 HELP US SERVE YOU BETTER

 Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

YOUR OPINION COUNTS

YOUR OPINION COUNTS

Customer Care

YOUR OPINION COUNTS

Customer Care



13302 MILLARD AVENUE, SUITE 101
OMAHA, NE 68137
PHONE: 402-895-0222 • FAX: 402-895-6538

INVOICE
No Statement Will Be Sent.
No 63632

1 0 11

PLEASE PAY BY THIS DATE

Name: STN # 29 Wets B.V.

Address: _____

City: Conetras State NE Zip: _____

Phone: 332-41680 Fax: _____

Date: 4/4/11 Check No. _____
 Charge Author. No. AP # 584794
 Credit Card Tax Exemption No. _____
 Cash P.O. No. _____

QUANTITY	DESCRIPTION	AMOUNT
129	3 1/2 x 6 80# White Cards. 1-sided.	58.35

ALL PRINTING IS CONSIDERED A CASH TRANSACTION.
All invoices NOT paid within 30 days of receipt will have a service charge of 1 1/2% added.
(Annual percentage rate 18%).

CUSTOMER SIGNATURE: _____

[Handwritten Signature]

SUB TOTAL:	58.35
SALES TAX:	4.08
SHIPPING:	
TOTAL:	62.43

ABC PRINTING
13302 MILLARD AVE
OMAHA, NE 68137
(402) 895-0222

TE: 04/06/11 TIME: 12:11
R#: 000007687769 TER#: 0001
S-A-L-E-S D-R-A-F-T

EF: 0006 BCH: 987
TYPE: VISA
TYPE: PR
AMOUNT: \$62.43

#: *****2806 EXP: ****
584796

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO FULFILL THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER. THANK YOU FOR USING VISA

COPY-MERCHANT BOTTOM COPY-CUSTOMER