

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.

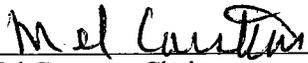
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 5th day of August
2012.



Mel Carstens, Chairperson



Barbara Schutte, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 29
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 5, 2012

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

General Warrants

Barbara Schutte	\$ 153.01
Barbara Schutte	\$ 283.05
Adams & Sullivan, P.C., L.L.O.	
Trust Account	\$ 39.90
Nebraska Public Health Environmental	
Laboratory	\$ 452.50
Thompson, Dreessen & Dorner, Inc.	\$2,830.00
Great Plains Septic	\$3,250.00
A & M Pumping Service	\$ 500.00
Barbara Schutte	\$ 183.74

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

BE IT 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-12-128 through G-12-134** of the District, dated the date of this meeting, Warrant Nos. G-12-128 through G-12-130 to be drawn on the **General Fund** and Warrant Nos. G-12-131 through G-12-134 to be drawn on the **Service Use Fund**, 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 August 5, 2015, 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-12-128 for \$153.01 payable to Barbara Schutte**
- Warrant No. G-12-129 for \$283.05 payable to Barbara Schutte**
- Warrant No. G-12-130 for \$39.90 payable to Adams & Sullivan, P.C., L.L.O.
Trust Account**
- Warrant No. G-12-131 for \$452.50 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-12-132 for \$2,830.00 payable to Thompson, Dreesen &
Dorner, Inc.**
- Warrant No. G-12-133 for \$3,250.00 payable to Great Plains Septic**
- Warrant No. G-12-134 for \$500.00 payable to A & M Pumping Service**
- Warrant No. G-12-135 for \$183.74 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.


Barbara Schutte, Clerk


Mel Carstens, Chairperson

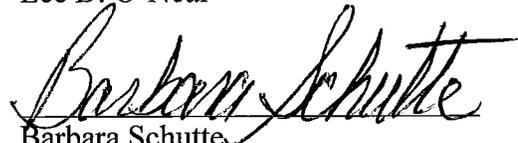
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 August 5, 2012 at Gretna City Hall, Gretna, Nebraska

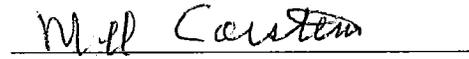
Dated this 5th day of August 2012



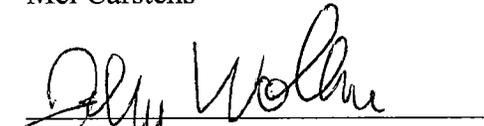
Lee D. O'Neal



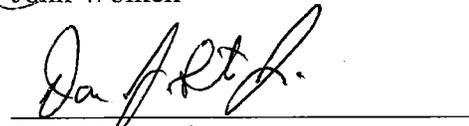
Barbara Schutte



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)
 ISSUE DATE August 5, 20 12 NO. G-12-128
 PAY TO Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred Fifty-Three & 01/100 DOLLARS \$ 153.01
 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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTRAR MAY TREAT THE
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON August 5, 20 15 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 Exp. Reimbursement
 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)
 ISSUE DATE August 5, 20 12 NO. G-12-129
 PAY TO Barbara Schutte 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 AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
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 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 Clerk Fee
 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)
 ISSUE DATE August 5, 20 12 NO. G-12-130
 PAY TO Adams & Sullivan, P.C., L.L.O., Trust Account OR SUBSEQUENT REGISTERED OWNER HEREOF
Thirty-Nine & 90/100 DOLLARS \$ 39.90
 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 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 SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 ISSUE DATE August 5, 20 12 NO. G-12-131
 PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred Fifty-Two & 50/100 DOLLARS \$ 452.50
 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
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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 SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 ISSUE DATE August 5, 20 12 NO. G-12-132
 PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Thousand Eight Hundred Thirty & 00/100 DOLLARS \$ 2,830.00
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
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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 SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 ISSUE DATE August 5, 20 12 NO. G-12-133
 PAY TO Great Plains Septic OR SUBSEQUENT REGISTERED OWNER HEREOF
Three Thousand Two Hundred Fifty & 00/100 DOLLARS \$ 3,250.00
 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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 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 SARPY COUNTY, NEBRASKA

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

ISSUE DATE August 5, NO. G-12-134
20 12

PAY TO A & M Pumping Service OR SUBSEQUENT REGISTERED OWNER HEREOF
Five Hundred & 00/100 DOLLARS (\$ 500.00)

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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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

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

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

ISSUE DATE August 5, NO. G-12-135
20 12

PAY TO Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred Eighty-Three & 74/100 DOLLARS (\$ 183.74)

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

IN PAYMENT OF _____

CLERK

Expenses of Barb Schutte SID#29 Fiscal Year July 1, 2011 to June 30, 2012

Date	Paid To	For	Amount	Fund	SUFF	GENERAL
7/18/2011	Gretna Main Post Office	Postage/Water Billing	\$ 8.70	SUFF	\$ 8.70	
9/13/2011	Office Depot	Copies for Budget & Minutes	\$ 5.81	GENERAL		\$ 5.81
9/14/2011	Gretna Main Post Office	Postage for Budget Mailing	\$1.68	GENERAL		\$ 1.68
10/19/2011	Gretna Main Post Office	Postage for Water Billing	\$ 7.25	SUFF	\$ 7.25	
10/27/2011	Office Depot	Copies of Minutes	\$ 27.10	GENERAL		\$ 27.10
1/18/2012	Gretna Main Post Office	Postage for Water Billing	\$ 9.28	SUFF	\$ 9.28	
4/12/2012	Gretna Main Post Office	Mailing to Adams & Sullivan	\$ 1.10	GENERAL		\$ 1.10
4/13/2012	Gretna Main Post Office	Postage for Water Billing	\$ 9.05	SUFF	\$ 9.05	
4/18/2012	HD Supply Waterworks	5' Tile Probe	\$ 33.89	SUFF	\$ 33.89	
4/20/2012	Home Depot	Copies for Septic Tank Survey & letter of inform. To property owners	\$ 10.91	SUFF	\$ 10.91	
4/20/2012	Lowe's	4"x10" solid pipe @ 6.99 & flex 4" coupling 4 @ 7.28 / Tax @ 2.53	\$ 38.64	SUFF	\$ 38.64	
4/30/2012	Gretna Main Post Office	Postage for meeting schedules & agenda	\$ 18.00	GENERAL		\$ 18.00
4/30/2012	Office Max	Copies of meeting schedules & May Agenda	\$ 8.61	GENERAL		\$ 8.61
5/18/2012	Gretna Main Post Office	Postage for mailing of May 6, 12 meeting	\$ 18.00	GENERAL		\$ 18.00
5/19/2012	Office Depot	Copies of May 6, 2012 Meeting	\$ 30.01	GENERAL		\$ 30.01
6/2/2012	Lowe's	4" PVC Test Cap 4 @ .94=3.76				
6/3/2012	Office Depot	4" Test Plug 2 @ \$4.97=\$9.94 / Tax =\$.96	\$ 14.66	SUFF	\$ 14.66	
6/26/2012	ABC Printing	Copies of June 3, 12 Meeting Printing of Postcards for Water Billing	\$ 10.86	GENERAL		\$ 10.86
			\$ 51.36	SUFF	\$ 51.36	
7/1/2011	Diggers Hotline of NE	Locating Requests	\$ 3.98	GENERAL		\$ 3.98
9/10/2011	Diggers Hotline of NE	Locating Requests	\$ 15.92	GENERAL		\$ 15.92
1/6/2012	Diggers Hotline of NE	Locating Requests	\$ 1.99	GENERAL		\$ 1.99
5/12/2012	Diggers Hotline of NE	Locating Requests	\$ 7.96	GENERAL		\$ 7.96
6/14/2012	Diggers Hotline of NE	Locating Requests	\$ 1.99	GENERAL		\$ 1.99
TOTALS					\$ 183.74	\$ 153.01
		Funds are Service Use Fee Fund - SUFF and General Fund	\$ 336.75			

PAID
 WORKSHEET: 6-12-135
 PAID DATE: Aug 5 12
 WORKSHEET #: 6-12-128
 PAID DATE: Aug 5-2012
 # 153.01

abc printing



COPY

*SJD # 29
Postcard for water
billing*

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

PLEASE PAY BY THIS

6-26-

INVOICE

No Statement Will Be Sent.

No 65226

Name: SJD No. 29
Address: _____
City: _____ State _____ Zip: _____
Phone: _____ Fax: _____

Date: 6/26/12

Check No. _____

Charge

Author. No. AP 774081

Credit Card

Tax Exemption No. _____

Cash

P.O. No. _____

QUANTITY	DESCRIPTION	AMOUNT
1-45	8 1/2 x 11 80# Card Stock 1-side	48.00
	Perf. - Cut To Size	

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%).

SUB TOTAL:	<u>48.00</u>
SALES TAX:	<u>3.36</u>
SHIPPING:	
TOTAL:	<u>51.36</u>

CUSTOMER
SIGNATURE: _____

Thanks!

*6-26-12
SJD # 29*

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

DATE: 06/26/12 TIME: 17:01
MERR: 000007687769 TER#: 0001
S-A-L-E-S D-R-A-F-T

REF: 0002 BCH: 237
CD TYPE: VISA
TR TYPE: PR
AMOUNT: \$51.36

ACCT: *****6185 EXP: ***
AP: 774081

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

X
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

6-3-12

310 #29 Minutes for

June 3, 12 Meeting

OFFICE DEPOT STORE 80
2809 S. 125TH Ave. #390

OMAHA, NE 68144

06/23/2012 12.2 11:18 AM
STR 80 REG4 TRN 3640 EMP 615304

COPY

SALE

Product ID	Description	Total
167060	BW SS Letter	10.50
105 @ 0.10		1.05
Bulk @ 0.09		0.70
You Pay		9.45SS
861775	STAPL INCCORNER	
35 @ 0.02		0.70
You Pay		0.70SS

Subtotal	10.15
Sales Tax:	0.71
Total	10.86
Visa 6185	10.86

Total Office Depot Savings:
\$1.05



WE WANT TO HEAR FROM YOU!
Participate in our online customer survey and receive a Coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.

Visit www.officedepot.com/feedback

Thanks for shopping at Office Depot

COPY



LOWE'S HOME CENTERS, INC.
18375 WRIGHT STREET
OMAHA, NE 68130 (402) 334-6665

510#29 ✓ 4-20-12
\$38.64

SALES#: S1184RH1 1607248 TRANS#: 71962223 04-20-12

24140 4"x10'S&D SOLID PIPE 4/BE 6.99
23477 4"COUPLING FLEXIBLE 29.12
4 @ 7.28

SUBTOTAL: 36.11
TAX: 2.53
INVOICE 09439 TOTAL: 38.64
VISA: 38.64

USR:XXXXXXXXXXXXG326 AMOUNT:38.64 AUTHCD:716179
SWIPED REFID:962268118409 04/20/12 17:51:08

STORE: 1184 TERMINAL: 09 04/20/12 17:51:25
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DAVID MURRAY

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!



LOWE'S HOME CENTERS, INC.
18375 WRIGHT STREET
OMAHA, NE 68130 (402) 334-6665

510#29 ✓ 6-2-12
\$13.70

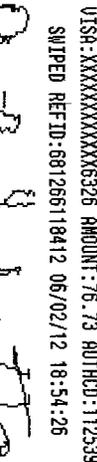
SALES#: S1184ED1 1692951 TRANS#: 29681228 06-02-12

37076 4000 SQ FT POLY OSCILLATI 16.14
* 23408 4" PVC TEST CAP 131 1200 3.76
4 @ 0.94
* 23521 4" TEST PLUG 9.94

SUBTOTAL: 21.96
TAX: 1.94
INVOICE 12682 TOTAL: 23.90
VISA: 23.90

USR:XXXXXXXXXXXXG326 AMOUNT:26.73 AUTHCD:112539
SWIPED REFID:681266118412 06/02/12 18:54:26

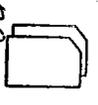
STORE: 1184 TERMINAL: 12 06/02/12 18:56:22
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DAVID MURRAY

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!



COPY

S/D# 29
Copies for May minutes
5-19-12

OfficeMax

OfficeMax #1468
12420 K PLAZA
OMAHA, NE 68137
(402) 333-0733

\$30.01 SALE 27.00
1.05

998100000139
FS B&W LTR SS 24#Hh/3H
Qty 270 @ \$0.10
998100001945
Stapling - Machine
Qty 35 @ \$0.03

021200590306
Page Markers 1.5x2 8pk Bri
051131980204
SS Note 3x3 5pk Hues Rc1d

Subtotal \$43.13
Tax 7.000% \$3.02
TOTAL \$46.15

VISA
Card number: XXXXXXXXXXXXX6185 \$46.15
Authorization 260133



COPY

4-30-12
Postage for mailing
of agenda & meeting for
schedule for
2012

04/30/2012 03:06:45 PM
GRETNA MAIN PO
GRETNA, Nebraska
680287972
3066480028 -0099
(800)275-8777

Product Description	Sales Receipt Qty	Sale Unit Price	Final Price
(Forever)	1	\$9.00	\$9.00
Four Flags Double Sided Bkt/20			
(Forever)	1	\$9.00	\$9.00
Four Flags Double Sided Bkt/20			
Total:			\$18.00

Paid by: Debit Card
Account #: XXXXXXXXXXXXX6185 \$18.00
Approval #: 775471
Transaction #: 23 902911098
Receipt#: 001577

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

4-30-12
SIP
mailings

OfficeMax

OfficeMax #1468
12420 K PLAZA
OMAHA, NE 68137
(402) 333-0733

MA Agenda
SALE Meeting
for 2012
Schedule

998100000139
FS B&W LTR SS 24#Wh/3H
Qty 70 @ \$0.10 \$7.00
998100001945
Stapling - Machine
Qty 35 @ \$0.03 \$1.05

SubTotal \$8.05
Tax 7.000% \$0.56
TOTAL \$8.61
VISA Card number: XXXXXXXXXXXXX6185 \$8.61
Authorization 795837

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

\$18.00 5-18-12
for May & 2012 Meeting
& Books Stamps

05/18/2012 01:59:47 PM
GRETNA MAIN PO
GRETNA, Nebraska
680287972
3066480028 -0099
(800)275-8777

Product Description	Sales Receipt Qty	Sale Unit Price	Final Price
(Forever)	1	\$9.00	\$9.00
Four Flags Double Sided Bkt/20			
(Forever)	1	\$9.00	\$9.00
Four Flags Double Sided Bkt/20			
Total:			\$36.00

Paid by: Debit Card
Account #: XXXXXXXXXXXXX6185 \$36.00
Approval #: 533835
Transaction #: 23 902911098
Receipt#: 001996

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

HDSMW - OMAHA NE
 Branch - 237
 10707 S 149th St
 Omaha NE 68138
 PHONE # 402 856 6173

WATERWORKS
 SUPPLY
 Local Service, Nationwide

FILLED BY: *KP*
 CHECKED BY: _____
 RECEIVED BY: _____
 SIGNATURE: _____
 PRINT NAME: _____
 KENNETH FLEISS - 237
 4-18-2012
COPY

101516 PAGE 1

CASH TICKET 4685294

DATE 04/13/2012 TIME 12:17 PM
 ENTERED BY: _____

OMAHA NE MISC CASH SALES
 10707 S 149TH ST
 OMAHA NE 68138
 Cus Ph# 402 856 6173

SHIPTO
 CUSTOMER PICKUP
 OMAHA NE MISC CASH SALES
 Branch - 237
 10707 S 149th St
 Omaha NE 68138

SPECIAL INSTRUCTIONS/COMMENTS

NO	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALES
7	4/18/12	4-18-12							

IN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	65TILEPROBES	5' TILE PROBE	1	1		32.12	EA	32.12
		WEIGHT: 3.0600 lb						
		TOTAL WEIGHT: 3.00						

paid by cash 4/23/12

ALL SALES FINAL-NO RETURNS - OVER \$2,000 MUST BE GUARANTEED

AC/FAN/DISE	SUB/TOTAL	TAX	TAX AMOUNT	FREIGHT	DEL/ER	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
	32.12	5.500	1.77	.00	.00	.00	.00	.00	33.89

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO.
 END OF ORDER
 COPY B

Postage for 4-12-12
Water Billing Supply
SID # 29 Surpy

04/13/2012 11:29:15 AM
GRETNA MAIN PO
GRETNA, Nebraska
680287972
3066480028 -0098
(800)275-8777

Product Description	Sale Qty	Unit Price	Final Price
32c Aloha	28	\$0.32	\$8.96
Shirts Pn/20			
3c Star PSA	3	\$0.03	\$0.09
Total:			\$9.05

Paid by: Debit Card
Account #: XXXXXXXXXXXX6185 \$9.05
Approval #: 039596
Transaction #: 23 902911098
Receipt#: 001758

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 #: 1000202538822
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: <https://postalexperience.com/Pos>
TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Comments of 4-9-12
4-D-12 OFF ST to SULLIVAN

04/12/2012 01:59:30 PM
GRETNA MAIN PO
GRETNA, Nebraska
680287972
3066480028 -0099
(800)275-8777

Product Description	Sale Qty	Unit Price	Final Price
PAPILLION NE 68046			\$1.10
Zone-0 First-Class			
Large Env			
1.70 oz.			
Issue PVI:			\$1.10
Total:			\$1.10

Paid by: Cash \$1.10
Total: \$1.10

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 #: 1000101326824
Clerk: 08

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



SID # 29 4-20-12
Boptic Tank Survey (Community)
Sylvanwood PO 68060
2809 S. 125TH Ave. #390
OMAHA, NE 68144 \$10.91
9:16 AM

04/20/2012 12.2
STR 80 REG4 TRN 8644 EMP 555357

Product ID	Description	Total
997623	ENV, CL SP, 10x13	2 19 SS
167060	BW SS Letter	
95 @ 0.10		9.50
861775	STAPLINGDRNER	9.50SS
35 @ 0.02		0.70
You Pay		0.70E
You Pay		9.50SS

Subtotal 12.39
Sales Tax: 0.82
Total 13.21
10.91 Visa 6185 13.21
SCHUTTE, PHIL 1844150959
Ready to get Rewarded faster?
To receive Rewards electronically
update your member profile online at
www.myworkliferewards.com

MINUTES
 10-27-2011
 1 SID # 29 \$27.10

10/27/2011 11.3 4:59 PM
 STR 80 REG4 TRN 6667 EMP 555367
 OFFICE DEPOT STORE 80
 2809 S. 125TH AVE. #390
 OMAHA, NE 68114

Product ID	Description	Total
167060	BW SS Letter	22.56 SS
282 @ 0.08		
Regularly	0.10	
861775	STAMP INCORNER	1.42
71 @ 0.02	(NO TAX)	
167375	201b Pastel Letter	1.44 SS
72 @ 0.02		
637651	TAPE, 3/4X350, 4/PK	4.99 SS
452486	BX, 0.14L, BLU	1.29 SS
768435	FILE, CASE, LGL, ASSST	13.49 SS
Subtotal		45.19
Sales Tax:		3.06
Total		48.25
Debit Card 2806		48.25

 SCHULTE, PHIL 1844150969
 Ready to get Rewarded faster?
 To receive Rewards electronically
 update your member profile online at
 www.myworkliferewards.com

Total Office Depot Savings:
\$5.64



SID = 25.42
0916 TAX = 1.68
TOTAL 27.10

SID # 29 / 10-19-11
Postage for Water Bills

GRETINA MAIN PO
 GRETINA, Nebraska
 680287972
 3066480028 -0099
 (800)275-8777 11:28:44 AM

Product Description	Sale Qty	Unit Price	Final Price
29c Herbs PSA	25	\$0.29	\$7.25
Total:			\$7.25

Paid by: VISA \$7.25
 Account #: XXXXXXXXXXXXXXX2806
 Approval #: 685448
 Transaction #: 453
 23 902911098

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clkship 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 #: 1000101220514
 Clerk: 08

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

YOUR OPINION COUNTS

Customer Copy

COPY

Stamps for 1-18-12
Water Billing of 4th of 2011
SID # 29 Sany Co

GRETINA MAIN PO
 GRETINA, Nebraska
 680287972
 3066480028 -0098
 (800)275-8777 11:28:52 AM

Product Description	Sale Qty	Unit Price	Final Price
(Forever)	1	\$8.80	\$8.80
Lady Liberty/Flag			
Dble Side			
PSA Bklt (Forever)	1	\$8.80	\$8.80
Lady Liberty/Flag			
Dble Side			
PSA Bklt			
29c Herbs PSA	32	\$0.29	\$9.28
PSA			
Total:			\$26.88

Paid by: Debit Card \$26.88
 Account #: XXXXXXXXXXXXXXX6185
 Approval #: 705989
 Transaction #: 24
 23 902911098
 Receipt #: 001166

SID #29
\$8.70
7-18-11

GRETINA MAIN PO
GRETINA, Nebraska
680287972
3066480028 -0098
(800)275-8777
07/18/2011 09:09:54 AM

Product Description	Sale Qty	Unit Price	Final Price
29c Herbs PSA	30	\$0.29	\$8.70
2009 Forever Stamp PSA	1	\$8.80	\$8.80
Dbl Sd Bklt			

Total: \$17.50
Paid by: Personal Check \$17.50

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 #: 1000202391826
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: <https://postalexperience.com/Pus>
TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

SID #29
Budget/minutes
9-13-11
2011-2012

OFFICE DEPOT STORE 80
2809 S. 125TH Ave. #390
OMAHA, NE 68144
09/13/2011 11:2A 4:04 PM
STR 80 REG4 TRN 4500 EMP 471390

Product ID	Description	Total
167060	BW SS Letter	5.30 SS
53 @ 0.10		
861775	STAPLINGCORNER	0.14
7 @ 0.02		
224744	RECYCLING PROGRAM	0.00 SS
Regularly	0.01	

Subtotal: 5.44
Sales Tax: 0.37
Total: 5.81

Debit Card 2806 5.81

SCHUTTE, PHIL 1844150969
Ready to set Rewards faster?
To receive Rewards electronically update your member profile online at www.myworkliferewards.com

COPY

SID Budget
9-14-11

GRETINA MAIN PO
GRETINA, Nebraska
680287972
3066480028 -0098
(800)275-8777
09/14/2011 11:25:14 AM

Product Description	Sale Qty	Unit Price	Final Price
LINCOLN NE 68509 Zone-1			\$1.66
First-Class Large Env			
4.50 oz.			

Issue PVI: \$1.66
Total: \$1.66

Paid by: Cash \$2.00
Change Due: -\$0.32

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/ClickShip to print shipping labels with postage.

SID # 29
Sarpy County

6-14-2012

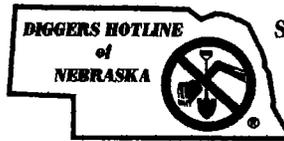
PAID



COPY

CK. NO. 17495
DATE 6-14-2012
\$1.99

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156th St Suite 200
Omaha, NE 68116



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: 6/1/2012
FOR MONTH OF 5/1/2012
INVOICE#: 512SD29
PO#:

SID29SC	Ticket Type	Quantity	Amount	Total
	Locate Request	1	\$1.95	\$1.95
	Terminal Subtotal	1		\$1.95
	Member Billing Subtotal	1		\$1.95

Nebraska One Call Board Surcharge (.04 per ticket): \$0.04
Total Current Billing: \$1.99
Previous Balance: \$0.00

TOTAL BALANCE DUE: \$1.99

IF the Total Balance Due is in () do not pay - credit on account

****New remittance address effective 1/1/2012****

Over 30 Days Over 60 Days Over 90 Days Over 120 Days
\$0.00 \$0.00 \$0.00 \$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.
For billing questions and correspondence please contact: JILL GEYER
EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

Make checks payable to: Great Plains One Call
SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596

From: SID 29 WESTRIDGE FARMS
Invoice: 512SD29
Code: SD29

Current Invoice: \$1.99
Total Amount Due: \$1.99

Invoice Number 512SD29
Amount Enclosed \$1.99

IF the Total Balance Due is in () do not pay - credit on account

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

SID# 29
Sarpy County

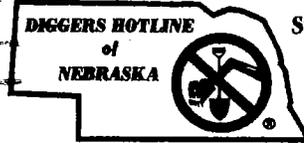
5-12-2012

 **COPY**  **CO**

Return address (NOT remittance address):

Great Plains One-Call Services Inc.
4141 N 156th St Suite 200
Omaha, NE 68116

17476
5-12-2012
\$7.96



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 29 WESTRIDGE FARMS

INVOICE DATE: 5/1/2012

**BARBARA SCHUTTE
20001 WESTRIDGE ROAD**

FOR MONTH OF 4/1/2012

GRETNA NE 68028

INVOICE#: 412SD29

PO#:

<i>SID29SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	3	\$1.95	\$5.85
	Terminal Total	3		\$5.85

Member Billing Subtotal 3 \$5.85

Nebraska One Call Board Surcharge (.04 per ticket): \$0.12

Total Current Billing: \$5.97

Previous Balance: \$1.99

TOTAL BALANCE DUE: \$7.96

IF the Total Balance Due is in () do not pay - credit on account

****New remittance address effective 1/1/2012****

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$1.99	\$0.00	\$0.00	\$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-778-2170

Make checks payable to: Great Plains One Call
SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596

From: SID 29 WESTRIDGE FARMS
Invoice: 412SD29
Code: SD29

Current Invoice: \$7.96
Total Amount Due: \$7.96

Invoice Number 412SD29
Amount Enclosed \$7.96/100

IF the Total Balance Due is in () do not pay - credit on account

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

1-6-2012

Return address (NOT PAYMENT ADDRESS):

Great Plains One-Call Service, Inc.

4141 N 156 St

Omaha, NE 68116

PAID

CK. NO. 17418
DATE 1-6-2012
\$1.99

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: 1/1/2012

FOR MONTH BEGINNING: 12/1/2011

INVOICE# 1211SD29

PO#:

(Fold line)

<i>SID29SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	3	\$1.95	\$5.85
	Terminal Total	3		\$5.85

Member Billing Subtotal: 3 \$5.85

Nebraska One Call Board Surcharge (.04 per ticket): \$0.12

Total Current Invoice Amount: \$5.97

Previous Balance: (\$3.98)

TOTAL BALANCE DUE: \$1.99

(Amounts in () are credit amounts)

***** New Remittance Address *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	(\$1.99)	(\$1.99)	\$0.00

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

9-10-2011

Return address (NOT remittance address):

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

PAID

CK. NO. 17355
DATE 9-10-11
\$15.92

COPY



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: 9/1/2011
FOR MONTH BEGINNING: 8/1/2011
INVOICE#: 811SD29
PO#:

(Fold line)

SID29SC	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

(Amounts in () are credit amounts)

Any Total 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

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: 811SD29

Code: SD29

Current Invoice:

Total Amount due:

\$15.92

\$15.92

Invoice Number

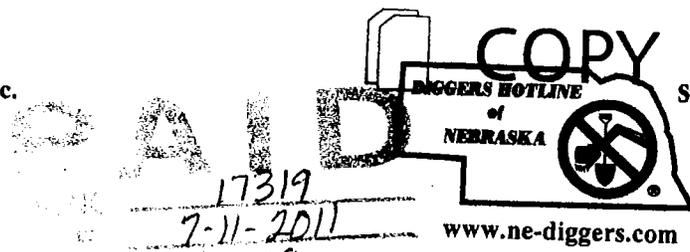
Amount Enclosed

811SD29

\$15.92/100

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



7-1-2011

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

www.ne-diggers.com Nationwide Dial 811

17319
 7-1-2011
 \$3.98

BILL TO:

SID 29 WESTRIDGE FARMS

BARBARA SCHUTTE
20001 WESTRIDGE ROAD

GRETNA NE 68028

INVOICE DATE: 7/1/2011
FOR MONTH BEGINNING: 6/1/2011
INVOICE#: 611SD29
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

(Amounts in () are credit amounts)

Any Total 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

PAYROLL RECORD

Start Date: July 1, 2007 Employee: Barbara A. Schutte Address: 20001 Westridge Road, Gretna, NE 68028
 Year Ending: June 30, 2011 Social Sec. No.: Exemptions: 0
 Marital Status: Married

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
08/05/2012	\$300.00	\$12.60	\$0.00	\$0.00	\$4.35	\$16.95	\$283.05	G-12-129

PAID



Public Health
Environmental Lab

Warrant CR. NO. B-12-131
Issue DATE July 5, 2012
\$45250

Invoice

Invoice 428081
Date 7/2/2012
Client NE3115304
NIS Acct # 597797
PO

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

INVOICE TOTAL \$428.00
DUE DATE 8/1/2012

CC

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

Description	Qty	Unit Price	Extended Price
Nickel	2	\$16.00	\$32.00
Sulfate	2	\$18.00	\$36.00
Cyanide	2	\$40.00	\$80.00
Thallium	2	\$16.00	\$32.00
EPA 531.1 (Carbamates)	1	\$184.00	\$184.00
Antimony	2	\$16.00	\$32.00
Beryllium	2	\$16.00	\$32.00

INVOICE TOTAL \$428.00

Charge Details for Invoice 428081, NIS Acct # 597797, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
165606/165606	5/31/2012 09:30	G-040979 WELL 691	WOLKEN, JOHN	
EPA 531.1 (Carbamates)				\$184.00
Routine			Sub Total	\$184.00
168345/168345	5/30/2012 09:30	G-040978 WELL 651	WOLKEN, JOHN	
Antimony				\$16.00
Beryllium				\$16.00
Cyanide				\$40.00
Nickel				\$16.00
Sulfate				\$18.00
Thallium				\$16.00
Routine			Sub Total	\$122.00
168346/168346	5/30/2012 08:30	G-040979 WELL 691	WOLKEN, JOHN	
Antimony				\$16.00
Beryllium				\$16.00
Cyanide				\$40.00
Nickel				\$16.00
Sulfate				\$18.00
Thallium				\$16.00
Routine			Sub Total	\$122.00



Invoice

Public Health
Environmental Lab

Invoice 429175
Date 8/1/2012
Client NE3115304
NIS Acct # 597797
PO

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

INVOICE TOTAL \$24.50
DUE DATE 8/31/2012

CC

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

Description	Qty	Unit Price	Extended Price
Kit cost \$15.01 to \$22	1	\$19.00	\$19.00
Postage-1gal	1	\$5.50	\$5.50
INVOICE TOTAL			\$24.50

Charge Details for Invoice 429175, NIS Acct # 597797, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
151891/151891	3/31/2012 00:00	G-040979 WELL 691		
				\$19.00
				\$5.50
			Sub Total	\$24.50

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab



Thompson, Dreesen & Dorner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #29 (WESTRIDGE FARMS)
 BARBARA SCHUTTE
 20001 WESTRIDGE ROAD
 GRETNA, NE 68028

COPY

Invoice number 95170
 Date 06/29/2012

Project 0840-104 SEPTIC SYSTEM STUDY

Professional Services through June 17, 2012

Description	Current Billed
Engineering Services-Technical Assistance for Septic System Evaluations	2,830.00
Total	2,830.00

Invoice total 2,830.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
95170	06/29/2012	2,830.00	2,830.00				
	Total	2,830.00	2,830.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

PAID

Reference NO. R-12-132
 Issue DATE Aug 5 2012
\$ 2,830.00

Great Plains Septic



Septic Repair & Lateral Rejuvenation

P.O. Box 45611

Omaha, NE 68145

SOLD TO <i>Westridge Farms SID</i>				
ADDRESS <i>20001 Westridge</i>				
CITY STATE ZIP <i>Gretna, Ne</i>				
CUSTOMER ORDER NO.	SALESMAN	TERMS	PAY B.	DATE <i>8-9-12</i>
ORDERED	DESCRIPTION			AMOUNT
	<i>Install New Distribution System</i>			<i>6500.⁰⁰</i>
	<i>Paid</i>			<i>3250.⁰⁰</i>

If failure is evident two years after treatment, we will refund 100% of your cost. We will retreat your septic drainfield, if necessary, as long as warranty is renewed. We warranty your septic drainfield for normal household use only. We assume no responsibility for overall mechanical septic system, which must be in proper working order. We are not responsible for acts of God, which may cause system failure.

PAID

Warrant NO. *B-12-133*
Issue DATE *Aug 5 2012*
#3,250.00
Final Payment

Great Plains
Septic & Aeration

Wayne Hanna
402-578-5200



Great Plains Septic

Wayne Herrmann

PO Box 45611

Omaha Nebraska 68145

402-578-5200

S.I.D. #29 Sarpy County

Westridge Farms

June 19, 2012

Here is the bid for redoing the septic distribution lines.

All pipe will be new 4" schedule 40 With new distribution boxes 2x6 hole d-boxes each to handle 6 lateral lines.

Cleanouts at each end of laterals.

All laterals will be regulated to get equal amount of water.

Sludge to be cleaned out of Laterals with low pressure water.

Contract amount covers all materials and labor to install new distribution system.

\$6500.00 for complete job.

1\2 of total amount is due upon materials arriving at job site the remaining 1/2 is due upon completion.

I carry liability insurance and workers comp.

All workmanship done by Great Plains Septic is guaranteed for two years after installation.

All pumping of waste is to be done by others.

Any questions please call Wayne Herrmann

@402-578-5200

PAID

Warrant **OR. NO.** 0-12-134
~~Check~~ **DATE** Aug 5, 2012
\$500.00

STATEMENT

FROM:

A&M Pumping Service
695 County Road 13 • Ithaca, NE 68033
Toll Free 877-707-2796
402-623-4225

DATE: 8-7-12

TO: Westridge Farms
Barb Skutte
20001 Westridge Rd
Gretna NE 68028

TERMS: DUE UPON RECEIPT!

Pumped Septic Tank **\$500.00**

Thank you!

Thank you,
Russell Brust
Deana Brust

Community Septic Tank #4