

## 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.

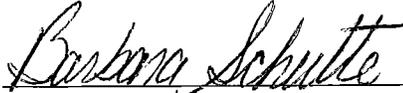
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 5<sup>th</sup> day of May  
2013.



\_\_\_\_\_  
Lee O'Neal, Chairperson



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

SANITARY IMPROVEMENT DISTRICT NO. 29  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
May 5, 2013

MINUTES

PRESENT: Barbara Schutte, Don Stungis, Steven Kurt Neff, 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**

<b>Clean Sweep Commercial, Inc.</b>	<b>\$ 280.00</b>
<b>Great Western Bank</b>	<b>\$ 250.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$1,510.00</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 264.00</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-13-151 through G-13-154** of the District, dated the date of this meeting, Warrant Nos. G-13-151 through G-13-153 to be drawn on the **General Fund** and Warrant No. G-13-154 to be drawn on the **Service Use Fund**, said

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 May 5, 2016, 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-13-151 for \$280.00 payable to Clean Sweep Commercial, Inc.**

**Warrant No. G-13-152 for \$250.00 payable to Great Western Bank**

**Warrant No. G-13-153 for \$1,510.00 payable to Adams & Sullivan,  
P.C., L.L.O.**

**Warrant No. G-13-154 for \$264.00 payable to Nebraska Public Health  
Environmental Laboratory**

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 or 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.

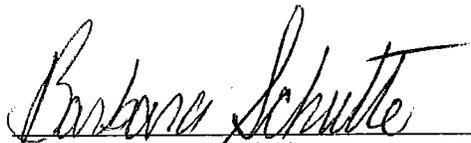
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

A YE: Steven Kurt Neff, 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

  
\_\_\_\_\_  
Lee O'Neal, 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 May 5, 2013 at Gretna City Hall, Gretna, Nebraska

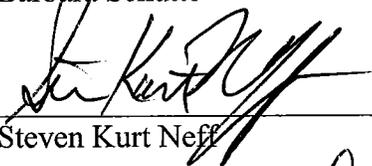
Dated this 5<sup>th</sup> day of May 2013



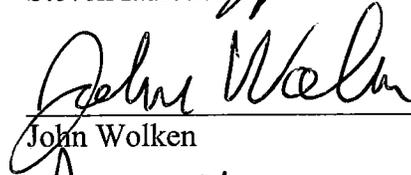
Lee D. O'Neal



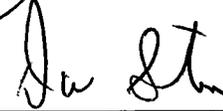
Barbara Schutte



Steven Kurt Neff



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)

ISSUE DATE May 5, 20 13 NO. G-13-151

PAY TO Clean Sweep Commercial, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Eighty & 00/100 DOLLARS \$ 280.00

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 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 May 5, 20 16 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

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

CLERK \_\_\_\_\_

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

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

ISSUE DATE May 5, 20 13 NO. G-13-154

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

Two Hundred Sixty-four & 00/100 DOLLARS \$ 264.00

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

CLERK \_\_\_\_\_

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

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

ISSUE DATE May 5, 20 13 NO. G-13-152

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Fifty & 00/100 DOLLARS \$ 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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CLERK \_\_\_\_\_

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

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

ISSUE DATE May 5, 20 13 NO. G-13-153

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

One Thousand Five Hundred Ten & 00/100 DOLLARS \$ 1,510.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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CLERK \_\_\_\_\_

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

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

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

ISSUE DATE May 5, 20 13 NO. G-13-154

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

Two Hundred Sixty-four & 00/100 DOLLARS \$ 264.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

CLERK \_\_\_\_\_

 **COPY**

# Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128  
Ph 402-593-8708 Fx 402-593-1106  
www.cleansweepomaha.com

**Invoice**

Date	Invoice #
5/6/2013	2632

Barb Schutte  
20001 Westridge Road  
Gretna, NE 68028

**Balance Due \$280.00**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing  
Parking Lot Maintenance  
Daily-Weekly-Monthly Clean Up*

P.O. No.

Project

Date	Item	Description	Amount
5/3/2013	S.I.D Swe...	Street Sweeping For SID # 9 - Westridge Farms	280.00

# PAID

Warrant NO: G-13-151  
ISSUE DATE: 5-5-2013

Thank You

Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services



Total	\$280.00
Payments/Credits	\$0.00
Balance Due	\$280.00

There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

April 17, 2013

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 1, 2012 to April 1, 2013

MINIMUM BOND FEE:

\$250.00

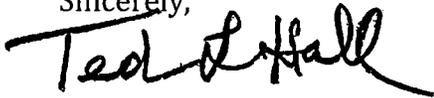
EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6081.

Sincerely,



Ted L. Hall, J.D.  
VP & Trust Officer  
Wealth Management Division



ADAMS &  
SULLIVAN, P.C., L.L.O.  
Attorneys at Law  
"Trusted Advice, Valued Results"

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

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

Date: 5/01/2013

Regarding: SID 29, Annual  
Invoice No: 10332

**Services Rendered**

<u>Date</u>	<u>Description</u>
5/01/2013	Legal services provided the District during the fiscal year including preparing and filing the Annual Statement required

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Total Fees      \$1,510.00

Total New Charges

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\$1,510.00

# PAID



# COPY

DHHS *Warrant* NO: G-13-154  
 NEBRASKA *Issue* DATE: 5-5-2013

## Invoice

Public Health  
 Environmental Lab

Invoice 437420  
 Date 4/16/2013  
 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 \$264.00**  
**DUE DATE 5/16/2013**

CC

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

Description	Qty	Unit Price	Extended Price
Mercury, Total	2	\$39.00	\$78.00
Fluoride	2	\$17.00	\$34.00
Barium	2	\$19.00	\$38.00
Chromium	2	\$19.00	\$38.00
Selenium	2	\$19.00	\$38.00
Cadmium	2	\$19.00	\$38.00

**INVOICE TOTAL \$264.00**

Charge Details for Invoice 437420, NIS Acct # 597797, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
217928/217928	2/19/2013 05:10	G-040978 WELL 651	WOLKEN, JOHN	
Barium				\$19.00
Cadmium				\$19.00
Chromium				\$19.00
Fluoride				\$17.00
Mercury, Total				\$39.00
Selenium				\$19.00
Routine			Sub Total	\$132.00
217929/217929	2/19/2013 05:30	G-040979 WELL 691	WOLKEN, JOHN	
Barium				\$19.00
Cadmium				\$19.00
Chromium				\$19.00
Fluoride				\$17.00
Mercury, Total				\$39.00
Selenium				\$19.00
Routine			Sub Total	\$132.00