

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.

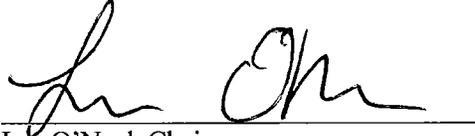
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 8th day of September 2013.

A handwritten signature in cursive script, appearing to read "Lee O'Neal", written above a horizontal line.

Lee O'Neal, Chairperson

A handwritten signature in cursive script, appearing to read "Barbara Schutte", written above a horizontal line.

Barbara Schutte, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 29
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 8, 2013

MINUTES

PRESENT: Barbara Schutte, Donald Stungis, Steven Kurt Neff, John Wolken, Lee O'Neal

ABSENT: None

LOCATION: City Hall, Gretna, Nebraska

TIME: 7:15 p.m.

Notice was given in advance thereof by publication in the Gretna Guide & News, the designated method for giving notice on August 28, 2013 a copy of the Proof of Publication being attached to these minutes. 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 posted notice and 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 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 Board with a copy of the Service Agreement with Papillion Sanitation for trash services for the District. After some discussion, Trustee Barbara Schutte introduced the following resolution and moved its 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 enter into the Service Agreement with Papillion Sanitation on behalf of the District authorizing Papillion Sanitation to conduct trash collection services for the District beginning September 1, 2014.

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

AYE: Steven Kurt Neff, John Wolken, Barb Schutte, Lee O'Neal and Donald Stungis

The following voted NAY: None

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

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

General Warrants

| | |
|---|-------------------|
| Gretna Guide & News | \$ 39.31 |
| Omaha World-Herald Media Group | \$ 49.20 |
| Hancock & Dana, P.C. | \$ 480.00 |
| Mel Carstens | \$ 86.04 |
| Barbara Schutte | \$ 266.70 |
| Barbara Schutte | \$ 277.05 |
| Adams & Sullivan, P.C., L.L.O. | |
| Trust Account | \$ 45.90 |
| Gretna Insurance Agency | \$ 100.00 |
| OPPD | \$1,000.00 |
| Barbara Schutte | \$ 267.31 |
| Gretna Insurance Agency | \$ 80.00 |

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-13-157 through G-13-164** of the District, dated the date of this meeting, to be drawn on the **General Fund**, and Warrant Nos. **G-13-165 through G-13-167** of the District, dated the date of this meeting, to be drawn on the **Service Use Fund**, all warrants to draw interest at the rate of Seven percent (7%) per annum (interest to be payable on February of each year) and to be redeemed no later than September 8, 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-13-157 for \$39.31 payable to Gretna Guide & News**
- Warrant No. G-13-158 for \$49.20 payable to Omaha World-Herald
Media Group**
- Warrant No. G-13-159 for \$480.00 payable to Hancock & Dana, P.C.**
- Warrant No. G-13-160 for \$86.04 payable to Mel Carstens**
- Warrant No. G-13-161 for \$266.70 payable to Barbara Schutte**
- Warrant No. G-13-162 for \$277.05 payable to Barbara Schutte**
- Warrant No. G-13-163 for \$45.90 payable to Adams & Sullivan, P.C., L.L.O.
Trust Account**
- Warrant No. G-13-164 for \$100.00 payable to Gretna Insurance Agency**
- Warrant No. G-13-165 for \$1,000.00 payable to OPPD**
- Warrant No. G-13-166 for \$267.31 payable to Barbara Schutte**
- Warrant No. G-13-167 for \$80.00 payable to Gretna Insurance Agency**

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

AYE: 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.



Lee O'Neal, Chairperson



Barbara Schutte, Clerk

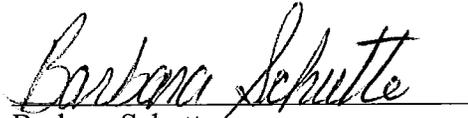
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 7:15 p.m. on September 8, 2013 at Gretna City Hall, Gretna, Nebraska

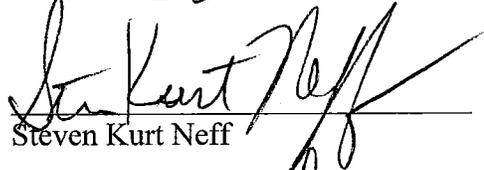
Dated this 8th day of September 2013



Lee D. O'Neal



Barbara Schutte



Steven Kurt Neff



John Wolken



Donald Stungis

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

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

PAY TO Vel Carstens OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE September 8, NO. G-13-160, 20 13

Eighty-Six & 04/100 DOLLARS IS 86.04

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, IN THE PROGRESS OF 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.

September 8, 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 Exp. Reimbursement CHAIRMAN _____ CLERK _____

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

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

PAY TO Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE September 8, NO. G-13-161, 20 13

Two Hundred Sixty-Six & 70/100 DOLLARS IS 266.70

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, IN THE PROGRESS OF 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.

September 8, 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 Exp. Reimbursement CHAIRMAN _____ CLERK _____

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

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

PAY TO Barbara Schutte OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE September 8, NO. G-13-162, 20 13

Two Hundred Seventy-Seven & 05/100 DOLLARS IS 277.05

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, IN THE PROGRESS OF 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.

September 8, 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 Clerk Fees CHAIRMAN _____ CLERK _____

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

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

PAY TO Gretna Guide & News OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE September 8, NO. G-13-157, 20 13

Thirty-Nine & 31/100 DOLLARS IS 39.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, IN THE PROGRESS OF 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.

September 8, 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 SARP COUNTY, NEBRASKA

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

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE September 8, NO. G-13-158, 20 13

Forty-Nine & 20/100 DOLLARS IS 49.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, IN THE PROGRESS OF 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.

September 8, 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 Order Nos. 1672657 & 1672654 CHAIRMAN _____ CLERK _____

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

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

PAY TO Hancock & Dana, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE September 8, NO. G-13-159, 20 13

Four Hundred Eighty & 00/100 DOLLARS IS 480.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, IN THE PROGRESS OF 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.

September 8, 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 SARY COUNTY, NEBRASKA

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

PAY TO: Adams & Sullivan, P.C., L.L.O. Trust Account

ISSUE DATE September 8, NO. G-13-163
20 13

OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Five & 90/100 DOLLARS IS 45.90

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON September 8, 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 SARY COUNTY, NEBRASKA

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

PAY TO: Gretz Insurance Agency

ISSUE DATE September 8, NO. G-13-164
20 13

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred & 00/100 DOLLARS IS 100.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON September 8, 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 Clerk/Chairperson Bonds CHAIRMAN _____ CLERK _____

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

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

PAY TO: OPPD

ISSUE DATE September 8, NO. G-13-165
20 13

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand & 00/100 DOLLARS IS 1,000.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON September 8, 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 SARY COUNTY, NEBRASKA

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

PAY TO: Barbara Schutte

ISSUE DATE September 8, NO. G-13-166
20 13

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Sixty-Seven & 31/100 DOLLARS IS 267.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON September 8, 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 Exp. Reimbursement CHAIRMAN _____ CLERK _____

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

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

PAY TO: Gretz Insurance Agency

ISSUE DATE September 8, NO. G-13-167
20 13

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty & 00/100 DOLLARS IS 80.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON September 8, 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 _____

the Gretna Guide & News

Mike Overmann, Publisher

P.O. Box 240 • Gretna, NE 68028
Phone: 402-332-3232 • Fax 402-332-4733

Statement

7/31/2013

3

NET PAYMENT DUE BY THE 15TH OF THE MONTH.

A finance charge is computed on a periodic rate of 1 1/2% per month which is an annual Percentage Rate of 18% on any previous balance not paid within 15 days.

ID# 185

ADAMS & SULLIVAN, P.C.
1246 GOLDEN GATE DR
PAPILLION NE 68046

Amount \$ _____

For proper credit, please return this portion of the statement with your payment.

| Date | Description | Units | Debit | Credit |
|------------|------------------------|-------|-------|--------|
| | Balance Forward | | 14.76 | |
| 07/10/2013 | Legal Advertising | | 39.31 | |
| | NTC OF ELECTION SID 29 | | | |
| 07/19/2013 | Payment - Thank You! | | | 14.76 |
| | Balance Due | | 39.31 | |

| Current | 30 | 60 | 90 | 90+ |
|---------|------|------|------|------|
| 39.31 | 0.00 | 0.00 | 0.00 | 0.00 |

PAID

HANCOCK & DANA, PC

CERTIFIED PUBLIC ACCOUNTANTS
12829 WEST DODGE ROAD
SUITE 100
OMAHA, NE 68154
(402)391-1065

COPY

Warrant No. 6-13-159
Issue DATE 9-8-2013
\$480.00

SID NO. 29
BARBARA SCHUTTE
20001 WEST RIDGE ROAD
GRETNA, NE 68028

Invoice No. 64506
Date 07/24/2013
Client No. 80018.0
Terms: Due Upon Receipt

| | | | | |
|------------|--|--------------------|------|-------------------------|
| 06/12/2013 | COMPILATION SPECIAL PROJECT - CALCULATIONS FOR SPECIAL ELECTION. | METTIN | 3.00 | \$ <u>480.00</u> |
| | | CURRENT AMOUNT DUE | | 480.00 |
| | | PRIOR BALANCE | | <u>0.00</u> |
| | | TOTAL AMOUNT DUE | | \$ <u><u>480.00</u></u> |

Mel Carstens - ROAD
22 mi @ .55 per mi = \$12.10

Use Your  2%
BIG CARD REBATE
MENARDS

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/18/13



Sale Transaction

SB ACRYL POUR CRACK FILL*
5581713 12 @4.98 59.76

TOTAL 59.76
OMAHA-NE TAX 7.00% 4.18
TOTAL SALE 63.94
Menard Card 4372 63.94
007072
Swiped

TOTAL SAVINGS 24.00

TOTAL NUMBER OF ITEMS = 12

\$63.94
12.10
\$86.04

BEST 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, Carlea

38299 07 2369 06/20/13 04:21PM 3230

PAID

Warrant NO.

6-13-160

Issue DATE

9-8-2013

\$86.04

S.I.D. #29
Barb Schutte / Clerk
20001 Westridge Road
Gretna, NE 68028
402-332-4680

August 2013

RE: Receipts for expense reimbursement
Dated July 24, 2012 through June 24, 2013

GENERAL FUND

\$266.70

PAID
Warrant **OR. NO.** 6-13-161
Issued **DATE** 9-8-2013
#266.70

Expense Reimbursement for Barb Schutte/Clerk

| TE | NAME | AMOUNT | FOR | FUND | DATE | NAME | AMOUNT | FOR | Service Use Fee Fund=SUFF | FUND |
|----------|-------------------------|-----------|--|---------|------------------------|-------------------------|-----------|---|---------------------------|------|
| '10/2012 | Great Plains One Call | 3.98 | Locate Request Diggers | General | 7/10-2012 to 7-31-2013 | | | | | |
| | | | Hot Line Invoice #1012SD29 | | | | | | | |
| '24/2012 | Office Depot | \$ 17.23 | Copies of 7/2012 Minutes | General | 7/16/2012 | Gretna Main Post Office | \$ 11.20 | Stamps for 2nd quarter water bill in 2012 | | SUFF |
| '24/2012 | Walmart | \$ 18.00 | Stamps for 7-2012 Minutes | General | 7/24/2012 | Lowe's | \$ 9.63 | 4" Brass Cleanout w/raise | Comm. Septic Tank #4 | SUFF |
| '15/2012 | Office Depot | \$ 11.83 | Copies for 8-2012 update | General | | | | Community Septic Tank #4 | | |
| '11/2012 | Office Depot | \$ 3.24 | Copy of 2013-2014 Budget | General | | | | | | |
| '18/2012 | Gretna Main Post Office | \$ 1.70 | Mailing of Budget to State | General | 7/31/2012 | Menards | \$ 41.06 | 5-4" PVC Female Adapter | Comm. Septic Tank #4 | SUFF |
| '22/2012 | Gretna Main Post Office | \$ 18.00 | Stamps for Sept & Oct 2012 | General | 8/7/2012 | Lowe's | \$ 47.21 | 2-4" Brass Cleanout | Comm. Septic Tank #4 | SUFF |
| '22/2012 | Office Depot | \$ 47.64 | Copies of Sept & Oct 2012 minutes / up dated directory | General | 8/7/2012 | Menard's | \$ 88.26 | 3-4" Brass Cleanout | Comm. Septic Tank #4 | SUFF |
| '17/2012 | Great Plains One Call | \$ 3.98 | Locate Request Diggers | General | | | | Premixed concrete mix 60 lbs | | |
| '13/2013 | One Call Concepts, Inc. | \$ 0.75 | Hot Line Invoice #1012SD29 | | | | | 3-4" Brass Cleanout | | |
| '15/2013 | Office Depot | \$ 24.80 | Locate Request Diggers | General | | | | | | |
| | | | Hot Line Invoice #2120665 | | | | | | | |
| '19/2013 | One Call Concepts, Inc. | \$ 0.75 | Locate Request Diggers | General | | | | 1-4" PVC cleanout adapter | | |
| | | | Hot Line Invoice # 3010652 | | | | | | | |
| '12/2013 | Office Max | \$ 25.09 | Copies of 3-2013 Minutes | General | 10/10/2012 | Menards | \$ 7.48 | 1-4" 90Deg PVC Long Sweep | Repairs at Pump House | SUFF |
| '22/2013 | Gretna Main Post Office | \$ 18.40 | Stamps for 4-2013 Minutes | General | 10/10/2012 | Gretna Main Post Office | \$ 11.20 | 3-2X4X-8' AC2 Treated Boards | | SUFF |
| '23/2013 | Office Depot | \$ 20.23 | Copies of 4-2013 Minutes | General | 1/28/2013 | Gretna Main Post Office | \$ 9.90 | Stamps for 3rd Qtr. 2012 Water Billing | | SUFF |
| '17/2013 | One Call Concepts, Inc. | \$ 1.85 | Locate Request Diggers | General | 4/22/2013 | Gretna Main Post Office | \$ 10.56 | Stamps for 4th Qtr. 2012 Water Billing | | SUFF |
| | | | Hot Line Invoice # 3040612 | | 7/8/2013 | ABC Pringing | \$ 19.26 | Stamps for 1st Qtr. 2013 Water Billing | | SUFF |
| '24/2013 | Office Depot | \$ 49.23 | Copies of 6-2013 Minutes | General | 7/13/2013 | Gretna Main Post Office | \$ 11.55 | Postcards for water billing | | SUFF |
| | | | Stamps for 6-2013 Minutes | General | | | | Stamps for 2nd Qtr. 2013 Water Billing | | SUFF |
| TOTAL | | \$ 266.70 | | | TOTAL | | \$ 267.31 | | | |

PAID
 WARRANT NO. 6-13-1161
 DATE 9-8-2013
 \$ 266.70

PAID
 WARRANT NO. 6-13-166
 DATE 9-8-2013
 \$ 267.31

SID#29 4-23-13
April Minutes \$ 18.90

Special Election 6-24-13
Copies & Stamps

2809 S. 125TH Ave. #390
OMAHA, NE 68144 # TAX 1.32
\$ 20.23

2809 S. 125TH Ave. #390
OMAHA, NE 68144

04/23/2013 13.1 3:07 PM
STR 80 REG4 TRN 5384 EMP 604987

06/24/2013 13.2.1 8:23 PM
STR 80 REG4 TRN 9674 EMP 425023

SALE

| Product ID | Description | Total |
|----------------|-----------------|----------------|
| 167060 | BW SS Letter | |
| 210 @ 0.10 | | 21.00 |
| Bulk @ 0.09 | | -2.10 |
| You Pay | | 18.90SS |
| 215835 | \$5.99 Children | 5.99 SS |
| 215826 | \$4.99 Children | 4.99 SS |
| Subtotal: | | 29.88 |
| Sales Tax: | | 2.09 |
| Total: | | 31.97 |
| Visa 6185: | | 31.97 |

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

Total Office Depot Savings:
\$2.10

SALE

| Product ID | Description | Total |
|-------------------|----------------|----------------|
| 167060 | BW SS Letter | |
| 70 @ 0.10 | | 7.00 |
| Coupon - 65766483 | | -2.10 |
| You Pay | | 4.90SS |
| 166955 | BW DS Letter | |
| 252 @ 0.10 | | 25.20 |
| Bulk @ 0.078 | | -5.54 |
| Coupon - 65766483 | | -5.796 |
| You Pay | | 13.86SS |
| 861775 | STAPLINGCORNER | |
| 42 @ 0.02 | | 0.84 |
| Coupon - 65766483 | | -0.42 |
| You Pay | | 0.42SS |
| 541545 | STAMPS,PSTG,US | |
| 2 @ 9.20 | | 18.40 |
| You Pay | | 18.40E |
| 166955 | BW DS Letter | |
| 168 @ 0.10 | | 16.80 |
| Bulk @ 0.078 | | -3.69 |
| Coupon - 65766483 | | -4.032 |
| You Pay | | 9.07SS |
| 861775 | STAPLINGCORNER | |
| 28 @ 0.02 | | 0.56 |
| Coupon - 65766483 | | |
| You Pay | | 0.56SS |

Coupon Number - 65766483

| | |
|------------|-------|
| Subtotal: | 47.21 |
| Sales Tax: | 2.02 |
| Total: | 49.23 |
| Visa 6185: | 49.23 |

SCHUTTE, PHIL 1844150969
Love to shop? Like to connect?
Want to be greener?

S/D # 29 1-15-13
 2012 + JAN 2013 MINUTES 23.18
 1.62
 #27.80
 2809 S. 125TH Ave. #3904
 OMAHA, NE 68144
 12.5 5:00 PM
 80 REG4 TRN 8908 EMP 8808

S/D # 29 3-12-13
 March Minutes #25.09
OfficeMax

OfficeMax #1371
 SHADOW LAKE TOWNE CENTER
 PAPIILLION, NE 68046
 (402) 597-8701

| Product ID | Description | Total |
|----------------|-------------------|----------------|
| 955 | BW DS Letter | |
| 210 @ 0.10 | | 21.00 |
| bulk @ 0.088 | | -2.52 |
| You Pay | | 18.48SS |
| 7060 | BW SS Letter | |
| 10 @ 0.40 | | 4.00 |
| You Pay | | 4.00SS |
| 1775 | STAPLINGCORNER | |
| 35 @ 0.02 | | 0.70 |
| You Pay | | 0.70SS |
| 3582 | HL TR, BLADE, AST | 3.99 SS |
| 3429 | ENV, CLNSI, #10, | 5.59 SS |
| 3950 | MARKER, 2PK, BLK | 2.99 SS |
| 3919 | TAPE, MAGIC, 2/P | 5.09 SS |
| 3848 | ENV, 28#, 10X13, | 6.99 SS |
| Subtotal | | 47.83 |
| Sales Tax | | 3.35 |
| Total: | | 51.18 |
| Visa 6185: | | 51.18 |

1371 09 8050 06:10:09 PM

SALE

| | | |
|------------------|------------------------|---------|
| 075353113684 | Padded Mailer #0 | \$1.79 |
| 075353113684 | Padded Mailer #0 | \$1.79 |
| 998100000139 | FS B&W LTR SS 24#Wh/3H | |
| Qty 35 @ \$0.10 | | \$3.50 |
| 998100000276 | FS B&W LTR DS 24#White | |
| Qty 105 @ \$0.18 | | \$18.90 |
| 998100001945 | Stapling - Machine | |
| Qty 35 @ \$0.03 | | \$1.05 |

23.45
 1.64
 #25.09

SubTotal \$27.03
 Tax 7.000% \$1.90
 TOTAL \$28.93

VISA \$28.93
 Card number: XXXXXXXXXXXXX6185
 Authorization 013235

S/D # 29 4-22-13
 postage for water billing
 1st Quarter 2013
 postage for mailing of April 2013
 MINUTES

GRETNA, Nebraska
 680287972
 3066480028 -0098
 (800)275-8777 11:24:12 AM

| Product Description | Sale Qty | Unit Price | Final Price |
|--|----------|------------|----------------|
| Forever) our Flags double Sided klt/20 | 1 | \$9.20 | \$9.20 |
| Forever) our Flags double Sided klt/20 | 1 | \$9.20 | \$9.20 |
| 3c Apples SA | 32 | \$0.33 | \$10.56 |
| Total: | | | \$28.96 |

WATER
 4.1840

paid by:
 debit Card \$28.96
 Account #: XXXXXXXXXXXXX6185
 Approval #: 112226
 Transaction #: 976
 23 902911098

SID#29 9-18-2012
 Mail Budget to State \$1.70

680287972
 3066480028 -0099
 09/18/2012 (800)275-8777 03:58:47 PM

Sales Receipt

| Product Description | Sale Qty | Unit Price | Final Price |
|---|----------|------------|---------------|
| INCOLN NE 68509 Zone-1 First-Class Large Env 4.40 oz. | | | \$1.70 |
| Issue PVI: | | | \$1.70 |
| Total: | | | \$1.70 |
| Paid by: | | | |
| Cash | | | \$10.00 |
| Change Due: | | | -\$8.30 |

Order stamps at usps.com/shop or call
 Office Depot® Brand products may be purchased at a special price.

SID#29 STAMPS 10-22-12 \$18.00

2809 S. 125TH Ave. #390
 OMAHA, NE 68144

10/22/2012 12.4 10:34 AM
 R 80 REG4 TRN 3244 EMP 591937

| Product ID | Description | Total |
|----------------|------------------|---------------|
| 1545 | STAMPS, PSTG, US | |
| 2 @ 9.00 | | 18.00 |
| You Pay | | 18.00E |
| 0380 | TAPE, MAGIC TRA | |
| 2 @ 1.99 | | 3.98 |
| Clearance | | -3.12 |
| You Pay | | 0.86SS |
| Subtotal: | | 18.86 |
| Sales Tax: | | 0.06 |
| Total: | | 18.92 |
| Visa 6185: | | 18.92 |

SID#29 10-22-12
 Sept, Oct Minutes of directory
 2809 S. 125TH Ave. #390
 OMAHA, NE 68144

10/22/2012 12.4 10:31 AM
 STR 80 REG4 TRN 3243 EMP 591937

| Product ID | Description | Total |
|----------------|----------------|----------------|
| 166955 | BW DS Letter | |
| 490 @ 0.10 | | 49.00 |
| Bulk @ 0.078 | | -10.78 |
| You Pay | | 38.22SS |
| 167060 | BW SS Letter | |
| 30 @ 0.10 | | 3.00 |
| You Pay | | 3.00SS |
| 861775 | STAPLINGCORNER | |
| 120 @ 0.02 | | 2.40 |
| You Pay | | 2.40SS |
| 167655 | 241b Bright Le | |
| 30 @ 0.03 | | 0.90 |
| You Pay | | 0.90SS |
| Subtotal: | | 44.52 |
| Sales Tax: | | 3.12 |
| Total: | | 47.64 |
| Visa 6185: | | 47.64 |

 COMMITTEE DATE 10/24/12 10:41:50 AM

SID # 29 7-24-12
 July Minutes 15.40
 [Redacted] 70
 2809 S. 125TH Ave. #390 16.10
 OMAHA, NE 68144 1.13
 07/24/2012 12.3 3:42 PM
 STR 80 REG4 TRN 5832 EMP 555367
 #17.23

SALE
 Product ID Description Total
 166955 BW DS Letter 17.50
 175 @ 0.10
 Bulk @0.088 -0.210
You Pay 15.40SS
 861775 STAPLINGCORNER 0.70
 35 @ 0.02
You Pay 0.70SS
 134695 CRTG, INK, BCI-3 54.99 SS
 Subtotal: 71.09
 Sales Tax: 4.98
 Total: 76.07
 Visa 6185: 76.07

SID # 29 August 8-15-12
 DATE FOR MAIL [Redacted] 11.06
 [Redacted] 0.79
 2809 S. 125TH Ave. #390 #11.83
 OMAHA, NE 68144
 8/15/2012 12.3 11:43 AM
 TR 80 REG4 TRN 7579 EMP 8808

SALE
 Product ID Description Total
 67060 BW SS Letter 3.50
 35 @ 0.10
You Pay 3.50SS
 66955 BW DS Letter 7.00
 70 @ 0.10
 Bulk @0.098 -0.014
You Pay 6.86SS
 61775 STAPLINGCORNER 0.70
 35 @ 0.02
You Pay 0.70SS
 13920 BINDER, WJ, PRM, 19.99 SS
 Subtotal: 31.05
 Sales Tax: 2.17
 Total: 33.22
 Visa 6185: 33.22

SCHUTTE, PHIL 1844150969
 Ready to get Rewarded faster?

THANK YOU
 Stamps for mailing 7-14-12
 of July, 2012 Minutes
 [Redacted]
 Save money. Live better.

(402) 330 - 4400
 MANAGER TODD VANESSEN
 18201 WRIGHT ST
 OMAHA NE 68130
 ST# 3267 OP# 00007053 TE# 93 TR# 03910
 STAMPS 006700000890 9.00 0
 STAMPS 006700000890 9.00 0
 SUBTOTAL 18.00
 TOTAL 18.00
 VISA TEND 18.00

ACCOUNT # **** * 6326 S
 APPROVAL # 577870
 REF # 20600824937
 TRANS ID - 082206782227751
 VALIDATION - 492V
 PAYMENT SERVICE - E
 TERMINFL # 33052911

07/24/12 16:43:42

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 6335 3105 9045 1619 925



'Like' Walmart on Facebook
 www.facebook.com/Walmart
 07/24/12 16:43:43

CUSTOMER COPY

SID # 29 9-11-2012
 [Redacted] 2.97
 [Redacted] 0.06
 2809 S. 125TH Ave. #390 #3.03
 OMAHA, NE 68144
 09/11/2012 12.3 12:49 PM
 STR 80 REG4 TRN 18 EMP 435256
 #3.24

SALE
 Product ID Description Total
 315236 STAPLES, STD, F 3.79 SS
 163061 Impression, BWS
 33 @ 0.09 2.97
You Pay 2.97SS
 861775 STAPLINGCORNER 0.06
 3 @ 0.02
You Pay 0.06SS
 541545 STAMPS, PSTG, US 9.00 E

Subtotal: 15.82
 Sales Tax: 0.48
 Total: 16.30
 Debit Card 6185: 16.30

SCHUTTE, PHIL 1844150969
 Ready to get Rewarded faster?
 To receive Rewards electronically
 update your member profile online at

5-17-2013

 COPY

One Call Concepts, Inc.
7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

PAID

CHK NO. 17648
DATE 5-17-2013
\$1.85

| | |
|----------------|------------|
| Invoice No. | 3040612 |
| Invoice Date | 04/30/2013 |
| Billing Period | April |
| CDC | SID29SC |
| Account # | 04-SID29SC |
| PO # | |

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

| Description | Amount |
|---|---------------|
| Regular Locate Fee: 2 Locates at \$0.95 | \$1.90 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 2 at \$0.15 | \$0.30 |
| TOTAL: | \$1.85 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID29SC | 2 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

REMITTANCE COPY

| | |
|-----------------|------------------------|
| Company Name: | SID 29 WESTRIDGE FARMS |
| Account Number: | 04-SID29SC |
| CDC: | SID29SC |
| Invoice Number: | 3040612 |
| Invoice Date: | 04/30/2013 |
| Amount Due: | \$1.85 |

Make Check Payable to: One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

* Check # 17648 enclosed for the amount of \$1.85

2-19-2013



One Call Concepts, Inc.
7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

17773
2-19-2013
\$0.75/100

| | |
|----------------|------------|
| Invoice No. | 3010652 |
| Invoice Date | 01/31/2013 |
| Billing Period | January |
| CDC | SID29SC |
| Account # | 04-SID29SC |
| PO # | |

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

| Description | Amount |
|---|---------------|
| Regular Locate Fee: 1 Locates at \$0.95 | \$0.95 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 1 at \$0.15 | \$0.15 |
| TOTAL: | \$0.75 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID29SC | 1 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

REMITTANCE COPY

| | |
|-----------------|------------------------|
| Company Name: | SID 29 WESTRIDGE FARMS |
| Account Number: | 04-SID29SC |
| CDC: | SID29SC |
| Invoice Number: | 3010652 |
| Invoice Date: | 01/31/2013 |
| Amount Due: | \$0.75 |

Make Check Payable to: One Call Concepts, Inc.
7223 Parkway Drive, Suite 210
Hanover, MD 21076

1-13-2013

 **COPY**

One Call Concepts, Inc.
7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

17558
1-13-2013
#0.75

| | |
|----------------|------------|
| Invoice No. | 2120665 |
| Invoice Date | 12/31/2012 |
| Billing Period | December |
| CDC | SID29SC |
| Account # | 04-SID29SC |
| PO # | |

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

| Description | Amount |
|---|---------------|
| Regular Locate Fee: 1 Locates at \$0.95 | \$0.95 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 1 at \$0.15 | \$0.15 |
| TOTAL: | \$0.75 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID29SC | 1 | | | | | | | | |

Receive your invoice by EMAIL or FAX by contacting Angela Smith at (410) 712-0082.

REMITTANCE COPY

| | |
|-----------------|------------------------|
| Company Name: | SID 29 WESTRIDGE FARMS |
| Account Number: | 04-SID29SC |
| CDC: | SID29SC |
| Invoice Number: | 2120665 |
| Invoice Date: | 12/31/2012 |
| Amount Due: | \$0.75 |

Make Check Payable to: **One Call Concepts, Inc.**
7223 Parkway Drive, Suite 210
Hanover, MD 21076

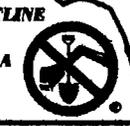
11-07-2012

COPY

PAID
17570
11-07-2012
73.98

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

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: 11/1/2012
FOR MONTH OF 10/1/2012
INVOICE#: 1012SD29
PO#:

| SID29SC | Ticket Type | Quantity | Amount | Total |
|---------|--------------------------|----------|--------|---------------|
| | Locate Request | 3 | \$1.95 | \$5.85 |
| 3152076 | Locate Request | -1 | \$1.95 | (\$1.95) |
| | Terminal Subtotal | 2 | | \$3.90 |

Member Billing Subtotal 2 \$3.90

Nebraska One Call Board Surcharge (.04 per ticket): \$0.08
Total Current Billing: \$3.98
Previous Balance: \$0.00

TOTAL BALANCE DUE: \$3.98

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

PLEASE PAY EXACT AMOUNT DUE - THIS IS THE FINAL INVOICE
from Great Plains One Call Service - see billing insert

| 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: 1012SD29
Code: SD29

Invoice Number: 1012SD29
Amount Enclosed: \$3.98/100

Current Invoice: \$3.98
Total Amount Due: \$3.98

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.

7-10-2012

PAID



COPY

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

17506
7-10-12
\$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: 7/1/2012
FOR MONTH OF 6/1/2012
INVOICE#: 612SD29
PO#:

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

Member Billing Subtotal 2 \$3.90

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

Total Current Billing: \$3.98

Previous Balance: \$0.00

TOTAL BALANCE DUE: \$3.98

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 Number** 612SD29
Invoice: 612SD29 **Amount Enclosed** \$3.98
Code: SD29 **Current Invoice:** \$3.98
Total Amount Due: \$3.98

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.

PAYROLL RECORD

Start Date: July 1, 2007 Employee: Barbara A. Schutte Address: 20001 Westridge Road, Gretna, NE 68028
 Year Ending: December 2012 Social Sec. No.: Exemptions: 0
 Marital Status: Married

| Date of Issuance | Salary & Wages | Fica | Fwt | Swt | Medicare | Total | Net Pay | Warrant No. |
|------------------|----------------|---------|--------|--------|----------|---------|----------|-------------|
| 08/05/2012 | \$300.00 | \$12.60 | \$0.00 | \$0.00 | \$4.35 | \$16.95 | \$283.05 | G-12-129 |
| 09/08/2013 | 300.00 | \$18.60 | \$0.00 | \$0.00 | \$4.35 | \$22.95 | \$277.05 | |

Gretna Insurance Agency, LLC

802 Village Square
Gretna, NE 68028
Phone : 402-332-0000 402-332-4240



COPY

| | | |
|-------------------------------|-------------------------|------------------|
| INVOICE # 2596 | | Page 1 |
| ACCOUNT NO. SID29-1 | OP JB | DATE 08/21/13 |
| PRODUCER Janet E. BARNHART | | |
| BALANCE DUE ON 09/15/13 | | |
| AMOUNT PAID | AMOUNT DUE \$ 180.00 | |

SID # 29

c/o Barbara A Schutte
20001 Westridge Rd
Gretna, NE 68028

| Itn # | Due Date | Trn | Type | Description | Amount |
|-------------------------|----------|-----|------|-------------------|------------------|
| INVOICE # | 2596 | | | | |
| 40465 | 09/15/13 | REN | FIRE | RR Policy Renewal | \$ 80.00 |
| 40466 | 09/20/13 | REN | BOND | Bond Renewal | \$ 100.00 |
| Invoice Balance: | | | | | \$ 180.00 |

PAID

Warrant NO. 6-13-167
Issue DATE 9-8-2013
#80.00

PAID

Warrant NO. 6-13-164
Issue DATE 9-8-2013
\$100.00

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

Omaha Public Power District
P.O. Box 3995
Omaha, NE 68103-0995

September 10, 2013

To Whom It May Concern:

Enclosed is Warrant No G-13-165 for the amount of \$1,000.00. This warrant is to be withdrawn from the Service Use Fee Fund 8404, of S.I.D. #29, Sarpy County. When the warrant is presented at the Sarpy County Court House (County Treasurer's Window) a check will be issued for the amount of \$1,000.00 payable to O.P.P.D.

Please deposit said amount into **Account number 4582100020 for Customer Name: SID 29 Sarpy** to be drawn upon, as needed, for payment of our monthly billing.

Sincerely yours,

Barbara A. Schutte / Clerk

S.I.D #29
Barb Schutte / Clerk
20001 Westridge Road
Gretna, NE 68028
402-332-4680

August 2013

RE: Receipts for expense reimbursement
Dated July 16, 2012 through July 31, 2013

SERVICE USE FEE FUND

\$267.31

PAID
Warrant No. 6-13-166
DATE 9-8-2013
\$ 267.31

Expense Reimbursement for Barb Schutte/Clerk

SID 29 Sarpy County

7-10-2012 to 7-31-2013

| | | | | | | | | | | Service Use Fee Fund=SUFF | |
|--------------|-------------------------|------------------|-------------------------------|---------|--------------|-------------------------|------------------|--|-----------------------|---------------------------|--|
| DATE | NAME | AMOUNT | FOR | FUND | DATE | NAME | AMOUNT | FOR | | FUND | |
| 7/10/2012 | Great Plains One Call | 3.98 | Locate Request Diggers | General | | | | | | | |
| | | | Hot Line Invoice #1012SD29 | | | | | | | | |
| 7/24/2012 | Office Depot | \$ 17.23 | Copies of 7/2012 Minutes | General | 7/16/2012 | Gretna Main Post Office | \$ 11.20 | Stamps for 2nd quarter | | SUFF | |
| 7/24/2012 | Walmart | \$ 18.00 | Stamps for 7-2012 Minutes | General | 7/24/2012 | Lowe's | \$ 9.63 | water billin 2012 | | | |
| 8/15/2012 | Office Depot | \$ 11.83 | Copies for 8-2012 update | General | | | | 4" Brass Cleanout w/raise | Comm. Septic Tank #4 | SUFF | |
| 9/11/2012 | Office Depot | \$ 3.24 | Copy of 2013-2014 Budget | General | | | | Community Septic Tank #4 | | | |
| 9/18/2012 | Gretna Main Post Office | \$ 1.70 | Mailing of Budget to State | General | 7/31/2012 | Menards | \$ 41.06 | 5-4" PVC Female Adapter | Comm. Septic Tank #4 | SUFF | |
| 10/22/2012 | Gretna Main Post Office | \$ 18.00 | Stamps for Sept&Oct 2012 | General | | | | 2-4" Brass Cleanout | | | |
| 10/22/2012 | Office Depot | \$ 47.64 | Copies of Sept & Oct 2012 | General | 8/7/2012 | Lowe's | \$ 47.21 | 4-4"PVC Female Adapter | Comm. Septic Tank #4 | SUFF | |
| | | | minutes / up dated directory | | | | | 3-4" Brass Cleanout | | | |
| 11/7/2012 | Great Plains One Call | \$ 3.98 | Locate Request Diggers | General | 8/7/2012 | Menard's | \$ 88.26 | Premixed concrete mix 60 lbs | Comm. Septic Tank #4 | SUFF | |
| | | | Hot Line Invoice #1012SD29 | | | | | 3-4" Brass Cleanout | | | |
| | | | | | | | | 1-4"PVC Cleanout | | | |
| 1/13/2013 | One Call Concepts, Inc. | \$ 0.75 | Locate Request Diggers | General | | | | 1 4" 90 Degree PVC Long Sweep | | | |
| | | | Hot Line Invoice #2120665 | | 10/10/2012 | Menards | \$ 7.48 | 3-2X4X-8' AC2 Treated Boards | Repairs at Pump House | SUFF | |
| 1/15/2013 | Office Depot | \$ 24.80 | Dec. 2012 & Jan. 2013 minutes | General | 10/10/2012 | Gretna Main Post Office | \$ 11.20 | Stamps for 3rd Qtr. 2012 Water Billing | | SUFF | |
| 2/19/2013 | One Call Concepts, Inc. | \$ 0.75 | Locate Request Diggers | General | | | | | | | |
| | | | Hot Line Invoice # 3010652 | | 1/28/2013 | Gretna Main Post Office | \$ 9.90 | Stamps for 4th Qtr. 2012 Water Billing | | SUFF | |
| 3/12/2013 | Office Max | \$ 25.09 | Copies of 3-2013 Minutes | General | 4/22/2013 | Gretna Main Post Office | \$ 10.56 | Stamps for 1st Qtr. 2013 Water Billing | | SUFF | |
| 4/22/2013 | Gretna Main Post Office | \$ 18.40 | Stamps for 4-2013 Minutes | General | 7/8/2013 | ABC Pringing | \$ 19.26 | Postcards for water billing | | SUFF | |
| 4/23/2013 | Office Depot | \$ 20.23 | Copies of 4-2013 Minutes | General | 7/13/2013 | Gretna Main Post Office | \$ 11.55 | Stamps for 2nd Qtr. 2013 Water Billing | | SUFF | |
| 5/17/2013 | One Call Concepts, Inc. | \$ 1.85 | Locate Request Diggers | | | | | | | | |
| | | | Hot Line Invoice # 3040612 | General | | | | | | | |
| 6/24/2013 | Office Depot | \$ 49.23 | Copies of 6-2013 Minutes | General | | | | | | | |
| | | | Stamps for 6-2013 Minutes | | | | | | | | |
| TOTAL | | \$ 266.70 | | | TOTAL | | \$ 267.31 | | | | |

7-8-13



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

PLEASE PAY BY THIS
INVOICE
No Statement Will Be Sent.
No 66663

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

Date: 7/8/13 Check No. (17670)
 Charge
 Credit Card
 Cash
Author. No. _____
Tax Exemption No. _____
P.O. No. _____

| QUANTITY | DESCRIPTION | AMOUNT |
|----------------------|--------------------------------|--------|
| 135 | Post Cards 3 1/2 x 6 White 80# | 18.00 |
| (No Perf. This Time) | | |
| | | |
| | | |
| | | |
| | | |

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: | 18.00 |
| SALES TAX: | 1.26 |
| SHIPPING: | |
| TOTAL: | 19.26 |

CUSTOMER SIGNATURE: _____ *Thanks!*

4-23-13

SID # 29 4-22-13

- postage for water billing 1st Quarter 2013
- postage for mailing of April 2013

MINUTES
 GRETNA, Nebraska
 680287972
 3066480028 -0098
 (800)275-8777
 04/22/2013 11:24:12 AM

| Product Description | Sales Receipt | | Final Price |
|---|---------------|------------|-------------|
| | Qty | Unit Price | |
| (Forever) Four Flags Double Sided Bklt/20 | 1 | \$9.20 | \$9.20 |
| (Forever) Four Flags Double Sided Bklt/20 | 1 | \$9.20 | \$9.20 |
| 33c Apples PSA | 32 | \$0.33 | \$10.56 |

water

Total: \$28.96

Paid by: Debit Card
 Account #: XXXXXXXXXXXXX6185
 Approval #: 112226
 Transaction #: 976
 23 902911098

SID # 29 7-13-13

POSTAGE FOR \$11.55
 2ND Quarter 2013
 WATER BILLING

GRETNA, Nebraska
 680287972
 3066480028 -0099
 (800)275-8777
 07/13/2013 10:53:26

| Product Description | Sales Receipt | | Final Price |
|--|---------------|------------|-------------|
| | Qty | Unit Price | |
| 33c Apples PSA | 35 | \$0.33 | \$11.55 |
| (Forever) A Flag for All Seasons PSA Bklt/20 | 1 | \$9.20 | \$9.20 |
| (Forever) A Flag for All Seasons PSA Bklt/20 | 1 | \$9.20 | \$9.20 |

Total: \$29.95

Paid by: VISA
 Account #: XXXXXXXXXXXXX6326
 Approval #: 561465
 Transaction #: 950
 23 902911098

SID#29 10-10-2012
 Postage for Water Billing \$11.20

SID#29 1-28-13
 postage for water billing
 from 4th Qtr 2012

GRETNA, Nebraska
 680287972
 3066480028 -0099

10/10/2012 (800)275-8777 01:21:41 PM

GRETNA, Nebraska
 680287972
 3066480028 -0098

01/28/2013 (800)275-8777 11:25:54 AM

| Product Description | Sale Qty | Unit Price | Final Price |
|---|----------|------------|----------------|
| Cushion Mailer 6" x 10" | 1 | \$1.19 | \$1.19 |
| MULVANE KS 67110 Zone-3 First-Class Parcel 3.60 oz. | | | \$2.12 |
| Issue PVI: | | | \$2.12 |
| 32c Aloha Shirts Pn/20 | 35 | \$0.32 | \$11.20 |
| Total: | | | \$14.51 |

Paid by:
 Debit Card \$14
 Account #: XXXXXXXXXXXXX6185
 Approval #: 163371
 Transaction #: 476

| Product Description | Sale Qty | Unit Price | Final Price |
|---------------------|----------|------------|---------------|
| 33c Apples PSA | 30 | \$0.33 | \$9.90 |
| Total: | | | \$9.90 |

Paid by:
 Debit Card \$9.90
 Account #: XXXXXXXXXXXXX6185
 Approval #: 319280
 Transaction #: 302
 23 902911098
 Receipt#: 003809

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship

10-10-12

PICKING LIST - GUEST COPY



52 CASHIER - PRESS RECALL TRANS AND SCAN BARCODE ==>

EHRN 56630



PAGE 1 OF 1

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/08/13

SOLD BY: JUSTIN D.
DATE: 10/10/12

GUEST NAME - ADDRESS - PHONE
SCHUTTE, PHIL
20001 WESTRIDGE RD
Gretna, NE 68028
Ph: (402) 332-4680



Sale Transaction

Cust name: SCHUTTE, PHIL
20# SONGBIRD SUPREME 2661353 13.99
4 X 3 REDUCER
6393410 2 @5.79 11.58
2" - 4" METAL CLAMP
6399369 2 @1.29 2.58
ORDER 56630

2X4-8' AC2 TREATED -PICK* 1110818 3 @2.57 6.99
Octoberfest (7.71 - 0.72)
END OF ORDER

TOTAL 35.14
OMAHA-NE TAX 7.00% 2.46
TOTAL SALE 37.60
VISA 6326 37.60
549700
Swiped

TOTAL SAVINGS 0.72
TOTAL NUMBER OF ITEMS = 8

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, Lorraine

30175 07 3234 10/10/12 12:22PM 3230

SKU NUMBER UNIT PRICE EXTENDED PRICE

AG LIFETIME WTY 111-0818 2.33* 6.99

\$6.99
49 TAX
\$7.48

Wood for pump house

ITEMS NOT BEING AVAILABLE ON A LATER DATE ALL MERCHANDISE TODAY. THANK YOU.

This is a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available to the buying public on a first come, first serve basis. Please pick up all items on this picking list today. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Merchandise.
(All vehicles are subject to inspection.)
We will gladly help you load your materials

PRE-TAX TOTAL: 6.99

Yard. (The Gate Guard will record the

received the merchandise.

Trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not you do not believe the twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree to exchange the merchandise or refund the purchase price based on the form of original payment. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall not be liable for any special, incidental, or consequential damages. Menards is not liable for any special, incidental, or consequential damages. Applied, as to merchantability or fitness for a particular purpose of the merchandise. This document is subject to the American Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court of law. Terms and conditions through purchase of merchandise contained on this document.

GATE GUARD - SCAN HERE ==>



Use Your **BIG CARD** 2% REBATE

95182 07 8459 08/07/12 10:42AM 3230

THANK YOU, YOUR CASHIER, HILLARY

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

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.

GUEST COPY

2202

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:

TOTAL NUMBER OF ITEMS = 15

| | | |
|--------|--------------------------------------|--------|
| 920154 | VISA 6326 | 101.72 |
| 060451 | REMAINING BALANCE \$0.00 | |
| 9.62 | | |
| 111.34 | TOTAL SALE | |
| 7.28 | TAX AT 7% | |
| 104.06 | TOTAL | |
| 5.20 | 1891030 2 @2.60 | |
| 12.58 | PREMIXED CONCRETE MI 6892267 2 @6.29 | |
| 56.00 | 4" PVC CLEANOUT ADAP 6892542 7 @8.00 | |
| 30.28 | 4" SODEG PVC LONG SW 6833853 4 @7.57 | |
| | 4" BRASS CLEANOUT PL | |

Sale Transaction



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 11/05/12

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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

Use Your **BIG CARD** 2% REBATE

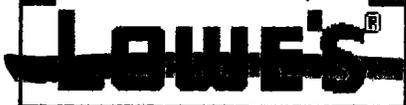
SID # 22
SEPTIC Tank # 4

8-7-2012

SID#29
SEPTIC TANK #4 \$47.21

8-7-2012

8-15-12



NEVER STOP IMPROVING

NEVER STOP IMPROVING

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

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

- SALE -

- RETURN 18648 -

ALES#: S1184HB2 1069771 TRANS#: 5355419 08-07-12

SALES#:R S1184HR1 1397186 TRANS#: 79056052 08-15-12

| | |
|----------------------------------|-------|
| 23288 4" PVC FEMALE ADAPTER 10 | 21.40 |
| 5 @ (4) 4.28 | |
| 253190 4" BRASS CLEANOUT W/RAISE | 36.00 |
| 4 @ (3) 9.00 | |
| 61.42 | |
| 14.21 | |
| 47.21 | |
| SUBTOTAL: | 57.40 |
| TAX: | 4.02 |
| INVOICE 43016 TOTAL: | 61.42 |
| VISA: | 61.42 |

| | |
|---|-------|
| RET 253190 4" BRASS CLEANOUT W/RAISE | 9.00 |
| ORIG. STORE: 1184 DATE:080712 INV:43016 | |
| RET 23288 4" PVC FEMALE ADAPTER 10 | 4.28 |
| ORIG. STORE: 1184 DATE:080712 INV:43016 | |
| SUBTOTAL: | 13.28 |
| TAX: | 0.93 |
| TOTAL RETURN: | 14.21 |
| VISA: | 14.21 |

VISA:XXXXXXXXXX6326 AMOUNT:61.42 AUTHCD:041100
SWIPED REFID:355446116443 08/07/12 11:04:06

VISA:XXXXXXXXXX6326 AMOUNT:14.21-
KEYED REFID: 08/15/12 13:40:56
STORE: 1184 TERMINAL: 18 08/15/12 13:40:56

STORE MANAGER: DAVID MURRAY

STORE: 1184 TERMINAL: 43 08/07/12 11:04:23
OF ITEMS PURCHASED: 9
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! *

* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *

* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D # 18648 1184 228 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1184 TERMINAL: 18 08/15/12 13:40:56

YOUR OPINIONS COUNT! *

REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *

REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

WITHIN ONE WEEK AT: www.lowes.com/survey *

Y O U R I D # 43016 1184 220 *

NO PURCHASE NECESSARY TO ENTER OR WIN. *

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1184 TERMINAL: 43 08/07/12 11:04:23

STP # 27 17-31-12
LOCATER CAPS

Use Your  2%
BIG CARD REBATE

~~MENARDS~~ 47.37
3.31
\$50.68
10501 s. 21st Street
Bellevue, NE 68123 9.62
41.06

Use Your  2%
BIG CARD REBATE

MENARDS

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



Merchandise Return

INV NO 091105

Original Store : 3109
Original Register: 09
Original Trans # : 3139
Original Date : 07/31/12



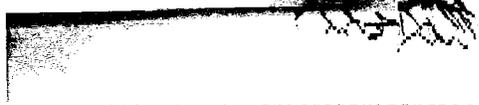
Sale Transaction

BUSY BONE SMALL/MED
2537091 8.98
10 50Z HIGH ENERGY S
2662155 2 @0.97 1.94
4" PVC FEMALE ADAPTI
669221: 5 @4.08 20.40
4" BRASS CLEANOUT PL
6853853 3 @8.99 (2) 26.97
MENARD REBATE NO: 6076173372 2.64
REMAINING BALANCE \$0.00

4" BRASS CLEANOUT PL
6853853 8.99-
ISSUE BAR-CODED CK NO: 2143892643
9.62 NT
TOTAL 0.63
BELLEVUE-NE TAX AT 7% 0.63-
TOTAL SALE 0.00

TOTAL 55.65
TAX AT 7% 3.90
TOTAL SALE 59.55
VISA 6326 59.55
838046

TOTAL NUMBER OF ITEMS = 11



Customer Signature

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2202

THANK YOU, YOUR CASHIER, Krystina

6423 23 2683 08/07/12 10:23AM 3230

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, Cierra

64486 09 3139 07/31/12 01:12PM 3109

Use Your  2%
BIG CARD REBATE

MENARDS

SID# 29
waterbill +
July 20 12
minutes

7-16-12

GRETNA, Nebraska
680287972
3066480028 -0099
07/16/2012 (800)275-8777 09:47:46 AM

| Product Description | Sale Qty | Unit Price | Final Price |
|---|----------|------------|----------------|
| (Forever) Four Flags Double Sided Bklt/20 | 1 | \$9.00 | \$9.00 |
| (Forever) Four Flags Double Sided Bklt/20 | 1 | \$9.00 | \$9.00 |
| 32c Aloha Shirts Pn/20 | 35 | \$0.32 | \$11.20 |
| Total: | | | \$29.20 |

Paid by:
Debit Card Account #. XXXXXXXXXXXX6185 \$29.20

water

SID# 24
Brass Cleanout 7-24-12



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

9.00
0.63
\$9.63

- SALE -

SALES#: S1184AH1 1892947 TRANS#: 71165833 07-24-12

| | |
|----------------------------------|-------|
| 253190 4" BRASS CLEANOUT U/RAISE | 9.00 |
| 137307 CUIS 2PK COFFEE WATER FLT | 9.99 |
| 116919 BRITA 3PK FILTER | 15.98 |

SUBTOTAL: 34.97
TAX: 2.45
INVOICE 09725 TOTAL: 37.42
VISA: 37.42

VISA:XXXXXXXXXX6326 AMOUNT:37.42 AUTHCD:511294
SWIPE REFID:165862118409 07/24/12 16:37:42

STORE: 1184 TERMINAL: 09 07/24/12 16:38:08

OF ITEMS PURCHASED: 3
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! *
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOVE'S! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID# 09725 1184 206 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1184 TERMINAL: 09 07/24/12 16:38:08



FARMERS MUTUAL INSURANCE COMPANY OF NEBRASKA

P.O. BOX 81529 LINCOLN, NEBRASKA 68501



COPY

BILLING NOTICE

| POLICY NUMBER | FILE NUMBER | AGENCY NUMBER | POLICY PERIOD | | BILLING DATE | PAYMENT DUE DATE | MINIMUM AMOUNT DUE | TOTAL BALANCE DUE |
|---------------|-------------|---------------|----------------|-----------------|--------------|------------------|--------------------|-------------------|
| | | | EFFECTIVE DATE | EXPIRATION DATE | | | | |
| RR157440 | 304879 | 0465-007 | 09/15/13 | 09/15/14 | 08/16/13 | 09/15/13 | \$20.00 | \$80.00 |

RATED RISK

SANITARY & IMPROVEMENT DIST
 #29 OF SARPY CO
 C/O BARBARA A SCHUTTE
 20001 WESTRIDGE RD
 GRETNA NE 68028

You have two options for paying your policy premium.

1. Pay the total balance due.
2. Pay the minimum amount due. This places you in our Flexible Payment Plan. You will receive another bill in approximately three months. A \$5 Flex Plan service charge will be included on your next bill.

AGENCY: GRETNA INSURANCE AGENCY, LLC
 AGENT: BARNA, JANET E.
 PHONE: (402) 332-0000

In consideration of payment of the renewal premium hereon, this billing notice renews the policy contract identified by the policy number shown for the policy period indicated subject to all the terms, conditions and provisions of the policy and endorsements to it.

POLICY TRANSACTION DETAIL

| TRANSACTION DATE | DESCRIPTION | AMOUNT |
|------------------|------------------------------|---------|
| 08/16/13 | RENEWAL (EFFECTIVE 09/15/13) | \$80.00 |
| TOTAL BALANCE: | | \$80.00 |

PAID

Warrant Issue

NO. 6-13-161
 DATE 9-8-2013

Pay online at www.fmne.com or make check payable to Farmers Mutual of Nebraska

10001-707



FARMERS MUTUAL INSURANCE COMPANY OF NEBRASKA

P.O. BOX 81529 LINCOLN, NEBRASKA 68501

Please detach and return with payment.

BILLING NOTICE

| POLICY NUMBER | FILE NUMBER | AGENCY NUMBER | POLICY PERIOD | | BILLING DATE | PAYMENT DUE DATE | MINIMUM AMOUNT DUE | TOTAL BALANCE DUE |
|---------------|-------------|---------------|----------------|-----------------|--------------|------------------|--------------------|-------------------|
| | | | EFFECTIVE DATE | EXPIRATION DATE | | | | |
| RR157440 | 304879 | 0465-007 | 09/15/13 | 09/15/14 | 08/16/13 | 09/15/13 | \$20.00 | \$80.00 |

1015

SANITARY & IMPROVEMENT DIST
 #29 OF SARPY CO
 C/O BARBARA A SCHUTTE
 20001 WESTRIDGE RD
 GRETNA NE 68028

AMOUNT ENCLOSED: _____

Make check payable to
 Farmers Mutual of Nebraska
 or pay online at www.fmne.com