

## 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 6<sup>th</sup> day of October  
2014.

A handwritten signature in cursive script, reading "Lee O'Neal", written over a horizontal line.

Lee O'Neal, Chairperson

A handwritten signature in cursive script, reading "Barbara Schutte", written over a horizontal line.

Barbara Schutte, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 29  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
October 6, 2014

MINUTES

PRESENT: Steven Neff, John M. Wolken, Don Stungis, Barbara Schutte and Lee O'Neal

ABSENT: None

LOCATION: 20001 Westridge Road, Gretna, NE 68028

TIME: 7:30 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 Board had previously been provided with copies of the Sarpy County Election Commissioner's Certificate of Election, a copy of which is attached to these minutes. Elected on Ballot No. 1 were Steven Neff, John M. Wolken and Don Stungis. Elected on Ballot No. 2 were Lee D. O'Neal and Barbara Schutte. Each Trustee took an Oath of Office, which Oaths will be kept with the District's records.

The Clerk then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, Lee O'Neal was nominated for the office of Chairperson and Barbara Schutte was nominated for the office of Clerk. The following resolutions were duly moved by John M. Wolken and seconded by Steven Neff:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska that Lee O'Neal is elected Chairperson of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: John M. Wolken, Barbara Schutte, Steven Neff and Don Stungis

Abstaining from the vote was Lee O'Neal

The following voted nay: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska, that Barbara Schutte is elected as Clerk of the District, to serve until the next election of Trustees or until her successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Don Stungis, John M. Wolken, Lee O'Neal and Steven Neff

Abstaining from the vote was Barbara Schutte

The following voted nay: None

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

Barbara Schutte stated that she would check the status of the statutory bonds for the Chairperson and Clerk and file them as required with the County Clerk.

Trustee Barbara Schutte then offered the following resolution and moved its adoption:

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary & Improvement District No. 29 of Sarpy County, Nebraska that the approved methods of giving notice of meetings of the Board of Trustees shall be by publication of notice in the Papillion Times, a legal newspaper printed in and of general circulation in Sarpy County, Nebraska, or by posting notice in three places in the District.

Trustee Don Stungis seconded the motion and on roll call on the foregoing Resolution the following voted in favor of the same: Don Stungis, John M. Wolken, Barbara Schutte, Lee O'Neal and Steven Neff.

The following voted nay: None

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

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

#### General Warrants

<b>Papillion Sanitation</b>	<b>\$384.00</b>
<b>Great Western Bank</b>	<b>\$250.00</b>
<b>Nebraska Public Health</b>	
<b>Environmental Laboratory</b>	<b>\$ 15.00</b>
<b>Don Stungis</b>	<b>\$500.00</b>
<b>Barbara Schutte</b>	<b>\$ 23.26</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-14-199 through G-14-203** of the District, dated the date of this meeting, **Warrant Nos. G-14-199 and G-14-200** to be drawn on the **General Fund**, and **Warrant Nos. G-14-201 through G-14-203** 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 October 6, 2017, 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-14-199 for \$384.00 payable to Papillion Sanitation**  
**Warrant No. G-14-200 for \$250.00 payable to Great Western Bank**  
**Warrant No. G-14-201 for \$15.00 payable to Nebraska Public Health**  
**Environmental Laboratory**  
**Warrant No. G-14-202 for \$500.00 payable to Don Stungis**  
**Warrant No. G-14-203 for \$23.26 payable to Barbara Schutte**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District 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.

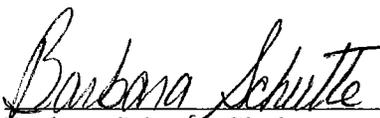
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: Steven Neff, John M. Wolken, Barbara 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 7:30 p.m. on October 6, 2014 at 20001 Westridge Road, Gretna, Nebraska

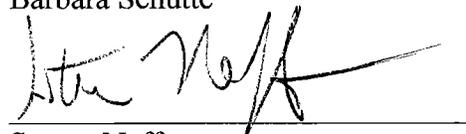
Dated this 6<sup>th</sup> day of October 2014



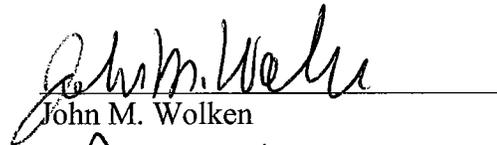
Lee D. O'Neal



Barbara Schutte



Steven Neff



John M. Wolken



Don Stungis



***Sarpy County Election Commission***  
WAYNE BENA, ELECTION COMMISSIONER  
501 Olson Dr Ste 4, Papillion NE 68046-5752  
Phone 402-593-2167 • [www.sarpy.com/election](http://www.sarpy.com/election) • Fax 402-593-5770



*September 12, 2014*

To: Attorney of the Sanitary and Improvement District 29

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 9, 2014.

Please notify these board members immediately of the results of this election. *For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.*

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

Wayne Bena  
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID #29

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 29 of Sarpy County, Nebraska, held on the 9<sup>th</sup> day of September, 2014.

**Resident Property Owners Ballot One**  
**Candidates as they appeared on the Ballot**

**Elect Three**  
**Votes Cast**

Steven Neff 19903 Westridge Rd Gretna	17
John M Wolken 20103 Westridge Rd Gretna	17
Don Stungis	8
Lee O'Neal	2
Phil Dechow	1
Mac Campbell	1
Mark Nowka	1
Serena Prosowski	1

**All Property Owners Ballot Two**  
**Candidates as they appeared on the Ballot**

**Elect Two**  
**Votes Cast**

Barbara Schutte 20001 Westridge Rd Gretna	21
Lee O'Neal	7
Phil Dechow	5
Mel Carstens	1
Jim Iske	1
Terry Comstock	1

Dated this 12<sup>th</sup> day of September, 2014.

*Susan Stockwell*

\_\_\_\_\_  
 Election Board Member

*Marlys Brinsky*

\_\_\_\_\_  
 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

*Wayne Bena*

\_\_\_\_\_  
 Wayne Bena, Election Commissioner

Ballots Mailed 35

Ballots Voted 18

CERTIFICATE OF RESULTS OF ELECTION SID #29

**Resident Property Owners Ballot One**  
**Candidates as they appeared on the Ballot**

**Elect Three**  
**Votes Cast**

Steven Neff 19903 Westridge Rd Gretna	17
John M Wolken 20103 Westridge Rd Gretna	17
Don Stungis	8
Lee O'Neal	2
Phil Dechow	1
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**Candidates as they appeared on the Ballot**

**Elect Two**  
**Votes Cast**

Barbara Schutte 20001 Westridge Rd Gretna	21
Lee O'Neal	7
Phil Dechow	5
Mel Carstens	1
Jim Iske	1
Terry Comstock	1

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

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

PAY TO Don Stumpf

Five Hundred & 00/100

ISSUE DATE October 6, 2014  
NO. G-14-202  
ON SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ 500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION  
HEREOF. PAYMENT OF THE OWNERSHIP INTEREST SHALL BE MADE TO THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER  
MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE  
REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 October 6, 2017 (UNLESS RECEIVED 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:  
**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796  
CHAIRMAN

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

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

PAY TO Barbara Schulte

Twenty-Three & 26/100

ISSUE DATE October 6, 2014  
NO. G-14-203  
ON SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ 23.26

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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**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796  
CHAIRMAN

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

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

PAY TO Nebraska Public Health Environmental Laboratory

Five Hundred & 00/100

ISSUE DATE October 6, 2014  
NO. G-14-201  
ON SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ 500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796  
CHAIRMAN

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

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

PAY TO Papillon Sanitation

Three Hundred Eighty-Four & 00/100

ISSUE DATE October 6, 2014  
NO. G-14-199  
ON SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ 384.00

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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CHAIRMAN

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

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

PAY TO Great Western Bank

Two Hundred Fifty & 00/100

ISSUE DATE October 6, 2014  
NO. G-14-200  
ON SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ 250.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT  
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**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796  
CHAIRMAN

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

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

PAY TO Ft. Fleen & Co./100

Five Hundred & 00/100

ISSUE DATE October 6, 2014  
NO. G-14-201  
ON SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ 500.00

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**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796  
CHAIRMAN



PAPILLION SANITATION  
 10810 SOUTH 144TH ST  
 OMAHA NE 68138-3848  
 DISTRICT NO - 3050

ACCOUNT NO. 3050-30100551-001  
 INVOICE NO. 4097079  
 STATEMENT DATE 10/01/14  
 DUE DATE 10/20/14  
 BILLING PERIOD 10/01/14 - 10/31/14

SID 29-WESTRIDGE FARMS.  
 20001 WESTRIDGE RD  
 GRETNA NE 68028

FOR ASSISTANCE  
 Customer Service (402) 346-7800  
 Or Toll Free (800) 494-5441

INVOICE STATEMENT

Date	Description	Amount
	<b>Previous Balance</b>	
09/17/14	Payment Thank You!	\$ 408.00
	<b>Total Payments And Credits</b>	\$ 408.00-
		\$ 408.00-
	<b>Service Location</b>	
	Acct #30100551-001	
	Westridge Farms Sid 29	
	Westridge Rd	
	1 Each @ -\$12.00	
09/03/14	Residential Svc 1 Cart	
	Roll Back	\$ 12.00-
10/01/14	Recycling	
	10/01/14-10/31/14	\$ 0.00
10/01/14	Residential Svc 1 Cart	
	10/01/14-10/31/14	\$ 396.00
	<b>Current Charges And Fees</b>	\$ 384.00
	<b>Total Due</b>	\$ 384.00

PAID

Warrant # 6-14-199  
 Issued 10-6-2014  
 \$384.00

Please remit to the address below and return your remit stub with your payment  
 or look on the reverse side to learn about on-line bill pay.





# Great Western Wealth Management

Making Life Great®

Sid #029 Series 2000 Paying Agent

Account #6563

Fee Billing Detail

ADAMS & SULLIVAN PC  
1246 Golden Gate DR. Ste. 1  
Papillion, NE  
68046

Please remit payment to:  
Great Western Bank  
Attn: Trust Department  
100 N Phillips Ave  
Sioux Falls, SD 57104  
605.978.5803

Date: 09/30/2014

Total Fee: 250.00

*Terms: Due upon receipt. Please include a copy of this notice with your payment.*

*Should you have any questions regarding this billing, please do not hesitate to contact us.  
Thank you.*

Fee Frequency:	Semi-Annual	Discount %:	0.00
Fee Year End:	September	Min Fee:	500.00
Payment Method:	Generate Bill	Max Fee:	0.00

## Fee Calculations

BOND PAY AGT FEE 500 MINIMUM

Adjustment for Minimum Fees

250.00

Total Fees:

250.00

Amount due from prior fee period:

0.00

This amount has been auto deducted from your account:

0.00

Amount Now Due:

250.00

# PAID



# COPY

DHHS  
NEBRASKA

Invoice NO B-14-201  
DATE 10-6-2014  
\$15.00

## Invoice

Public Health  
Environmental Lab

Invoice 455708  
Date 9/16/2014  
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 \$15.00**  
**DUE DATE 10/16/2014**

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	\$15.00	\$15.00

**INVOICE TOTAL \$15.00**

Charge Details for Invoice 455708, NIS Acct # 597797, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
316807/316807	8/27/2014 19:45	SITE D 12405 WESTRID	WOLKEN, JOHN	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

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

**PAID**

Warrant ~~ca.~~ NO. B-14-202  
Issue DATE 10-6-2014  
\$500.00

Don Stungis  
20206 Westridge Road  
Gretna, NE 68028

April 19<sup>th</sup> & 20<sup>th</sup> 2014: Work done to repair leak in water line at  
Rep. #2 Westridge Farms subdivision, Gretna Ne.  
Backhoe and Labor \$250.00

April 24, 2014: Work done to repair a crack in the main water line at Lot #16  
in the Westridge Farms subdivision, Gretna, NE.  
Backhoe and Labor \$250.00

Total Amount Due: \$500.00

# PAID

CK. NO. R-14-203  
DATE 10-6-14  
\$23.26

S/D #29 9-16-14  
water leak #23.26  
THANK YOU FOR SHOPPING AT  
GRETNA ACE HARDWARE  
104 W. GLENMORE DR.  
GRETNA, NE 68028  
(402) 763-4457

9/16/14 2:32PM SC	551	SALE
-----		
43106	2 EA	.59 EA
COUPLE 1" SXS SCH40		1.18
43109	2 EA	1.29 EA
COUPLE 2" SXS SCH40		2.58
44861	1 EA	6.49 EA
COUPLE COMP 1" SCH40		6.49
44864	1 EA	11.49 EA
COUPLE COMP 2" SCH40		11.49
SUB-TOTAL: 21.74	TAX:	1.52
	TOTAL:	23.26
	BC AMT:	23.26

BK CARD#: XXXXXXXXXXXX6326  
ID: 670121580199  
AUTH: 788279 AMT: 23.26  
Host reference #:35265 Bat#0231  
SWIPED  
CARD TYPE: VISA EXPR: XXXX

Bank card 23.26

Total items: 6



==>> JRNL#A35265/1 <<==  
CUST # \*5  
ACE REWARDS ID # 1903923097

THANK YOU PHILIP LEE SCHUTTE  
FOR YOUR PATRONAGE

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy