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 7th day of September 2016.

Lee O'Neal, Chairperson

Barbara Schutte, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 29
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 7, 2016
MINUTES

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

ABSENT: None

LOCATION: City Hall, Gretna, Nebraska

TIME: 7:45 p.m.

Notice was given in advance thereof by posting in three conspicuous places within the District, a designated method for giving notice; a copy of the certificate of posting 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 published notice and in the notice of 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 advised that it was time to renew the District's insurance. The District had obtained a proposal from League Association of Risk Management, the current insurance provider for the District. The Clerk further advised that if the District agreed to a three year term, a discount of the premium was offered. After some discussion, Trustee Steven Kurt Neff introduced the following resolution and moved its adoption:

BE IT FURTHER RESOVED by the Board of Trustees of Sanitary & Improvement District No. 29 of Sarpy County, Nebraska, that the District hereby approves and accepts the renewal proposal provided the District by League Association of Risk Management ("LARM") as presented by the Board. The Chairperson and Clerk be and are hereby authorized and directed to execute any documents required by LARM to bind said coverage for a three year period.

Motion seconded by Lee O'Neal. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

The Clerk then presented to the Board the final certificate of acceptance filed with the Clerk by Olmstead & Perry Consulting Engineers Inc., engineers for the District certifying acceptance of the work for the construction of the water distribution system replacement improvements made in the District as well as costs incurred for the Interlocal Agreement with the City of Gretna. The certificate recommended that the District accept the improvements.

Trustee John Wolken introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary & Improvement District No. 29 of Sarpy County, Nebraska that the District accept the improvements and the work for all of the above improvements.

Motion seconded by Trustee Donald Stungis. On roll call, the following voted for the passage and adoption of said resolution:

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

The following voted NAY: None.

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

The Clerk further reported that Olmstead & Perry Consulting Engineers Inc., engineers for the District, have made a complete statement of all the costs of improvements and for the construction of the water distribution system replacement improvements and the Interlocal Agreement with the City of Gretna and has made a plat of the property in the District and schedule of amount proposed to be assessed against each separate piece of property in the District which statement, plat and schedule have been filed with the Clerk of the District.

The following resolution was introduced by Trustee John Wolken who moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 29 of Sarpy County, Nebraska:

1. Barbara Schutte, Clerk of the District, is hereby ordered to give notice that a statement of the costs of the improvements in the District, a plat of the property in the District, and a schedule of the amount proposed to be assessed against each separate piece of property in the District are on file in the office of the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska and that all objections thereto, or to prior proceedings on account of errors, irregularities or inequalities not made in writing and filed with the Clerk of the District within twenty (20) days after the first publication of said notice shall be deemed to have been waived.

2. That notice be given by publication the same day each week for two (2) consecutive weeks in The Gretna Guide & News, a newspaper of general circulation, published in Sarpy County, Nebraska, and by hand bills posted along the line of work.

3. That said notice shall state that objections may be filed in the office of the Clerk of the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, on or before October 4, 2016.

Motion seconded by Trustee Steven Kurt Neff. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Lee O'Neal, Barbara Schutte, Donald Stungis and Steven Kurt Neff

Abstaining from the Vote: John Wolken

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 general fund warrants in payment thereof:

General Fund

Gretna Guide & News	**$ 151.50**
Papillion Sanitation	**$ 1,188.00**
Phil DeChow	**$ 83.49**
League Association of Risk Management	**$ 1,322.40**

Trustee Barbara Schutte introduced the following resolution and moved its 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-16-268 through G-16-271** of the District, dated the date of this meeting, to be drawn on the **General Fund**, to draw interest at the rate of Seven percent (7%) per annum (interest to be payable on February of each year) and to be redeemed no later than September 7, 2019, 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-16-268 for $151.50 payable to Gretna Guide & News
Warrant No. G-16-269 for $1,188.00 payable to Papillion Sanitation
Warrant No. G-16-270 for $83.49 payable to Phil DeChow
Warrant No. G-16-271 for $1,322.40 payable to League Association of Risk Management

Motion seconded by John Wolken. On roll call, the following voted for the passage and adoption of the foregoing Resolution:

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

The following voted NAY: None

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

The Clerk then presented the following statement and recommended the issuance of a bond fund warrant in payment thereof:

Bond Fund

City of Gretna **$ 2,321.85**

Trustee Barbara Schutte introduced the following resolution and moved its 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 No. **C-16-272** of the District, dated the date of this meeting, to be drawn on the **Bond Fund**, to draw interest at the rate of Seven percent (7%) per annum (interest to be payable on February of each year) and to be redeemed no later than September 7, 2021, 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. C-16-272 for $2,321.85 payable to City of Gretna

Motion seconded by John Wolken. On roll call, the following voted for the passage and adoption of the foregoing Resolution:

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

The following voted NAY: None

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

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 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 $10,000,000 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 expanded 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 John Wolken. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

CERTIFICATE OF POSTING

I, the undersigned Clerk of Sanitary and Improvement District No. 29, of Sarpy County, Nebraska, do hereby certify that the notice of the meeting of the Board of Trustees to be held on the 7th day of September 2016 at City Hall, Gretna, Nebraska, was posted by me on the 2nd day of September 2016, in three conspicuous places in the District, and that said notice remained posted until the 7th day of September 2016.

In witness whereof I have set my hand officially this 7th day of September 2016.

Barbara Schutte

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 7:45 p.m. on September 7, 2016 at Gretna City Hall, Gretna, Nebraska

Dated this 7th day of September 2016

Lee D. O'Neal

Barbara Schutte

Steven Kurt Neff

John M. Wolken

Don Stungis

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

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

NO. G-16-271

ISSUE DATE September 7, , 20 16

PAY TO League Association of Risk Management OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Three Hundred Twenty-Two & 40/100 DOLLARS ($ 1,322.40)

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, 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 7, 20 19 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

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

NO. G-16-268

ISSUE DATE September 7, , 20 16

PAY TO Gretna Guide & News OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty-One & 50/100 DOLLARS ($ 151.50)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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, 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 7, 20 19 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

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

NO. G-16-269

ISSUE DATE September 7, , 20 16

PAY TO Papillion Sanitation OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand One Hundred Eighty-Eight & 00/100 DOLLARS ($ 1,188.00)

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, 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 7, , 20 19 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

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

NO. G-16-270

ISSUE DATE September 7, , 20 16

PAY TO Phil DeChow OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty-Three & 49/100 DOLLARS ($ 83.49)

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, 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 7, 20 19 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

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

NO. C-16-272

ISSUE DATE September 7, , 20 16

PAY TO City of Gretna OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Three Hundred Twenty-One & 85/100 DOLLARS ($ 2,321.85)

AND CHARGE TO THE CONSTRUCTION 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 ON February 1, 2017 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. 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, 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 7, 20 21 (UNLESS REDEEMED PRIOR TO SAID DATE), SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF

CLERK

League Association of Risk Management
2016-2017 Renewal Resolution

RESOLUTION NO. _____

WHEREAS, The SID 29, Sarpy County, Nebraska is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The SID 29, Sarpy County, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

(X) Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. (**180 day and 3 year commitment; 5% discount**)

( ) Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. (**180 day and 2 year commitment; 4% discount**)

( ) Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. (**180 day notice only; 2% discount**)

( ) Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. (**90 day notice and 3 year commitment only; 2% discount**)

( ) Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. (**2 year commitment only; 1%**)

( ) Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. (**90 day Notice only**)

Adopted this 7th day of September, 2016.

Signature: Barbara Schutte

Title: Chairperson

ATTEST: Barbara Schutte

Title: Clerk

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE OF ACCEPTABILITY OF WORK

PROJECT:	Water Distribution System Replacement – Rebid Sanitary and Improvement District No. 29 (Westridge Farms) of Sarpy County, Nebraska
OWNER:	CITY OF GRETNA, NEBRASKA
CONTRACTOR:	KERSTEN CONSTRUCTION INC.
OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION:	14075-01
EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT:	September 15, 2015
ENGINEER:	OLMSTED & PERRY CONSULTING ENGINEERS INC.
NOTICE DATE:	July 5, 2016

To: CITY OF GRETNA, NEBRASKA
Owner

And To KERSTEN CONSTRUCTION INC.
Contractor

From: OLMSTED & PERRY CONSULTING ENGINEERS INC.
Engineer

The Engineer hereby gives notice to the above Owner and Contractor that Engineer has recommended final payment of Contractor, and that the Work furnished and performed by Contractor under the above Construction Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services, and the following terms and conditions of this Notice:

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.

2. This Notice reflects and is an expression of the Engineer's professional opinion.

3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.

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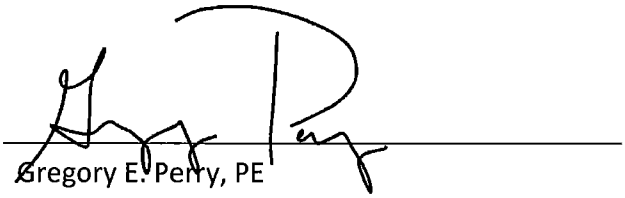
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement.

5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the related Contract Documents, including but not limited to defective Work discovered after final inspection, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Construction Contract Documents, or to otherwise comply with the Construction Contract Documents or the terms of any special guarantees specified therein.

6. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract, and is subject to Owner's reservations of rights with respect to completion and final payment.

By: 
Gregory E. Perry, PE

Title: Engineer

Dated: June 28, 2016

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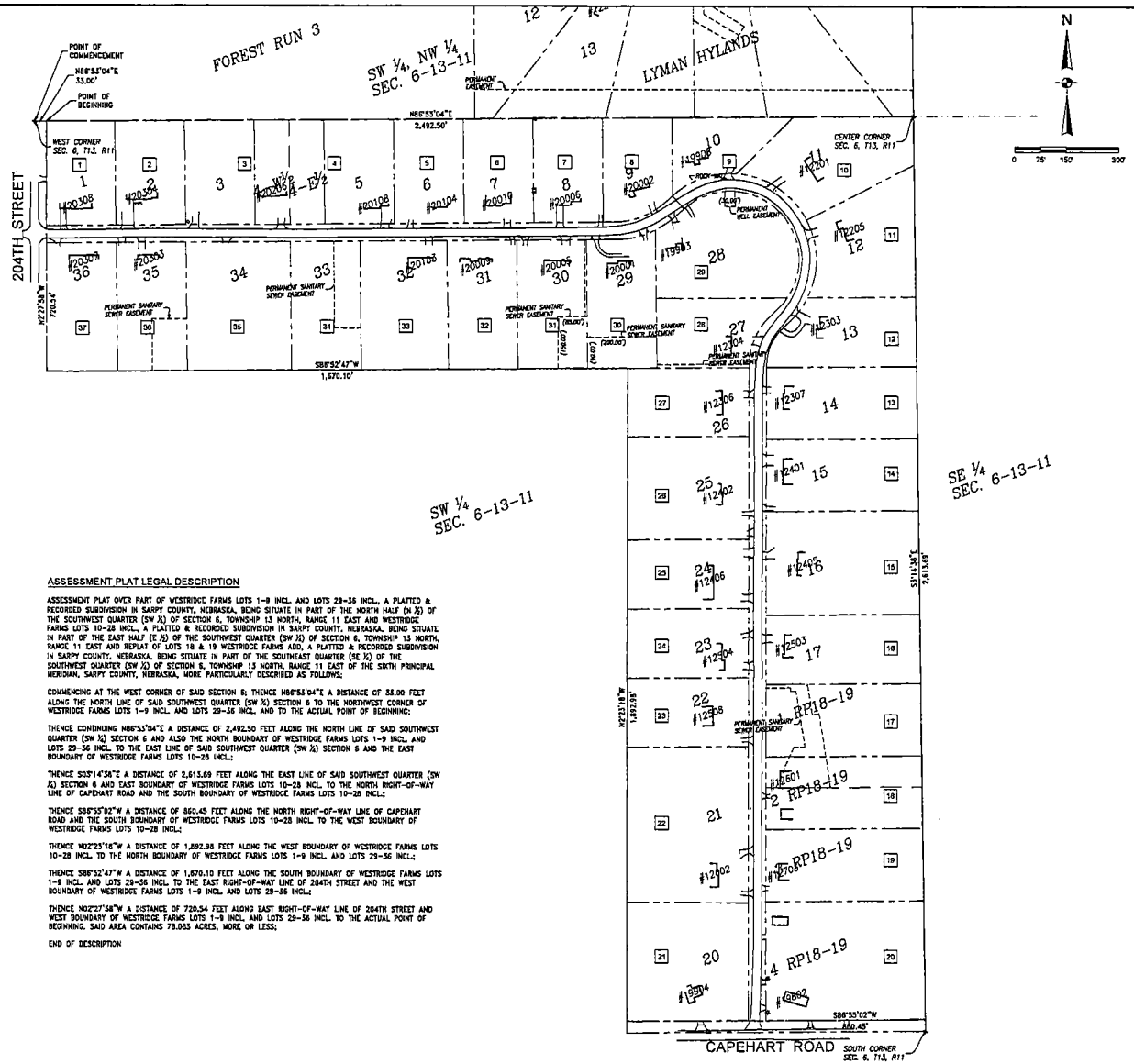

ASSESSMENT PLAT LEGAL DESCRIPTION

ASSESSMENT PLAT OVER PART OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL., A PLATTED & RECORDED SUBDIVISION IN SARPY COUNTY, NEBRASKA, BEING SITUATE IN PART OF THE NORTH HALF (N ½) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 6, TOWNSHIP 13 NORTH, RANGE 11 EAST AND WESTRIDGE FARMS LOTS 10-28 INCL., A PLATTED & RECORDED SUBDIVISION IN SARPY COUNTY, NEBRASKA, BEING SITUATE IN PART OF THE EAST HALF (E ½) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 6, TOWNSHIP 13 NORTH, RANGE 11 EAST AND REPLAT OF LOTS 18 & 19 WESTRIDGE FARMS ADD, A PLATTED & RECORDED SUBDIVISION IN SARPY COUNTY, NEBRASKA, BEING SITUATE IN PART OF THE SOUTHEAST QUARTER (SE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 6, TOWNSHIP 13 NORTH, RANGE 11 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SARPY COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST CORNER OF SAID SECTION 6; THENCE N88°53'04"E A DISTANCE OF 33.00 FEET ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER (SW ¼) SECTION 6 TO THE NORTHWEST CORNER OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL. AND TO THE ACTUAL POINT OF BEGINNING;

THENCE CONTINUING N88°53'04"E A DISTANCE OF 2,492.50 FEET ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER (SW ¼) SECTION 6 AND ALSO THE NORTH BOUNDARY OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL. TO THE EAST LINE OF SAID SOUTHWEST QUARTER (SW ¼) SECTION 6 AND THE EAST BOUNDARY OF WESTRIDGE FARMS LOTS 10-28 INCL.;

THENCE S03°14'58"E A DISTANCE OF 2,613.69 FEET ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER (SW ¼) SECTION 6 AND EAST BOUNDARY OF WESTRIDGE FARMS LOTS 10-28 INCL. TO THE NORTH RIGHT-OF-WAY LINE OF CAPEHART ROAD AND THE SOUTH BOUNDARY OF WESTRIDGE FARMS LOTS 10-28 INCL.;

THENCE S88°55'02"W A DISTANCE OF 860.45 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF CAPEHART ROAD AND THE SOUTH BOUNDARY OF WESTRIDGE FARMS LOTS 10-28 INCL. TO THE WEST BOUNDARY OF WESTRIDGE FARMS LOTS 10-28 INCL.;

THENCE N02°23'16"W A DISTANCE OF 1,892.98 FEET ALONG THE WEST BOUNDARY OF WESTRIDGE FARMS LOTS 10-28 INCL. TO THE NORTH BOUNDARY OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL.;

THENCE S88°52'47"W A DISTANCE OF 1,670.10 FEET ALONG THE SOUTH BOUNDARY OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL. TO THE EAST RIGHT-OF-WAY LINE OF 204TH STREET AND THE WEST BOUNDARY OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL.;

THENCE N02°27'58"W A DISTANCE OF 720.34 FEET ALONG EAST RIGHT-OF-WAY LINE OF 204TH STREET AND WEST BOUNDARY OF WESTRIDGE FARMS LOTS 1-9 INCL. AND LOTS 29-36 INCL. TO THE ACTUAL POINT OF BEGINNING. SAID AREA CONTAINS 78.083 ACRES, MORE OR LESS;

END OF DESCRIPTION

ASSESSMENT PROPERTIES

PARCEL NO.	PROPERTY OWNER	LEGAL DESCRIPTION	SITE ADDRESS
1	LESUE, JIM L	LOT 1 WESTRIDGE FARMS	20308 WESTRIDGE ROAD
2	BUETNE, RODNEY L & PAMELA A	LOT 2 WESTRIDGE FARMS	20304 WESTRIDGE ROAD
3	STUNGIS JR, DONALD J	LOT 3 & W 1/2 LOT 4 WESTRIDGE FARMS	20206 WESTRIDGE ROAD
4	COMSTOCK, JUDITH & CLYDE T	LOT 5 & E 1/2 LOT 4 WESTRIDGE FARMS	20108 WESTRIDGE ROAD
5	PRODOSKI, NICKOLAS J & SEREMA M	LOT 6 WESTRIDGE FARMS	20104 WESTRIDGE ROAD
6	O'NEAL, LEE D & LISA L	LOT 7 WESTRIDGE FARMS	20010 WESTRIDGE ROAD
7	WOHLERS, TERRIE F	LOT 8 WESTRIDGE FARMS	20006 WESTRIDGE ROAD
8	NOWKA, MARK A & DEBRA	LOT 9 WESTRIDGE FARMS	20002 WESTRIDGE ROAD
9	PETERSEN, LONNY L & TAREN J	LOT 10 WESTRIDGE FARMS	19908 WESTRIDGE ROAD
10	DISTENFANO FAMILY LIVING TRUST	LOT 11 WESTRIDGE FARMS	12201 WESTRIDGE ROAD
11	DRAEGER, DEVON & JAMIE	LOT 12 WESTRIDGE FARMS	12205 WESTRIDGE ROAD
12	PHELAN, PATRICK W & CHERYL C	LOT 13 WESTRIDGE FARMS	12303 WESTRIDGE ROAD
13	DECHOW, PHILLIP E & LORI A	LOT 14 WESTRIDGE FARMS	12307 WESTRIDGE ROAD
14	ISKE, JAMES R	LOT 15 WESTRIDGE FARMS	12401 WESTRIDGE ROAD
15	CARSTENS, MELVIN J & SHIRLEY J	LOT 16 WESTRIDGE FARMS	12405 WESTRIDGE ROAD
16	BROOKHOUSER, KATHY R	LOT 17 WESTRIDGE FARMS	12503 WESTRIDGE ROAD
17	HATHAWAY, MARGARITA V	LOT 1 REPLAT OF LOTS 18 & 19 WESTRIDGE FARMS ADD	12508 WESTRIDGE ROAD
18	DOWHOWER, GLENNA J	LOT 2 REPLAT OF LOTS 18 & 19 WESTRIDGE FARMS ADD	12601 WESTRIDGE ROAD
19	WILEY, RANDALL L & JULIA M	LOT 3 REPLAT OF LOTS 18 & 19 WESTRIDGE FARMS ADD	12703 WESTRIDGE ROAD
20	DONLIN JR, LAWRENCE D	LOT 4 REPLAT OF LOTS 18 & 19 WESTRIDGE FARMS ADD	19802 CAPEHART ROAD
21	BANG, MARK A & CYNTHIA L	LOT 20 WESTRIDGE FARMS	19904 CAPEHART ROAD
22	NEWMAN, RAY A & DIANE	LOT 21 WESTRIDGE FARMS	12602 WESTRIDGE ROAD
23	HATHAWAY, MARGARITA V	LOT 22 WESTRIDGE FARMS	12508 WESTRIDGE ROAD
24	LATHAM, LESTER E	LOT 23 WESTRIDGE FARMS	12504 WESTRIDGE ROAD
25	NOWKA, ANDREW J	LOT 24 WESTRIDGE FARMS	12405 WESTRIDGE ROAD
26	BEAMAN, CLAUDIA M	LOT 25 WESTRIDGE FARMS	12402 WESTRIDGE ROAD
27	ZERBS, STEPHEN T & PATRICIA L	LOT 26 WESTRIDGE FARMS	12308 WESTRIDGE ROAD
28	CAMPELL JR, DENNY MAC	LOT 27 WESTRIDGE FARMS	12304 WESTRIDGE ROAD
29	NEFF, STEVEN K & DANIELLE R	LOT 28 WESTRIDGE FARMS	19903 WESTRIDGE ROAD
30	SCHUTTE, PHILIP L & BARBARA ANN	LOT 29 WESTRIDGE FARMS	20001 WESTRIDGE ROAD
31	DELONG, TOMMY D & BONNIE S	LOT 30 WESTRIDGE FARMS	20005 WESTRIDGE ROAD
32	NEWCOMER, DAVID C	LOT 31 WESTRIDGE FARMS	20009 WESTRIDGE ROAD
33	WOLKEN, JOHN M & JANNE F	LOT 32 WESTRIDGE FARMS	20103 WESTRIDGE ROAD
34	WOLKEN, JOHN M & JANNE F	LOT 33 WESTRIDGE FARMS	20103 WESTRIDGE ROAD
35	STEINER, CHARLES A & DANA L	LOT 34 WESTRIDGE FARMS	20303 WESTRIDGE ROAD
36	STEINER, CHARLES A & DANA L	LOT 35 WESTRIDGE FARMS	20303 WESTRIDGE ROAD
37	CUTTLER, ALBERT J & CHRISTENE M	LOT 36 WESTRIDGE FARMS	20307 WESTRIDGE ROAD

NOT FINAL PRELIMINARY SUBJECT TO CHANGE

OLMSTED & PERRY
CONSULTING ENGINEERS INC.
10730 PACIFIC STREET SUITE 232
OMAHA, NEBRASKA

REVISIONS

DESIGNED BY: GEP
CHECKED BY: SWP
DRAWN BY: GEP

WATER DISTRIBUTION SYSTEM REPLACEMENT - REBID
SANITARY AND IMPROVEMENT DISTRICT NO. 29
(WESTRIDGE FARMS)
OF SARPY COUNTY, NEBRASKA

ASSESSMENT PLAT

EXHIBIT NO. 1
PROJECT NO. 14075-01
DATE SEPTEMBER 7, 2016

[DATE: E:\Projects\Sewer\14075-01\dwg\Exhibits\Assessment Plat - Final 14075-01.dwg - 11:30] [Plot Date: 9/8/2016 1:55 PM]

ASSESSMENT SCHEDULE
SID NO. 29 (WESTRIDGE FARMS)
SARPY CO, NEBRASKA

PARCEL NO.	PROPERTY OWNER	LEGAL DESCRIPTION	SITE ADDRESS	UNIT OF BENEFIT	PART A (WATER MAIN)	PART B (WATER SERVICES)	PART C MISC. CONN. FEES	TOTAL
1	LESLIE, JIM L	LOT 1 WESTRIDGE FARMS	20308 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
2	BUETHE, RODNEY L & PAMELA A	LOT 2 WESTRIDGE FARMS	20304 WESTRIDGE ROAD	1	$ 7,649.26	$ 1,054.62	$ 1,725.00	$ 10,428.88
3	STUNGIS JR, DONALD J	LOT 3 & W 1/2 LOT 4 WESTRIDGE FARMS	20206 WESTRIDGE ROAD	1	$ 7,649.26	$ 1,088.10	$ 1,725.00	$ 10,462.36
4	COMSTOCK, JUDITH & CLYDE T	LOT 5 & E 1/2 LOT 4 WESTRIDGE FARMS	20108 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
5	PROSOSKI, NICKOLAS J & SERENA M	LOT 6 WESTRIDGE FARMS	20104 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
6	O'NEAL, LEE D & LISA L	LOT 7 WESTRIDGE FARMS	20010 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
7	WOHLERS, TERRIE F	LOT 8 WESTRIDGE FARMS	20006 WESTRIDGE ROAD	1	$ 7,649.26	$ 686.34	$ 1,725.00	$ 10,060.60
8	NOWKA, MARK A & DEBRA	LOT 9 WESTRIDGE FARMS	20002 WESTRIDGE ROAD	1	$ 7,649.26	$ 1,121.58	$ 1,725.00	$ 10,495.84
9	PETERSEN, LONNY L & TAREN J	LOT 10 WESTRIDGE FARMS	19908 WESTRIDGE ROAD	1	$ 11,549.26		$ 1,725.00	$ 13,274.26
10	DISTENFANO FAMILY LIVING TRUST	LOT 11 WESTRIDGE FARMS	12201 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
11	DRAEGER, DEVON & JAMIE	LOT 12 WESTRIDGE FARMS	12205 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
12	PHELAN, PATRICK W & CHERYL C	LOT 13 WESTRIDGE FARMS	12303 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
13	DECHOW, PHILLIP E & LORI A	LOT 14 WESTRIDGE FARMS	12307 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
14	ISKE, JAMES R	LOT 15 WESTRIDGE FARMS	12401 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
15	CARSTENS, MELVIN J & SHIRLEY J	LOT 16 WESTRIDGE FARMS	12405 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
16	BROOKHOUSER, KATHY R	LOT 17 WESTRIDGE FARMS	12503 WESTRIDGE ROAD	1	$ 7,649.26	$ 837.00	$ 1,725.00	$ 10,211.26

PARCEL NO.	PROPERTY OWNER	LEGAL DESCRIPTION	SITE ADDRESS	UNIT OF BENEFIT	PART A (WATER MAIN)	PART B (WATER SERVICES)	PART C MISC. CONN. FEES	TOTAL
17	HATHAWAY, MARGARITA V	LOTS 18 & 19 WESTRIDGE FARMS	12508 WESTRIDGE ROAD	1	$ 7,649.26			$ 7,649.26
18	DOWHOWER, GLENNA J	LOTS 18 & 19 WESTRIDGE FARMS	12601 WESTRIDGE ROAD	1	$ 7,649.26	$ 1,104.84	$ 1,725.00	$ 10,479.10
19	WILEY, RANDALL L & JULIA M	LOTS 18 & 19 WESTRIDGE FARMS	12703 WESTRIDGE ROAD	1	$ 7,649.26	$ 937.44	$ 1,725.00	$ 10,311.70
20	DONLIN JR, LAWRENCE D	LOTS 18 & 19 WESTRIDGE FARMS	19802 CAPEHART ROAD	1	$ 7,649.26	$ 1,556.82	$ 1,725.00	$ 10,931.08
21	BANG, MARK A & CYNTHIA L	LOT 20 WESTRIDGE FARMS	19904 CAPEHART ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
22	NEWMAN, RAY A & DIANE	LOT 21 WESTRIDGE FARMS	12602 WESTRIDGE ROAD	1	$ 7,649.26	$ 1,355.94	$ 1,725.00	$ 10,730.20
23	HATHAWAY, MARGARITA V	LOT 22 WESTRIDGE FARMS	12508 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
24	LATHAM, LESTER E	LOT 23 WESTRIDGE FARMS	12504 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
25	NOWKA, ANDREW J	LOT 24 WESTRIDGE FARMS	12406 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
26	BEAMAN, CLAUDIA M	LOT 25 WESTRIDGE FARMS	12402 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
27	ZERBS, STEPHEN T & PATRICIA L	LOT 26 WESTRIDGE FARMS	12306 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
28	CAMPELL JR, DENNY MAC	LOT 27 WESTRIDGE FARMS	12304 WESTRIDGE ROAD	1	$ 7,649.26	$ 753.30	$ 1,725.00	$ 10,127.56
29	NEFF, STEVEN K & DANIELLE R	LOT 28 WESTRIDGE FARMS	19903 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
30	SCHUTTE, PHILIP L & BARBARA ANN	LOT 29 WESTRIDGE FARMS	20001 WESTRIDGE ROAD	1	$ 7,649.26	$ 987.66	$ 1,725.00	$ 10,361.92
31	DELONG, TOMMY D & BONNIE S	LOT 30 WESTRIDGE FARMS	20005 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
32	NEWCOMER, DAVID G	LOT 31 WESTRIDGE FARMS	20009 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26

ASSESSMENT SCHEDULE
SID NO. 29 (WESTRIDGE FARMS)
SARPY CO, NEBRASKA

PARCEL NO.	PROPERTY OWNER	LEGAL DESCRIPTION	SITE ADDRESS	UNIT OF BENEFIT	PART A (WATER MAIN)	PART B (WATER SERVICES)	PART C MISC. CONN. FEES	TOTAL
33	WOLKEN, JOHN M & IANNE F	LOT 32 WESTRIDGE FARMS	20103 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
34	WOLKEN, JOHN M & IANNE F	LOT 33 WESTRIDGE FARMS	20103 WESTRIDGE ROAD	1	$ 7,649.26			$ 7,649.26
35	STEINER, CHARLES A & DANA L	LOT 34 WESTRIDGE FARMS	20303 WESTRIDGE ROAD	1	$ 7,649.26			$ 7,649.26
36	STEINER, CHARLES A & DANA L	LOT 35 WESTRIDGE FARMS	20303 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
37	CUTTLER, ALBERT J & CHRISTENE M	LOT 36 WESTRIDGE FARMS	20307 WESTRIDGE ROAD	1	$ 7,649.26		$ 1,725.00	$ 9,374.26
		TOTAL		**37**	**$ 286,922.80**	**$ 11,483.64**	**$ 58,650.00**	**$ 357,056.44**

the Gretna Guide & News

Mike Overmann, Publisher

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

Statement 8/31/2016 7

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
08/31/2016	Legal Advertising		151.50	
	NTC OF BUDGET SID #29			
	Balance Due		151.50	

Current	30	60	90	90+
151.50	0.00	0.00	0.00	0.00

PAPILLION SANITATION

COPY

10810 SOUTH 144TH ST
OMAHA, NE 68138
4023467800

PAID
CK.NO. G-16-269
DATE 9-7-2016
#1,188.00

INVOICE/STATEMENT # 4624193

DATE 09/01/2016

ACCOUNT # 30100551-001

Bill To: SID 29-WESTRIDGE FARMS
20001 WESTRIDGE RD
GRETNA, NE 68028

Location: WESTRIDGE FARMS SID 29
WESTRIDGE RD
GRETNA, NE 68028

Statement Date 09/01/2016

Due Date 09/10/2016

DATE PAID	CHECK NO.	AMOUNT

For proper credit please return top portion.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	BALANCE
		Previous Balance			*1,188.00*
30100551-001					
09/01/16	33	Residential Svc 1 cart	33.00	36.00	1,188.00
09/01/16	33	RECYCLING	33.00	0.00	0.00
		SUBTOTAL FOR 30100551-001			**1,188.00**

CURRENT CHARGES **1,188.00**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	1,188.00	0.00	0.00	0.00	0.00	**$1,188.00**

Account # 30100551-001

Please pay from this statement. This includes your remittance portion.

PAPILLION SANITATION 10810 SOUTH 144TH ST OMAHA, NE 68138

SID 29 # 70.53
Mileage: 12.96
#83.49

COPY

PAID
CK.NO. E-16-220
DATE 9-7-2016
#83.49

Use Your 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 11/24/16

If you have questions regarding the charges on your receipt, please email us at:
EHRNfrontend@menards.com

Sale Transaction

SB ELASTOMER CRACK FILLE
5581712 8 @8.24 65.92

TOTAL	65.92
TAX ELKHORN-NE 7%	4.61
TOTAL SALE	70.53
MasterCard 6290	70.53

Auth Code:026430
Chip Inserted
a0000000041010
TC - aed5661f06681249

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.

Now Hiring

THANK YOU, YOUR CASHIER, Arturo

20009 07 9282 08/26/16 05:16PM 32.0

24 miles R/T

Phil Dedrow

Proposal For : SID #29 - Sarpy County
Effective Date: 10/01/2016

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Workers' Compensation	Statutory Limits $100,000 Employers Liability	$550
General Liability	$2,000,000/$2,000,000 Per Occurrence/Aggregate $0 Deductible	$421
Errors & Omissions	$2,000,000/$2,000,000 Per Occurrence/Aggregate $1,000 Deductible	$421
TOTAL ANNUAL CONTRIBUTION:		$1,392

	Contribution Credit Options					
	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount :	5%	4%	2%	2%	1%	0%
Property & Liability :	$799.90	$808.32	$825.16	$825.16	$833.58	$842.00
Workers' Compensation :	$522.50	$528.00	$539.00	$539.00	$544.50	$550.00
Total Contributions :	$1,322.40	$1,336.32	$1,364.16	$1,364.16	$1,378.08	$1,392.00

INVOICE

PAYMENT DUE UPON RECEIPT

August 26, 2016

INVOICE NO. 09-14075

Tammy Tisdall, City Clerk
CITY OF GRETNA
P.O. Box 69
Gretna, Nebraska 68028

Re: Gretna, Nebraska
SID No. 29 Westridge Farms Water Connection
OPCE Project No. 14075

For ENGINEERING SERVICES associated with the above referenced for the period ending May 31, 2016:

Fee: Construction Observation	$20,100.00
Special Assessment Preparation	2,000.00
Reimbursable Expenses:	1,531.54
Total:	$ 23,631.54
Less Previously Invoiced:	(-) 21,309.69
Total:	$ 2,321.85

TOTAL AMOUNT DUE THIS INVOICE $ 2,321.85

By: _____
Steven W. Perry, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT

OLMSTED & PERRY CONSULTING ENGINEERS INC.
10730 Pacific Street • Suite 232 • Omaha, Nebraska 68114-4700
Phone: 402-399-8552 Fax: 402-399-9852

DRINKING WATER STATE REVOLVING FUND
REIMBURSEMENT REQUEST
NEBRASKA DEPARTMENT of ENVIRONMENTAL QUALITY
OUTLAY REPORT and REQUEST FOR REIMBURSEMENT
FOR CONSTRUCTION PROGRAMS

CWSRF PROJECT NO.: D311606	**PERIOD COVERED BY THIS REPORT:** **FROM: 07-1-16 TO: 08-29-16**	
DUNS NO.: n/a	**TYPE OF REQUEST:**	
FEDERAL TAX IDENTIFICATION NO.: 47-0834731	**PARTIAL FINAL X**	**PAYMENT REQUEST # 7**
RECIPENT INFORMATION: NAME : Lee O'Neal, Chairperson OR Barbara Schutte, Clerk ADDRESS 20010 Westridge Road CITY: Gretna (Sarpy County SID No. 29) STATE/ZIP: NE 68028 PHONE: (402) 332-4680 FAX:	**CERTIFICATION:** I TESTIFY THAT TO THE BEST OF MY KNOWLEDGE ALL REPRESENTATIONS MADE IN THE LOAN AGREEMENT REMAIN TRUE AND NO ADVERSE DEVELOPMENTS AFFECTING THE FINANCIAL CONDITIONS OF THE MUNICIPALITY OR ITS ABILITY TO COMPLETE THE PROJECT OR TO REPAY THE LOAN HAVE OCCURRED SINCE THE DATE OF THE LOAN AGREEMENT AND THE BILLED COSTS ARE IN ACCORDANCE WITH THE TERMS OF THE PROJECT AND THIS REIMBURSEMENT REPRESENTS THE LOAN SHARE DUE AND HAS NOT BEEN PREVIOUSLY REQUESTED.	

STATUS OF FUNDS:	**CUMULATIVE TOTALS**	***FOR NDEQ USE ONLY ADJUSTED TOTALS***
A. ADMINISTRATION EXPENSE	$22,959.19	
B. PLANNING/DESIGN	$0.00	
C. ENGINEERING BASIC FEE	$33,400.00	
D. OTHER ENGINEERING FEES	$8,611.92	
E. PROJECT INSPECTION FEES	$20,100.00	
F. CONSTRUCTION COST	$428,289.05	
G. EQUIPMENT	$0.00	
H. MISCELLANEOUS COST	$58,650.00	
I. OTHER/FORCES ACCOUNT	$0.00	
J. TOTAL CUMULATIVE TO DATE	$572,010.16	
K. LESS: RETAINAGE	$0.00	
L. NET CUMULATIVE TO DATE	$572,010.16	
M. TOTAL SRF SHARE TO DATE	$572,010.00	
N. SRF PAYMENTS PREVIOUSLY RECEIVED	$569,688.00	
O. AMOUNT REQUESTED THIS DISBURSEMENT	$2,322.00	
P. PERCENTAGE OF LOAN EXPENDED TO DATE	85.37%	

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL:	**SIGNATURE OF NDEQ CERTIFING OFFICIAL:**
DATE: August 29, 2016	**DATE:**
TYPED NAME AND TITLE: Lee O'Neal, Chairperson Barbara Schutte, Clerk (schutte65@cox.net)	**TYPED NAME AND TITLE:** Mary Brady (mary.brady@nebraska.gov) FEDERAL AID ADMINISTRATOR **Phone:** 402-471-4269 **Fax:** 402-471-2909

please check:

☐ **Vendors paid – check copies attached or date paid & check number included on each invoice**

☒ **Previous reimbursement vendors paid: Date _____ Check No._____ Amount_____**