

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 104 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.

SANITARY AND IMPROVEMENT DISTRICT NO. 104

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

August 13, 2009

MINUTES

PRESENT: Shari Hoelker, John R. Hill, Jr. and Michael Walker

ABSENT: Jillian Burns and Brian McKenzie

LOCATION: 7020 Highland Boulevard, Omaha, Nebraska

TIME: 6:30 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on August 6, 2009, 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 published 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 Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

General Warrants

OPPD	\$ 3,759.21
Amerilawn	\$ 3,150.00
Adams & Sullivan, P.C.	\$ 800.00
Matt Ahlborg	\$ 977.02
Sparkle Wash	\$ 588.50
Jiffy Jet	\$10,229.00
Barco Municipal Products	\$ 403.08
Sue Uhing	\$ 80.00
John R. Hill, Jr.	\$ 49.82

Trustee Michael Walker introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **3847 – 3855** of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in

February of each year) and to be redeemed no later than **August 13, 2012**, each 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. 3847 for \$3,759.21 payable to OPPD**
- Warrant No. 3848 for \$3,150.00 payable to Amerilawn**
- Warrant No. 3849 for \$800.00 payable to Adams & Sullivan, P.C.**
- Warrant No. 3850 for \$977.02 payable to Matt Ahlborg**
- Warrant No. 3851 for \$588.50 payable to Sparkle Wash**
- Warrant No. 3852 for \$10,229.00 payable to Jiffy Jet**
- Warrant No. 3853 for \$403.08 payable to Barco Municipal Products**
- Warrant No. 3854 for \$80.00 payable to Sue Uhing**
- Warrant No. 3855 for \$49.82 payable to John R. Hill, Jr.**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 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. 104 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. 104 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.

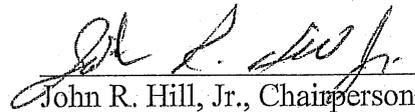
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Trustee John R. Hill, Jr.. On roll call, the following voted for the passage and adoption of said resolution:

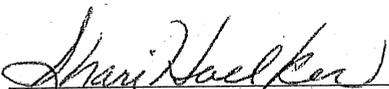
AYE: Shari Hoelker, John R. Hill, Jr., ~~Brian McKenzie~~ and Michael Walker.

The following voted NAY: None.

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



John R. Hill, Jr., Chairperson



Shari Hoelker, Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska}

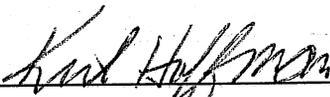
ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Papillion Times**, a legal newspaper of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Thursday, August 6, 2009

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

**NOTICE OF MEETING
SANITARY IMPROVEMENT DISTRICT
NO. 104
OF SARPY COUNTY, NEBRASKA**

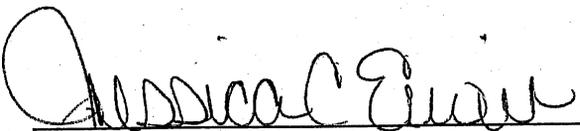
NOTICE IS HEREBY GIVEN that a meeting of the Board of trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 P.M. on Thurs. Aug. 13, 2009, at 7020 Highland Blvd., Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting kept continuously current is available for public inspection at the principal office of the Board, 7020 Highland Blvd., Omaha, Nebraska, and includes payment of bills of the District.

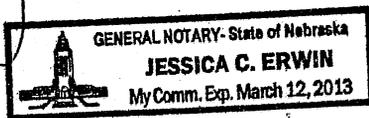
Signed, John Hill, Chairperson
12001600; 8/6 2009

Today's Date 08-06-2009

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 8.25

Customer Number: P024465

Order Number: 12001600

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

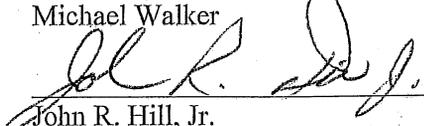
The undersigned Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:30 p.m. on August 13, 2009, at 7020 Highland Boulevard, Omaha, Nebraska.

Dated this 13th day of August 2009

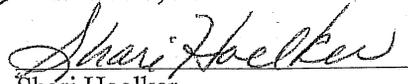
Jillian Burns

Brian McKenzie

Michael Walker



John R. Hill, Jr.



Shari Hoelker

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

PAY TO: Matt Ahlborg OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: August 13, 2009

NO. 3850

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 977.02

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, PAVABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

12 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.

13 August 13, 20

12 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 REGISTER FOR THIS WARRANT IS:

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

CHAIRMAN: Joh K. St
 CLERK: Shari Shelken

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

PAY TO: Sparkle Wash OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: August 13, 2009

NO. 3851

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 588.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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THE PAYING AGENT AND REGISTER FOR THIS WARRANT IS:

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

CHAIRMAN: Joh K. St
 CLERK: Shari Shelken

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

PAY TO: Jeffy Jet OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: August 13, 2009

NO. 3852

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 10,229.00

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, PAVABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTER FOR THIS WARRANT IS:

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

CHAIRMAN: Joh K. St
 CLERK: Shari Shelken

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

PAY TO: CFPD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: August 13, 2009

NO. 3847

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 3,759.21

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, PAVABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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13 August 13, 20

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THE PAYING AGENT AND REGISTER FOR THIS WARRANT IS:

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

CHAIRMAN: Joh K. St
 CLERK: Shari Shelken

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

PAY TO: Amet Lavan OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: August 13, 2009

NO. 3848

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 3,130.00

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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13 August 13, 20

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THE PAYING AGENT AND REGISTER FOR THIS WARRANT IS:

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

CHAIRMAN: Joh K. St
 CLERK: Shari Shelken

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

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

ISSUE DATE: August 13, 2009

NO. 3849

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 800.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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THE PAYING AGENT AND REGISTER FOR THIS WARRANT IS:

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

CHAIRMAN: Joh K. St
 CLERK: Shari Shelken

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE August 13, NO. 3853, 2009

PAY TO Barco Municipal Products OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Three & 08/100 DOLLARS (\$ 403.08)

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 August 13, 2012 (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

John R. Hill
Shari Hoelker
CHAIRMAN
CLERK

IN PAYMENT OF _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE August 13, NO. 3854, 2009

PAY TO Sue Uhing OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty & 00/100 DOLLARS (\$ 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 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

John R. Hill
Shari Hoelker
CHAIRMAN
CLERK

IN PAYMENT OF _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE August 13, NO. 3855, 2009

PAY TO John R. Hill, Jr. OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Nine & 82/100 DOLLARS (\$ 49.82)

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 August 13, 2012 (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

John R. Hill
Shari Hoelker
CHAIRMAN
CLERK

IN PAYMENT OF _____



ACCOUNT NUMBER: **9604100080**
0004375 2 0731

STATEMENT DATE July 30, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$3,759.21**

Gross Amount Due After Aug 19, 2009 **\$3,759.21**



SID 104 SARPY
% PATTI PAPEK
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995

01960410008020000037592100000375921200908195

Please return this portion with payment - Bring entire bill when making payment in the office

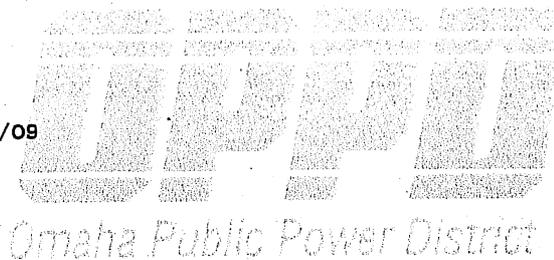
Customer Name: SID 104 SARPY
Service Location: 12809 LILLIAN ST,STLT
OMAHA NE
Account Number: 9604100080

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From To
6-29-2009 7-30-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 60 Lamps @ \$15.95 per Lamp @ 31 Days	957.00
Fuel & Transportation Cost Adjust.	21.67
Sales Tax	53.83
Method 15211 155 Lamps @ \$16.15 per Lamp @ 31 Days	2,503.25
Fuel & Transportation Cost Adjust.	81.31
Sales Tax	142.15
Total Current Bill	3,759.21
Account Status from Prior Bill	3,741.34
Payments Received	3,741.34 CR
Net Amount Due Upon Receipt	\$3,759.21
Bill Delinquent and Gross Amount Due After 08/19/09	\$3,759.21



AmeriLawn of Nebraska
 PO Box 460727
 Papillion, NE 68046-0727
 V:402-331-3669 F:402-597-0286
 www.amerilawn.com

Invoice

Date	Invoice #
7/30/2009	CLIP2883

Bill To
Millard Highlands South C.O. John Hill 7105 S 138th Circle Omaha, NE 68138

P.O. No.	Terms	Due Date
		8/30/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/30/2009	mowing	Mow & Trim All - 07/30/09 - 01:00P-05:00P			525.00	525.00
					Total	\$525.00

AmeriLawn of Nebraska
 PO Box 460727
 Papillion, NE 68046-0727
 V:402-331-3669 F:402-597-0286
 www.amerilawn.com

Invoice

Date	Invoice #
7/23/2009	CLIP2695

Bill To
Millard Highlands South C.O. John Hill 7105 S 138th Circle Omaha, NE 68138

P.O. No.	Terms	Due Date
		8/23/1990

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/23/2009	mowing	Mow & Trim All - 07/23/09 - 08:00A-12:30P			525.00	525.00
					Total	\$525.00

AmeriLawn of Nebraska
 PO Box 460727
 Papillion, NE 68046-0727
 V:402-331-3669 F:402-597-0286
 www.amerilawn.com

Invoice

Date	Invoice #
7/16/2009	CLIP2626

Bill To
Millard Highlands South C.O. John Hill 7105 S 138th Circle Omaha, NE 68138

P.O. No.	Terms	Due Date
		8/16/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/16/2009	mowing	Mow & Trim All - 07/16/09 - 01:30P-06:00P			\$25.00	\$25.00
					Total	\$525.00

AmeriLawn of Nebraska
 PO Box 460727
 Papillion, NE 68046-0727
 V:402-331-3669 F:402-597-0286
 www.amerilawn.com

Invoice

Date	Invoice #
7/9/2009	CLIP2504

Bill To
Millard Highlands South C.O. John Hill 7105 S 138th Circle Omaha, NE 68138

P.O. No.	Terms	Due Date
		8/7/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/9/2009	mowing	Mow & Trim All - 07/09/09 - 08:00A-12:00P			525.00	525.00
					Total	\$525.00

AmeriLawn of Nebraska
 PO Box 460727
 Papillion, NE 68046-0727
 V:402-331-3669 F:402-597-0286
 www.amerilawn.com

Invoice

Date	Invoice #
7/3/2009	CLIP2445

Bill To
Millard Highlands South C.O. John Hill 7105 S 138th Circle Omaha, NE 68138

P.O. No.	Terms	Due Date
		8/1/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/2/2009	mowing	Mow & Trim All - 07/02/2009 - 08:02A-11:30A			525.00	525.00
					Total	\$525.00

AmeriLawn of Nebraska
 PO Box 460727
 Papillion, NE 68046-0727
 V:402-331-3669 F:402-597-0286
 www.amerilawn.com

Invoice

Date	Invoice #
6/25/2009	CLIP2318

Bill To
Millard Highlands South C.O. John Hill 7105 S 138th Circle Omaha, NE 68138

P.O. No.	Terms	Due Date
		7/17/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/25/2009	mowing	Mow & Trim All - 06/25/09 - 07:45A-11:25A			525.00	525.00
					Total	\$525.00



ADAMS &
SULLIVAN, P.C.

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

Shari Hoelker
SID 104
7020 Highland Boulevard
Omaha, NE 68128

Date: 8/13/2009

Regarding: SID 104, Monthly Retainer
Invoice No: 02733

Services Rendered

<u>Date</u>	<u>Description</u>
8/13/2009	Legal services provided the District

Total Fees \$800.00

Total New Charges

\$800.00

Invoice Request:

Ahlborg Enterprises
Matthew Ahlborg
12614 Holmes St.
Omaha NE, 68137
402-889-9220

For 07/08/09 thru 08/12/09

Services:

- Trash collection/disposal	100.00
- Sprayed herbicide around bases of trees and on playgrounds	40.00
- Filled in holes around park	180.00
- Applying herbicide to ball field/dragging ball field	160.00
- Going to Lowes, installing, and routinely watering new bushes behind park signs.	100.00
- Painted Concrete barricades at east parks	80.00
- Installing/fixing/moving stop signs and park signs around parks	100.00
- Painting tables at Sunrise Park	80.00

Materials:

- Sherwin Williams Paint for tables/concrete barriers	64.11
- Gas for Gator	11.79
- Bushes from Lowes	37.12
- Two trips to Sarpy County Dump	24.00

Total:

Services + Materials	977.02
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Sparkle Wash of Omaha Specialty
 Christensen Specialty Division
 726 N Frontier Dr
 Papillion, NE 68046



SparkleWash
CONSTRUCTION SERVICES
**Solutions to New & Existing Masonry Cleaning*
**Color Correction by Masonry Staining*
**Protection with Clear Graffiti Coatings and Water Repellents*

Invoice

Date	Invoice #
7/26/2009	6641

Bill To
Jill Burns 12913 Gertrude Omaha, NE 68138

P.O. No.

Description	Amount
Wash down both Marquees and apply Anti Graffiti Coating	550.00T
Although this will NOT stop the Graffiti, this will allow for easier removal. Sales Tax-Omaha	38.50

Thank you for your business.	Phone #	Fax #	Total	\$588.50
	402-573-5939	402-502-9740		



JIFFY JET

PLUMBING, SEWER & DRAIN SPECIALISTS
AND SEPTIC TANK PUMPING

24-HOUR SERVICE
HOME OFFICE
110 North 3rd St.
Missouri Valley, IA 51555
(712) 642-4007

CUSTOMER: 42104
John

DATE: _____
PHONE: 8-R-09

JOB ADDRESS: Callan

P.O.#: _____

DRAIN SERVICED

MAIN SEWER	
STACK	
STOOL	
FLOOR DRAIN	
TRAP	
AREA DRAIN	
DUMPING FEE	

SINK	
TUB	
URINAL	
SHOWER	
GREASE TRAP	
CONSULTING FEE	

TIME ON JOB

ARRVD.	
DEPART	
SIZE BLADE USED	
DRIVING TIME	

EQUIPMENT USED

SPEED ROOTER MACHINE	
MINI ROOTER	
PICK A PAC	
HAND AUGER	
JETTER	
FUEL CHARGE	

ROOTS	
GARBAGE	
MUD	
CAUSTICS	
GREASE	
GENERAL	
LOADED	
FEM. HYGIENE PROD.	
ESTIMATE CHARGE	

SERVICE GUARANTEE POLICY

Limited 30-day guarantee. Jiffy Jet Plumbing, Sewer and Drain Specialists is not responsible for any waste in lines, such as grease, garbage, mud, sanitary napkins, caustics, etc.

There is no guarantee for offsetted lines or where extra repair time is recommended by a Jiffy Jet Plumbing, Sewer and Drain Specialists mechanic but authorization is refused by customer. Customer should verify that an opened line functions to his satisfaction.

Drain cleaning charge quoted is for the first thirty (30) minutes of labor. After this period, labor is prorated hourly.

HAZARDS

Our professional equipment and methods used will not cause damage to structurally sound plumbing, where proper installation and maintenance has been employed. We cannot, however, be responsible for any damage resulting from augering of defective, damaged, weakened or worn sections of pipe, or unforeseeable conditions beyond our service-person's control.

Jiffy Jet Plumbing, Sewer and Drain Specialists will not guarantee or be held responsible for root growth or breakage of line or any other damages which would be caused due to the blockage of a line at any point in time.

Jiffy Jet Plumbing, Sewer and Drain Specialists is not responsible for any cable or high pressure hose entangled in sewer or drain lines due to broken lines or offset in line or foreign obstructions. When line is repaired, cable and/or hose must be returned to Sewer and Drain Specialists. The cost of retrieving the equipment is the customer's responsibility.

Jiffy Jet Plumbing, Sewer and Drain Specialists is not responsible for any damage done to customer's property while in process of opening their lines.

IF NO GUARANTEE, EXPLAIN:

DESCRIPTION OF WORK: cleared all drain services in 3rd & 4th
The worst stop was the 4th section - 130th/131st
and 134th and 60th/61st. These intersections had a
lot of build up. But they cleared out the
cost is 734 a foot for water and meter cost.
Have not received a bill on water yet but would
like to be paid for footage. Total for that is 21
bottom.

Total Footage 44,478

TOTAL SERVICE	_____
PRODUCT SOLD	_____
TAXES	_____
TOTAL AMOUNT \$	_____
AMOUNT RECEIVED \$	_____

SERVICE PERSON: James WORK ORDER APPROVED BY: _____ DATE: _____

PAID BY: CASH CHECK
\$ 10,229.00

To be paid as soon as possible
DRAIN OPEN AND RUNNING PROPERLY: YES NO

COMPLETED JOB ACCEPTED BY: _____ DATE: _____

SAVE THIS RECORD. Operator is not authorized to grant credit & is to be paid on completion.
All bad checks will be prosecuted to the full extent of the law. • 18% service, handling and interest charge, on all unpaid bills.

Barco Municipal Products Inc

Invoice

Date	Page
Jul 23, 2009	1
Invoice Number	
IN-186294	

PO Box 45507
 Omaha, NE, 68145-0507
Phone: 1-800-228-2703
Fax: (402) 334-8002

Sold To:
 S.I.D. #104
 %JOHN HILL
 7105 S 138TH CIR
 OMAHA, NE 68138

Ship To:
 SID #104
 ATTN: JOHN
 7105 S 138TH CIR
 OMAHA, NE 68138

Order No. BP3013	Salesperson B	Order Date Jul 14, 2009	Customer No. NEOS38	PO Number JOHN	Ship Via UPS	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	R1-1	STOP, 24" EG/AL W/R	44.950	ea	359.60
			FRT	SHIPPING			17.11

Due Date Amount Due
 Aug 22, 2009 403.08

Comments:

Tax summary:

OE0939 20.72
 OE0940 5.65

Merch Subtotal	359.60
Misc Chrg Subtotal	17.11
Total sales tax	26.37
Total amount	403.08
Less payment	0.00
Amount due	403.08

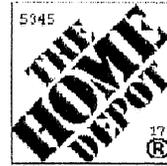
REIMBURSEMENT

JOHN HILL

TOTAL - \$49.82

THE HOME DEPOT #3206
712 NORTH WASHINGTON STREET
PAPILLION, NE 68046-3910 (402) 331-2879

SALE 3206 00003 01515 07/17/09
11 CAR5016 02:01 PM



THE HOME DEPOT 3203
12710 L STREET
OMAHA, NE 68137 (402)333-9477

RETURN 3203 00013 79213 07/17/09
22 SFH67T 06:39 PM

** REFUND **

* ORIG REC: 3203 004 48126 07/17/09 TA *

885911113601 14PC SET -19.97

SALES TAX -1.40

TOTAL -\$21.37

XXXXXXXXXXXX9835 VISA -21.37

INVOICE 7138481 TA

** REFUND **

CUSTOMER COPY

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

020066773885 SRHNGR120ZSP <A> 4.24
SUBTOTAL 4.24
SALES TAX 0.30
TOTAL \$4.54
CASH 20.00
CHANGE DUE 15.46



3206 03 01515 07/17/2009 5345

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/15/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

THE HOME DEPOT 3203
 12710 L STREET
 OMAHA, NE 68137 (402)333-9477

3203 00058 89993 07/17/09
 14 SCOT58 06:43 PM

SALE



079055061205 120RVTASSTPK <A>
 SALES TAX 6.96
 TOTAL 0.49
 \$7.45
 XXXXXXXXXXXX9835 VISA 7.45
 AUTH CODE 000037/7585295 TA



3203 58 89993 07/17/2009 7856

RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/15/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

THE HOME DEPOT 3203
 12710 L STREET
 OMAHA, NE 68137 (402)333-9477

3203 00004 48126 07/17/09
 11 JPR6244 04:44 PM

SALE



885911113601 14PC SET <A> 19.97
 030699321414 PLASTBAGGS <A>
 400.98 3.92
 AVE 3/8X11/2HBLT <A>
 400.24 0.96
 655570 CUTWSHR3/8" <A>
 800.13

SUBTOTAL 1.04
 SALES TAX 25.89
 TOTAL 1.81
 \$27.70
 XXXXXXXXXXXX9835 VISA 27.70
 AUTH CODE 220252/7040124 TA



3203 04 48126 07/17/2009 0596

RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/15/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

PAYMENT ON WEDDING

Date 7-17-09

M Sid #104

No. John Hill

Reg. No. Clerk ACCOUNT FORWARDED

1																			
2	Repair																		
3																			
4	Playground Equipment																		
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13																			
14																			
15																			

Lab 30.00
 Tax 2.10
 Total 32.10

31

Your account stated to date, if error is found return at once.