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
September 10, 2009

MINUTES

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

ABSENT: Jillian Burns

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 September 3, 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	**$ 3,771.23**
Papillion Times	**$ 51.98**
Adams & Sullivan, P.C.	**$ 800.00**
Amerilawn	**$ 1,575.00**
Olmstead & Perry	**$ 387.60**
All About Trees	**$ 425.00**
Matt Ahlborg	**$ 1,087.84**
Van Wahl Turf & Irrigation	**$ 367.22**
Becky J. Lemon	**$ 187.50**
Parking Area	**$ 1,892.00**

Trustee Brian McKenzie introduced the following resolutions and moved their 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. **3856 - 3865** 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 **September 10, 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. 3856 for $3,771.23 payable to OPPD
Warrant No. 3857 for $51.98 payable to Papillion Times
Warrant No. 3858 for $800.00 payable to Adams & Sullivan, P.C.
Warrant No. 3859 for $1,575.00 payable to Amerilawn
Warrant No. 3860 for $387.60 payable to Olmstead & Perry
Warrant No. 3861 for $425.00 payable to All About Trees
Warrant No. 3862 for $1,087.84 payable to Matt AHlborg
Warrant No. 3863 for $367.22 payable to Van Wahl Turf & Irrigation
Warrant No. 3864 for $187.50 payable to Becky J. Lemon
Warrant No. 3865 for $1,892.00 payable to Parking Area

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 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 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., Michael Walker and Brian McKenzie.
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 that he is the Business Office Manger 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, that 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, September, 2nd 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.

Kirk Hoffman

Shon Barenklau, Publisher
Or
Kirk Hoffman, 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. Sept. 10, 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
1127557; 9/3

Today's Date 9-22-2009
Subscribed in my presence and sworn to before me:

Cynthia A. Skinner
Notary Public

Printers Fee: 8.25
Customer Number: 153959
Order# 1127557

GENERAL NOTARY- State of Nebraska
CYNTHIA A. SKINNER
My Comm. Exp. April, 20, 2013

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 September 10, 2009, at 7116 Highland Boulevard, LaVista, Nebraska.

Dated this 10th day of September 2009

Jillian Burns

Brian McKenzie

Michael Walker

John R. Hill, Jr.

Shari Hoelker

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

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

NO. 3859

ISSUE DATE September 10, 20 09

PAY TO Amerilawn OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred and Seventy Five 00/100 DOLLARS ($ 1,575.00)

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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

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)

NO. 3856

ISSUE DATE September 10, 20 09

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seven Hundred and Seventy One 23/100 DOLLARS ($ 3,771.23)

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 REOF 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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

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)

NO. 3860

ISSUE DATE September 10, 20 09

PAY TO Olmstead & Perry OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred and Eighty Seven 60/100 DOLLARS ($ 387.60)

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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

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)

NO. 3857

ISSUE DATE September 10, 20 09

PAY TO Papillion Times OR SUBSEQUENT REGISTERED OWNER HEREOF

Fifty One 98/100 DOLLARS ($ 51.98)

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

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)

NO. 3861

ISSUE DATE September 10, 20 09

PAY TO All About Trees OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred and TwentyFive 00/100 DOLLARS ($ 425.00)

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

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)

NO. 3858

ISSUE DATE September 10, 20 09

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

Eight Hundred 00/100 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:

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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

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)

NO. 3865

ISSUE DATE September 10, 2009

PAY TO Parking Area OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Eight Hundred and Ninty Two 00/100 DOLLARS ($ 1,892.00)

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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

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

NO. 3862

ISSUE DATE September 10, 2009

PAY TO Matt Ahlborg OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand and Eighty Seven 84/100 DOLLARS ($ 1,087.84)

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

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

NO. 3863

ISSUE DATE September 10, 2009

PAY TO Van Wahl Turk & Irrigation OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred and Sixty Seven 22/100 DOLLARS ($ 367.22)

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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

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

NO. 3864

ISSUE DATE September 10, 2009

PAY TO Becky J. Lemon OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred and Eighty Seven 50/100 DOLLARS ($ 187.50)

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 10, 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 REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

your energy partner

OPPD

Omaha Public Power District

ACCOUNT NUMBER: **9604100080**

0014495 **2** 0828

STATEMENT DATE August 28, 2009

Amount Paid _____

Net Amount Due Upon Receipt **$3,771.23**

Gross Amount Due After Sep 18, 2009 **$3,771.23**

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

PO BOX 3995
OMAHA NE 68103-0995

01960410008020000037712300000377123200909188

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
7-30-2009	8-28-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 60 Lamps @ $15.95 per Lamp @ 29 Days	**957.00**
Fuel & Transportation Cost Adjust.	**23.74**
Sales Tax	**53.94**
Method 15211 155 Lamps @ $16.15 per Lamp @ 29 Days	**2,503.25**
Fuel & Transportation Cost Adjust.	**90.64**
Sales Tax	**142.66**
Total Current Bill	**3,771.23**
Account Status from Prior Bill	**3,759.21**
Payments Received	**3,759.21 CR**
Net Amount Due Upon Receipt	**$3,771.23**
Bill Delinquent and Gross Amount Due After 09/18/09	**$3,771.23**

SEE REVERSE SIDE

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

Today's Date 08-06-2009
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. March 12, 2013

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

Printer's Fee $ 8.25
Customer Number: P024465
Order Number: 12001600

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 that he is the Business Office Manger 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, that 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, September, 2nd 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.

Kirk Hoffman

Shon Barenklau, Publisher
Or
Kirk Hoffman, Business Manager

Today's Date 9-9-2009
Subscribed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. March 12, 2013

Printer's Fee 35.48
Customer Number: 153912
Order# 1128094

ADAMS & SULLIVAN, P.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE
PAPILLION, NE 68046

NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY
OF SANITARY & IMPROVEMENT DISTRICT NO. 104
IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 10th day of September 2009, at 6:20 p.m. at 7116 Highland Boulevard, LaVista, NE 68128 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.
Shari Hoelker, Clerk

2007-2008 Actual Disbursements & Transfers	$512,968.13
2008-2009 Actual/Estimated Disbursements & Transfers	$2,695,064.04
2009-2010 Proposed Budget of Disbursements & Transfers	$947,491.09
2009-2010 Necessary Cash Reserve	$261,027.88
2009-2010 Total Resources Available	$1,208,518.97
Total 2009-2010 Personal & Real Property Tax Requirement	$569,530.00
Unused Budget Authority Created for Next Year	$157,673.58
Breakdown of Property Tax:	
Personal & Real Property Tax Required for Bonds	$359,050.00
Personal & Real Property Tax Required for All Other Purposes	$210,480.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
SANITARY & IMPROVEMENT DISTRICT NO. 104
IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 10th day of September 2009, at 6:25 p.m. at 7116 Highland Boulevard, LaVista, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.
Shari Hoelker, Clerk

2008-2009 Property Tax Request	$572,229.152008
Tax Rate	0.460000
Property Tax Rate (2008-2009 Request/2009 Valuation)	0.462186
2009-2010 Proposed Property Tax Request	$569,530.00
Proposed 2009 Tax Rate	0.460005
2009 Certified Valuation	$123,809,299

1128094; 9/3

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 that he is the Business Office Manger 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, that 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, September, 2nd 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.

Kirk Hoffman

Shon Barenklau, Publisher
Or
Kirk Hoffman, Business Manager

Today's Date 9-22-2009
Subscribed in my presence and sworn to before me:

Cynthia A. Skinner

Notary Public

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. Sept. 10, 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
1127557; 9/3

Printers Fee: 8.25
Customer Number: 153959
Order# 1127557

GENERAL NOTARY- State of Nebraska
CYNTHIA A. SKINNER
My Comm. Exp. April, 20, 2013

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: 9/17/2009

Regarding: SID 104, Monthly Retainer
Invoice No: 02857

Services Rendered

Date	Description	
9/10/2009	Legal services provided to the District	
	Total Fees	$800.00
	Total New Charges	$800.00

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

Invoice

Date	Invoice #
8/19/2009	CLIP3265

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

P.O. No.	Terms	Due Date
		9/19/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/20/2009	mowing	Mow & Trim All - 08/20/09 - 08:30A-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 #
8/13/2009	CLIP3183

Bill To

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

P.O. No.	Terms	Due Date
		9/13/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/13/2009	mowing	Mow & Trim All - 08/13/09 - 01:20P-04:45P			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 #
8/5/2009	CLIP3005

Bill To

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

P.O. No.	Terms	Due Date
		9/5/2009

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/6/2009	mowing	Mow & Trim All - 08/06/09 - 08:20A-12:40P			525.00	525.00

Total $525.00

INVOICE

PAYMENT DUE UPON RECEIPT

August 20, 2009 **INVOICE NO.** 04-29029

Patrick Sullivan, Attorney
SID No. 104 - MILLARD HIGHLANDS SOUTH
1246 Golden Gate Drive, Suite 1
Papillion, Nebraska 68046

Re: General Engineering Services
SID No. 104 - Millard Highlands South
OPCE Project No. 29029

For Engineering Services for the period from May 31, 2009, to July 31, 2009:

1. Engineering Services (3.0 Hrs. x $125.00/Hr.)	$ 375.00
2. Reimbursable Expenses:	12.60
Total:	$ 387.60

TOTAL AMOUNT DUE THIS INVOICE: $ 387.60

Services Provided:
1. Discussion With Neighboring SID's Engr. Regarding Sewer – 2 Hrs.
2. Meeting to Review Pavement/Driveway @ 136th & Olive – 1 Hr.

By: _____
James J. Olmsted, 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

AALL ABOUT TREES
11296 Lake Forest Drive
Omaha, NE 68164

INVOICE

INVOICE #: 3779

DATE: 2/15/09

Bill To:
Name: John Hill
Billing Address: 7105 S 138th Cir
City, State, Zip:
Phone: 618-5911
Service Address:

Customer Signature: Midland Highland Doors

DESCRIPTION	
Remove 1 Dead Elm Tree in Park	
TOTAL	425.00

All bids non-negotiable.

Make all checks payable to: **AALL ABOUT TREES**

Payment due on receipt of invoice.
(A service charge of 10% will be charged on invoices past 15 days.)
If you have any questions concerning this invoice, contact James @ 578-TREE.
All bids good for 30 days only.
AALL ABOUT TREES is not responsible for turf damage.

THANK YOU FOR YOUR BUSINESS!

Invoice Request:

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

For 08/13/09 thru 09/08/09

Services:

- Trash collection/disposal	100.00
- Applying mulch to trees, cleaning up area, and hauling off leftovers	590.00
- Filled in holes around parks	120.00
- Dragging field, clearing rocks from field	80.00
- Spraying herbicide around trees, all storm drains within SID	80.00
- Cleaned out storm drain at 135th and Harrison	10.00
- Installing/fixing/moving stop signs and park signs around parks	40.00

Materials:

- 10pk tray liners and 6 pack rollers	14.92
- Tarp for sliding dirt	16.03
- Fuel for gator	12.89
- Two trips to Sarpy County Dump	24.00

Total:

Services + Materials	1087.84

VAN WALL TURF & IRRIGATION
10720 Sapp Brothers Dr.
Omaha, NE 68138
402-891-1024

Service Invoice

INVOICE DATE	BRANCH	INVOICE NO.
16APR09	12	907245

SOLD TO:

SID 104-JOHN HILL
7105 SO 138 CIRCLE
,895-5273
OMAHA, NE 68138

PAGE	SHIP TO
1	
SALE TYPE: CHARGE	
CUSTOMER NO.: 319263	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	402-618-5911	907245	01	31MAR09	234

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	GATOR	W00TURF020027		37.0	

DESCRIPTION					AMOUNT
SERVICE AS NEEDED,HOURMETER,FRONT END ALIGNMENT.					
CHANGE ENGINE OIL AND FILTER.					
CHANGE FUEL FILTER.					
BLOW OUT AIR FILTER.					
CHANGE SPARK PLUGS.					
CHANGE TRANSAXLE FLUID.					
REPAIR HOURMETER TOO WORK.					
GREASE WHERE NEEDED.					
REALIGN FRONT AXLE.					
TEST RUN,OKAY.					
	1	AM107423	OIL FILTER	6.99	6.99
	1	M802138	SPARK PLUG	2.85	2.85
	1	TY22070	TORQ-GARD	4.24	4.24
	1	AM116304	FUEL FILTE	4.55	4.55
		* LABOR *			314.82
		SERVICE SUPPLIES		15.43	15.43

>>--> SEG# 01 PRT 18.63 LAB 314.82 MSC 15.43 TOTAL 348.88

The Van Wall Group assumes NO responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing.

Payment Due Upon Receipt Of This Invoice

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	18.63
TOTAL LABOR	314.82
MISC. CHARGES	15.43
SALES TAX	18.34
PLEASE PAY THIS TOTAL ➡	367.22

Total Balance Due

Accounts Receivable Inquiry

Cust No: 319263 Ph: 402-677-1428
Name: SID 104
Addr: 7105 S. 138 CIRCLE
OMAHA NE 68138

Balance: 290.30 (MFINQAR-1)
Cr.Limit: 700 Cycle: 3
Avail.Cr: 409 Class:
Last Stmt Date/Bal: 26MAY09 290.30
Last Pymt Date/Amt: 31MAY06 8,358.62

Current Invoices

Invoice	Date	DFC	SJ	Age	Fin Chgs	Invoice Amt	Payments	Inv.Balance
835862	31MAY06		01	1105	.00	.00	936.69-	936.69-
824277	03JUL06		31	1072	.00	10.08	.00	10.08
81883	21JUL06		11	1054	.00	844.00	.00	844.00
907245	16APR09		41	55	5.69	367.22	.00	367.22
9999998	26MAY09		98	15	.00	5.69	.00	5.69

Aging Data for All Current Invoices

Current	30 Days Past	60 Days Past	90 Days Past	120+ Days Past
5.69	367.22	.00	.00	82.61-

Finance Charge

Press <RETURN> to select new customer number: _

<F1> Page Fwd <F2> Page Bkwd <F4> History <F5> Print
<Shift+F1> Bottom <Shift+F2> Top <F7> Other Cmds <F8> Oth Dtl <CMD> Quit

No A/R Notes Found

1 Sess-1 10.60.32.11 1 21/48

If you have questions call
Sheri 800-444-8873

Becky J. Lemon
2016 South 138th Avenue Circle
Omaha, NE 68144
(402)334-1367
(402)680-4448 Cell
(402)697-1923

August 16, 2009

Adams & Sullivan
Attn: Patrick J. Sullivan
1246 Golden Gate Drive
Suite 1
Papillion, NE 68046

Re: Sanitary & Improvement District #104

Services rendered in connection with posting the 6/30/08 year-end adjusting entries into Quickbooks Pro. Recording warrants issued for the fiscal year, July 1, 2008 to June 30, 2009. Recording the cash receipts and disbursements provided by the Sarpy County Treasurer's office for the fiscal year, July 1, 2008 to June 30, 2009. Deliver all files to O'Donnell, Ficenec, Wills & Ferdig, LLP for 6/30/09 fiscal year audit.

Balance Due and Owing **$ 187.50**

PROPOSAL

PARKING AREA MAINTENANCE

P.O. BOX 34148 OMAHA, NE 68134 (402) 496-3400 FAX (402) 397-8390

PARKING AREA MAINTENANCE, INC. 25 YEARS 1984-2009

B2BOMA.com BEST B2B Omaha's Best Business to Business Providers WINNER · 2009 · WINNER

MR. JOHN HILL
7105 SO. 138TH CIRCLE
OMAHA, NE 68138

DATE 8/24/09
PHONE 895-5273

LOCATION: SID #104 MILLARD HIGHLAND SOUTH, 132ND & GERTRUDE, OMAHA, NE

Thank you for allowing us to submit this proposal to do the following work.

ASPHALT OVERLAY

We propose to overlay the deteriorated areas with a 1½-inch application of hot mix asphalt. This application will reinforce the damaged area and help deter further pavement deterioration. Bid price to include approximately 398 square feet. (69) ASPHALT AREAS

LABOR AND MATERIALS $ 1,892.00

Scheduling will be activated upon receipt of a signed copy of this proposal. Our terms are payment upon completion of each segment of work. The prices quoted above are firm for 30 days. If you have any questions please call. Thank you.

Mike Rothe Cell Phone (402)-690-0891

ACCEPTANCE OF PROPOSAL-SIGNED _____ **DATE** _____