

## 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.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 12<sup>th</sup> day of August  
2010.



Michael Walker, Acting Chairperson



Shari Hoelker, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
August 12, 2010

MINUTES

PRESENT: Shari Hoelker, Brian McKenzie and Michael Walker  
ABSENT: John R. Hill, Jr. and 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 August 5, 2010, 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.

Shari Hoelker advised the Board that the Chairperson, John R. Hill, Jr. was absent from the meeting and it was necessary for the Board to elect an acting Chairperson for the meeting. Shari Hoelker made a motion for Michael Walker to act as the Chairperson for the meeting which was seconded by Brian McKenzie.

On roll call, the following vote was had: AYE: Shari Hoelker, Brian McKenzie and Michael Walker

The following voted NAY: None.

Thereupon, it was declared that Michael Walker would act as Clerk of the meeting held August 5, 2010.

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

**General Warrants**

<b>OPPD</b>	<b>\$ 3,933.15</b>
<b>Omaha World-Herald</b>	<b>\$ 8.25</b>
<b>Adams &amp; Sullivan, P.C.</b>	<b>\$ 2,115.23</b>
<b>Amerilawn</b>	<b>\$ 3,675.00</b>
<b>Matt Ahlborg</b>	<b>\$ 2,037.97</b>

<b>Parking Area Maintenance</b>	<b>\$ 1,617.00</b>
<b>Unico Group</b>	<b>\$ 170.00</b>
<b>Mixan Mudjacking, Inc.</b>	<b>\$ 185.00</b>
<b>United Engineering, Inc.</b>	<b>\$ 332.50</b>
<b>John R. Hill, Jr.</b>	<b>\$ 40.77</b>

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. **3923 - 3932** 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 12, 2011**, 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. 3923 for \$3,933.15 payable to OPPD**
- Warrant No. 3924 for \$8.25 payable to Omaha World-Herald**
- Warrant No. 3925 for \$2,115.23 payable to Adams & Sullivan, P.C.**
- Warrant No. 3926 for \$3,675.00 payable to Amerilawn**
- Warrant No. 3927 for \$2,037.97 payable to Matt Ahlborg**
- Warrant No. 3928 for \$1,617.00 payable to Parking Area Maintenance**
- Warrant No. 3929 for \$170.00 payable to Unico Group**
- Warrant No. 3930 for \$185.00 payable to Mixan Mudjacking, Inc.**
- Warrant No. 3931 for \$332.50 payable to United Engineering, Inc.**
- Warrant No. 3932 for \$40.77 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.

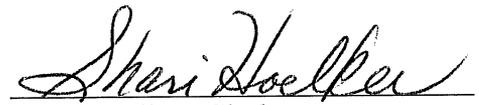
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman 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:

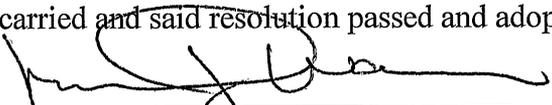
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above 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 Brian McKenzie. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shari Hoelker, Brian McKenzie and Michael Walker.  
The following voted NAY: None.

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

  
Shari Hoelker, Clerk

  
Michael Walker, Acting Chairperson



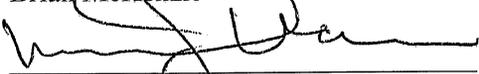
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 12, 2010, at 7020 Highland Boulevard, LaVista, Nebraska.

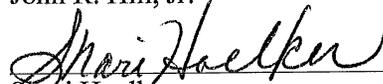
Dated this 12<sup>th</sup> day of August 2010

\_\_\_\_\_  
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. Officio Treasurer of the District)

ISSUE DATE August 12, NO. 3932, 20 10

PAY TO John R. Hill, Jr. OR SUBSEQUENT REGISTERED OWNER HEREOF  
Forty & 77/100 DOLLARS \$ 40.77

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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION  
 HEREOF PAYABLE 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 SHALL 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 12, 20 13 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE  
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Chairman CLERK  


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

ISSUE DATE August 12, NO. 3929, 20 10

PAY TO Unico Group OR SUBSEQUENT REGISTERED OWNER HEREOF  
One Hundred Seventy & 00/100 DOLLARS \$ 170.00

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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION  
 HEREOF PAYABLE OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL  
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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

IN PAYMENT OF Chairman CLERK  


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

ISSUE DATE August 12, NO. 3930, 20 10

PAY TO Mixan Mudjacking, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
One Hundred Eighty-Five & 00/100 DOLLARS \$ 185.00

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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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Chairman CLERK  


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

ISSUE DATE August 12, NO. 3931, 20 10

PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
Three Hundred Thirty-Two & 50/100 DOLLARS \$ 332.50

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

IN PAYMENT OF Chairman CLERK  


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

ISSUE DATE August 12, NO. 3931, 20 10

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IN PAYMENT OF Chairman CLERK  


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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

IN PAYMENT OF Chairman CLERK  




Account Number	Due Date	Total Amount Due
9604100080	Aug 18, 2010	\$3,933.15

Customer Name: SID 104 SARPY  
Statement Date: July 29, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

**Billing Information for service address: 12809 LILLIAN ST, STLT, OMAHA NE**

Billing Period From **6-29-2010** To **7-29-2010** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,706.30	0.00	2,855.15
SL61	\$1,021.80	0.00	1,078.00

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	148.85
Sales Tax	56.20
Total Charges	\$3,933.15
Previous Balance	3,933.15
Payments Received: 07/16/10	3,933.15CR
Total Amount Due	\$3,933.15

Please return this portion with payment

OPPD trims tree limbs away from electric lines for public safety and reliability of electric service.  
For more on tree trimming, visit oppd.com.

Statement Date: July 29, 2010

Account Number	Due Date	Total Amount Due
9604100080	Aug 18, 2010	\$3,933.15

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995  
OMAHA NE 68103-0995



01960410008020000039331500000393315201008185





Account Number	Due Date	Total Amount Due
9604100080	Aug 18, 2010	\$3,933.15

Customer Name: SID 104 SARPY  
Statement Date: July 29, 2010

**Billing Information for service address: 12809 LILLIAN ST,STLT, OMAHA NE**

Billing Period From **6-29-2010** To **7-29-2010 @30 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	155	\$17.46	2,706.30			
SL15					0.00	2,706.30	\$2,855.15
SL61	61211	60	\$17.03	1,021.80			
SL61					0.00	1,021.80	\$1,078.00



**ADAMS &  
SULLIVAN, P.C.**

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

Shari Hoelker  
7020 Highland Boulevard  
Omaha, NE 68128

Date: 8/12/2010

Regarding: SID 104, Monthly Retainer  
Invoice No: 04745

***Services Rendered***

<u>Date</u>	<u>Description</u>
8/01/2010	Legal services provided on behalf of the District

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Total Fees                      \$800.00

Total New Charges

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\$800.00



**ADAMS &  
SULLIVAN, P.C.**

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

Randy Ferris  
7116 Highland Boulevard  
Omaha, NE 68128

Date: 8/12/2010

Regarding: SID 104, Election  
Invoice No: 04744

***Services Rendered***

<u>Date</u>	<u>Description</u>		
7/12/2010	Prepare and mail Notices of Election to owners in the District (\$1.25 per notice)		
		Total Fees	\$1,206.25

***Expenses***

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
7/08/2010	Copy charges from Kinko's	1.00	\$108.98
		Total Expenses	\$108.98

Total New Charges

\$1,315.23

## Your Commercial Account Statement



Customer Administrative Services, P.O. Box 262682, Plano, TX 75026-2682

**Customer Service:** 1-800-488-3705 or  
cas.webmaster@fedex.com  
**Account Representative:** Customer Administrative Svcs  
**Send Billing Inquiries to:** FedEx Office  
P.O. Box 262682  
Plano, TX 75026-2682

**Federal ID Number:** 77-0433330  
[www.fedex.com](http://www.fedex.com)

Account Number: 0000227362

ADAMS & SULLIVAN  
STE 1  
1246 GOLDEN GATE DR  
PAPILLION, NE 68046-2843

**PAID**  
8/13/10 #8852

Statement Date: July 31, 2010

## ACCOUNT SUMMARY

Current	\$108.98
31-60 Days	\$0.00
61+ Days	\$0.00
Total Due	\$108.98
Upon Receipt	

## PAYMENTS RECEIVED

05/15/2009	\$56.98CR
12/19/2008	\$387.97CR
03/21/2007	\$568.07CR

## Important Message

Enjoy the convenience of account access 24 hours a day, 7 days a week with FedEx Office Billing Online. View, download, manage and pay your statement online. Effective February 2010, you will no longer receive invoice copies by mail. Enroll today!  
[fedex.com/officebillingonline](http://fedex.com/officebillingonline)

Date	Invoice No.	Authorized User	Reference/P.O. No.	Current 0-30 Days	Past Due 31-60 Days	Past Due 61+ Days
07/08/10	141200011431	Adams & Sullivan	sid104	\$108.98		
<b>SUBTOTALS:</b>				\$108.98		
<b>TOTAL DUE:</b>						<b>\$108.98</b>

This statement is intended to be used as a cross-reference with your original bill(s) of sale, the invoice(s) received at the time of purchase. If you need invoice copies or have any questions regarding your billing, please contact your Customer Service Representative listed above.

**Invoice Request:**

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

For 05/12/10 thru 08/10/10

**Services:**

- Trash collection/disposal	450.00
- Dragged field a couple times, picked up rocks	60.00
- A couple of trips to Zorinsky to drop off brush	80.00
- Buried and/or changed out six signs around neighborhood, Home depot for bolts	190.00
- Sprayed herbicide on ball field, around trees, on court, in playgrounds	290.00
- Trimmed overhanging trees over paths as well as other parts of park	320.00
- Backfilled dirt for undermined sidewalks, filled in several sink holes around parks	200.00
- Took care of graffiti at west park playground	80.00
- Went to store, backfilled, fertilized, laid sod, and watered 13517 Gertrude	80.00
- Merry-go-round repair	40.00
- Fixed fence in SE park	40.00
- Painted one table in east park	30.00
- Raked, fertilized and seeded a couple of bare spots around the parks, mainly on south side of shelter at east park.	80.00

**Materials:**

- Sod, Starter fertilizer	10.42
- Six trips to Sarpy County Dump	72.00
- Rope, bolts and nuts	15.55

**Total:**

Services + Materials	2037.97
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AmeriLawn of Nebraska  
 PO Box 460727  
 Papillion, NE 68046-0727  
 V:402-331-3669 F:402-597-0286  
 www.amerilawn.com

# Invoice

Date	Invoice #
7/29/2010	clip7419

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

P.O. No.	Terms	Due Date
		7/29/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/29/2010	Mowing Service	Mow & Trim All - 07/29/10 - 01:20P-05:33P			525.00	525.00
					<b>Total</b>	\$525.00

<b>Balance Due</b>	\$525.00
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AmeriLawn of Nebraska  
 PO Box 460727  
 Papillion, NE 68046-0727  
 V:402-331-3669 F:402-597-0286  
 www.amerilawn.com

# Invoice

Date	Invoice #
7/22/2010	clip7317

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

P.O. No.	Terms	Due Date
		7/22/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/22/2010	Mowing Service	Mow & Trim All - 07/22/2010 - 01:00P-04:45P			525.00	525.00
					<b>Total</b>	\$525.00
						<b>Balance Due</b> \$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 #
7/15/2010	clip7140

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

P.O. No.	Terms	Due Date
		7/15/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/15/2010	Mowing Service	Mow & Trim All - 07/15/10 - 01:31P-06:21P			525.00	525.00
					<b>Total</b>	\$525.00

<b>Balance Due</b>	\$525.00
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AmeriLawn of Nebraska  
 PO Box 460727  
 Papillion, NE 68046-0727  
 V:402-331-3669 F:402-597-0286  
 www.amerilawn.com

# Invoice

Date	Invoice #
7/8/2010	clip6975

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

P.O. No.	Terms	Due Date
		7/8/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/8/2010	Mowing Service	Mow & Trim All - 07/08/10 - 01:03P-04:45P			525.00	525.00
					<b>Total</b>	\$525.00
<b>Balance Due</b>						\$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 #
7/1/2010	clip6849

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

P.O. No.	Terms	Due Date
		7/1/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/1/2010	Mowing Service	Mow & Trim All - 07/01/10 - 12:50P-04:00P			525.00	525.00
					<b>Total</b>	\$525.00

<b>Balance Due</b>	\$525.00
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AmeriLawn of Nebraska  
 PO Box 460727  
 Papillion, NE 68046-0727  
 V:402-331-3669 F:402-597-0286  
 www.amerilawn.com

# Invoice

Date	Invoice #
6/24/2010	clip6666

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

P.O. No.	Terms	Due Date
		6/24/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/24/2010	Mowing Service	Mow & Trim All - 06/24/10 - 05:15P-05:15P			525.00	525.00
					<b>Total</b>	\$525.00

<b>Balance Due</b>	\$525.00
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AmeriLawn of Nebraska  
 PO Box 460727  
 Papillion, NE 68046-0727  
 V:402-331-3669 F:402-597-0286  
 www.amerilawn.com

# Invoice

Date	Invoice #
6/17/2010	clip6556

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

P.O. No.	Terms	Due Date
		6/17/2010

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/17/2010	Mowing Service	Mow & Trim All - 06/17/10 - 12:24P-05:00P			525.00	525.00
					<b>Total</b>	\$525.00

<b>Balance Due</b>	\$525.00
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# Parking Area Maintenance

# Invoice

P.O. Box 34148  
Omaha, NE 68134-0148

Date	Invoice #
8/4/2010	13396

Bill To
JOHN HILL 7105 SOUTH 138TH CIRCLE OMAHA, NE 68138

Job Location
MILLARD HIGHLAND SOUTH SID # 104 132ND AND GERTRUDE STREET OMAHA, NE

P.O. No.	Rep	Work Order No.
	MR	10261-001

Description	Amount
ASPHALT OVERLAY	1,617.00

Our terms are payment upon completion of each segment of work. Thank you for your business.	<b>Total</b> \$1,617.00
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Phone #	Fax #
402-496-3400	402-397-8390

**UNICO Group**  
 4435 O Street  
 Lincoln, NE 68510

**INVOICE**

<b>Customer</b>	SID 104 c/o Attorney Patrick Sullivan 24718
<b>Date</b>	08/04/2010
<b>Customer Service</b>	Mike Greco Britni Myers
<b>Page</b>	1 of 1

**SID 104 c/o Attorney Patrick Sullivan**  
 1246 Golden Gate Drive, #1  
 Papillion, NE 68046

Payment Information	
<b>Invoice Summary</b>	170.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#465720
53121917 CLERK	

Thank You

Please detach and return with payment

Customer: SID 104 c/o Attorney Patrick Sullivan

Invoice	Effective	Transaction	Description	Amount
465720	10/12/2010	Renew policy	Policy #53121917 CLERK 10/12/2010-10/12/2012 Western Surety Company Bond - Renew policy	170.00
<b>**MAILING ADDRESS CHANGE: All correspondence to: 4435 O Street, Suite 200, Lincoln, NE 68510-1800**</b>				<b>Total</b> 170.00

Thank You

<b>UNICO Group</b> 4435 O Street Lincoln, NE 68510	(402)434-7200 info@unicogroup.com	<b>Date</b> 08/04/2010
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# UNITED ENGINEERING

Surveying & Engineering Services

## LETTER OF TRANSMITTAL

20507 NICHOLAS CIRCLE PHONE: (402) 763-9475  
SUITE 108 FAX: (402) 763-9527  
OMAHA, NE 68022

DATE: August 3, 2010  
ATTENTION Pat Sullivan

JOB NO: 0239/10031

TO:  
SID #104  
c/o Pat Sullivan, Attorney  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046

RE:  
SID #104  
Invoice for Sinkhole Repair – 135<sup>th</sup> & Gertrude

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA \_\_\_\_\_ THE FOLLOWING ITEMS:

PLAN SET  SHOP DRAWINGS  CHANGE ORDER  SPECIFICATIONS  
 PLAN SHEETS  SAMPLES  COPY OF LETTER  INVOICE

COPIES	DATE	NO.	DESCRIPTION
1	7/31/10	20943	Mixan Mudjacking – Repair Sinkhole at 13517 Gertrude St, \$185.00

### THESE ARE BEING TRANSMITTED AS CHECKED BELOW:

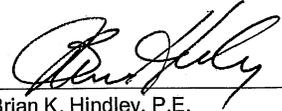
FOR APPROVAL  APPROVED AS SUBMITTED  RESUBMIT \_\_\_\_\_ COPIES FOR APPROVAL  
 FOR YOUR USE  APPROVED AS NOTED  SUBMIT \_\_\_\_\_ COPIES FOR DISTRIBUTION  
 AS REQUESTED  RETURNED FOR CORRECTIONS  RETURN \_\_\_\_\_ CORRECTED PRINTS  
 FOR REVIEW AND COMMENT  \_\_\_\_\_  
 FOR BIDS DUE: \_\_\_\_\_  PRINTS RETURNED AFTER LOAN TO US

### REMARKS

Approved invoice for payment.

COPY TO: \_\_\_\_\_

SIGNED: \_\_\_\_\_

  
Brian K. Hindley, P.E.

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE

# MIXAN

## Mudjacking, Inc.

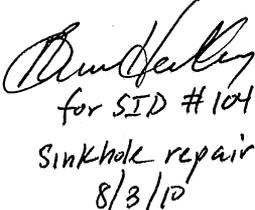
16902 S 180th St  
 Springfield, NE 68059  
 (402) 253-2236  
 (402) 253-2238 Fax  
 mixanmudjacking.com

# Invoice

Date	Invoice #
7/31/2010	20943

<b>Bill To</b>
SID #104 United Engineering 20507 Nicholas Cir Suite 108 Elkhorn, NE 68022

<b>Job Location</b>
13517 Gertrude St Omaha, NE 68138

Quantity	Description	Rate	Amount
1	Void fill sidewalk, cover with dirt  <div style="text-align: center;">  <p>Please disregard if payment has been sent.</p> </div>	185.00	185.00
<i>Due upon receipt</i>		On balances over 30 days a finance charge of 1 1/2% per month will be charged.	<b>TOTAL</b> \$185.00

**THANK YOU FOR YOUR BUSINESS**

On all concrete there will be a 1 year warranty, Mixan Mudjacking will repump once in a three year period on houses over 10 years old, if necessary, on any areas that have resettled more than 1/4 ". A repump constitutes using the same holes. There may be a service fee applied for the truck to return for a repump not covered under the limited warranty or any other reason. This warranty does not include patches applied to or placed between slabs. This warranty is void if the customer does not seal all cracks and joints on the slabs or maintain backfill along the slabs involved or if resettling occurs as a result of flooding or other acts of nature.

IF PAYING BY VISA, MASTERCARD OR DISCOVER, FILL OUT BELOW AND MAIL TO MIXAN MUDJACKING, INC.

CARD NUMBER	AMOUNT	INVOICE NUMBER
SIGNATURE	SIGNATURE CODE (3 DIGIT CODE ON BACK OF CARD)	
NAME AS IT APPEARS ON CARD	EXP DATE	

*Thank you!*

United Engineering, Inc.  
 20507 Nicholas Circle, Suite 108  
 Elkhorn, NE 68022

**UNITED ENGINEERING**  
 Surveying & Engineering Services

**Invoice**

Phone: 402-763-9475  
 FAX: 402-763-9527

Invoice #	2812
Project	10031.0-SID...
Client Number	0239
Date	7/21/2010
Terms	Net 30
Due Date	8/20/2010

Bill To
SID #104 Attn: John Hill 1246 Golden Gate Dr Ste 1 Papillion, NE 68046

Please make check payable to: **United Engineering, Inc. (formerly 3DS2 Engineering, Inc.)**

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0 Meet with Mixan Mudjacking re: sinkhole at 135th St & Gertrude; forward signed agreement for repair to Mixan		332.50	332.50
For Services 6/13/10 thru 7/10/10		<b>Total</b>	\$332.50
		<b>Balance Due</b>	\$332.50

Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.

REIMBURSEMENT JOHN HILL

\$40.77

WELDING REPAIR MERRY-CO-ROUND

PAPILLON  
WELDING  
331-3450

313117

CUSTOMER'S ORDER NO.	DATE					
NAME	7/25/10					
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	CHARGE <input type="checkbox"/>	ON ACCT. <input type="checkbox"/>	MDSE RETD. <input type="checkbox"/>	PAID OUT <input type="checkbox"/>
QUAN.	DESCRIPTION	AMOUNT				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

RECEIVED BY

8705 KEEP THIS SLIP FOR REFERENCE

*Handwritten notes on form:*  
JFH 104  
Repair Merry  
Co Round Part  
Paid  
\$40.77