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 14th day of September 2011.

Randy Burns, Chairperson

Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 14, 2011

MINUTES

PRESENT: Randy Burns, Jill Burns, Patti Papek, Mike Norris and Kim R. Johnston

ABSENT: None

LOCATION: 12913 Gertrude Street, Omaha, Nebraska 68128

TIME: 6:45 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on September 7, 2011, 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 Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

General Warrants

OPPD	**$ 3,954.73**
Omaha World Herald Media Group	**$ 47.85**
Adams & Sullivan, P.C.	**$ 800.00**
Amerilawn	**$ 1,575.00**
Randy Burns	**$ 221.23**
Eden Tree Pros	**$ 8,054.00**
Phyllis F. Sturgill	**$ 95.00**
Cameron Burns	**$ 1,279.65**
Adams & Sullivan, P.C. Trust Account	**$ 182.88**

Trustee Kim R. Johnston 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. **4008 - 4016** 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 14, 2014**, 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. 4008 for $3,954.73 payable to OPPD
Warrant No. 4009 for $47.85 payable to Omaha World Herald Media Group
Warrant No. 4010 for $800.00 payable to Adams & Sullivan, P.C.
Warrant No. 4011 for $1,575.00 payable to Amerilawn
Warrant No. 4012 for $221.23 payable to Randy Burns
Warrant No. 4013 for $8,054.00 payable to Eden Tree Pros
Warrant No. 4014 for $95.00 payable to Phyllis F. Sturgill
Warrant No. 4015 for $1,279.658 payable to Cameron Burns
Warrant No. 4016 for $182.88 payable to Adams & Sullivan, P.C. Trust Account

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 Patti Papek.

On roll call on the foregoing Resolution the following voted in favor of the same: Jillian Burns, Randy Burns, Patti Papek, Mike Norris and Kim R. Johnston

The following voted nay: None

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

Randy Burns, Chairperson

Jillian Burns, 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 **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers 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:

Wednesday, September 7, 2011 Papillion Times

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 OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-06-2011
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

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

Printer's Fee $ 8.25
Customer Number: 26207
Order Number: 0001422703

NOTICE OF MEETING
SANITARY AND IMPROVEMENT DISTRICT NO. 104
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 6:45 p.m. on September 14, 2011, at 12913 Gertrude Street, Omaha, Nebraska.

An agenda for such meeting, kept continuously current, is available for public inspection at the offices of Adams & Sullivan, P.C., 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,
Clerk
1422703; 9/7

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 6:45 p.m. on September 14, 2011, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 14th day of September 2011

Randy Burns

Patti Papek

Kim R. Johnston

Jillian M. Burns

Mike Norris

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

NO. 4011

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

ISSUE DATE September 14, 20 11

PAY TO Amerilawn OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred 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 14, 20 14 (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 Invoices CLIP13859, 14018 & 14236

CLERK

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

NO. 4008

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

ISSUE DATE September 14, 20 11

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Nine Hundred Fifty-Four & 73/100 DOLLARS ($ 3,954.73)

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 14, 20 14 (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 Acct. 9604100080

CLERK

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

NO. 4012

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

ISSUE DATE September 14, 20 11

PAY TO Randy Burns OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Twenty-One & 23/100 DOLLARS ($ 221.23)

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 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 14, 20 14 (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

NO. 4009

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

ISSUE DATE September 14, 20 11

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Seven & 85/100 DOLLARS ($ 47.85)

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 14, 20 14 (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

NO. 4013

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

ISSUE DATE September 14, 20 11

PAY TO Eden Tree Pros OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Fifty-Four & 00/100 DOLLARS ($ 8,054.00)

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 14, 20 14 (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

NO. 4010

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

ISSUE DATE September 14, 20 11

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 14, 20 14 (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. 4014

ISSUE DATE September 14, , 20 11

PAY TO Phyllis F. Sturgill OR SUBSEQUENT REGISTERED OWNER HEREOF

Ninety-Five & 00/100 DOLLARS ($ 95.00)

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 14, 14 (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. 4015

ISSUE DATE September 14, , 20 11

PAY TO Cameron Burns OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Two Hundred Seventy-Nine & 65/100 DOLLARS ($ 1,279.65)

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 14, 20 14 (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. 4016

ISSUE DATE September 14, , 20 11

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

One Hundred Eighty-Two & 88/100 DOLLARS ($ 182.88)

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 14, 20 14 (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

15277

0829

Account Number	Due Date	Total Amount Due
9604100080	Sep 19, 2011	$3,954.73

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

Customer Name: SID 104 SARPY
Statement Date: August 29, 2011

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

Billing Period From **07-28-2011** To **08-29-2011** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$2,706.30	$16.21	$2,872.25
SL61	$1,021.80	$4.25	$1,082.48

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

Sales Tax	149.74
Sales Tax	56.43
Total Charges	$3,954.73
Previous Balance	3,950.75
Payments Received: 08/19/11	3,950.75CR
Total Amount Due	$3,954.73

Late Payment Charge of $158.19 applies after due date.

1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 29, 2011

Account Number	Due Date	Total Amount Due
9604100080	Sep 19, 2011	$3,954.73

Late Payment Charge of $158.19 applies after due date.

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: (402) 896-4093

☐ **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

your energy partner®
OPPD
Omaha Public Power District

0196041000802000003954730000041129220110919191

Account Number	Due Date	Total Amount Due
9604100080	Sep 19, 2011	$3,954.73

Customer Name: SID 104 SARPY
Statement Date: August 29, 2011

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

Billing Period From **07-28-2011** To **08-29-2011** @32 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					16.21	2,706.30	$2,872.25
SL61	61211	60	$17.03	$1,021.80			
SL61					4.25	1,021.80	$1,082.48

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 **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers 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:

Wednesday, September 7, 2011 Papillion Times

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 OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-06-2011
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

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

Printer's Fee $ 8.25
Customer Number: 26207
Order Number: 0001422703

NOTICE OF MEETING
SANITARY AND IMPROVEMENT DISTRICT NO. 104
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 6:45 p.m. on September 14, 2011, at 12913 Gertrude Street, Omaha, Nebraska.

An agenda for such meeting, kept continuously current, is available for public inspection at the offices of Adams & Sullivan, P.C., 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,
Clerk
1422703; 9/7

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 **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers 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:

Wednesday, September 7, 2011 Papillion Times

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 OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-06-2011
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

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

Printer's Fee $ 39.60
Customer Number: 26207
Order Number: 0001422700

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 14th day of September 2011, at 6:30 p.m. at 12913 Gertrude Street, Omaha, 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.
Jillian Burns, Clerk

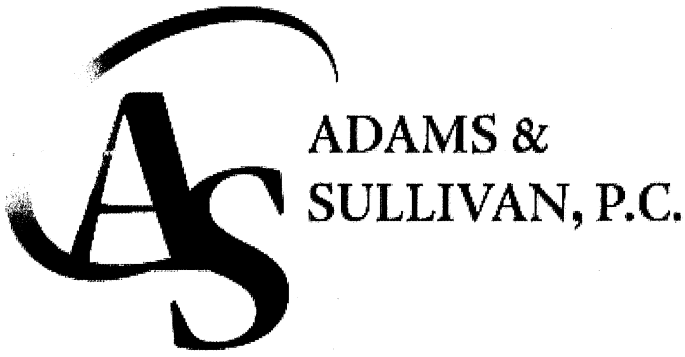
2009-2010 Actual Disbursements & Transfers	$457,838.23
2010-2011 Actual/Estimated Disbursements & Transfers	$528,375.06
2011-2012 Proposed Budget of Disbursements & Transfers	$1,024,722.50
2011-2012 Necessary Cash Reserve	$416,707.56
2011-2012 Total Resources Available	$1,441,430.06
Total 2011-2012 Personal & Real Property Tax Requirement	$538,473.00
Unused Budget Authority Created for Next Year	$218,243.29
Breakdown of Property Tax:	
Personal & Real Property Tax Required for Bonds	$354,901.00
Personal & Real Property Tax Required for All Other Purposes	$183,572.00

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 14th day of September 2011, at 6:35 p.m. at 12913 Gertrude Street, Omaha, 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.
Jillian Burns, Clerk

2010-2011 Property Tax Request	$558,054.00
2010 Tax Rate	0.450005
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.456006
2011-2012 Proposed Property Tax Request	$538,473.00
Proposed 2011 Tax Rate	0.440005
2011 Certified Valuation	$122,378,738

1422700; 9/7



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

Jillian Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 9/14/2011

Regarding: SID 104, Monthly Retainer
Invoice No: 07643

Services Rendered

Date	Description	
9/01/2011	Legal services provided the District	
	Total Fees	$800.00
	Total New Charges	$800.00

AMERILAWN of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
8/8/2011	CLIP13859

We need your E-mail Address for contact and billing purposes.

Please print :_____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
		8/8/2011

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/8/2011	Mow & Trim	Mow & Trim All - 08/08/11 - 02:30P-05:01P			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

AMERILAWN of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
8/15/2011	CLIP14018

We need your E-mail Address for contact and billing purposes.

Please print : _____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
		8/15/2011

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/15/2011	Mow & Trim	Mow & Trim All - 08/15/11 - 01:30P-04:05P			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

AMERILAWN of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
8/22/2011	CLIP14236

We need your E-mail Address for contact and billing purposes.

Please print :_____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
		8/22/2011

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/22/2011	Mow & Trim	Mow & Trim All - 08/22/11 - 09:15A-11:47A			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

STD # 104

WELCOME TO
BUCKY'S EXPRESS

00280446-01
BUCKYS EXP 31
132ND Q ST
OMAHA NE

DATE 08/21/11 10:57

VISA
XXXXXXXXXXXX6683
QGGP3DQ7H79P
INV# 105549 M7/DQ
REF# 921 84-017
AUTH# 00-665188

PUMP # 01 SELF
MID1 6.454G
PRICE/G: $ 3.399
FUEL TOTAL $ 21.94

THANK YOU
HAVE A NICE DAY

Gas for
Gator

Pay to Randy Burns

SID #104

More saving. More doing.™

12710 L STREET
OMAHA, NE 68137 (402)333-9477

3203 00012 20557 08/19/11 12:04 PM
CASHIER ROBERT - RG16MJ

851370002114 Y62 CHAIN <A> 18.97

SALES TAX 1.33
TOTAL $20.30
XXXXXXXXXXXX6683 VISA 20.30
AUTH CODE 663248/4124810 TA

3203 12 20557 08/19/2011 2706

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/17/2011

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 HUNDREDS OF
LOWER PRICES STOREWIDE
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
44606 41415

Password:
11419 41403

Entries must be entered by 09/18/2011. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Chain for Chain saw for Digger trees in park areas

Pay to Randy Burns

SFD #104

More saving.
More doing.®

12710 L STREET
OMAHA, NE 68137 (402)333-9477

3203 00058 23166 08/23/11 05:22 PM
CASHIER SELF CHECK OUT - SCOT58

811187011990 4" CLAMP <A>
4@7.96 31.84

SUBTOTAL	31.84
SALES TAX	2.23
TOTAL	$34.07
XXXXXXXXXXXX6683 VISA	34.07
AUTH CODE 667387/0581294	TA

3203 58 23166 08/23/2011 6344

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/21/2011

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 HUNDREDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

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www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
49824 46679

Password:
11423 46621

Entries must be entered by 09/22/2011. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Clamps for holding wood together while working w/ it.

Pay to Randy Burns

SID 104

THE HOME DEPOT

More saving.
More doing.™

12710 L STREET
OMAHA, NE 68137 (402)333-9477

3203 00003 92704 09/09/11 11:01 AM
CASHIER DIXIE - DGR1G7

049206191655 LDSCP RAKE <A> 44.97

SALES TAX	3.15
TOTAL	$48.12
XXXXXXXXXXXX6683 VISA	48.12
AUTH CODE 683386/3034006	TA

3203 03 92704 09/09/2011 3894

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/08/2011

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 HUNDREDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
188900 185700

Password:
11459 185697

Entries must be entered by 10/09/2011. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Rake for Rocks on Ballfield

Pay to: Randy Burns

For SFD#104

More saving.
More doing.

12710 L STREET
OMAHA, NE 68137 (402)333-9477

3203 00056 57127 08/13/11 10:24 AM
CASHIER SELF CHECK OUT - SCOT56

049223501420 GALVWIR100 <A> 6.29

SALES TAX 0.44
TOTAL $6.73
XXXXXXXXXXXX6683 VISA 6.73
AUTH CODE 657377/0562012 TA

3203 56 57127 08/13/2011 1023

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/11/2011

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 HUNDREDS OF
LOWER PRICES STOREWIDE

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
117746 114599

Password:
11413 114543

Entries must be entered by 09/12/2011. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Wire for fence around
BB courts
Pay to Randy Burns

SID 104

THANK YOU FOR SHOPPING AT
LOVELAND GRASS PAD
(402) 331-5262

UNCLE'S IDIOT-PROOF LAWN CARE: DO IT NOW
UNCLE'S MAIL @ LOVELANDLAWNS.COM
8/12/11 11:24AM JEN 801 SALE

VEGETATIONQT 1 QT 16.95 QT
VEGETATION KILLER PRONTO QUAR 16.95

SUB-TOTAL: 16.95 TAX: 1.19
TOTAL: 18.14
BC AMT: $18.14

BK CARD#: XXXXXXXXXXX6683
ID: 849210788881146211
AUTH: 656187 AMT: 18.14
Host reference #:897559 Bat#000001
SWIPED
CARD TYPE:VISA EXPR: XXXX

==>> JRNL#I97559 <<==
CUST # *801

THANK YOU RANDALL BURNS
FOR YOUR PATRONAGE

Name: X_____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

Weed Killer for
Ball field

Pay to: Randy Burns

STD 104

SLD 104
Weed Killer
Pay to:
Randy Burns

THANK YOU FOR SHOPPING AT
LOVELAND GRASS PAD
(402) 331-5262

UNCLE'S IDIOT-PROOF LAWN CARE: DO IT NOW
UNCLE'S MAIL @ LOVELANDLAWNS.COM
8/29/11 8:48AM BH 801 SALE

Q4QT	1	QT	37.95 QT
Q4 PLUS GRASSY/BRDLF WEEDS QT			37.95

SUB-TOTAL:	37.95	TAX:	2.66
		TOTAL:	40.61
		BC AMT:	$40.61

BK CARD#: XXXXXXXXXXXX6683
ID: 849210788881146211
AUTH: 672709 AMT: 40.61
Host reference #:850059 Bat#000001
SWIPED
CARD TYPE:VISA EXPR: XXXX

==>> JRNL#I50059 <<==
CUST # *801

THANK YOU RANDALL BURNS
FOR YOUR PATRONAGE

Name: X_____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

YOU SAVED $ 2.00 BY SHOPPING AT
LOVELAND GRASS PAD
Customer Copy

SID # 104

THANK YOU FOR SHOPPING AT
Home & Garden True Value
(402) 763-2271

8/21/11 11:20AM KJS 551 SALE

W1827 1 EA .50 EA N
ALTED NUT ROLL .50
12870 1 EA 20.99 EA
-1/4LB 28" SB Boys Axe 20.99

UB-TOTAL: 21.49 TAX: 1.47
TOTAL: 22.96
BC AMT: $22.96

K CARD#: XXXXXXXXXXX6683
D: 062207030990773405
JTH: 665217 AMT: 22.96
ost reference #:43472 Bat#000227
#IPED
ARD TYPE:VISA EXPR: XXXX

$ 22.46

=>> JRNL#A43472 <<==
CUST # *5

THANK YOU RANDALL BURNS
FOR YOUR PATRONAGE

ct: CASH CUSTOMER

agree to pay above total amount
cording to card issuer agreement
erchant agreement if credit voucher)
Customer Copy

Axe for trees
in park areas

Pay to Randy Burns

SID # 104

THANK YOU FOR SHOPPING AT
Home & Garden True Value
(402) 763-2271

8/21/11 4:53PM KJS 551 SALE

895680	1 EA	2.29 EA	
CD 100Z BRN GLS Enamel			2.29

SUB-TOTAL:	2.29	TAX:	.16
		TOTAL:	2.45
		BC AMT:	$2.45

BK CARD#: XXXXXXXXXXXX6683
ID: 062207030990773405
AUTH: 665575 AMT: 2.45
Host reference #:43600 Bat#000227
SWIPED
CARD TYPE:VISA EXPR: XXXX

==>> JRNL#A43600 <<==
CUST # *5

THANK YOU RANDALL BURNS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

Spray paint
for bench near playground
Pay to Randy Burns

SID #104

THANK YOU FOR SHOPPING AT
Home & Garden True Value
(402) 763-2271

8/25/11 7:45PM RMC 551 SALE

842641 1 EA 5.99 EA
Raid 14OZ Wasp Killer 5.99

SUB-TOTAL: 5.99 TAX: .42
TOTAL: 6.41
BC AMT: $6.41

BK CARD#: XXXXXXXXXXXX6683
ID: 062207030990773405
AUTH: 669302 AMT: 6.41
Host reference #:44250 Bat#000231
SWIPED
CARD TYPE:VISA EXPR: XXXX

==>> JRNL#A44250 <<==
CUST # *5

THANK YOU RANDALL BURNS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

Wasp killer for
nests in Pavilion
Pay to Randy Burns

Eden Tree Pros
13548 S. 220th St.
Gretna, NE 68028

Office: 402-332-2839
Fax: 402-332-2844
Email: Eden@EdenTreePros.com

Statement

To:
Millard Highland South SID Randy Burns 12913 Gertrude St Omaha, Ne. 68138

Date
9/1/2011

Transactions for Period
8/18/2011 - 9/1/2011

Amount Due	Amount Enc.
$8,054.00	

Date	Transaction	Amount	Balance
8/18/2011	Invoice #34687	$250.00	$250.00

Job Name	Item #	Service	Price	Completed	Work Site
Millard Highland South SID 110817SK	1	Prune -- Special Instruct	$250.00	8/18/2011	12913 Gertrude St Omaha, 68138

8/18/2011	Invoice #34688			$1,064.00	$1,064.00
Millard Highland South SID 110727U	1	Prune -- Special Instruct	$140.00	8/4/2011	12913 Gertrude St Omaha, 68138
Millard Highland South SID 110727U	2	Haul	$0.00	8/4/2011	12913 Gertrude St Omaha, 68138
Millard Highland South SID 110727U	3	Tree Removal - Disposal,	$66.50	8/4/2011	12913 Gertrude St Omaha, 68138
Millard Highland South SID 110727U	4	Prune -- Special Instruct	$17.50	8/4/2011	12913 Gertrude St Omaha, 68138
Millard Highland South SID 110727U	5	Prune -- Special Instruct	$0.00	8/4/2011	12913 Gertrude St Omaha, 68138
Millard Highland South SID 110727U	6	Prune -- Special Instruct	$840.00	8/4/2011	12913 Gertrude St Omaha, 68138

8/18/2011	Invoice #34689			$3,310.00	$3,310.00
Millard Highland South SID 110711FS	1	Tree Removal - Disposal,	$2,500.00	8/4/2011	12913 Gertrude St Omaha, 68138
Millard Highland South SID 110711FS	2	Tree Removal - Disposal,	$810.00	8/4/2011	12913 Gertrude St Omaha, 68138

8/18/2011	Invoice #34690			$3,430.00	$3,430.00
Millard Highland South SID 110711LB	1	Tree Removal - Special In	$3,430.00	8/4/2011	12913 Gertrude St Omaha, 68138

1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91 Days Past Due	Amount Due
$8,054.00	$0.00	$0.00	$0.00	$8,054.00

PHYLLIS F. STURGILL
6530 S. 150TH STREET
OMAHA, NE 68137
402-896-0299
402-312-0299

AUGUST 25, 2011

BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO 104
c/o PATRICK SULLIVAN
1246 GOLDEN GATE DRIVE
PAPILLION, NEBRASKA 68046

RE: SANITARY AND IMPROVEMENT DISTRICT NO 104

DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH POSTING THE 6/30/10 YEAR END ADJUSTING ENTRIES INTO QUICK BOOKS PRO, RECORDING WARRANTS ISSUED FOR FISCAL YEAR JULY 1, 2010 THRU JUNE 30, 2011 AND RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED BY THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2010-JUNE 20, 2011.

BALANCE DUE AND OWING $95.00

SINCERELY,

Phyllis F. Sturgill

PHYLLIS F. STURGILL

891-5910.
~~[illegible]~~

Cameron Burns - August 2011

	Date	Start Time	End Time	Duties Completed
3:55	8-1-2011	12:15	4:10	East Neighborhood Sprayed Started West Part: Sprayed paths for weeds S. East Park
1:45	8-1-2011	6:00 PM	7:45	Weedsan fld 2-East Park - West Park - Main Streets
1:00	8-2-2011	8:00 PM	9:00 PM	Drag Baseball field
5:20	8-3-2011	12:25 PM	5:45 PM	All Streets sprayed.
2:15	8-9-2011	4:15 PM	6:30 PM	Trash in East Park
2:15	8-10-2011	12:45 PM	3:00 PM	Ball field
6:05	8-11-2011	11:25 AM	5:30 PM	Bunches - West Park: Stop & Figure Sign on West Park Sign. Maintenance
0:15	8-12-2011	7:15 PM	7:30 PM	West Park Fence Court
3:45	8-13-2011	9:15 AM	1:00 PM	" " " " + Spray & Drag Ball field
3:30	8-14-2011	11:00 AM	2:30 PM	Weeds at Playground.
5:00	8-16-2011	1:00 PM	6:00 PM	Trimmed trees.
3:35	8-17-2011	2:50 PM	6:25 PM	Turn Tues
4:10	8-18-2011	11:00 AM	3:10 PM	Ball field - Spray - Drag
2:50	8-19-2011	11:00 AM	1:50 PM	Trash - Ball field
3:00	8-21-2011	10:15 AM	1:15 PM	Bunches - Ball field - Trash
3:00	8-22-2011	11:00 AM	2:00 PM	Ball Park Weeds - Street Weeds
4:15	8-25-2011	10:45 AM	3:00 PM	Weed Spray Streets
3:50	8-26-2011	10:30 AM	2:20 PM	Trash Collecting
7:30	8-29-2011	8:30 AM	4:00 PM	Remove signs from Poles
1:25	8-30-2011	2:50 PM	4:15 PM	Trash

101 + 7.40 = 108.40 108 hours 40 min ≈ 108.75 hrs

PAYROLL RECORD

Start Date: August 1, 2011
Year Ending: December 31, 2011 Employee: Cameron D. Burns Address: 2628 N. 130th St., Omaha, NE 68164
Marital Status: Married Social Sec. No.: 505-27-1644 Exemptions: 1

Date of Issuance	Salary & Wages	Fica	Fwt	Swt	Medicare	Total	Net Pay	Warrant No.
08/10/11	$235.00	$9.87	$0.00	$0.00	$3.41	$13.28	$221.72	4005
09/14/11	$1375.00	$57.75	$0.00	$17.66	$19.94	$95.35	$1279.65	4015