

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.

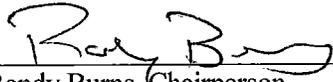
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

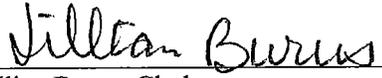
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 March
2012.



Randy Burns, Chairperson



Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
March 14, 2012

MINUTES

PRESENT: Randy Burns, Jillian Burns, Patti Papek, Kim R. Johnston and Michael Norris
ABSENT: None
LOCATION: 12913 Gertrude Street, Omaha, Nebraska 68128
TIME: 6:30 p.m.

Notice was given in advance thereof by posting in three conspicuous places within the District, a designated method for giving notice, a copy of the Certificate of Posting being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice 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	\$ 4,113.29
Adams & Sullivan, P.C.	\$ 1,550.00
O'Donnell, Ficenec, Wills & Ferdig, LLP	\$ 217.50
United Engineering, Inc.	\$ 817.50
Utility Services Group	\$ 900.00
Cedar Construction Company	\$ 500.00
Randy Burns	\$ 63.66

Trustee Michael Norris 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. **4058 - 4064** 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 **March 14, 2015**, 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. 4058 for \$4,113.29 payable to OPPD

Warrant No. 4059 for \$1,550.00 payable to Adams & Sullivan, P.C.

Warrant No. 4060 for \$217.50 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP

Warrant No. 4061 for \$817.50 payable to United Engineering, Inc.

Warrant No. 4062 for \$900.00 payable to Utility Services Group

Warrant No. 4063 for \$500.00 payable to Cedar Construction Company

Warrant No. 4064 for \$63.66 payable to Randy Burns

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: Randy Burns, Jillian Burns, Kim Johnston, Patti Papek and Michael Norris. The following voted nay: None

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

Jillian Burns
Jillian Burns, Clerk

Randy Burns
Randy Burns, Chairperson

CERTIFICATE
OF
POSTING

I, the undersigned Clerk of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, on the 14th day of March 2012, was posted by me on the 10th day of March 2012, in three conspicuous places in the District.

I further certify that the said notice remained posted until the 14th day of March 2012.

Jillian Burns
Jillian Burns, Clerk

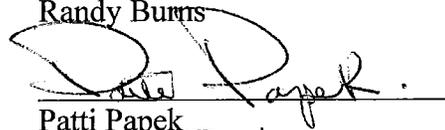
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 March 14, 2012, at 12913 Gertrude Street, Omaha, NE 68128.

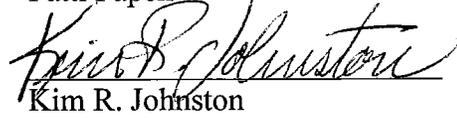
Dated this 14th day of March 2012



Randy Burns



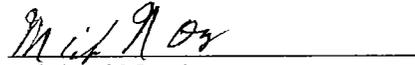
Patti Papek



Kim R. Johnston



Jillian M. Burns



Michael Norris

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

PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 14, 20 12 NO. 4061

Eight Hundred Seventeen & 50/100 DOLLARS \$ 817.50

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 14, 20 15 (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 REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 3308 CHAIRMAN _____ 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)

PAY TO Utility Services Group OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 14, 20 12 NO. 4062

Nine Hundred & 00/100 DOLLARS \$ 900.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice No. 9347 CHAIRMAN _____ 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)

PAY TO Cedar Construction Company OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 14, 20 12 NO. 4063

Five Hundred & 00/100 DOLLARS \$ 500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice No. 1272 CHAIRMAN _____ 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)

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 14, 20 12 NO. 4058

Four Thousand One Hundred Thirteen & 29/100 DOLLARS \$ 4,113.29

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 960410080 CHAIRMAN _____ 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)

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 14, 20 12 NO. 4059

One Thousand Five Hundred Fifty & 00/100 DOLLARS \$ 1,550.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTERAR 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 SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)

PAY TO O'Donnell, Ficenec, Willis & Perdig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 14, 20 12 NO. 4060

Two Hundred Seventeen & 50/100 DOLLARS \$ 217.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice No. 67039 CHAIRMAN _____ 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. 4064

ISSUE DATE March 14, 20 12

PAY TO Randy Burns

OR SUBSEQUENT REGISTERED OWNER HEREOF

Sixty-Three & 66/100

DOLLARS (\$ 63.66)

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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GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF Expense Reimbursement

CLERK



Account Number	Due Date	Total Amount Due
9604100080	Mar 19, 2012	\$4,113.29

Customer Name: SID 104 SARPY
Statement Date: February 28, 2012

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

Billing Period From 01-30-2012 To 02-28-2012 @29 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	\$18.07	\$2,800.85			
SL15					31.98	2,800.85	\$2,988.64
SL61	61211	60	\$17.63	\$1,057.80			
SL61					8.22	1,057.80	\$1,124.65



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

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

Jillian Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 3/14/2012

Regarding: SID 104, Monthly Retainer
Invoice No: 08573

Services Rendered

<u>Date</u>	<u>Description</u>
3/01/2012	Legal services provided the District

Total Fees \$800.00

Total New Charges

\$800.00



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

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

Jill Burns
SID 104

Date: 3/02/2012

Regarding: SID 104, Bella La Vista Dev.
Invoice No: 08449

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
2/08/2012	PJS	Review documentation from La Vista; Prepare letter to board members; Prepare letter to La Vista	1.00	\$250.00	\$250.00
2/10/2012	PJS	Prepare letter to La Vista; Review letter from La Vista; Review additional submittals of developer	0.45	\$250.00	\$112.50
2/13/2012	PJS	Telephone call from Randy regarding Bella La Vista and annexation; Legal research on annexation by SID of new development; Telephone call to Heine	0.75	\$250.00	\$187.50
2/13/2012	PJS	Conference call with developer and their engineer	0.35	\$250.00	\$87.50
2/16/2012	PJS	Review letter from Wygoski	0.20	\$250.00	\$50.00
2/20/2012	PJS	Prepare letter to Jill regarding matters relating to development	0.25	\$250.00	\$62.50
				Total Fees	\$750.00
Total New Charges					\$750.00

O'Donnell, Ficenec, Wills & Ferdig, LLP

4815 South 107th Avenue Omaha NE 68127-1904

402-592-3800

Fax: 402-592-7747

www.ofwf.com

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
John Keblesh, C.P.A.
Gregory A. Harr, C.P.A.

Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.
Daniel A. Dudley, C.P.A.
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.

SID No. 104 (Sarpy)
1246 Golden Gate Drive
Suite 1
Papillion, NE 68046

Invoice No. 67039
Date 02/15/2012
Client No. 60061

Current Professional Services:

Services rendered to January 31, 2012 for year end reports. \$ 217.50

Current Amount Due 217.50

Prior Balance as of 1/1/2012 0.00

1/23/2012 Invoice 66806 6,000.00

Total Amount Due \$ 6,217.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,217.50	0.00	0.00	0.00	0.00	6,217.50

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.

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

Invoice

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

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

Invoice #	3308
Project	10031.0-SID...
Client Number	0239
Date	2/13/2012
Terms	Net 30
Due Date	3/14/2012

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0			
Preliminary Design - PROJECT MGR-Sewer backup issue	4	115.00	460.00
Utility Coordination - ENGINEERING TECH-Sewer backup issue	6.5	55.00	357.50
For Services 1/1/12 thru 2/3/12		Total	\$817.50
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.		Balance Due	\$817.50

UNITED ENGINEERING

Surveying & Engineering Services

February 23, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 104
Sarpy County, Nebraska
c/o Mr. Patrick J. Sullivan
Adams & Sullivan, P.C.
1246 Golden Gate Drive, Suite 1
Papillion, Nebraska 68046-2843

RE: Millard Highlands South
Sanitary and Improvement District No. 104
Sarpy County, Nebraska

Dear Members of the Board:

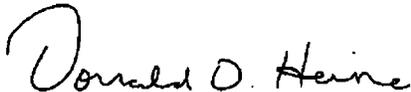
Enclosed, please find Invoice No. 9347 from the Utility Services Group in the total amount due of \$900.00 for opening of the clogged outfall sanitary sewer.

We recommend that you pay this invoice.

If you have any questions, please call me at (402)763-9475.

Sincerely,

UNITED ENGINEERING, INC.



Donald O. Heine, P.E.
Operations Manager/Senior Civil Engineer



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

Invoice

Date	Invoice #
2/3/2012	9347

Bill To

SID 104 Sarpy County
 c/o United Engineering
 20507 Nicholas St., Suite 108
 Elkhorn, NE 68022

P.O. No.	Terms	Project
	Net 30	SID 104 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Millard Highland South Location: Sarpy County, NE - 132nd St. north of Giles 1-24-12 Open sewer line as directed		
4	CAMEL (per hour)	225.00	900.00

Subtotal	\$900.00
Sales Tax (0.0%)	\$0.00
Total	\$900.00

UNITED ENGINEERING

Surveying & Engineering Services

February 23, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 104
Sarpy County, Nebraska
c/o Mr. Patrick J. Sullivan
Adams & Sullivan, P.C.
1246 Golden Gate Drive, Suite 1
Papillion, Nebraska 68046-2843

RE: Millard Highlands South
Sanitary and Improvement District No. 104
Sarpy County, Nebraska

Dear Members of the Board:

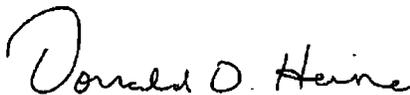
Enclosed, please find Invoice No. 1272 from the Cedar Construction Company in the total amount due of \$500.00 for replacement of a missing manhole ring and cover on the outfall sanitary sewer.

We recommend that you pay this invoice.

If you have any questions, please call me at (402)763-9475.

Sincerely,

UNITED ENGINEERING, INC.



Donald O. Heine, P.E.
Operations Manager/Senior Civil Engineer

Cedar Construction Co.

13901 "L" Street
 Omaha, NE 68137
 402-895-3434
 fax- 402 895-3435

Invoice

DATE	INVOICE #
1/26/2012	1272

BILL TO

SID 104 SARPY COUNTY
 C/O DON HEINE
 UNITED ENGINEERING
 20507 NICHOLAS CIRCLE SUITE 108
 OMAHA, NE 68022

TERMS
Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	HIGHLAND SOUTH		
1	INSTALL RING & COVER ON EXISTING OUTFALL (LS)	500.00	500.00

FROM: JOHN SUTHERLAND THANK YOU	Total	\$500.00
------------------------------------	--------------	----------



More saving.
More doing.SM

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

3203 00015 31128 03/13/12 10:30 AM
CASHIER JACALYN - JJS6901

049206191587 AMES RAKE <A> 14.97
COLLECTOR SERIES RAKE
073257132428 TRASH BAGS <A> 16.84
42 GAL 32CT 3MIL CONTRACTOR TRASH BA

SUBTOTAL 31.81
SALES TAX 2.23
TOTAL \$34.04
XXXXXXXXXXXX6683 VISA 34.04
AUTH CODE 860931/7154215 TA



3203 15 31128 03/13/2012 9900

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/11/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
65748 62560

Password:
12163 62545

Entries must be entered by 04/12/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

STD 104

Payable to
Randy Burns

Trash bag & Rake

for Trash &

Debris along park

SFP
OfficeMax
WORK WITH US™

OfficeMax #1468
12420 K PLAZA
OMAHA, NE 68137
(402) 333-0733

SALE

071064234083 \$8.29
White Posterboard 22"x28"
Coupon 20619021022412 (\$1.66)
YOU PAY \$6.63

071064243009 \$0.99
Poster Board White 22" x 2
Coupon 20619021022412 (\$0.20)
YOU PAY \$0.79

071064243009 \$0.99
Poster Board White 22" x 2
Coupon 20619021022412 (\$0.20)
YOU PAY \$0.79

071641156616 \$9.29
King Size Black Marker 4ct
Coupon 20619021022412 (\$1.86)
YOU PAY \$7.43

051141914435 \$3.59
TAPE 2 IN X 800 IN Start T
Coupon 20619021022412 (\$0.72)
YOU PAY \$2.87

TOTAL SAVINGS (\$4.64)

SubTotal \$18.51
Tax 7.000% \$1.30
TOTAL \$19.81

VISA \$19.81
Card number: XXXXXXXXXXXX6683
Authorization 847205

MaxPerks Number XXXXX2406

MaxPerks Qualified Purchase Balance as
of (1/8/2012): \$33.97

Payable to
Randy Burns

Signs for
Meeting w/
Wygowski@
Chalco
on 3/1/12

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

3/12/12 2:16PM AJS 551 SALE

168237 4 EA 2.29 EA
125' 2/0 Coil Chain 9.16

SUB-TOTAL: 9.16 TAX: .65
TOTAL: 9.81
BC AMT: \$9.81

BK CARD#: XXXXXXXXXXXX6683
ID: 062207030990773405
AUTH: 860201 AMT: 9.81
Host reference #:73920 Bat#000116
SWIPED
CARD TYPE:VISA EXPR: XXXX



==>> JRNL#A73920 <<==
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

WINTER HOURS
MON-SAT: 8am - 7pm
SUN: 10am - 5pm

SID 104

Payable to
Randy Burns

chains for
dragon Gator