

## 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.

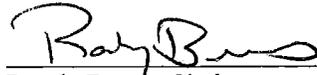
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 June  
2012.



Randy Burns, Chairperson



Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
June 12, 2012

MINUTES

PRESENT: Randy Burns, Jillian Burns, 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 publication in The Papillion Times, the designated method for giving notice on June 6, 2012, 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 posted 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 agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

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 advised the Board that there were numerous complaints with regard to an increase in crime in the District. A discussion was had with a Sarpy County Deputy in attendance at the meeting about what had been transpiring and what steps could and would be taken to address the issues.

The Clerk then directed the Board's attention to Agenda Item 2. A discussion was had regarding the balances of the general fund and bond fund and the advice of the accountant with regard to the same, the District should transfer Eighty Thousand Dollars (\$80,000.00) from the general fund to the bond fund rather than the One Hundred Five Thousand (\$105,000.00) initially advised. Thereupon Trustee Jill Burns moved for the adoption of the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Treasurer of Sarpy County, Nebraska is hereby authorized and directed to transfer Eighty Thousand Dollars (\$80,000.00) from the general fund of the District to the bond fund of the District.

Trustee Randy Burns seconded the motion and on roll call the following voted in favor of the same: Randy Burns, Jill Burns, Michael Norris and Kim R. Johnston.

The following voted nay: None.

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

The Clerk advised that Board that the attorney for the District was still working with engineering firms to get proposals for engineering services for the District. The attorney had been contacted to provide additional information on the District to the firms for them to be able to provide an accurate proposal. Copies of the proposals will be forwarded to the Board upon receipt of the same.

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

**General Warrants**

<b>OPPD</b>	<b>\$ 4,105.19</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 8.25</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 800.00</b>
<b>Amerilawn</b>	<b>\$ 4,000.00</b>
<b>United Engineering, Inc.</b>	<b>\$ 115.00</b>
<b>Kucera Brothers Construction</b>	<b>\$ 1,290.00</b>
<b>Alff Construction</b>	<b>\$ 4,383.20</b>
<b>Jiffy Jet</b>	<b>\$ 500.00</b>
<b>Cameron Burns</b>	<b>\$ 40.76</b>
<b>Cameron Burns</b>	<b>\$ 761.17</b>
<b>Adams &amp; Sullivan, P.C., L.L.O. Trust Account</b>	<b>\$ 110.80</b>

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. **4085 - 4095** 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 **June 12, 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. 4085 for \$4,105.19 payable to OPPD**
- Warrant No. 4086 for \$8.25 payable to Omaha World-Herald Media Group**
- Warrant No. 4087 for \$800.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4088 for \$4,000.00 payable to Amerilawn**
- Warrant No. 4089 for \$115.00 payable to United Engineering, Inc.**
- Warrant No. 4090 for \$1,290.00 payable to Kucera Brothers Construction**
- Warrant No. 4091 for \$4,383.20 payable to Alff Construction**
- Warrant No. 4092 for \$500.00 payable to Jiffy Jet**
- Warrant No. 4093 for \$40.76 payable to Cameron Burns**
- Warrant No. 4094 for \$761.17 payable to Cameron Burns**
- Warrant No. 4095 for \$110.80 payable to Adams & Sullivan, P.C., L.L.O.  
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 lesser 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 Randy Burns.

On roll call on the foregoing Resolution the following voted in favor of the same: Randy Burns, Jillian Burns, Kim R. Johnston and Michael Norris. The following voted nay: None

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

  
\_\_\_\_\_  
Jillian Burns, Clerk

  
\_\_\_\_\_  
Randy Burns, Chairperson

**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, June 6, 2012 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.

*Shon Barenklau*  
\_\_\_\_\_

Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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 6:30 p.m. on June 12, 2012, 12913 Gertrude Street, Omaha, NE 68128.

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

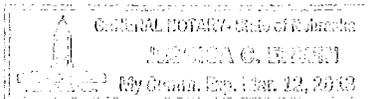
1, Papillion, NE 68046 which includes payment of the bills of the District.  
Jillian Burns,  
Clerk  
1523238; 6/6

Today's Date 06-05-2012

Signed in my presence and sworn to before me:

*Jessica G...*  
\_\_\_\_\_

Notary Public



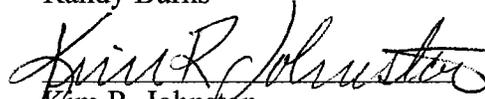
Printer's Fee \$ 8.25  
Customer Number: 26207  
Order Number: 0001523238

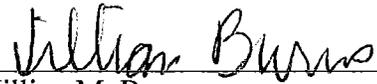
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 June 12, 2012, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 12<sup>th</sup> day of June 2012

  
\_\_\_\_\_  
Randy Burns

  
\_\_\_\_\_  
Kim R. Johnston

  
\_\_\_\_\_  
Jillian M. Burns

  
\_\_\_\_\_  
Michael Norris

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**  
 (Ex. Office Treasurer of the District)

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**

PAY TO: AmeriLam ISSUE DATE June 12, NO. 4088  
 20 12

Four Thousand & 00/100 ON SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 4,000.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.  
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, THE REGISTERED OWNER SHALL  
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON June 12, 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 REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-4-3320

CHAIRMAN: \_\_\_\_\_  
 CLERK: \_\_\_\_\_

IN PAYMENT OF Tms. (CTP)8273, 18806, 18866, 19028, 19198  
19471 & 19585

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**  
 (Ex. Office Treasurer of the District)

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**

PAY TO: United Engineering, Inc. ISSUE DATE June 12, NO. 4089  
 20 12

One Hundred Fifteen & 00/100 ON SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 115.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.  
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, THE REGISTERED OWNER 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 68114-4-3320

CHAIRMAN: \_\_\_\_\_  
 CLERK: \_\_\_\_\_

IN PAYMENT OF Invoice 3398

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**  
 (Ex. Office Treasurer of the District)

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**

PAY TO: Kicera Brothers Construction ISSUE DATE June 12, NO. 4090  
 20 12

One Thousand Two Hundred Ninety & 00/100 ON SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 1,290.00

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 68114-4-3320

CHAIRMAN: \_\_\_\_\_  
 CLERK: \_\_\_\_\_

IN PAYMENT OF Inv. MB-002

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**  
 (Ex. Office Treasurer of the District)

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**

PAY TO: OPED ISSUE DATE June 12, NO. 4085  
 20 12

Four Thousand One Hundred Five & 19/100 ON SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 4,105.19

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.  
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, THE REGISTERED OWNER SHALL  
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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 68114-4-3320

CHAIRMAN: \_\_\_\_\_  
 CLERK: \_\_\_\_\_

IN PAYMENT OF Acct. 9604100090

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**  
 (Ex. Office Treasurer of the District)

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**

PAY TO: Omaha World-Herald Media Group ISSUE DATE June 12, NO. 4086  
 20 12

Eight & 25/100 ON SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 8.25

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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 THIS WARRANT SHALL BECOME DUE ON June 12, 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 REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-4-3320

CHAIRMAN: \_\_\_\_\_  
 CLERK: \_\_\_\_\_

IN PAYMENT OF Order No. 0001522328

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**  
 (Ex. Office Treasurer of the District)

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**

PAY TO: Adams & Sullivan, P.C., L.L.O. ISSUE DATE June 12, NO. 4087  
 20 12

Eight Hundred & 00/100 ON SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 800.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-4-3320

CHAIRMAN: \_\_\_\_\_  
 CLERK: \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Cameron Burns

Seven Hundred Sixty-One & 17/100

ISSUE DATE June 12, 2012

NO. 4094

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Adams & Sullivan, P.C., I.L.O. Trust Account

One Hundred Ten & 30/100

ISSUE DATE June 12, 2012

NO. 4095

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Alf Construction

Four Thousand Three Hundred Eighty-Three & 20/100

ISSUE DATE June 12, 2012

NO. 4091

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Jeff Jet

Five Hundred & 00/100

ISSUE DATE June 12, 2012

NO. 4092

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Cameron Burns

Forty & 76/100

ISSUE DATE June 12, 2012

NO. 4093

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Jeff Jet

Five Hundred & 00/100

ISSUE DATE June 12, 2012

NO. 4092

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Cameron Burns

Forty & 76/100

ISSUE DATE June 12, 2012

NO. 4093

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Jeff Jet

Five Hundred & 00/100

ISSUE DATE June 12, 2012

NO. 4092

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Cameron Burns

Forty & 76/100

ISSUE DATE June 12, 2012

NO. 4093

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

GREAT WESTERN BANK

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO Jeff Jet

Five Hundred & 00/100

ISSUE DATE June 12, 2012

NO. 4092

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

GREAT WESTERN BANK

CHAIRMAN

CLERK



Account Number	Due Date	Total Amount Due
9604100080	Jun 19, 2012	\$4,105.40

Customer Name: SID 104 SARPY  
Statement Date: May 30, 2012

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 04-27-2012 To 05-30-2012 @33 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,800.85	\$25.88	\$2,982.20
SL61	\$1,057.80	\$6.84	\$1,123.20

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

Sales Tax 155.47  
 Sales Tax 58.56  
 Total Charges \$4,105.40  
 Previous Balance 4,105.19  
 Payments Received: 05/17/12 4,105.19CR  
 Total Amount Due \$4,105.40  
 Late Payment Charge of \$164.22 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
9604100080	Jun 19, 2012	\$4,105.40

Late Payment Charge of \$164.22 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

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



01960410008020000041054000000426962201206192





Account Number	Due Date	Total Amount Due
9604100080	Jun 19, 2012	\$4,105.40

Customer Name: SID 104 SARPY  
Statement Date: May 30, 2012

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

Billing Period From 04-27-2012 To 05-30-2012 @ 33 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					25.88	2,800.85	\$2,982.20
SL61	61211	60	\$17.63	\$1,057.80			
SL61					6.84	1,057.80	\$1,123.20

**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 herein; 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, June 6, 2012 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.

  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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

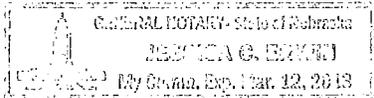
Notice is hereby given that a meeting of the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 p.m. on June 12, 2012, 12913 Gertrude Street, Omaha, NE 68128.

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

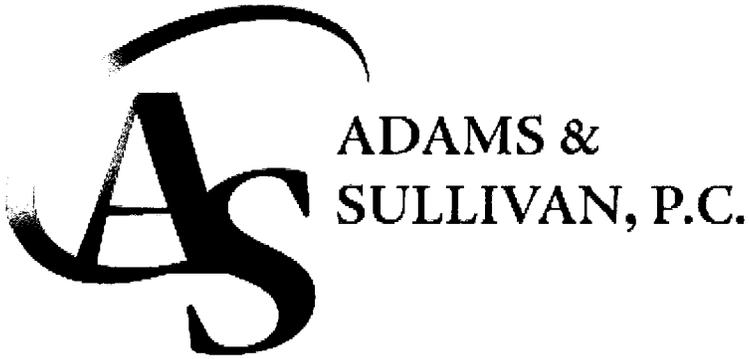
1, Papillion, NE 68046 which includes payment of the bills of the District.  
Jillian Burns,  
Clerk  
1523238; 6/6

Today's Date 06-05-2012  
Signed in my presence and sworn to before me:

  
Notary Public



Printer's Fee \$ 8.25  
Customer Number: 26207  
Order Number: 0001523238



---

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

Jillian Burns  
12913 Gertrude Street  
Omaha, NE 68138

Date: 6/01/2012

Regarding: SID 104, Monthly Retainer  
Invoice No: 08910

**Services Rendered**

<u>Date</u>	<u>Description</u>
6/01/2012	Legal Services Provided the District

---

Total Fees \$800.00

Total New Charges

---

\$800.00



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 #
4/30/2012	CLIP18273

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
	Net 30	4/30/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
4/30/2012	Mow & Trim	Mow & Trim All			525.00	525.00

<b>Total</b>					\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------



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 V:402.331.3669 F:402.936.7094  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
5/7/2012	CLIP18606

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
	Net 30	5/7/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/7/2012	Mow & Trim	Mow & Trim All			525.00	\$25.00

<b>Total</b>					\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------



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 V:402.331.3669 F:402.936.7094  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
5/14/2012	CLIP18866

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

Please print : \_\_\_\_\_

<b>Bill To</b>
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
	Net 30	5/14/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/14/2012	Mow & Trim	Mow & Trim All			525.00	525.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

\$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)

<b>Balance Due</b>	<b>\$525.00</b>
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 PO Box 460727 \* Papillion, NE 68046-0727  
 V:402.331.3669 F:402.936.7094  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
5/17/2012	CLIP19028

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

Please print : \_\_\_\_\_

<b>Bill To</b>
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
	Net 30	5/17/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/17/2012	Early spring Application	Early Spring Application			850.00	850.00

<b>Total</b>					\$850.00
--------------	--	--	--	--	----------

\$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)

<b>Balance Due</b>	\$850.00
--------------------	----------



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 #
5/21/2012	CLIP19198

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

Please print : \_\_\_\_\_

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

<b>Amount Enclosed</b>

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	5/21/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/21/2012	Mow & Trim	Mow & Trim All			525.00	525.00

<b>Total</b>						\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------



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 #
5/28/2012	CLIP19451

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

Please print : \_\_\_\_\_

<b>Bill To</b>
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
	Net 30	5/28/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/28/2012	Mow & Trim	Mow & Trim All			525.00	525.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

\$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)

<b>Balance Due</b>	<b>\$525.00</b>
--------------------	-----------------



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 #
6/4/2012	CLIP19585

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

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

Please print : \_\_\_\_\_

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	6/4/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/4/2012	Mow & Trim	Mow & Trim All			525.00	525.00

<b>Total</b>					\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------

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 #	3398
Project	10031.0-SID...
Client Number	0239
Date	6/4/2012
Terms	Net 30
Due Date	7/4/2012

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0  Preliminary Engineering & Final Engineering - PROJECT MGR-Phone conversation with SID chair; send paint striping information	1	115.00	115.00
For Services 4/29/12 thru 5/26/12	<b>Total</b> \$115.00		
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.	<b>Balance Due</b> \$115.00		



Aiff Construction  
 11604 East Lake Circle  
 Papillion, NE 68133

Date	Invoice #
6/8/2012	550

Bill To
SID 104 128th and Lillian St. Omaha NE

Terms: Due on receipt

Item Code	Description of Services	Amount	Price Each
Labor	Remove the top 3" of dirt and rocks that are on the existing baseball field	4,383.20	4,383.20
Installation Services	Haul in and dump 138 cubic yards of rock free dirt to replace removed dirt and rocks		
Labor	Spread, rake, and level the field back to its normal condition		
	Baseball diamond work completed per estimate on 6/7/12		
	Thank You for your Continued Business!		
	Scott 712-249-5027/Adam 402-505-0752		

Make check payable to Aiff Construction 11604 East Lake Circle Papillion Ne 68133	scottalff@yahoo.com	<b>Total</b>	\$4,383.20
---	---------------------	--------------	------------



# JIFFY JET

PLUMBING, SEWER & DRAIN SPECIALISTS  
AND SEPTIC TANK PUMPING

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

CUSTOMER: Ken Job DATE: 1/26/12  
 PHONE: \_\_\_\_\_  
 JOB ADDRESS: 10111 1st St NE, Moorhead, MN 56501 P.O.#: \_\_\_\_\_

DRAIN SERVICED		TIME ON JOB		EQUIPMENT USED		ROOTS	
MAIN SEWER		ARRVD.		SPEED ROOTER		GARBAGE	
STACK		DEPART		MACHINE		MUD	
STOOL		SIZE BLADE USED		MINI ROOTER		CAUSTICS	
FLOOR DRAIN		DRIVING TIME		PICK A PAC		GREASE	
TRAP				HAND AUGER		GENERAL	
AREA DRAIN				JETTER		LOADED	
DUMPING FEE				FUEL CHARGE		FEM. HYGIENE PROD.	
						ESTIMATE CHARGE	

**SERVICE GUARANTEE POLICY**

Limited 30-day guarantee. Jiffy Jet Plumbing, Sewer and Drain Specialists is not responsible for any waste in lines, such as grease, garbage, mud, sanitary napkins, caustics, etc.  
 There is no guarantee for offsetted lines or where extra repair time is recommended by a Jiffy Jet Plumbing, Sewer and Drain Specialists mechanic but authorization is refused by customer. Customer should verify that an opened line functions to his satisfaction.  
 Drain cleaning charge quoted is for the first thirty (30) minutes of labor. After this period, labor is prorated hourly.

**HAZARDS**

Our professional equipment and methods used will not cause damage to structurally sound plumbing, where proper installation and maintenance has been employed. We cannot, however, be responsible for any damage resulting from augering of defective, damaged, weakened or worn sections of pipe, or unforeseeable conditions beyond our service-person's control.  
 Jiffy Jet Plumbing, Sewer and Drain Specialists will not guarantee or be held responsible for root growth or breakage of line or any other damages which would be caused due to the blockage of a line at any point in time.  
 Jiffy Jet Plumbing, Sewer and Drain Specialists is not responsible for any cable or high pressure hose entangled in sewer or drain lines due to broken lines or offset in line or foreign obstructions. When line is repaired, cable and/or hose must be returned to Sewer and Drain Specialists. The cost of retrieving the equipment is the customer's responsibility.  
 Jiffy Jet Plumbing, Sewer and Drain Specialists is not responsible for any damage done to customer's property while in process of opening their lines.

IF NO GUARANTEE, EXPLAIN:

DESCRIPTION OF WORK: Pumped out 200 gallons of sewage from drains  
and replaced the water in the sewer line to  
block the dry trap

TOTAL SERVICE	_____
PRODUCT SOLD	_____
TAXES	_____
TOTAL AMOUNT \$	<u>500.00</u>
AMOUNT RECEIVED \$	_____

SERVICE PERSON: Ken Job WORK ORDER APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PAID BY

CASH \$ \_\_\_\_\_ CHECK \$ \_\_\_\_\_ DRAIN OPEN AND RUNNING PROPERLY: YES  NO

COMPLETED JOB ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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

CAMERON SJD



More saving.  
More doing.®

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

3203 00058 51845 05/14/12 10:31 AM  
CASHIER SELF CHECK OUT - SCOT58

049223501437 GALWIR200 <A> 6.29  
GALVANIZED WIRE, 16 GAUGE, 200 FT

SUBTOTAL	6.29
SALES TAX	0.44
TOTAL	\$6.73
CASH	5.00
CASH	5.00
CHANGE DUE	3.27



3203 58 51845 05/14/2012 8699

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/12/2012

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](http://www.homedepot.com/opinion)

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

User ID:  
107182 104037

Password:  
12264 103979

Entries must be entered by 06/13/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

To Fix Fence

# Sales Order

CAMERON SZ)

Johnson Hardware Co., LLC  
1201 Pacific St  
Omaha, NE 68108  
(402) 444-1650

Order Number: 0607040  
Order Date: 5/17/2012

Salesperson: 0025  
Customer Number: 03-SALE

Sold To:  
CASH SALE  
Confirm To:

Ship To:  
CASH SALE

Customer P.O.	Ship VIA	F.O.B.	Terms C.O.D.			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
ZZ 130	EACH	1.00	0.00	0.00	6.0000	6.00
FLUSHBOLT ROD		Whse: 000				

~~To Fix Shed door~~

To Fix Shed door

Net Order:	6.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.42
<b>Order Total:</b>	<b>6.42</b>

CAMERON STD

THIS IS YOUR RECEIPT

# Metropolitan Utilities District

Cash Sales Counter Order

No. 36053

OMAHA, 5-15 192012

Sold to Cameron BURNS

Address \_\_\_\_\_

Goods to be returned must be accompanied by this Receipt

Quantity	Description	Price	Amount
1	manhole hook		25.80
	TAX		1.81
			<u>27.61</u>

Classification \_\_\_\_\_

Salesman \_\_\_\_\_

Received by \_\_\_\_\_

UARCOP Business Forms - W

© 2011

Tool to open  
the manhole covers

PAYROLL RECORD

Start Date: August 1, 2011  
 Year Ending: December 31, 2012  
 Marital Status: Married

Employee: Cameron D. Burns  
 Social Sec. No.:

Address: 2628 N. 130<sup>th</sup> St., Omaha, NE 68164  
 Exemptions: 1

Date of Issuance	Salary & Wages	Fica	Fwt	Swt	Medicare	Total	Net Pay	Warrant No.
01/10/12	\$75.00	\$3.15	\$0.00	\$0.00	\$1.09	\$4.24	\$70.76	4051
04/11/12	\$1,010.00	\$42.42	\$3.00	\$8.83	\$14.65	\$68.90	\$941.10	4075
05/09/12	\$460.00	\$19.32	\$0.00	\$0.00	\$6.67	\$25.99	\$434.01	4083
06/12/12	\$810.00	\$34.02	\$0.00	\$3.06	\$11.75	\$48.83	\$761.17	4094

# Camera

Date	Start Time	End Time	Total Hours
5/1/2012	12:00	3:00	3
5/4/2012	3:00	5:00	2
5/10/2012	8:30	1:30	5
5/8/2012	11:00	1:30	2.5
5/10/2012	8:30	12:30	4
5/14/2012	10:00	2:00	4
5/15/2012	9:00	11:30	2.5
5/16/2012	11:00	3:00	4
5/17/2012	8:50	1:20	4.5
5/21/2012	10:00	12:00	2
5/22/2012	9:45	12:45	3
5/27/2012	10:30	1:00	2.5
5/29/2012	7:30	9:00	1.5
	Total Hours:		40.5

# on Burns - May 2012

## Duties Completed

Took down old signs off street poles, tried cleaning up stain on driveway from trash, sprayed wee
Went to store for cleaner, cleaned oil spot
Fixed fence,
Dragged field, sprayed weeds, worked on fence
Gathered trash, filled holes next to storm sewer, worked on fence
Went to store to get fence wire, cut n trimmed limbs along fence, dragged field
Shopped around to find manhole cover remover
Checked out storm drains, dragged field, worked on shed that someone tried breaking into and lo
Went to get part for shed, fixed shed door, dragged field, washed gator
Check storm drain, dragged field
Picked up trash, sprayed weeds on field, cut and picked up some broken limbs
Picked up trash, cleaned up glass and leaves, dragged field, drug tree that fell on path
Tried to find a part for merry go round, tried to fix broken merry go round