

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.

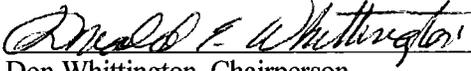
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 9th day of July 2013.


Don Whittington, Chairperson


Randy Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
July 9, 2013

MINUTES

PRESENT: Randy Burns, Don Whittington, Kim R. Johnston and Joseph Chase

ABSENT: Vince Bellino

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 July 3, 2013, 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 then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 3,786.50
Omaha World-Herald Media Group	\$ 10.25
Adams & Sullivan, P.C., L.L.O.	\$ 900.00
Amerilawn	\$ 2,625.00
United Engineering, Inc.	\$ 765.00
Frederick Graham	\$ 166.23
Adams & Sullivan, P.C., L.L.O. Trust Account	\$ 27.54
Randy Burns	\$ 29.58

Trustee Don Whittington 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. **4179 - 4186** 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 11, 2016**, 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. 4179 for \$3,786.50 payable to OPPD**
- Warrant No. 4180 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. 4181 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4182 for \$2,625.00 payable to Amerilawn**
- Warrant No. 4183 for \$765.00 payable to United Engineering, Inc.**
- Warrant No. 4184 for \$166.23 payable to Frederick A. Graham**
- Warrant No. 4185 for \$27.54 payable to Adams & Sullivan, P.C., L.L.O.**
Trust Account
- Warrant No. 4186 for \$29.58 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 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.

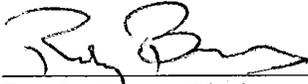
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

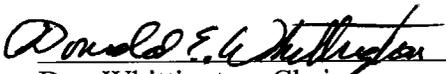
Motion seconded by Trustee Randy Burns.

On roll call on the foregoing Resolution the following voted in favor of the same: Randy Burns, Kim R. Johnston, Don Whittington and Joseph Chase. The following voted nay: None

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



Randy Burns, Clerk



Don Whittington, Chairperson

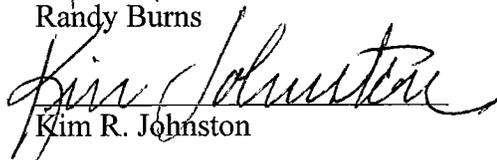
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:30 p.m. on July 9, 2013, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 9th day of July 2013

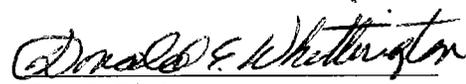


Randy Burns

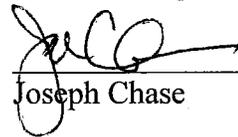


Kim R. Johnston

Vince Bellino



Don Whittington



Joseph Chase

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

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

ISSUE DATE July 9, 20 4179

PAY TO **OPFD** OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seven Hundred Eighty-Six & 50/100
DOLLARS \$ 3,786.50

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF 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 July 9, 20 16 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

CHAIRMAN

IN PAYMENT OF Acct. 9604100800

CLERK

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

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

ISSUE DATE July 9, 20 4180

PAY TO **Omaha World-Herald Media Group** OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 25/100
DOLLARS \$ 10.25

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF 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 July 9, 20 16 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

CHAIRMAN

IN PAYMENT OF Order No. 0001653543

CLERK

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

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

ISSUE DATE July 9, 20 4181

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

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF 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 July 9, 20 16 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

CHAIRMAN

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

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

ISSUE DATE July 9, 20 4182

PAY TO **AmeriLaw** OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Six Hundred Twenty-Five & 00/100
DOLLARS \$ 2,625.00

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF 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 July 9, 20 16 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

CHAIRMAN

IN PAYMENT OF Invs. CIP29251, 29468, 29707, 30188 & 30326

CLERK

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

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

ISSUE DATE July 9, 20 4183

PAY TO **United Engineering, Inc.** OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Sixty-Five & 00/100
DOLLARS \$ 765.00

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF 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 July 9, 20 16 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

CHAIRMAN

IN PAYMENT OF Invoice #3699

CLERK

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

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

ISSUE DATE July 9, 20 4184

PAY TO **Frederick A. Graham** OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Sixty-Six & 23/100
DOLLARS \$ 166.23

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 July 9, 20 16 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

CHAIRMAN

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

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

ISSUE DATE July 9, NO. 4185, 20 13

PAY TO Adams & Sullivan, P.C, L.L.O. Trust Account OR SUBSEQUENT REGISTERED OWNER HEREOF
Twenty-Seven & 54/100 DOLLARS (\$ 27.54)

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 July 9, 20 16 (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)

ISSUE DATE July 9, NO. 4186, 20 13

PAY TO Randy Burns OR SUBSEQUENT REGISTERED OWNER HEREOF
Twenty-Nine & 58/100 DOLLARS (\$ 29.58)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

CHAIRMAN

IN PAYMENT OF _____

CLERK



Account Number	Due Date	Total Amount Due
9604100080	Jul 17, 2013	\$3,786.50

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

Customer Name: SID 104 SARPY
Statement Date: June 27, 2013

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

Billing Period From 05-30-2013 To 06-27-2013 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,529.60	\$17.94	\$2,687.65
SL61	\$1,036.80	\$4.76	\$1,098.85

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

Sales Tax	140.11
Sales Tax	57.29
Total Charges	\$3,786.50
Previous Balance	3,790.78
Payments Received: 06/26/13	3,790.78CR
Total Amount Due	\$3,786.50

Late Payment Charge of \$151.46 applies after due date.

1

Please return this portion with payment

Do you know your Home Energy Rating System (HERS) score? For more information about HERS, visit oppd.com/homes.

Statement Date: June 27, 2013

Account Number	Due Date	Total Amount Due
9604100080	Jul 17, 2013	\$3,786.50

Late Payment Charge of \$151.46 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



01960410008020000037865000000393796201307178



Account Number	Due Date	Total Amount Due
9604100080	Jul 17, 2013	\$3,786.50

Customer Name: SID 104 SARPY
Statement Date: June 27, 2013

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

Billing Period From 05-30-2013 To 06-27-2013 @28 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	\$16.32	\$2,529.60			
SL15					17.94	2,529.60	\$2,687.65
SL61	61211	60	\$17.28	\$1,036.80			
SL61					4.76	1,036.80	\$1,098.85

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 Anne Lee 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:

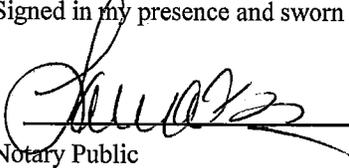
Wednesday, July 3, 2013 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

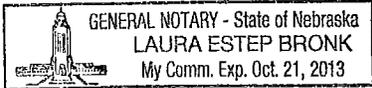


Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 07-02-2013
Signed in my presence and sworn to before me:



Notary Public



ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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 July 9, 2013, 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, Papillon, NE 68046 which includes payment of the bills of the District.

Randy Burns,
Clerk
1653543; 7/3

Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001653543



ADAMS &
SULLIVAN, P.C., L.L.O.
Attorneys at Law
"Trusted Advice, Valued Results"

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

Randy Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 7/01/2013

Regarding: SID 104, Monthly Retainer
Invoice No: 10605

Services Rendered

<u>Date</u>	<u>Description</u>
7/01/2013	Legal services provided the District

Total Fees \$900.00

Total New Charges

\$900.00



A Division of Ortleb Enterprises LLC.
 PO Box 460727 * Papillion, NE 68046-0727
 V:402.331.3669 F:402.972.8409
 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/2/2013	CLIP29251

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	6/25/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/2/2013	Mow & Trim	Mow & Trim All			525.00	525.00

	Total	\$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)

Balance Due	\$525.00
--------------------	----------



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 PO Box 460727 * Papillion, NE 68046-0727
 V:402.331.3669 F:402.972.8409
 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/10/2013	CLIP29468

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	5/17/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/10/2013	Mow & Trim	Mow & Trim All			525.00	525.00

Total					\$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)

Balance Due	\$525.00
--------------------	----------



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 PO Box 460727 * Papillion, NE 68046-0727
 V:402.331.3669 F:402.972.8409
 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/17/2013	CLIP29707

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	6/17/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/17/2013	Mow & Trim	Mow & Trim All			525.00	525.00

					Total	\$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)

Balance Due	\$525.00
--------------------	----------



A Division of Ortleb Enterprises LLC.
 PO Box 460727 * Papillion, NE 68046-0727
 V:402.331.3669 F:402.972.8409
 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/24/2013	CLIP30188

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	6/24/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/24/2013	Mow & Trim	Mow & Trim All			525.00	525.00

	Total	\$525.00
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\$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)
 Pay online at: <https://ipn.intuit.com/n68htzxx>

Balance Due	\$525.00
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A Division of Ortleb Enterprises LLC.
 PO Box 460727 * Papillion, NE 68046-0727
 V:402.331.3669 F:402.972.8409
 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
7/1/2013	CLIP30326

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	7/1/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/1/2013	Mow & Trim	Mow & Trim All			525.00	525.00
					Total	\$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)
 Pay online at: <https://ipn.intuit.com/ckk5kvc5>

Balance Due	\$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 #	3699
Project	10031.0-SID...
Client Number	0239
Date	6/12/2013
Terms	Net 30
Due Date	7/12/2013

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0			
Pavement Evaluation Survey:			
Preliminary Design - PROJECT MGR	4.5	115.00	517.50
Preliminary Design - ENGINEERING TECH	4.5	55.00	247.50
For Services 5/12/13 thru 6/8/13			
		Total	\$765.00
		Balance Due	\$765.00

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

Jennifer Fett

From: SID 104 <sid104@cox.net>
Sent: Friday, July 05, 2013 5:05 PM
To: Jennifer Fett
Subject: Fred graham

Jennifer

The receipts for oil, gas, and pump are to be paid to Freddy Graham.

Here's his hours:

5-4-13 1.5 hrs plowed field, emptied trash in east park

5-13-13 1 hr plowed field.

6-2-13 1 hr plowed field.

6-12-13 1 hr plowed field.

6-16-13 1 hr plowed field.

6-19-13 2.5 hrs plowed field, emptied trash in east, west parks, and pavilions.

7-2-13 1 hr plowed field.

Total 9 hours

Thank you

Randy Burns

Sent from my iPad 2

Walmart

Save money. Live better.

(402) 697 - 1054
 MANAGER ANDY FRIEHEL
 12050 L ST
 OMAHA NE 68137

ST# 5361 OP# 00003698 TE# 12 TR# 01129
 HIL CHOC 2 007206000142 F 2.58 0
 CUCUMBER 000000004062KI
 2 AT 1 FOR 0.68 1.36 N
 PKG SALAD 068113132893 I 1.00 N
 POTATOES 003338353310 F 4.77 N
 CUP 16OZ 072652830398 0.87 X
 CS FRT PUNCH 008768400107 F 1.98 N
 GROUND BEEF 007874212314 F 3.98 0
 GROUND BEEF 007874212314 F 3.98 0

SUBTOTAL 20.52
 CCMASHPOT 003760016628 F 2.68 0
 ITALIAN BEEF 003760048713 F 4.98 0
 CH BRST W/GR 003760028701 F 4.98 0
 CS GRAPE 008768400103 F 1.98 N
 DORITOS 002840015607 F 2.98 N
 BURRITOS 007100706140 F 3.28 0
 CS STRW KIWI 008768400099 F 1.98 N
 PIZZA 004280011520 F 1.25 0
 PIZZA 004280011520 F 1.25 0
 CS LEMONADE 008768400106 F 1.98 N
 LD HONEY BUN 002430004102 F 1.70 N
 PIZZA ROLLS 004280000883 F 2.98 0

SUBTOTAL 52.54
 COLGATE TP 003500076800 2.47 X
 HC HERB CKN 005010045965 F 2.58 0
 CN MNKY BRD 004750000892 F 2.98 0
 TST STRUDEL 001800065620 F 1.98 0
 TST STRUDEL 001800065680 F 1.98 0
 COUPON 18000 051800000000 F 1.00-0

SUBTOTAL 63.53
 GATORADE 005200012178 F 5.98 N
 83900 00536 008390000536 F 2.00 0
 ICE CREAM 007874207606 F 2.77 0
 TOMATO ROMA 000000004087KI

WAS 0.94/lb YOU SAVED 0.22
 0.62 lb @ 1 lb /0.72 0.45 0
 BANANAS 000000004011KI
 4.16 lb @ 1 lb /0.50 2.08 N

8V HD BUNS 007874209728 F 1.18 0
 BREAD 007519200121 F 1.98 0
 BREAD 007519200121 F 1.98 0

BOUNTY BASIC 003700084662 0.97 X
 BOUNTY BASIC 003700084662 0.97 X
 BOUNTY BASIC 003700084662 0.97 X
 TORTILLAS 007870440916 F 1.78 0

CONDITIONER 007940019375 2.88 X
 HAIR SHAMPOO 007940019373 2.88 X
 TOOTHPASTE 003500076102 0.94 X
 SNGBLU 135CT 007261345944 3.97 X

WAX 007799100237 2.00 X
 QS 90WT 007310203654 3.97 X
 SUBTOTAL 103.28

TAX 1 7.000 % 1.60
 TOTAL 104.88
 DEBIT TEND 104.88
 CHANGE DUE 0.00

Oil for gator

EFT DEBIT PAY FROM PRIMARY
 104.88 TOTAL PURCHASE
 ACCOUNT # **** * 0970 S
 REF # 318300466849
 NETWORK ID. 0090 APPR CODE 405314
 TERMINAL # 19001705

07/02/13 16:19:32

ITEMS SOLD 44

TC# 9387 5971 9999 9812 1744 8



Ask a Pharmacy Sales Associate how you
 can save money on pet medications!
 07/02/13 16:19:35

GAS for GATOR

WELCOME

Kum & Go
10764 Virginia Plz
Papillion NE

68046
402-331-0228
Term: JD31666878003
Appr: 101329
Seq#: 008009

Unleaded
PUMP No. 04
GAL 2.033
PRICE/G \$3.499
TOTAL FUEL \$7.11
TOTAL SALE \$7.11

6/12/2013 1:50:02 PM

Serving the tastes
you crave.
\$0.79

Medium Fountain
Drinks

Buy 2 iTunes cards
and get a FREE \$5
Kum & Go gift card.

Chance to win FREE
Gas for a year.
Take our survey:
kumandgo.com/survey
670 350 982 514
Visa
XXXXXXXXXXXX0889

06/12/2013 13:48:52

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

GAS for GATOR

WELCOME TO
BUCKY'S EXPRESS
00280446

BUCKYS EXP 31
132ND & ST
OMAHA NE
68107

DATE 05/13/13 11:00
PUMP # 02
PRODUCT: REGULAR
GALLONS: 2.135
PRICE/G: \$ 3.659
FUEL SALE \$ 7.81

VISA Acct: 0889
AUTH: 00-999315
Batch: 20 Seq: 026
INVOICE: 105917
Tran: 813464

DEALER#: 00280446
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

THANK YOU
HAVE A NICE DAY

AutoZone 1647

13333 Q ST
OMAHA, NE
(402) 861-9393

#514270	S40035	9.99 P
Slime		
Opp Inflator, EA		
	SUBTOTAL	9.99
	TOTAL TAX @ 7.000%	0.70
	TOTAL	10.69
XXXXXXXXXXXX0889	DEBIT	10.69
APPROVAL #		

REG #11 CSR #08 RECEIPT #082182
STR. TRANS #733790
STORE #1647
DATE 06/16/2013 14:40

OF ITEMS SOLD 1

*Air Pump
for FLAT
tire @
GATOR*



Take a survey for a
chance to win \$10000

at www.autozonecares.com
or by calling 1-800-598-8943.
No purchase necessary. Ends 08/31/13.
Subject to full official rules
at www.autozonecares.com

Ref No:
1647-733790-130616-3