

## 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.

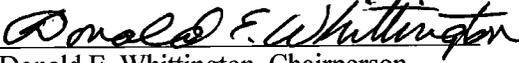
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

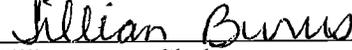
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 14<sup>th</sup> day of April  
2015.

  
Donald E. Whittington, Chairperson

  
Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
April 14, 2015

MINUTES

PRESENT: Don Whittington, Kim Johnston and Jill Burns  
ABSENT: Vince Bellino and Joseph Chase  
LOCATION: 12913 Gertrude Street, Omaha, NE 68138  
TIME: 6:30 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on April 8, 2015, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairperson advised the Board that Warrant No. 4324 payable to Chastain-Otis in the amount of \$3,124.00 had been lost and therefore the warrant should be voided and reissued. Trustee Kim Johnston introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to cancel warrant no. 4324 and issue a new warrant in the amount of \$3,104.00 payable to Chastain-Otis.

Trustee Don Whittington seconded the motion and on roll call the following voted in favor of the same: Don Whittington, Kim Johnston and Jill Burns

The following voted nay: None.

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

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

**General Warrants**

**OPPD**

**\$ 3,876.60**

<b>Omaha World-Herald Media Group</b>	<b>\$ 10.66</b>
<b>Amerilawn of Nebraska</b>	<b>\$ 2,040.00</b>
<b>United Engineering, Inc.</b>	<b>\$ 150.00</b>
<b>O'Donnell, Ficenec, Wills &amp; Ferdig, LLP</b>	<b>\$ 7,621.50</b>
<b>Eden Tree Pros</b>	<b>\$ 7,249.50</b>
<b>Derek McMillin</b>	<b>\$ 483.12</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 900.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 76.50</b>
<b>Trust Account</b>	
<b>Chastain-Otis</b>	<b>\$ 3,104.00</b>

Trustee Kim Johnston introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. 4341 - 4350 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 April 14, 2018, 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. 4341 for \$3,876.60 payable to OPPD**
- Warrant No. 4342 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. 4343 for \$2,040.00 payable to Amerilawn of Nebraska**
- Warrant No. 4344 for \$150.00 payable to United Engineering, Inc.**
- Warrant No. 4345 for \$7,621.50 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP**
- Warrant No. 4346 for \$7,249.50 payable to Eden Tree Pros**
- Warrant No. 4347 for \$483.12 payable to Derek McMillin**
- Warrant No. 4348 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4349 for \$76.50 payable to Adams & Sullivan, P.C., L.L.O.**
- Trust Account**
- Warrant No. 4350 for \$3,104.00 payable to Chastain-Otis**

Trustee Don Whittington seconded the motion and on roll call the following voted in favor of same: Don Whittington, Kim Johnston and Jill Burns.

The following voted against the same: None.

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

Trustee Jillian Burns then introduced the following resolutions and moved their adoption:

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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants, that are a charge against the construction account of the District, 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 \$10,000,000 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.

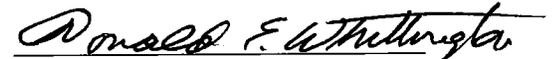
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

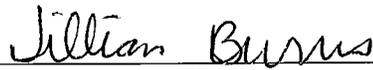
Motion seconded by Trustee Kim Johnston.

On roll call on the foregoing Resolution the following voted in favor of the same: ~~Joseph Chase~~, Jillian Burns, Donald E. Whittington and Kim R. Johnston

The following voted nay: None

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

  
Donald E. Whittington, Chairperson

  
Jillian Burns, Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that she 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, April 8, 2015 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 4-8-2015  
Signed in my presence and sworn to before me:

Notary Public  
GENERAL NOTARY - State of Nebraska  
ELIZABETH M WHITE  
My Comm. Exp. December 22, 2018

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 April 14, 2015, 12913 Gertrude Street, Omaha, NE 68138.

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

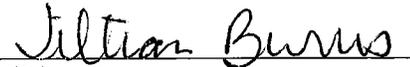
1848989; 4/8

Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001848989

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

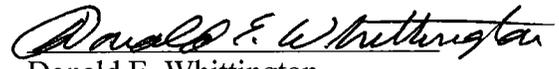
The undersigned Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:30 p.m. on April 14, 2015, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 14<sup>th</sup> day of April 2015.

  
\_\_\_\_\_  
Jillian Burns

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

\_\_\_\_\_  
Vince Bellino

  
\_\_\_\_\_  
Donald E. Whittington

\_\_\_\_\_  
Joseph Chase

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

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

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

ISSUE DATE April 14, NO. 4344 20 15

Three Thousand Five Hundred Fifty & 00/100 DOLLARS \$ 150.00

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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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.

APRIL 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invoice 4164

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

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

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

PAY TO: O'Donnell, Efcence, Wills & Fertdig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 14, NO. 4345 20 15

Seven Thousand Six Hundred Twenty-One & 50/100 DOLLARS \$ 7,621.50

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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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.

APRIL 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Inv. 78497

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

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

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

PAY TO: Eden Tree Pros OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 14, NO. 4346 20 15

Seven Thousand Two Hundred Forty-Nine & 50/100 DOLLARS \$ 7,249.50

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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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.

APRIL 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

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

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

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

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

PAY TO: OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 14, NO. 4341 20 15

Three Thousand Eight Hundred Seventy-Six & 60/100 DOLLARS \$ 3,876.60

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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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.

APRIL 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Account No. 9604100080

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

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

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

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

ISSUE DATE April 14, NO. 4342 20 15

Ten & 66/100 DOLLARS \$ 10.66

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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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.

APRIL 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Order No. 1848989

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

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

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

PAY TO: Amerilawn Of Nebraska OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 14, NO. 4343 20 15

Two Thousand Forty & 00/100 DOLLARS \$ 2,040.00

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 AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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.

APRIL 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

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

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

Invs. CIP47101, 47144 & 47226

**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 April 14, NO. 4347, 20 15

PAY TO Derek McMillin OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Eighty-Three & 12/100 DOLLARS (\$ 483.12 )

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 April 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

**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 April 14, NO. 4348, 20 15

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 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 April 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

**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 April 14, NO. 4349, 20 15

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

Seventy-Six & 50/100 DOLLARS (\$ 76.50 )

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 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 April 14, 20 18 (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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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 April 14, 2015 NO. 4350

PAY TO Chastain-Otis

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand One Hundred Four & 00/100

DOLLARS (\$ 3,104.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 14, 2018 (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.

BANKERS TRUST COMPANY  
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK





Account Number	Due Date	Total Amount Due
9604100080	Apr 20, 2015	\$3,876.60

Customer Name: SID 104 SARPY  
Statement Date: March 30, 2015

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

Billing Period From 02-26-2015 To 03-30-2015 @ 32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	135	\$16.32	\$2,203.20			
SL15					24.12	2,203.20	\$2,349.82
SL61	61111	1	\$16.49	\$16.49			
SL61	61112	2	\$13.70	\$27.40			
SL61	61211	78	\$17.28	\$1,347.84			
SL61					9.93	1,391.73	\$1,478.75
SL66	66211	2	\$22.55	\$45.10			
SL66					0.43	45.10	\$48.03





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 #
4/1/2015	CLIP47101

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	4/1/2015

Serviced	Item	Description	Qty	U/M	Rate	Amount
4/1/2015	Mow & Trim	Mow & Trim All - 04/01/15			525.00	525.00
4/1/2015	Spring Clean Up	Spring Clean-up - 04/01/15			140.00	140.00

<b>Total</b>						\$665.00
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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)

<b>Balance Due</b>	\$665.00
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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 #
4/2/2015	CLIP47144

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	4/2/2015

Serviced	Item	Description	Qty	U/M	Rate	Amount
4/2/2015	2 Step	Prc-emergent/Fertilizer - 04/02/15			850.00	850.00
					<b>Total</b>	<b>\$850.00</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>\$850.00</b>
--------------------	-----------------



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 #
4/13/2015	CLIP47236

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	4/13/2015

Serviced	Item	Description	Qty	U/M	Rate	Amount
4/13/2015	Mow & Trim	Mow & Trim All - 04/13/15			525.00	525.00

<b>Total</b>						\$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)

<b>Balance Due</b>	\$525.00
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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 #	4164
Project	10031.0-SID...
Client Number	0239
Date	3/18/2015
Terms	Net 30
Due Date	4/17/2015

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0 Admin-PROJECT MGR-Coordinate stop sign replacement	1	150.00	150.00
For Services 2/15/15 thru 3/14/15		<b>Total</b>	\$150.00
		<b>Balance Due</b>	\$150.00

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

# O'Donnell, Ficenec, Wills & Ferdig, LLP

Certified Public Accountants

4815 South 107th Avenue

Omaha, Nebraska 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.  
Gregory A. Harr, C.P.A./ABV  
Dwain E. Wulf, C.P.A.  
Daniel R. Holt, C.P.A.

Daniel A. Dudley, C.P.A./PFS  
Geoffrey F. Schnathorst, C.P.A.  
Catherine T. Kellogg, C.P.A.  
Frank H. Burnham, C.P.A.  
Matthew R. Tunink, C.P.A.  
Terrie L. Larkowski, C.P.A./ABV

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

Invoice No. 78497  
Date 03/24/2015  
Client No. 60061

## Current Professional Services:

Services rendered February 28, 2015 for the following:

- 2015 Budget and audit year end financial statements. 7,400.00
- Payroll and 1099 annual reports. 221.50

Current Amount Due 7,621.50

Prior Balance as of 2/1/2015

0.00

Total Amount Due \$ 7,621.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
7,621.50	0.00	0.00	0.00	0.00	7,621.50

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.

# INVOICE

Eden Tree Pros  
 13548 S 220th St  
 Gretna, NE 68028  
 Office: 402-332-2839  
 Fax: 402-332-2844  
 eden@edentreepros.com



DATE 4/10/2015  
 INVOICE # 60054  
 DUE 5/10/2015  
 TERMS 30 Days

Millard Highland South SID  
 Jill Burns  
 12913 Gertrude St  
 Omaha NE 68138

JOB NAME Millard Highland South SID 14  
 WORK SITE 12913 Gertrude St  
 SALESPERSON Corey Dunkle  
 PO 0

Amount Due	Amount Enc.
\$7,249.50	

Return Top Portion with Payment

Item	Plant	Service Description	Completed	Tax	Qty	Price
1	(Item #1 Trees)	Prune and Removal / Special Instructions	4/9/2015	0.00 %	0.00	\$8,055.00
		SOUTH PARK				
		1/2 Dead Mulberry along fence - remove and haul				
		Down tree along fence - remove and haul				
		BALL FIELD				
		Maple west side of building with trunk decay - remove and haul				
		Brush pile along south fence - remove and haul				
		EAST PARK				
		Mulberry with severe trunk decay west end of forest 15' off path next to picnic table - remove and haul				
		Several large broken limbs in trees to north - remove broken limbs				
		Mulberry north of basket ball court with large broken limb over path - remove broken limb				
Note		Double lead Ash north of pavilion - remove 20" lead to south to building				
		18" Hackberry east end of forest 8' off path 3/4 dead - remove and haul				
		Hackberry east end of forest right off path				

- remove 20" split lead over path
- remove deadwood 2" and up over path

Multi-stem Hackberry east end of forest

- remove deadwood 2" and up over path

18" Hackberry east end of forest west side of path by large rock with severe trunk decay

- remove and haul

28" Hackberry with split in severely included bark over path NE corner of forest 6' off path

- remove and haul

Dead Maple NE of forest east side of path

- remove and haul

Hackberry with broken top west end of forest

- remove and haul

Path around forest

- elevate larger trees to 15' over path

## WEST PARK

Locust west side of play ground with severe trunk damage

- remove and haul

Leaning Crab by sink hole south of play ground east side of path

- remove and haul

Cottonwood south of leaning crab west side of path

- remove damaged 20" lead over path
- remove deadwood 2" and up over path

Down tree south end along fence

- remove and haul

Multi-stem Cottonwood south end north side of path

- remove deadwood 2" and up over path

(2) Boxelders and (1) Cottonwood west of playground west of light pole

- remove deadwood 2" and up over path

Split Bur Oak west of playground west side of path

- remove and haul

Multi-stem Cottonwood west of playground east side of path

- remove deadwood 2" and up over path

Dead Maple SW corner of tennis court

- remove and haul

Note

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Thank you! We appreciate your business!

<b>Subtotal:</b>	\$8,055.00
<b>Discount:</b>	\$805.50
<b>Tax:</b>	\$0.00
<b>Total:</b>	<b>\$7,249.50</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$7,249.50</b>

Note



## Jennifer Fett

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**From:** Jillian Burns <jillianburns@cox.net>  
**Sent:** Wednesday, April 01, 2015 8:48 AM  
**To:** Jennifer Fett  
**Subject:** Fwd: Derek SID hours March 15

Jennifer,

Here are Derek's hours for March. He worked a total of 25 hours and had a WalMart receipt for parts in the amount of \$21.37.

Our meeting this month is Tuesday, April 14th, @ 6:30pm.

Thank you,  
Jill

Sent from my iPhone

Begin forwarded message:

**From:** Derek McMillin <derek.mcmillin@gmail.com>  
**Date:** April 1, 2015 at 8:42:35 AM CDT  
**To:** Jillian Burns <jillianburns@cox.net>  
**Subject:** Derek SID hours March 15

Hey Boss!

Here are my March hours. The only purchase I made was about \$20 in torx bits to replace that swing chain in the East park. A team was already playing out there yesterday and it got me thinking more about reserving time slots out there, because I'm sure there are teams that might overlap inadvertently. I'll talk to you about that during shift change tomorrow. Enjoy your day off, and thank you for turning this in!

3/8- 1400- 1730, put cans out, removed corrugated piping, picked up branches- 3.5

3/9- 1530- 1830, organized shed-3

3/11- 1430-1830, Fixed stop sign/ hand picked up trash throughout neighborhood, picked up branches. 4

3/18- 1430-1930, ran to Home Depot for parts, fixed tension on tennis net, delivered spare portable mound- 5

3/20- 1630-2000, Home Depot for torx bit for swing, hand picked trash and harrow/ finish drug diamond. 3.5

3/25- 1330-1630, checked all trash, hand picked trash, checked with Diamonds Groundskeeping for parts for field-3

3/31- 1530- 1830, dug in fallen sign at west park, did all trash, checked with ABC printing and Prism signs for reservation sign. 3

25 total hours

Torx bits:



Respectfully,  
Derek



**ADAMS & SULLIVAN** PC, LLO  
ATTORNEYS AT LAW

---

1246 Golden Gate Drive  
Papillion, NE 68046  
(402) 339-9550  
Tax ID No. 47-0798754  
[www.adamsandsullivan.com](http://www.adamsandsullivan.com)

Jill Burns  
12913 Gertrude Street  
Omaha, NE 68138

Date: 4/01/2015

Regarding: SID 104, Monthly Retainer  
Invoice No: 15247

***Services Rendered***

<u>Date</u>	<u>Description</u>
4/01/2015	Legal services provided the District

---

Total Fees \$900.00

Total New Charges

---

\$900.00

**Chastain-Otis**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone: 402-397-2500 Fax: 402-397-2467

ACCOUNT NO. CSR STATEMENT AS OF  
SID10-1 SC 04/08/2015  
PRODUCER  
David R. Chastain, CLU,CPCU

**SID #104**  
Adams & Sullivan PC  
1246 Golden Gate Drive #1  
Papillion, NE 68046

Inv #	Trn	PR	Due Date	Description	Amount
25900	REN	DRC	02/01/15	Policy renewal Umbrella	\$1,050.00
				Item #528671 Balance Due:	\$1,050.00
25900	REN	DRC	02/01/15	Policy renewal Liability	\$2,054.00
				Item #528672 Balance Due:	\$2,054.00
				Total Balance Due:	\$3,104.00