

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.

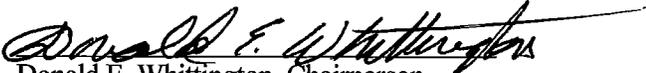
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

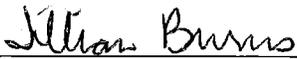
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 12th day of May
2015.


Donald E. Whittington, Chairperson


Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
May 12, 2015

MINUTES

PRESENT: Don Whittington, Vince Bellino and Jill Burns
ABSENT: Joseph Chase and Kim Johnston
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 May 6, 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 Clerk then presented the following statements and recommended the issuance of general fund warrants in payment thereof:

General Warrants

OPPD	\$ 3,870.42
Omaha World-Herald Media Group	\$ 11.07
Amerilawn of Nebraska	\$ 1,575.00
SunCo	\$ 583.15
Clean Sweep Commercial Inc.	\$ 1,500.00
Derek McMillin	\$ 596.65
Derek McMillin	\$ 1,027.13
Adams & Sullivan, P.C., L.L.O.	\$ 900.00
Adams & Sullivan, P.C., L.L.O.	\$ 96.70
Trust Account	

Trustee Vince Bellino 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. 4351 - 4359 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 May 12, 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. 4351 for \$3,870.42 payable to OPPD**
 - Warrant No. 4352 for \$11.07 payable to Omaha World-Herald Media Group**
 - Warrant No. 4353 for \$1,575.00 payable to Amerilawn of Nebraska**
 - Warrant No. 4354 for \$583.15 payable to SunCo**
 - Warrant No. 4355 for \$1,500.00 payable to Clean Sweep Commercial Inc.**
 - Warrant No. 4356 for \$596.65 payable to Derek McMillin**
 - Warrant No. 4357 for \$1,027.13 payable to Derek McMillin**
 - Warrant No. 4358 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
 - Warrant No. 4359 for \$96.70 payable to Adams & Sullivan, P.C., L.L.O.**
- Trust Account**

Trustee Don Whittington seconded the motion and on roll call the following voted in favor of same: Don Whittington, Vince Bellino 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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be 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.

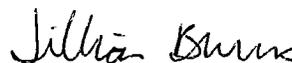
Motion seconded by Trustee ^{Vince Bellino} ~~Kim Johnston~~.

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

The following voted nay: None

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

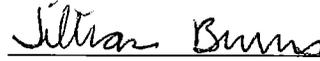

Donald E. Whittington, Chairperson


Jillian Burns, Clerk

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 May 12, 2015, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 12th day of May 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
(Et. Office Treasurer of the District)

ISSUE DATE May 12, 20 15 NO. 4351

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Eight Hundred Seventy & 42/100 DOLLARS \$ 3,870.42

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 1/2 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 May 12, 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 Acct. 9604100080

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 12, 20 15 NO. 4352

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

Eleven & 07/100 DOLLARS \$ 11.07

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 1/2 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 May 12, 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. 0001857203

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 12, 20 15 NO. 4353

PAY TO AmercLawn of Nebraska OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Seventy-Five & 00/100 DOLLARS \$ 1,575.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 May 12, 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
(Et. Office Treasurer of the District)

ISSUE DATE May 12, 20 15 NO. 4354

PAY TO SurCo OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Eighty-Three & 15/100 DOLLARS \$ 583.15

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 1/2 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 May 12, 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. 1026

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 12, 20 15 NO. 4355

PAY TO Clean Sheep Commercial Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred & 00/100 DOLLARS \$ 1,500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 May 12, 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. 3997

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 12, 20 15 NO. 4356

PAY TO Derek McMillin OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Ninety-Six & 65/100 DOLLARS \$ 596.65

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 May 12, 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 SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. 4357

ISSUE DATE May 12, 20 15

PAY TO Derek McMillin OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Twenty-Seven & 13/100

DOLLARS (\$ 1,027.13)

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 May 12, 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

IN PAYMENT OF Exp. Reimbursement CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. 4358

ISSUE DATE May 12, 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 May 12, 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

IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. 4359

ISSUE DATE May 12, 20 15

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

Ninety-Six & 70/100

DOLLARS (\$ 96.70)

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 May 12, 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

IN PAYMENT OF _____ CLERK



Account Number	Due Date	Total Amount Due
9604100080	May 19, 2015	\$7,747.02

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

Customer Name: SID 104 SARPY
Statement Date: April 29, 2015

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

Billing Period From 03-30-2015 To 04-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,203.20	\$20.02	\$2,345.50
SL61	\$1,391.73	\$8.23	\$1,476.96

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$45.10	\$0.36	\$47.96

Sales Tax 122.28
Sales Tax 77.00
Sales Tax 2.50

Total Charges \$3,870.42
Previous Balance 3,876.60
Total Amount Due \$7,747.02

Late Payment Charge of \$154.82 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
9604100080	May 19, 2015	\$7,747.02

Late Payment Charge of \$154.82 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



01960410008020000077470200000790184201505199



Account Number	Due Date	Total Amount Due
9604100080	May 19, 2015	\$7,747.02

Customer Name: SID 104 SARPY
Statement Date: April 29, 2015

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

Billing Period From 03-30-2015 To 04-29-2015 @ 30 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					20.02	2,203.20	\$2,345.50
SL61	61111	1	\$16.49	\$16.49			
SL61	61112	2	\$13.70	\$27.40			
SL61	61211	78	\$17.28	\$1,347.84			
SL61					8.23	1,391.73	\$1,476.96
SL66	66211	2	\$22.55	\$45.10			
SL66					0.36	45.10	\$47.96

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 Ron Petak deposes and says that he is the Executive Editor 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, May 6, 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.

[Handwritten signature]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

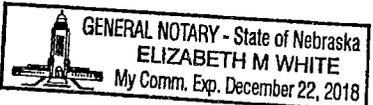
ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

NOTICE OF MEETING

SANITARY AND IMPROVEMENT
DISTRICT NO. 104
SARPY COUNTY, NEBRASKA

Today's Date *5-6-2015*
Signed in my presence and sworn to before me:

[Handwritten signature]
Notary Public



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 May 12, 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.

Jillan Burns,
Clerk

1857203; 5/6

Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001857203

Jennifer Fett

From: Jillian Burns <jillianburns@cox.net>
Sent: Tuesday, April 28, 2015 2:08 PM
To: Jennifer Fett
Subject: Fwd: Invoice from Ortleb Enterprises LLC
Attachments: ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: TJ Heinert <tj@amerilawn.com>
Date: April 28, 2015 at 2:01:41 PM CDT
To: "jillianburns@cox.net" <jillianburns@cox.net>
Subject: Invoice from Ortleb Enterprises LLC

AmeriLawn

Invoice Due:04/27/2015
CLIP47659

Amount Due: **\$525.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Ortleb Enterprises LLC
402-331-6025

Powered by QuickBooks

© Intuit, Inc.all_rights_reserved [privacy](#) | [Terms of Services](#)



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 #
5/4/2015	CLIP47965

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	5/4/2015

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/4/2015	Mow & Trim	Mow & Trim All - 05/04/15			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 #
5/11/2015	CLIP48184

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	5/11/2015

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/11/2015	Mow & Trim	Mow & Trim All - 05/11/15			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
--------------------	-----------------



Inspiring Outdoor Envy

Invoice

Due Date	Invoice Date	Invoice #
4/16/15	4/16/15	0001026

Service Address:

SID 104- Millard Highlands South
Highland Blvd & Chandler St
Omaha, NE 68138

Bill To:

SID 104- Millard Highlands South
12913 Gertrude
Omaha, NE

Balance Due	\$583.15
--------------------	-----------------

Please indicate if you have any address, email or phone number changes

PLEASE INCLUDE INVOICE NUMBER OR DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Pay your bills online at:

<https://www.intuitbillpay.com/sunco>

Due Date	Invoice Date	Invoice #
4/16/15	4/16/15	0001026

Serviced	Description	Quantity	Rate	Amount
4/8/15	Mulch Delivery	1	\$545.00	\$545.00
	Mulch Standard	20	\$0.00	\$0.00

	Subtotal	\$545.00
	Discounts	\$0.00
	Tax	\$38.15
	Payments/Credits	
	Balance Due	\$583.15

Clean Sweep Commercial Inc. Parking Lot Services

12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Jill Burns
 12913 Gertrude
 Omaha, NE 68138

Date	Invoice #
4/30/2015	3997
Terms	Net 30

Balance Due	\$1,500.00
--------------------	-------------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
4/2/2015	S.I.D Swe...	Street Sweeping For SID # 104 - Millard Highlands South	1,500.00

*Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services*

Total	\$1,500.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00

*There will be a 1.5% interest charge
 per month on late invoices.*

Jennifer Fett

From: Jillian Burns <jillianburns@cox.net>
Sent: Tuesday, May 05, 2015 8:49 AM
To: Jennifer Fett
Subject: Fwd: Derek April SID hours

Jennifer,

Here is Derek's hours and reimbursements for May.

Total hours: 32.25 hours
Reimbursements: \$1189.19 (1015.-)
Mileage: 21.1 miles

Everything should be attached.

Thanks,
Jill

Sent from my iPhone

Begin forwarded message:

From: Derek McMillin <derek.mcmillin@gmail.com>
Date: May 1, 2015 at 1:26:47 PM CDT
To: Jillian Burns <jillianburns@cox.net>
Subject: Derek April SID hours

Hey Jill,

Here are my April hours and reimbursements. Like I said it's a small fortune, and I noticed I forgot to turn in a receipt from last month also from the swing repair.

4/2- 0800-0830, dump trash at Sarpy County Landfill .5

4/11- 1500-2030, tool run at Home Depot, drug and picked up rocks, put in bases and anchors for bases. 5.5

4/13- 1230- 1845, picked up dirt for infield and additional anchors for 80' bases per Royals coach, picked up all rocks in infield and drug, put in 80' bases and new home plate, mulched metal park. 6.25

4/23- 12-1645, picked up q4 plus from Nebraska Turf, mulch mulch and more mulch. 4.75

4/26- 945-1630, mulch mulch and more mulch. 6.75

4/28- 1230-1730, mulch mulch and more mulch 5

4/30- 1500- 1830, mulch, 3.5



(Chain for swing & bolt, 3/18)-\$47.59



Dumping at landfill- \$15



Hard rake, field rake, mulch rake, tamper, field stringer and line



Correct size ball for trailer for mulch job (borrowed MAA's trailer)- \$11.76



Q4 plus herbicide 2.5 gal for gravel areas, \$292.25

Field reservation sign from Prism signs, (2 coaches have called me already so it's working!)

\$128.40



Field supplies (Bolco bases and home plate, anchors, plugs, and dig out tool) \$520

Mileage:

3.1x2 Home Depot

8.1 landfill

1.9 oreilly auto parts

2.5 Nebraska turf products

2.4 Diamonds Groundskeeper

32.25 total hours; \$1189.19 in reimbursements; 21.1 total miles

You weren't kidding about the mulch job, it is insane how many trees we have. I'm on to the West park now, and still have quite a bit remaining so I'll disperse it in the eastern parks if need be. Also, the coaches that have contacted me have shown nothing but appreciation and excitement that there's finally a regular field contact for them, so the sign was definitely a good idea. Thanks again for letting me do this Jill, I'm enjoying it significantly more than running Maa's program. I'm not regretting my decision at all. Please let me know if I need to clarify anything here.

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**

Jill Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 5/01/2015

Regarding: SID 104, Monthly Retainer
Invoice No: 15285

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2015	Legal services provided the District

Total Fees **\$900.00**

Total New Charges

\$900.00