

## 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 9<sup>th</sup> day of March  
2016.

  
Donald E. Whittington, Chairperson

  
Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
March 9, 2016

MINUTES

PRESENT: Don Whittington, Kim Johnston and Jill Burns

ABSENT: Vince Bellino

LOCATION: 12913 Gertrude Street, Omaha, NE 68138

TIME: 6:30 p.m.

Notice was given in advance thereof by publication in The Papillion Times, a designated method for giving notice on March 2, 2016, 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 advised the Board that she had received bids from several contractors to repair the baseball field in the District. After some discussion, Trustee Jill Burns introduced the following Resolution and moved its adoption:

BE IT FURTHER RESOLVED, by the Chairperson and the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the bid submitted by Mack Bros. Groundskeeping for the repair of the baseball field in the District as presented to the Board is hereby approved and the Chairperson and Clerk are hereby authorized and directed to contract with Mack Bros. Groundskeeping to have the field repaired.

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

The following vote nay: None.

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

The Clerk then advised that the District had been requested to install "No Parking" signs in the cul-de-sacs within the District. She further advised that the engineer had reviewed the matter and will prepare the necessary documents to be presented to the Sarpy County engineer to be approved.

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

**General Warrants**

<b>Omaha World-Herald Media Group</b>	<b>\$ 10.66</b>
<b>OPPD</b>	<b>\$ 3,867.34</b>
<b>United Engineering, Inc.</b>	<b>\$ 450.00</b>
<b>Derek McMillin</b>	<b>\$ 349.63</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>Trust Account</b>	<b>\$ 45.14</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. **4432 – 4437** of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than March 9, 2019, 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. 4432 for \$10.66 payable to Omaha World-Herald Media Group**
  - Warrant No. 4433 for \$3,867.34 payable to OPPD**
  - Warrant No. 4434 for \$450.00 payable to United Engineering, Inc.**
  - Warrant No. 4435 for \$349.63 payable to Derek McMillin**
  - Warrant No. 4436 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
  - Warrant No. 4437 for \$45.14 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, Kim Johnston, Vince Bellino and Jillian 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.

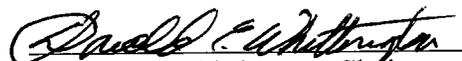
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

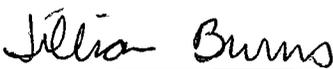
Motion seconded by Trustee Kim Johnston.

On roll call on the foregoing Resolution the following voted in favor of the same: 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

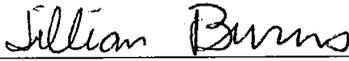
  
Jillian Burns, Clerk



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 March 9, 2016, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 9<sup>th</sup> day of March 2016.

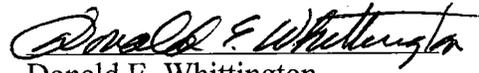


Jillian Burns



Kim R. Johnston

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



Donald E. Whittington

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

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

PAY TO: Derek McEllin Three Hundred Forty-Nine & 63/100

ISSUE DATE: March 9, 2016 NO. 4435
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 349.63

IN PAYMENT OF BANKERS TRUST COMPANY OMAHA, NEBRASKA

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

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

PAY TO: Adams & Sullivan, P.C., L.L.O. Nine Hundred & 00/100

ISSUE DATE: March 9, 2016 NO. 4436
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 900.00

IN PAYMENT OF BANKERS TRUST COMPANY OMAHA, NEBRASKA

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

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

PAY TO: Adams & Sullivan, P.C., L.L.O. Trust Account Forty-Nine & 14/100

ISSUE DATE: March 9, 2016 NO. 4437
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 45.14

IN PAYMENT OF BANKERS TRUST COMPANY OMAHA, NEBRASKA

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

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

PAY TO: Omaha World-Herald Media Group Jan & 66/100

ISSUE DATE: March 9, 2016 NO. 4432
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 10.66

IN PAYMENT OF BANKERS TRUST COMPANY OMAHA, NEBRASKA

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

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

PAY TO: OPPD Three Thousand Eight Hundred Sixty-Seven & 34/100

ISSUE DATE: March 9, 2016 NO. 4433
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 3,867.34

IN PAYMENT OF BANKERS TRUST COMPANY OMAHA, NEBRASKA

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

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

PAY TO: United Engineering, Inc. Four Hundred Fifty & 00/100

ISSUE DATE: March 9, 2016 NO. 4434
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 450.00

IN PAYMENT OF BANKERS TRUST COMPANY OMAHA, NEBRASKA



Date: 2/29/2016  
 Expiration Date: 4/1/2016

Mack Bros. Groundskeeping  
 17233 Orchard Ave  
 Omaha, NE, 68135  
 402-960-1740  
 Derek.McMillin@gmail.com

To SID 104,  
 Attn: Jill Burns

<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
SID 104 baseball field	Re-grade/ re-topdress	Upon Completion

<i>Item</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
50 tons of agrillime	Crushed rock aggregate for athletic field use. Used at MAA, KWAA, & UBA for maximum field playability.	68/ton	3400
Base anchors	Removal of 6 existing anchors and reinstallation	50/anchor	300
Field dirt	Removing 2" of dirt to create 4" agrillime cap.	100/hr	800
Dirt disposal	Disposal of excavated dirt	100/load	600
Laser grade infield	Usage of laser transit and skid loader to crown new agrillime on field for improved drainage	700	700
Grass lip re-edge	Usage of power edger to cut clean edge on outfield fringe	50/hr	500
Finish edging/dragging	Finish edging and dragging with fieldmaster attachment	50/hour	200
Jox boxes	Purchase and installation of astroturf Jox boxes around home plate to remedy slide paths	1000 + 250 Installation	1250
Swall drainage	Trenching a drainage swall from western dugout to the south east. Approximately 100' in length	500	500
Sod repair on top of swall	Approximately 1500 feet of new sod to assure there are no trips or falls on top of the drainage swall	.75/foot	1125
Drainage basins and PVC Installation	Installation of PVC piping and drains along swall to assist with drainage to sewer main in outfield	8/foot	800
<b>Subtotal</b>			10175
<b>Total</b>			\$10175

Quotation prepared by: Derek McMillin \_\_\_\_\_

To accept this quotation, sign here and return: \_\_\_\_\_

**Thank you for your business!**



**Cavanaugh LandEscapes**  
 19119 Marcy St. Apt. 205  
 Elkhorn, NE 68022  
 pat@CavanaughLandEscapes.com  
 www.CavanaughLandEscapes.com

# ESTIMATE

**ADDRESS**

Derek  
 Derek, SID 104 Baseball field

**ESTIMATE # 320**

**DATE 02/29/2016**

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape Construction</b> 2 loads of agri lime delivered, crushed rock red tinted baseball field aggregate. (Each truck 25 tons for a total of 50 tons)	2	1,700.00	3,400.00
<b>Labor-Landscaping</b> Removing 2" of dirt across infield, hourly charge. Field will have a 4" cap of agrilime for proper drainage and playability.	8	100.00	800.00
<b>Landfill/Disposal</b> Disposal of excavated dirt	1	600.00	600.00
<b>Labor-Landscaping</b> Spreading new agri lime	8	100.00	800.00
<b>Landscape Construction</b> Jox boxes around home plate	1	975.00	975.00
<b>Labor-Landscaping</b> Installation of jox boxes	1	250.00	250.00
<b>Labor-Landscaping</b> Finish grading of infield for optimal playability, using a dragger.	4	60.00	240.00
<b>Labor-Landscaping</b> Removal of outfield grass lip (Outer edge of infield) and re-edging infield with power edger. 10 man hours at \$50/man hour	10	50.00	500.00
<b>Labor-Landscaping</b> Base anchor re-installation, 6 anchors at \$50/anchor	6	50.00	300.00
<b>Labor-Landscaping</b> Cutting swail into ground on west side of field, approximately 100' long 15' wide overall, diverting water to the south. (Preventing runoff from entering infield)	6	100.00	600.00

**Warranty information:**

- 1 year on trees
- 60 days on perennials
- Warranties are void due to acts of nature or lack of watering. No warranty on transplanted materials or sod.

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape Construction</b> Installing 4" hard PVC pipe in low area of swail running to the south, 125' long	125	6.00	750.00
<b>Landscape Construction</b> 2 catch basins in pipe, installed (Grade of swail will take care of drainage further down 1st base line and direct it towards outfield)	2	85.00	170.00
<b>Landscape Construction</b> New sod where swail is, approximately 100' x 15'	1,500	0.65	975.00
<b>Landfill/Disposal</b> Disposal fo excavated dirt from swail	1	100.00	100.00

Thank you for the opportunity. If you have any questions please don't hesitate to ask.

TOTAL

**\$10,460.00**

Accepted By

Accepted Date

Warranty information:

- 1 year on trees
- 60 days on perennials
- Warranties are void due to acts of nature or lack of watering. No warranty on transplanted materials or sod.

15824 Josephine St  
Omaha, NE 68136



# Estimate

Phone # 402-926-8827

lawn.care4less@hotmail.com

**Name / Address**

SID 104  
Baseball Field

Date 2/29/2016

Estimate # 0927



P.O. #

Terms

Due Date  
Other

2/29/2016

Item	Description	Qty	Rate	Total
Agrilime	RBDA- (Red Ball Diamond Aggregate)-- 50 Tons	50	73.00	3,650.00
Labor Hours	Labor Hours to remove 2" of dirt in preparation for Agrilime (Agrilime to be installed at 4").		950.00	950.00
Removal	Disposal of excavated dirt-	8	80.00	640.00
Labor Hours	Labor Hours to Install 50 tons RBDA agrilime-		750.00	750.00
Jox Boxes	Jox boxes for batter boxes- Includes installation		1,400.00	1,400.00
Edging	Edge outfield grass lip for optimum play- approx. 10 labor hours	10	40.00	400.00
Fieldmaster Drag	Finish drag field with Fieldmaster dragger for optimum finish to field	3.5	65.00	227.50
Drain System	Install drain system behind 1st base dugout and run 4" corrugated pipe to middle of outfield- 250'		2,125.00	2,125.00
Corrugated Pip...	ADS 4-in x 100-ft Corrugated	3	54.60	163.80
12" Catch Basin	NDS 12-in L x 12-in W Square Catch Basin Kit	4	79.47	317.88
Sod Installation	Install rolls of Kentucky bluegrass sod- approx 45 (6'x1.5') sod rolls needed.	45	6.00	270.00
Base Anchors	Remove 6 existing base anchors and reinstall after Agrilime is installed	6	45.00	270.00
	Sales Tax Sarpy		7.00%	0.00

Please feel free to contact me with any questions about the above estimate. Thank you

**Total**

\$11,164.18

Lawn Care For

**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, March 2, 2016 Papillion Times

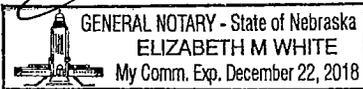
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

*Ron Petak*

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 3-2-2016  
Signed in my presence and sworn to before me:

*[Signature]*  
Notary Public



Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001930885

ADAMS & SULLIVAN, P.C., L.L.O.  
ATTORNEYS AT LAW  
1248 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 March 9, 2016, 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.; 1248 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,  
Clerk

1930885; 3/02





Account Number	Due Date	Total Amount Due
9604100080	Mar 17, 2016	\$7,737.20

Customer Name: SID 104 SARPY  
Statement Date: February 26, 2016

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

Billing Period From 01-28-2016 To 02-26-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	135	\$16.32	\$2,203.20			
SL15					17.98	2,203.20	\$2,343.34
SL61	61111	1	\$16.49	\$16.49			
SL61	61112	2	\$13.70	\$27.40			
SL61	61211	78	\$17.28	\$1,347.84			
SL61					7.40	1,391.73	\$1,476.08
SL66	66211	2	\$22.55	\$45.10			
SL66					0.32	45.10	\$47.92

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

# Invoice

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

Invoice #	4432
Project	10031.0-SID...
Client Number	0239
Date	2/17/2016
Terms	Net 30
Due Date	3/18/2016

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

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance #10031.0			
Admin-PROJECT MGR-Review information for sewer connection agreement	1	150.00	150.00
Admin-PROJECT MGR-Letter for review of sanitary sewer connection	2	150.00	300.00
For Services 1/17/16 thru 2/13/16		<b>Total</b>	\$450.00
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.		<b>Balance Due</b>	\$450.00



## Jennifer Fett

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**From:** Jillian Burns <jillianburns33@gmail.com>  
**Sent:** Tuesday, March 08, 2016 12:18 PM  
**To:** Jennifer Fett  
**Subject:** Fwd: McMillin SID 104 hours Feb 16  
**Attachments:** New Document(15).pdf; ATT00001.htm; New Document(16).pdf; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

**From:** Derek McMillin <derek.mcmillin@gmail.com>  
**Date:** March 8, 2016 at 11:10:29 AM CST  
**To:** Jillian Burns <jillianburns33@gmail.com>  
**Subject:** McMillin SID 104 hours Feb 16

Hey Jill,

I thought you didn't want me to call you boss, BOSS! Thanks as always for everything, let me know what else you guys need to start the year off. I think we have 4 coaches that are committed and paying each week for field slots so I need to meet up with them and get you guys paid. Talk soon!

2/10-2/12, got oil and filter for gator. Spoke with 3 coaches regarding field slots for 2016. Spoke with 3 different contractors on regrading project. Spoke with agrilime distributor on ordering product. 28.3 miles  
6 hours

2/18 trash run, 31 miles, 12-4.15, 4.25 hours

2/20 met with two contractors 11-1:30 6-8 , 4.5, 28 miles

14.75 hours

87.3 miles 47.14

30.06 in reimbursement

----- Forwarded message -----

**From:** "Evin McMillin" <evin.caitlin@gmail.com>  
**Date:** Mar 8, 2016 11:05 AM  
**Subject:** TinyScanner\_New Document(15)  
**To:** "Derek McMillin" <derek.mcmillin@gmail.com>  
**Cc:**

> Here ya gooooo

# VanWall EQUIPMENT

13747 Industrial Road | Omaha, NE 68137 | 402-891-1024 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

## PARTS INVOICE

Invoice To Account No.: 873220

Deliver To Account No.: 873220

DEREK MCMILLIN  
17233 ORCHARD AVE  
OMAHA NE 68138

DEREK MCMILLIN  
17233 ORCHARD AVE  
OMAHA NE 68138

Invoice No: 221021  
Date: 2/11/2016  
Page: 1 of 1  
Payment Type: Credit Card

Bus Ph: 402-960-1740 Prv Ph:

Bus Ph: 402-960-1740 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	TY22029	10W30 ENGINE OIL QT	N4	3.49	3.49	\$6.98	Y
1.00	0.00	AM107423	OIL FILTER	M1	7.10	7.10	\$7.10	Y

### Credit Card Information

Customer PO No:  
Tax Exempt No:  
Salesperson: BRYAN GILLESPIE

Type: Credit Card  
Auth No: V02860D  
Amount: \$15.06

Parts: \$14.08  
Misc: \$0.00  
Sales Tax: \$0.98  
Deposit: \$0.00  
Total: \$15.06

VAN WALL EQUIPMENT  
13747 INDUSTRIAL RD  
OMAHA, NE 68137-1024  
402-891-1024

Sale

xxxxxxx2773  
VISA

Entry Method: Chip

Total: \$

15.06

02/11/16

11:44:27

Inv #: 0000000002

Appr Code: 028600

Approved: Online

CAPITAL ONE VISA

ATID: A0000000021010

TVR: 00 00 00 00 00

ISI: F8 00

Customer Exp:  
13747

nonth following purchase are subject to a 2% monthly FINANCE CHARGE (which is an ANNUAL RATE of us balance without deducting current payments and/or credits.

Wared for all returns and a 25% restocking fee will apply on all returns.

no returns allowed on special order and items or opened electrical parts.

Received by: ..... Date: .....

SARPY COUNTY LANDFILL

DATE 02/18/2016 THU TIME 15:59

SARPY PICKUP	\$15.00
TOTAL	\$15.00
CASH	\$15.00

CLERK 1 098552 00000

THANK YOU

\*\* REPRINT \*\*



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

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**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: 3/01/2016

Regarding: SID 104, Monthly Retainer  
Invoice No: 17215

***Services Rendered***

<u>Date</u>	<u>Description</u>
3/01/2016	Legal Services provided the District

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Total Fees **\$900.00**

Total New Charges

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**\$900.00**