

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.

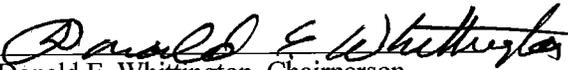
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

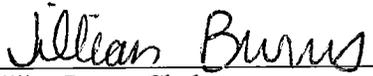
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 4th day of May
2016.


Donald E. Whittington, Chairperson


Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
May 4, 2016

MINUTES

PRESENT: Don Whittington, Kim Johnston, Vince Bellino, and Jill Burns

ABSENT: None

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 April 27, 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 Derick McMillin, the individual that handles the maintenance issues for the District has been working on getting bids to replace 15-20 trees in the park along the interstate that had been lost to disease the past couple years. Bids have been received from Eden Tree Pros, Mulhalls and Lanoha's, copies of which are attached to the Minutes of this meeting. As the Board had discussed at the last meeting, the plans to replace the trees will need to be presented to the City of LaVista for approval. After some more discussion, 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, the Clerk be and hereby is directed to instruct the attorney for the District to present the plans and bids received for the replacement of 15-20 trees in the park as presented to the Board to the City of LaVista for approval.

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

The following voted against the same: None.

Thereupon, the Chairman 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

Omaha World-Herald Media Group	\$ 11.07
OPPD	\$ 3,862.56
Amerilawn of Nebraska	\$ 2,100.00
Clean Sweep Commercial Inc.	\$ 1,700.00
Maple 85	\$ 491.13
Fast Signs	\$ 1,078.56
Derek McMillin	\$ 438.81
Adams & Sullivan, P.C., L.L.O.	\$ 900.00
Adams & Sullivan, P.C., L.L.O.	
Trust Account	\$ 64.26

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. 4448 – 4456 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 4, 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. 4448 for \$11.07 payable to Omaha World-Herald Media Group**
 - Warrant No. 4449 for \$3,862.56 payable to OPPD**
 - Warrant No. 4450 for \$2,100.00 payable to Amerilawn of Nebraska**
 - Warrant No. 4451 for \$1,700.00 payable to Clean Sweep Commercial Inc.**
 - Warrant No. 4452 for \$491.13 payable to Maple 85**
 - Warrant No. 4453 for \$1,078.56 payable to Fast Signs**
 - Warrant No. 4454 for \$438.81 payable to Derek McMillin**
 - Warrant No. 4455 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
 - Warrant No. 4456 for \$64.26 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.

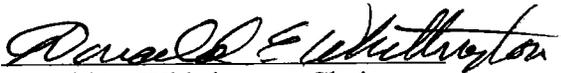
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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, April 27, 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.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 4-27-2016
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001944819

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046
(402) 339-9550

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 May 4, 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., 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,
Clerk

1944819; 4/27

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 4, 2016, at 12913 Gertrude Street, Omaha, NE 68128.

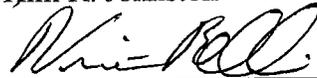
Dated this 4th day of May 2016.



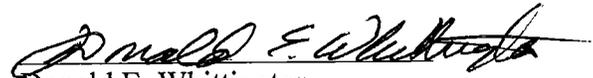
Jillian Burns



Kim R. Johnston



Vince Bellino



Donald E. Whittington



PROPOSAL

13548 S 220th St. Suite 2 Gretna NE 68028
Office: 402-332-2839 Fax: 402-332-2844
eden@edentreepros.com

Date: 3/31/2016

Millard Highland South SID
Derek McMillin
12913 Gertrude St
Omaha, NE 68138

email jillianburns@cox.net

Work Site: 12913 Gertrude St
Omaha, NE

Mobile: 402-960-1740

Job Name: Millard Highland South SID 160331-1

Proposed By: John Hovendick

#	Item	Description	Qty	Cost
1	Volunteer Trees	<p>Tree Planting</p> <p>After tree is planted it is important to water. Fill a 5 gallon bucket with water and slow pour at the base of the tree within 12 inches of the trunk. You will want to do this 1-2 times per week for the first 3 months and weekly after that up to a year and in the hot summer months, the goal is to keep the root ball wet. You also may want to supply additional moisture to the root ball going into winter in October and November. One year guarantee on tree planting unless otherwise noted.</p> <p>***Eden is not responsible for any underground private utilities, sprinkler lines or lighting wires. If we run into these we will notify you and offer a service call to repair at a service call charge of \$75.00 plus materials.</p> <p>Remove and treat so no regrowth appears all volunteer trees under 8" along berm east side by fence. Remove any trees in fence line that will eventually damage the fence. 975.00</p> <p>Planting of 17 trees along berm to screen from interstate. Option 1 all evergreen - spruce, fir and vanderwolf pine. Option 2 evergreen and deciduous mix.</p> <p>All trees are B and B 2" caliper deciduous or 6' evergreen. 7200.00 plus tax planting, initial watering, and mulching.</p>	1	\$8,175.00

Subtotal: \$8,175.00

Tax: \$572.25

Total: \$8,747.25

Jillian Burns SID 104 Clerk 5/4/16
Customer Signature Date

All Plant Health Care treatments will be automatically renewed annually for your convenience.

Quote



4936 N 120th St. Omaha, NE 68164

Page:

1

Ticket #: Q-105552
Ticket date: 4/16/16

Customer #: WORL001

Job Code:

Task:

Sls rep: MMC

Sold to:

Ship to:

Baseball field trees

Ship date:

Ship-via code:

BORDER PINE 6-7'	5	EACH	199.99	179.99	899.95
BLACK HILLS SPRUCE 6-7'	5	EACH	249.99	224.99	1,124.95
COLORADO SPRUCE 6-7'	5	EACH	229.99	206.99	1,034.95
TAXABLE LABOR labor to install, water, stake and mulch	1.00	EACH	0.00	1,190.00	1,190.00

Ord subtotal: 4,249.85
 Order tax: 297.49
Order total: 4,547.34

All trees carry a two year guarantee, all other nursery stock items carry a one year guarantee.

For your safety and ours, the Property Owner/Customer is responsible for locating all private facilities before work begins. Private facilities include, but are not limited to, sprinkler systems, night lighting, dog fencing, propane lines, etc..

Your signature here authorizes Mulhall's to do the work as specified.

Signed: _____ Date: _____

. A finance charge of 1.5% per month (18% APR) will be applied to all past due invoices.





19111 WEST CENTER ROAD OMAHA, NE 68130
 TELEPHONE (402) 289-4103
 FAX (402) 289-2080

DATE: 07 - April - 2015
ATTN: Derek Mcmillin
FROM: Andy Holmquist
PROJECT: Highlands Highlands South
 - Additional Screening at Ballfield

LANDSCAPE PROPOSAL TO INCLUDE:

- Install trees along fence beyond outfield for future screen

Quantity	Size	Item Description	Unit	Ext
OPTION 1				
5	6-7'	Colorado Spruce	280.00	1,400.00
5	6-7'	Serbian Spruce	300.00	1,500.00
5	6-7'	Black Hills Spruce	300.00	1,500.00
1	LS	Labor to Install		Included
1	LS	One Year Warranty		Included
1	LS	Sales Tax		Included
SUBTOTAL FOR OPTION 1				\$ 4,400.00

OPTION 2				
5	8-9'	Colorado Spruce	380.00	1,900.00
5	8-9'	Serbian Spruce	400.00	2,000.00
5	8-9'	Black Hills Spruce	400.00	2,000.00
1	LS	Labor to Install		Included
1	LS	One Year Warranty		Included
1	LS	Sales Tax		Included
SUBTOTAL FOR OPTION 2				\$ 5,900.00

NOTES:

- Above **Does Not Include** Irrigation
- Above **Does Not Include** Removal of Existing Vegetation
- Above **Does Not Include** Maintenance. Regular waterings are imperative to the success of the trees. Any waterings necessary beyond the initial watering provided at planting is **NOT** included in above.

If you have any further questions please contact me at (402)289-4103 or (402)510-0610.

Andy Holmquist
 Lanoha Nurseries, Inc.
 Senior Project Manager

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
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 4, 20 16 NO. 4448

OR SUBSEQUENT REGISTERED OWNER HEREOF
 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% 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 COUNTY TREASURER AND 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.

THIS WARRANT SHALL BECOME DUE ON May 4, 20 19 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. 0001944819

CHAIRMAN _____
 CLERK _____

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

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

PAY TO Clean Sweep Commercial, Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 4, 20 16 NO. 4451

OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,000.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
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 DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 4, 20 19 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. 4628

CHAIRMAN _____
 CLERK _____

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

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

PAY TO OPPD
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 4, 20 16 NO. 4449

OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 3,862.56

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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THIS WARRANT SHALL BECOME DUE ON May 4, 20 19 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. No. 9604100080

CHAIRMAN _____
 CLERK _____

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

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

PAY TO Maple 85
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 4, 20 16 NO. 4452

OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 491.13

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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THIS WARRANT SHALL BECOME DUE ON May 4, 20 19 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. 4327

CHAIRMAN _____
 CLERK _____

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

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

PAY TO AmeriLaw of Nebraska
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 4, 20 16 NO. 4450

OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 2,100.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 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 4, 20 19 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. CLIP-4906, 55249, 55499 & 55830

CHAIRMAN _____
 CLERK _____

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

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

PAY TO Past Signs
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 4, 20 16 NO. 4453

OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,078.56

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
 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 COUNTY TREASURER AND 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.

THIS WARRANT SHALL BECOME DUE ON May 4, 20 19 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. 47-15414

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) ISSUE DATE May 4, NO. 4454 20 16

PAY TO Derek McMillin OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Thirty-Eight & 81/100 DOLLARS (\$ 438.81)

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. 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 4, 20 19 (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 May 4, NO. 4455 20 16

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 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. 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 4, 20 19 (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 May 4, NO. 4456 20 16

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

Sixty-Four & 26/100 DOLLARS (\$ 64.26)

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. 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 4, 20 19 (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 _____

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, April 27, 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.

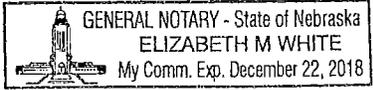
[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *4-27-2016*
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001944819

ADAMS & SULLIVAN, P.C., L.L.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046
(402) 339-9550

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 May 4, 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., 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,
Clerk

1944819; 4/27



Account Number	Due Date	Total Amount Due
9604100080	May 18, 2016	\$7,729.70

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

Customer Name: SID 104 SARPY
Statement Date: April 28, 2016

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

Billing Period From 03-29-2016 To 04-28-2016 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,203.20	\$14.80	\$2,339.99
SL61	\$1,391.73	\$6.09	\$1,474.70

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$45.10	\$0.27	\$47.87

Sales Tax 121.99
 Sales Tax 76.88
 Sales Tax 2.50
 Total Charges \$3,862.56
 Previous Balance 7,734.48
 Payments Received: 03/30/16 3,867.34CR
 Total Amount Due \$7,729.70
 Late Payment Charge of \$154.50 applies after due date.

1

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
9604100080	May 18, 2016	\$7,729.70

Late Payment Charge of \$154.50 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
 PAPIILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995



01960410008020000077297000000788420201605180





Account Number	Due Date	Total Amount Due
9604100080	May 18, 2016	\$7,729.70

Customer Name: SID 104 SARPY
Statement Date: April 28, 2016

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

Billing Period From 03-29-2016 To 04-28-2016 @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					14.80	2,203.20	\$2,339.99
SL61	61111	1	\$16.49	\$16.49			
SL61	61112	2	\$13.70	\$27.40			
SL61	61211	78	\$17.28	\$1,347.84			
SL61					6.09	1,391.73	\$1,474.70
SL66	66211	2	\$22.55	\$45.10			
SL66					0.27	45.10	\$47.87



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 #
4/11/2016	CLIP54908

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

Please print : _____

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

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	4/11/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
4/11/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 04/11/16			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 #
4/19/2016	CLIP55249

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

Please print : _____

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

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	4/19/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
4/19/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 04/19/16			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 #
4/25/2016	CLIP55499

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

Please print : _____

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

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	4/25/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
4/25/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 04/25/16			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 #
5/2/2016	CLIP55830

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	5/2/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
5/2/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 05/02/16			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
--------------------	----------

Clean Sweep Commercial Inc. Parking Lot Services

Invoice

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

Jillian Burns
 12913 Gertrude
 Omaha, NE 68138

Date	Invoice #
4/11/2016	4628
Terms	Net 30

Balance Due	\$1,700.00
--------------------	-------------------

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

New e-mail address? Enter here: _____

PLEASE PRINT AND SIGN RETURN TO: CLEAN SWEEP COMMERCIAL INC. 12218 ROBERTS ROAD, LAVISTA, NE 68128

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

P.O. No.	Project

Date	Item	Description	Amount
4/8/2016	S.I.D Swe...	Street Sweeping For SID # 104 - Millard Highlands South	1,700.00

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

Total	\$1,700.00
Payments/Credits	\$0.00
Balance Due	\$1,700.00

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

Maple 85
 8415 Maple Street
 Omaha, NE 68134



Statement

Date
5/1/2016

To:
 Burns, Jill
 12913 Gertrude St
 Omaha, NE 68138
 402.214.0105
 jillianburns33@gmail.com

Due Date
5/1/2016

Amount Due	Amount Enc.
\$491.13	

Date	Transaction	Amount	Balance
03/31/2016	Balance forward		0.00
04/22/2016	INV #4327.	491.13	491.13

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	491.13	0.00	0.00	0.00	\$491.13

Phone #	E-mail	Web Site
402-397-8278	maple85mulch@gmail.com	www.maple85.com



More than fast. More than signs. ®

STATEMENT

751 North 114th Street
Omaha, NE 68154

Phone: (402) 493-7960
Fax: (402) 493-8026

Statement Date: 05/02/2016

Bill To: SID 104 Millard Highlands South
Jililan Burns
12913 Gertrude St.
Omaha, NE 68138

We appreciate your business, here is a statement of the business we have conducted.

Date	Invoice Number	Order Description	Total Amount	Amount Paid	Balance
04/15/2016	47-15414	Stop Signs	\$1,078.56	-	\$1,078.56
Total:					\$1,078.56

CURRENT	1 - 30 DAYS PAST DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$1,078.56	-	-	-	-	\$1,078.56

Thank you for your business.
This FASTSIGNS location is independently owned and operated.

Jennifer Fett

From: Jillian Burns <jillianburns@cox.net>
Sent: Tuesday, May 03, 2016 9:49 AM
To: Jennifer Fett
Subject: Fwd: TinyScanner_New Document(21)
Attachments: New Document(21).pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: Derek McMillin <derek.mcmillin@gmail.com>
Date: May 3, 2016 at 9:32:01 AM CDT
To: Jillian Burns <jillianburns@cox.net>
Subject: Fwd: TinyScanner_New Document(21)

Hey Jill,

Here are my hours, the scrotal scrubbing will be found on next months hours...

4/2 trash run, 7:45- 11:45, 4 hrs, 29.1 miles

4/5 3:30- 6, 2.5 hrs, drug and raked home plate area, picked up trash in East park

4/11 12-3, 3 hrs, drug, filled pot holes, checked out weathered stop signs

4/13 4-6, 2hrs, drug, hand picked loose trash

4/15 3:30-6, 2.5hrs, drug, picked up branches in parks

4/22 2- 5:30, 2.5 hrs, fixed slide path around home plate, drug, checked trash

4/29 trash run, 7:30- 12:15, 4.5 hrs, 32.5 miles

21 hrs, 61.6 miles, 30 in reimbursement.

Thanks boss. Dang, between you at SID and Dustin at the Yard, 61 B- shift pretty much owns me on my off days. No complaints though!

-Derek

—
Begin forwarded message:

From: Evin McMillin <evin.caitlin@gmail.com>
Subject: TinyScanner_New Document(21)

Date: May 2, 2016 at 6:35:29 PM CDT
To: Derek McMillin <derek.mcmillin@gmail.com>

Here ya go!



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: 5/04/2016

Regarding: SID 104, Monthly Retainer
Invoice No: 17435

Services Rendered

<u>Date</u>	<u>Description</u>
5/02/2016	Legal services provided the District

Total Fees \$900.00

Total New Charges

\$900.00