

**BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA
RESOLUTION AWARDING FINANCING BID OF EIGHT (8) 2009 FORD CROWN VICTORIAS
FOR THE SHERIFF'S OFFICE**

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 1997), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 1997), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, bids for this matter have been solicited, made, opened and reviewed pursuant to applicable Nebraska State Statutes; and,

WHEREAS, based on those proceedings, and after a public hearing, this Board has duly deliberated and considered the bids received; and,

WHEREAS, this Board desires to proceed forthwith in order to expedite and facilitate service to the citizens of Sarpy County.

NOW, THEREFORE, be it resolved by this Board of County Commissioners that:

- (1) The low bid of Springfield State Bank for financing of eight (8) 2009 Ford Crown Victorias in the amount of \$222,808.00 at 4.24% interest and monthly payments of \$9,601.11 for twenty-four (24) months is accepted, ratified, and confirmed.
- (2) The Sarpy County Fiscal Administrator is hereby authorized and directed to execute such ancillary documents as may be required to evidence the loan and take any and all steps necessary or required in order to carry out the terms of such loan.

DATED this 28th day of April, 2009.

MOVED by Pat Thomas, seconded by Rusty Hike, that the above Resolution be adopted. Carried.

YEAS:

Rusty Hike

Pat Thomas

Tom Richard

Patrick J. Thomas

NAYS:

none

ABSENT:

none

ABSTAIN:

none



Attest:

Debra J. Houghtaling
County Clerk

Approved As To Form:

[Signature]
Deputy County Attorney

Sarpy County Board of Commissioners

1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046-2895
593-4155
www.sarpy.com

ADMINISTRATOR
Mark Wayne

DEPUTY ADMINISTRATOR
Scott Bovick

FISCAL ADMIN./PURCHASING AGT.
Brian Hanson



COMMISSIONERS

Rusty Hike
District 1
Joni Jones
District 2
Tom Richards
District 3
Pat Thomas
District 4
Rich Jansen
District 5

MEMO

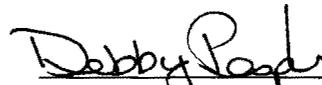
To: Sarpy County Board of Commissioners
From: Debby Peoples
Re: Award of bid for the Financing for Eight (8) 2009 Ford Crown Victorias

On April 23, 2009, seven (7) bids were opened for the financing of eight (8) Ford Crown Victorias for the Sarpy County Sheriff's Office (see attached bid tabulation). The bids were reviewed by Fiscal Administration and myself.

The Purchasing Department recommends the bid be awarded to the low bidder of Springfield State Bank with an interest rate of 4.24% and a monthly payment of \$9,601.11. The total amount to be financed is \$222,808 for a period of 24 months.

I have placed this on the April 28, 2009 Board agenda for recommended approval. Please feel free to contact me at 593-4164 if there are any questions or concerns.

April 23, 2009



Debby Peoples

cc: Deb Houghtaling
Mark Wayne
Scott Bovick
Brian Hanson
Rolly Yost
John Kucer

Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DRIVE
SUITE 1129
PAPILLION, NE 68046-2845
FAX (402) 593-4304



Brian E. Hanson, Purchasing Agent
(402) 593-2349
Debby Peoples, Assistant Purchasing Agent
(402) 593-4164
Beth Cunard, Purchaser/Contract Specialist
(402) 593-4476
Lois Spethman, Supply Clerk/Purchaser
(402) 593-2102

April 8, 2009

Springfield State Bank
Monte Towne, President
600 Main Street
Springfield, NE 68059

RE: Financing of Eight (8) Sheriff's Cruisers for the Sarpy County Sheriff's Office. **Bid opening - 2:00 p.m., Thursday, April 23, 2009**

Dear Mr. Towne:

Sarpy County is soliciting proposals for the financing of eight (8) Sheriff's cruisers for the Sarpy County Sheriff's Office, for a total of \$222,808.00. Interest rates must be fixed and payments should be calculated based on twenty-four (24) monthly payments with the first payment on the loan being due thirty (30) days after closing. **This loan will not be bank qualified under Section 265 of the Internal Revenue Code of 1986.**

Interest Rate 4.24 %

Monthly Payment \$ 9,601.11

Signed:

Springfield State Bank
Financial Institution

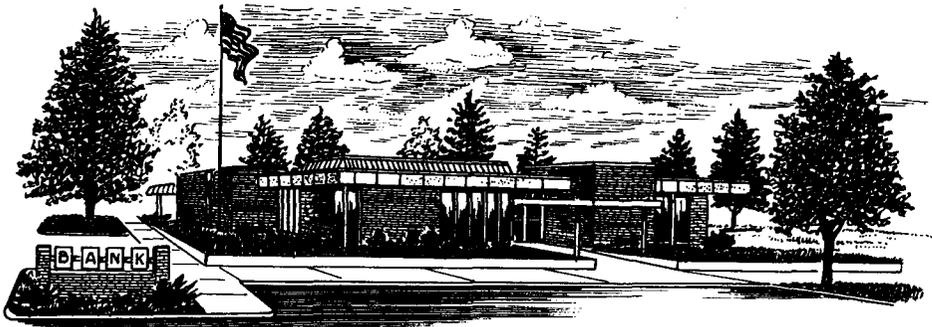
by: [Signature]

Title: President

Date: 4/10, 2009

P.O. Box 325 Springfield NE
Business Address 68059

Business Address



600 MAIN STREET
SPRINGFIELD, NEBRASKA 68059
402-253-2222

March 28, 2011

Sarpy County
Attn: Brian Hanson
1210 Golden Gate Dr
Papillion, NE 68046

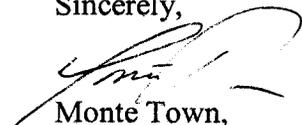
Dear Brian:

Thank you for your payment, which paid your loan in full with the Springfield State Bank.

I am enclosing your original loan documents for you to retain with your records. If I may furnish you with any additional information, please give me a call at (402) 253-2222.

Once again, thank you for thinking of us to assist you with your financing.

Sincerely,


Monte Town,
President

Sarpy County 1210 Golden Gate Drive Papillion, NE 68046 BORROWER'S NAME AND ADDRESS <small>"I" includes each borrower above, jointly and severally.</small>	Springfield State Bank 600 Main Street P.O. Box 325 Springfield, NE 68059 LENDER'S NAME AND ADDRESS <small>"You" means the lender, its successors and assigns.</small>	SSN <u>47-6006504</u> Loan Number <u>046504-19</u> Date <u>05-08-2009</u> Maturity Date <u>05-08-2011</u> Loan Amount \$ <u>222,808.00</u> Renewal Of _____
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For value received, I promise to pay to you, or your order, at your address listed above the **PRINCIPAL** sum of two hundred twenty two thousand eight hundred eight and no/100 Dollars \$ 222,808.00

Single Advance: I will receive all of this principal sum on 05-08-2009. No additional advances are contemplated under this note.
 Multiple Advance: The principal sum shown above is the maximum amount of principal I can borrow under this note. On _____ I will receive the amount of \$ _____ and future principal advances are contemplated.
Conditions: The conditions for future advances are _____

Open End Credit: You and I agree that I may borrow up to the maximum amount of principal more than one time. This feature is subject to all other conditions and expires on _____.
 Closed End Credit: You and I agree that I may borrow up to the maximum only one time (and subject to all other conditions).

INTEREST: I agree to pay interest on the outstanding principal balance from 05-08-2009 at the rate of 3.240 % per year until 05-08-2011.

Variable Rate: This rate may then change as stated below.
 Index Rate: The future rate will be _____ the following index rate: _____
 No Index: The future rate will not be subject to any internal or external index. It will be entirely in your control.

Frequency and Timing: The rate on this note may change as often as _____
 A change in the interest rate will take effect _____
 Limitations: During the term of this loan, the applicable annual interest rate will not be more than _____ % or less than _____ % . The rate may not change more than _____ % each _____ .

Effect of Variable Rate: A change in the interest rate will have the following effect on the payments:
 The amount of each scheduled payment will change. The amount of the final payment will change.

ACCRUAL METHOD: Interest will be calculated on a Actual/365 basis.

POST MATURITY RATE: I agree to pay interest on the unpaid balance of this note owing after maturity, and until paid in full, as stated below:
 on the same fixed or variable rate basis in effect before maturity (as indicated above).
 at a rate equal to _____

LATE CHARGE: If a payment is made more than 15 days after it is due, I agree to pay a late charge of \$20.00

ADDITIONAL CHARGES: In addition to interest, I agree to pay the following charges which are are not included in the principal amount above: _____

PAYMENTS: I agree to pay this note as follows:
24 monthly payments of \$9,600.97 beginning 06-08-2009.

ADDITIONAL TERMS:

SECURITY: This note is separately secured by (describe separate document by type and date):
Financing Statement Security Agreement Dated May 08, 2009
(This section is for your internal use. Failure to list a separate security document does not mean the agreement will not secure this note.)

PURPOSE: The purpose of this loan is Purchase of Eight (8) Ford Crown Victorias

SIGNATURES: I AGREE TO THE TERMS OF THIS NOTE (INCLUDING THOSE ON PAGE 2). I have received a copy on today's date.

Sarpy County
Brian Hanson
 Brian Hanson, Fiscal Administrator

Signature for Lender
Monte Town, President

DEFINITIONS: As used on page 1, "X" means the terms that apply to this loan. "I," "me" or "my" means each Borrower who signs this note and each other person or legal entity (including guarantors, endorsers, and sureties) who agrees to pay this note (together referred to as "us"). "You" or "your" means the Lender and its successors and assigns.

APPLICABLE LAW: The law of the state in which you are located will govern this note. Any term of this note which is contrary to applicable law will not be effective, unless the law permits you and me to agree to such a variation. If any provision of this agreement cannot be enforced according to its terms, this fact will not affect the enforceability of the remainder of this agreement. No modification of this agreement may be made without your express written consent. Time is of the essence in this agreement.

COMMISSIONS OR OTHER REMUNERATION: I understand and agree that any insurance premiums paid to insurance companies as part of this note will involve money retained by you or paid back to you as commissions or other remuneration.

In addition, I understand and agree that some other payments to third parties as part of this note may also involve money retained by you or paid back to you as commissions or other remuneration.

PAYMENTS: Each payment I make on this note will first reduce the amount I owe you for charges which are neither interest nor principal. The remainder of each payment will then reduce accrued unpaid interest, and then unpaid principal. If you and I agree to a different application of payments, we will describe our agreement on this note. I may prepay a part of, or the entire balance of this loan without penalty, unless we specify to the contrary on this note. Any partial prepayment will not excuse or reduce any later scheduled payment until this note is paid in full (unless, when I make the prepayment, you and I agree in writing to the contrary).

INTEREST: Interest accrues on the principal remaining unpaid from time to time, until paid in full. If I receive the principal in more than one advance, each advance will start to earn interest only when I receive the advance. The interest rate in effect on this note at any given time will apply to the entire principal advanced at that time. Notwithstanding anything to the contrary, I do not agree to pay and you do not intend to charge any rate of interest that is higher than the maximum rate of interest you could charge under applicable law for the extension of credit that is agreed to here (either before or after maturity). If any notice of interest accrual is sent and is in error, we mutually agree to correct it, and if you actually collect more interest than allowed by law and this agreement, you agree to refund it to me.

INDEX RATE: The index will serve only as a device for setting the rate on this note. You do not guarantee by selecting this index, or the margin, that the rate on this note will be the same rate you charge on any other loans or class of loans to me or other borrowers.

ACCRUAL METHOD: The amount of interest that I will pay on this loan will be calculated using the interest rate and accrual method stated on page 1 of this note. For the purpose of interest calculation, the accrual method will determine the number of days in a "year." If no accrual method is stated, then you may use any reasonable accrual method for calculating interest.

POST MATURITY RATE: For purposes of deciding when the "Post Maturity Rate" (shown on page 1) applies, the term "maturity" means the date of the last scheduled payment indicated on page 1 of this note or the date you accelerate payment on the note, whichever is earlier.

SINGLE ADVANCE LOANS: If this is a single advance loan, you and I expect that you will make only one advance of principal. However, you may add other amounts to the principal if you make any payments described in the "PAYMENTS BY LENDER" paragraph below.

MULTIPLE ADVANCE LOANS: If this is a multiple advance loan, you and I expect that you will make more than one advance of principal. If this is closed end credit, repaying a part of the principal will not entitle me to additional credit.

PAYMENTS BY LENDER: If you are authorized to pay, on my behalf, charges I am obligated to pay (such as property insurance premiums), then you may treat those payments made by you as advances and add them to the unpaid principal under this note, or you may demand immediate payment of the charges.

SET-OFF: I agree that you may set off any amount due and payable under this note against any right I have to receive money from you.

You will not be liable for the dishonor of any check when the dishonor occurs because you set off this debt against any of my accounts. I agree to hold you harmless from any such claims arising as a result of your exercise of your right of set-off.

REAL ESTATE OR RESIDENCE SECURITY: If this note is secured by real estate or a residence that is personal property, the existence of a default and your remedies for such a default will be determined by applicable law, by the terms of any separate instrument creating the security interest and, to the extent not prohibited by law and not contrary to the terms of the separate security instrument, by the "Default" and "Remedies" paragraphs herein.

DEFAULT: I will be in default if any one or more of the following occur: (1) I fail to make a payment on time or in the amount due; (2) I fail to keep the property insured, if required; (3) I fail to pay, or keep any promise, on any debt or agreement I have with you; (4) any other creditor of mine attempts to collect any debt I owe him through court proceedings; (5) I die, am declared incompetent, make an assignment for the benefit of creditors, or become insolvent (either because my liabilities exceed my assets or I am unable to pay my debts as they become due); (6) I make any written statement or provide any financial information that is untrue or inaccurate at the time it was provided; (7) I do or fail to do something which causes you to believe that you will have difficulty collecting the amount I owe you; (8) any collateral securing this note is used in a manner or for a purpose which threatens confiscation by a legal authority; (9) I change my name or assume an additional name without first notifying you before making such a change; (10) I fail to plant, cultivate and harvest crops in due season if I am a producer of crops; (11) any loan proceeds are used for a purpose that will contribute to excessive erosion of highly erodible land or to the conversion of wetlands to produce an agricultural commodity, as further explained in 7 C.F.R. Part 1940, Subpart G, Exhibit M.

REMEDIES: If I am in default on this note you have, but are not limited to, the following remedies:

- (1) You may demand immediate payment of all I owe you under this note (principal, accrued unpaid interest and other accrued charges).
- (2) You may set off this debt against any right I have to the payment of money from you, subject to the terms of the "Set-Off" paragraph herein.
- (3) You may demand security, additional security, or additional parties to be obligated to pay this note as a condition for not using any other remedy.
- (4) You may refuse to make advances to me or allow purchases on credit by me.
- (5) You may use any remedy you have under state or federal law.

By selecting any one or more of these remedies you do not give up your right to later use any other remedy. By waiving your right to declare an event to be a default, you do not waive your right to later consider the event as a default if it continues or happens again.

COLLECTION COSTS AND ATTORNEY'S FEES: I agree to pay all costs of collection, replevin or any other or similar type of cost if I am in default. In addition, if you hire an attorney to collect this note, I also agree to pay any fee you incur with such attorney plus court costs (except where prohibited by law). To the extent permitted by the United States Bankruptcy Code, I also agree to pay the reasonable attorney's fees and costs you incur to collect this debt as awarded by any court exercising jurisdiction under the Bankruptcy Code.

WAIVER: I give up my rights to require you to do certain things. I will not require you to:

- (1) demand payment of amounts due (presentment);
- (2) obtain official certification of nonpayment (protest); or
- (3) give notice that amounts due have not been paid (notice of dishonor).

I waive any defenses I have based on suretyship or impairment of collateral.

OBLIGATIONS INDEPENDENT: I understand that I must pay this note even if someone else has also agreed to pay it (by, for example, signing this form or a separate guarantee or endorsement). You may sue me alone, or anyone else who is obligated on this note, or any number of us together, to collect this note. You may do so without any notice that it has not been paid (notice of dishonor). You may without notice release any party to this agreement without releasing any other party. If you give up any of your rights, with or without notice, it will not affect my duty to pay this note. Any extension of new credit to any of us, or renewal of this note by all or less than all of us will not release me from my duty to pay it. (Of course, you are entitled to only one payment in full.) I agree that you may at your option extend this note or the debt represented by this note, or any portion of the note or debt, from time to time without limit or notice and for any term without affecting my liability for payment of the note. I will not assign my obligation under this agreement without your prior written approval.

FINANCIAL INFORMATION: I agree to provide you, upon request, any financial statement or information you may deem necessary. I warrant that the financial statements and information I provide to you are or will be accurate, correct and complete.

NOTICE: Unless otherwise required by law, any notice to me shall be given by delivering it or by mailing it by first class mail addressed to me at my last known address. My current address is on page 1. I agree to inform you in writing of any change in my address. I will give any notice to you by mailing it first class to your address stated on page 1 of this agreement, or to any other address that you have designated.

DATE OF TRANSACTION	PRINCIPAL ADVANCE	BORROWER'S INITIALS (not required)	PRINCIPAL PAYMENTS	PRINCIPAL BALANCE	INTEREST RATE	INTEREST PAYMENTS	INTEREST PAID THROUGH:
	\$		\$	\$	%	\$	
	\$		\$	\$	%	\$	
	\$		\$	\$	%	\$	
	\$		\$	\$	%	\$	
	\$		\$	\$	%	\$	
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	\$		\$	\$	%	\$	
	\$		\$	\$	%	\$	
	\$		\$	\$	%	\$	

Sarpy County 1210 Golden Gate Drive Papillion, NE 68046 BORROWER'S NAME AND ADDRESS <small>"I" includes each borrower above, jointly and severally.</small>	Springfield State Bank 600 Main Street P.O. Box 325 Springfield, NE 68059 LENDER'S NAME AND ADDRESS <small>"You" means the lender, its successors and assigns.</small>	SSN 47-6006504 Loan Number _____ Date <u>05-08-2009</u> Maturity Date <u>05-08-2011</u> Loan Amount \$ <u>222,808.00</u> Renewal Of _____
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For value received, I promise to pay to you, or your order, at your address listed above the **PRINCIPAL** sum of two hundred twenty two thousand eight hundred eight and no/100 Dollars \$ 222,808.00

Single Advance: I will receive all of this principal sum on 05-08-2009. No additional advances are contemplated under this note.
 Multiple Advance: The principal sum shown above is the maximum amount of principal I can borrow under this note. On _____ I will receive the amount of \$ _____ and future principal advances are contemplated.
Conditions: The conditions for future advances are _____

Open End Credit: You and I agree that I may borrow up to the maximum amount of principal more than one time. This feature is subject to all other conditions and expires on _____.
 Closed End Credit: You and I agree that I may borrow up to the maximum only one time (and subject to all other conditions).

INTEREST: I agree to pay interest on the outstanding principal balance from 05-08-2009 at the rate of 3.240 % per year until 05-08-2011

Variable Rate: This rate may then change as stated below.
 Index Rate: The future rate will be _____ the following index rate: _____

No Index: The future rate will not be subject to any internal or external index. It will be entirely in your control.
 Frequency and Timing: The rate on this note may change as often as _____
 A change in the interest rate will take effect _____
 Limitations: During the term of this loan, the applicable annual interest rate will not be more than _____ % or less than _____ % . The rate may not change more than _____ % each _____

Effect of Variable Rate: A change in the interest rate will have the following effect on the payments:
 The amount of each scheduled payment will change. The amount of the final payment will change.

ACCRUAL METHOD: Interest will be calculated on a Actual/365 basis.

POST MATURITY RATE: I agree to pay interest on the unpaid balance of this note owing after maturity, and until paid in full, as stated below:
 on the same fixed or variable rate basis in effect before maturity (as indicated above).
 at a rate equal to _____

LATE CHARGE: If a payment is made more than 15 days after it is due, I agree to pay a late charge of \$20.00

ADDITIONAL CHARGES: In addition to interest, I agree to pay the following charges which are are not included in the principal amount above: _____

PAYMENTS: I agree to pay this note as follows:
24 monthly payments of \$9,600.97 beginning 06-08-2009.

ADDITIONAL TERMS:

SECURITY: This note is separately secured by (describe separate document by type and date):
Financing Statement Security Agreement Dated May 08, 2009
(This section is for your internal use. Failure to list a separate security document does not mean the agreement will not secure this note.)

PURPOSE: The purpose of this loan is Purchase of Eight (8) Ford Crown Victorias

SIGNATURES: I AGREE TO THE TERMS OF THIS NOTE (INCLUDING THOSE ON PAGE 2). I have received a copy on today's date.

Sarpy County
Brian Hanson
 Brian Hanson, Fiscal Administrator

Signature for Lender
[Signature]
 Monte Town, President

FINANCING STATEMENT AND SECURITY AGREEMENT SHORT FORM

<p>1 Debtor(s) (Last name first) and address(es)</p> <p>Sarpy County Brian Hanson, Fiscal Administrator 1210 Golden Gate Drive Papillion, NE 68046</p>	<p>2. Secured Party(ies) and address(es)</p> <p>SPRINGFIELD STATE BANK 600 MAIN STREET P.O. BOX 325 SPRINGFIELD, NE 68059-0325</p> <p>I.D. #47-0351801</p>	<p>For Filing Officer (Date, Time, Number and Filing Office)</p>
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For value received, I, or We, the undersigned, do hereby grant a security interest in the following collateral to the Secured Party to secure the payment of my/our indebtedness, direct or contingent, now owing or hereafter contracted:

- Proceeds of collateral are also covered.
- Products, additions and substitutions of collateral are also covered.

Debtor warrants and covenants: (1) that the above described collateral is OWNED BY ME/US AND IS FREE FROM ENCUMBRANCE AND NOW IN MY/OUR POSSESSION; (2) that he/she will at his/her own expense keep the collateral insured, in a company satisfactory to Secured Party and in an amount not less than the outstanding balance of the indebtedness, against loss, as appropriate, by theft, collision, fire, and extended coverage, with loss payable to Secured Party as its interest may appear, and will on demand deliver said policies of insurance or furnish proof of such insurance to Secured Party as its interest may appear, and will on demand deliver said policies of insurance or furnish proof of such insurance to Secured Party; and (3) that he/she will not sell, transfer, or dispose of the collateral without the prior written consent of the Secured Party.

In case of default of payment or performance of any obligation referred to herein or in any Note, it shall be lawful for the holder, in person or by agent, to take immediate possession of said collateral, wherever found, and to sell the same as provided by Nebraska Uniform Commercial Code, this Security Agreement, or a true copy thereof, being sufficient authority therefor. Upon such sale the proceeds shall be applied to the payment of all reasonable cost pertaining to the taking, holding, preparing for sale, and selling of said collateral, and then the principal and interest due or to become due on the indebtedness. The money remaining after such payments, if any, to be paid as provided by the Nebraska Uniform Commercial Code.

The indebtedness shall immediately become due and payable, without notice or demand, upon non-payment when due, or upon death, dissolution, insolvency or commencement of any bankruptcy proceedings by or against Debtor OR IN THE EVENT THAT THE SECURED PARTY DEEMS ITSELF INSECURE FOR ANY REASON WHATSOEVER.

Executed this _____

SPRINGFIELD STATE BANK

By 
Secured Party

Brian Hanson
Debtor(s)

Addendum to FS/SA Dated May 09, 2009 Sarpy County

VEHICLE DESCRIPTION: Ford 2FAHP71V89X134700

VEHICLE DESCRIPTION: Ford 2FAHP71VX9X134701

VEHICLE DESCRIPTION: Ford 2FAHP71V19X134702

VEHICLE DESCRIPTION: Ford 2FAHP71V39XL34703

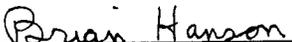
VEHICLE DESCRIPTION: Ford 2FAHP71V59XL34704

VEHICLE DESCRIPTION: Ford 2FAHP71V99X134706

VEHICLE DESCRIPTION: Ford 2FAHP71V09X134707

VEHICLE DESCRIPTION: Ford 2FHAP71V29X134708

(8) Ford Crown Victorias



Brian Hanson, Fiscal Administrator

May 09, 2009

<u>Sarpy County</u> <u>1210 Golden Gate Drive</u> <u>Papillion, NE 68046</u> BORROWER'S NAME AND ADDRESS <small>Includes each borrower above, jointly and severally.</small>	<u>Springfield State Bank</u> <u>600 Main Street</u> <u>P.O. Box 325</u> <u>Springfield, NE 68059</u> LENDER'S NAME AND ADDRESS <small>Includes the lender, its successors and assigns.</small>	<u>Loan File Number</u> <u>Date 05-08-2009</u> <u>Loan Amount \$ 222,808.00</u> <u>Maturity Date 05-08-2011</u> <u>Renewal Of</u> <u>SSN 47-6006504</u>
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**DISCLAIMER OF ORAL AGREEMENTS
NOTICE TO BORROWER:**

A credit agreement must be in writing to be enforceable under Nebraska law. To protect you and us from any misunderstandings or disappointments, any contract, promise, undertaking, or offer to forebear repayment of money or to make any other financial accommodation in connection with this loan of money or grant or extension of credit, or any amendment of, cancellation of, waiver of, or substitution for any or all of the terms or provisions of any instrument or document executed in connection with this loan of money or grant or extension of credit, must be in writing to be effective.

05-08-2009

Date

Brian Hanson

Borrower

Brian Hanson, Fiscal Administrator

Borrower

Borrower

Borrower

SPRINGFIELD STATE BANK
600 MAIN ST., P.O. BOX 325
SPRINGFIELD, NE 68059
(402) 253-2222
(402) 253-8172 (Fax)

INSURANCE CO: _____

INSURANCE AGENT: _____

TELEPHONE NO.: _____

Dear Sir/Madam:

This letter will serve to inform you that Springfield State Bank holds a lien against:

owned by our customer and your insured:

One of the requirements on our customer's loan is that he/she carry full insurance coverage, including Comprehensive, Fire and Theft, with the "Loss Payable" Clause in favor of this bank. Below you will find your insured's authorization to process this request.

Sincerely,

SPRINGFIELD STATE BANK

Loan Assistant

I certify that the above statements are correct and complete and hereby authorize you to name Springfield State Bank, 600 Main St., P.O. Box 325, Springfield, NE 68059, as the "Loss Payee" on my above referenced insurance policy.

Bruce Hanson

NOTICE TO CUSTOMER

AS A CONDITION TO THIS INSTITUTION'S ISSUANCE OF THIS CHECK, PURCHASER AGREES TO PROVIDE AN INDEMNITY BOND PRIOR TO THE REFUND OR REPLACEMENT OF THIS CHECK IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.



038994

76-1368/1049

Remitter

SARPY COUNTY

5/8/2009

DATE

P TINCHER FORD MERCURY \$ 222,808.00
Pay to the order of

222808.00

Dollars

This document has a colored background, Copy Shield, Foil Guard, and a backside authentic watermark; absence of these features will indicate a copy.

Cashier's Check

Kris Faust

⑈038994⑈ ⑆104913682⑆508 7 603⑈



TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW
M.V.I./SERIAL NO.		KEY NO.'S.		SALES TAX
2FAHP71VB9X134700		IGN. TRK. 11		STATEMENT NO.
INS. COVERAGE				AMOUNT N/A

OPTIONAL EQUIPMENT AND ACCESSORIES

DEALER INSTALLED:

NOTICE TO THE BUYER:

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DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

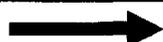
TINCHER FORD-MERCURY, INC. X
Patricia Clark
 SIGNATURE OF PURCHASER
 BY *Tom Seaco* 04/05/2009
 DATE DELIVERED

SOURCE	INVOICE NO.	STOCK NO.
100 200 SALESMAN	106138	9F120

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Service*

AS IS

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALES OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CAR DEAL NO. 

17220

VEHICLE CASH PRICE		
TITLE SERVICE	29376.00	
INSURANCE	N/A	
INSURANCE	N/A	
TOTAL		N/A
DEPOSIT-RECEIPT NO.		
CASH ON DEL-RECEIPT NO.	N/A	29376.00
CASH ON DEL-RECEIPT NO.	N/A	
TRADE IN		
LESS PAY OFF		
NET TRADE IN	N/A	
NET TOTAL		29376.00

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW

M.V.I./SERIAL NO.	KEY NO.'S.	SALES TAX
2FAHP71VX9X134701	IGN. TRK. 11	STATEMENT NO.
INS. COVERAGE		AMOUNT N/A

OPTIONAL EQUIPMENT AND ACCESSORIES

DEALER INSTALLED:

NOTICE TO THE BUYER:

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DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X

SIGNATURE OF PURCHASER

BY [Signature] 04/05/2009

DATE DELIVERED

SOURCE	INVOICE NO.	STOCK NO.
100 200 SALESMAN	106139	9F121

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CAR DEAL NO. 17221

VEHICLE CASH PRICE		
TITLE SERVICE		27776.00
INSURANCE		N/A
INSURANCE		N/A
TOTAL		N/A
DEPOSIT-RECEIPT NO.		
CASH ON DEL-RECEIPT NO.	N/A	27776.00
CASH ON DEL-RECEIPT NO.	N/A	
TRADE IN		
LESS PAY OFF		
NET TRADE IN	N/A	
NET TOTAL		27776.00

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

SOURCE		INVOICE NO	STOCK NO.
100	200	106140	9F122
SALESMAN			

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YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW
M.V.I./SERIAL NO.		KEY NO.'S.		SALES TAX
2FAHP71V19X134702		IGN. TRK. 11		STATEMENT NO.
INS. COVERAGE				AMOUNT
				N/A

OPTIONAL EQUIPMENT AND ACCESSORIES

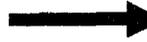
DEALER INSTALLED:

AS IS

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CAR DEAL NO. 

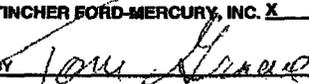
17222

VEHICLE CASH PRICE		
TITLE SERVICE	27775	00
INSURANCE		N/A
INSURANCE		N/A
TOTAL		N/A
DEPOSIT-RECEIPT NO.		
CASH ON DEL-RECEIPT NO.	N/A	27775.00
CASH ON DEL-RECEIPT NO.	N/A	
TRADE IN		
LESS PAY OFF		
NET TRADE IN		
TOTAL		27775.00

DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X  SIGNATURE OF PURCHASER

BY  DATE DELIVERED 04/05/2009

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW
M.V.I./SERIAL NO.		KEY NO.'S.		SALES TAX
2FAHP71V39X134703		IGN. TRK. 11		STATEMENT NO.
INS. COVERAGE			AMOUNT	
			N/A	

OPTIONAL EQUIPMENT AND ACCESSORIES

DEALER INSTALLED:

NOTICE TO THE BUYER:

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DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X
Pat Clark
 SIGNATURE OF PURCHASER
 BY *Tom Lane* DATE DELIVERED 04/05/2009

SOURCE	INVOICE NO.	STOCK NO.
100 200	106141	9F123
SALESMAN		

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AS IS

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CAR DEAL NO.	17223
VEHICLE CASH PRICE	
TITLE SERVICE	27776.00
INSURANCE	N/A
INSURANCE	N/A
TOTAL	N/A
DEPOSIT-RECEIPT NO.	
CASH ON DEL-RECEIPT NO.	N/A
CASH ON DEL-RECEIPT NO.	N/A
TRADE IN	
LESS PAY OFF	
NET TRADE IN	
TOTAL	27776.00

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW

M.V.I./SERIAL NO.	KEY NO.'S.	SALES TAX
2FAHP71V59X134704	IGN. TRK. 11	STATEMENT NO.

INS. COVERAGE	AMOUNT
	N/A

OPTIONAL EQUIPMENT AND ACCESSORIES

DEALER INSTALLED:

NOTICE TO THE BUYER:

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DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X *[Signature]*
SIGNATURE OF PURCHASER

BY *[Signature]* 04/05/2009
DATE DELIVERED

SOURCE	INVOICE NO.	STOCK NO.
100 200 SALESMAN	106142	9F124

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CAR DEAL NO.		
VEHICLE CASH PRICE		17224
TITLE SERVICE		2776.00
INSURANCE		N/A
INSURANCE		N/A
TOTAL		N/A
DEPOSIT-RECEIPT NO.		
CASH ON DEL-RECEIPT NO.	N/A	2776.00
CASH ON DEL-RECEIPT NO.	N/A	
TRADE IN		
LESS PAY OFF		
NET TRADE IN	N/A	
NET TOTAL		2776.00

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW
M.V.I./SERIAL NO.		KEY NO.'S		SALES TAX
2FAHP71V99X134706		IGN. TRK. 11		STATEMENT NO.
INS. COVERAGE			AMOUNT	
			N/A	

OPTIONAL EQUIPMENT AND ACCESSORIES

DEALER INSTALLED:

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DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X *Patricia Clark*
SIGNATURE OF PURCHASER

BY *[Signature]* 04/05/2009
DATE DELIVERED

SOURCE	INVOICE NO	STOCK NO.
100 200 SALESMAN	106144	9E126

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CAR DEAL NO.	17326
VEHICLE CASH PRICE	
TITLE SERVICE	2776.00
INSURANCE	N/A
INSURANCE	N/A
TOTAL	N/A
DEPOSIT-RECEIPT NO.	
CASH ON DEL-RECEIPT NO.	N/A
CASH ON DEL-RECEIPT NO.	N/A
TRADE IN	
LESS PAY OFF	
NET TRADE IN	N/A
N/TOTAL	2776.00

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW

M.V.I./SERIAL NO.	KEY NO.'S.	SALES TAX
2FAHP71V09X134707	IGN. TRK 11	STATEMENT NO.
INS. COVERAGE	AMOUNT	N/A

OPTIONAL EQUIPMENT AND ACCESSORIES

DEALER INSTALLED:

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DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X

Pat Clark
SIGNATURE OF PURCHASER

BY *Tom Strace* 04/05/2009
DATE DELIVERED

Reynolds and Reynolds (R22245 (10-07)

SOURCE	INVOICE NO.	STOCK NO.
100 200 SALESMAN	106145	9F127

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CAR DEAL NO.  17227

VEHICLE CASH PRICE		
TITLE SERVICE	27776.00	
INSURANCE	N/A	
INSURANCE	N/A	
TOTAL	N/A	
DEPOSIT-RECEIPT NO.		
CASH ON DEL-RECEIPT NO.	N/A	27776.00
CASH ON DEL-RECEIPT NO.	N/A	
TRADE IN		
LESS PAY OFF		
NET TRADE IN	N/A	
TOTAL	27776.00	

TINCHER

FORD-MERCURY, INC.

303 FULTON AVENUE
P.O. BOX F
PLATTSMOUTH, NE 68048
(402) 296-4411

DATE 04/05/2009

SOLD TO NAME SARPY COUNTY FLEET SERVICES

ADDRESS 1210 GOLDEN GATE DR

CITY & STATE PAPILLION NE 68046

SOURCE	INVOICE NO.	STOCK NO.
100 SALESMAN	200 106153	9F128

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YEAR	MAKE	MODEL	STYLE	NEW/USED
2009	FORD	CROWN VICTOR	INTERCEPTOR	NEW
M.V.I./SERIAL NO.		KEY NO.'S.		SALES TAX
2FAHP71V29X134708		IGN. TRK. 11		STATEMENT NO.
INS. COVERAGE			AMOUNT	
			N/A	

OPTIONAL EQUIPMENT AND ACCESSORIES

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CAR DEAL NO.  1722R

VEHICLE CASH PRICE		
TITLE SERVICE	27776.00	
INSURANCE	N/A	
INSURANCE	N/A	
TOTAL		N/A
DEPOSIT-RECEIPT NO.	N/A	
CASH ON DEL-RECEIPT NO.	N/A	27776.00
CASH ON DEL-RECEIPT NO.	N/A	
TRADE IN		
LESS PAY OFF		
NET TRADE IN		
TOTAL		27776.00

DESCRIPTION OF TRADE IN

YEAR	MAKE	MODEL	BODY STYLE	M.V.I./SERIAL NO.

TINCHER FORD-MERCURY, INC. X

John Crave
SIGNATURE OF PURCHASER

BY *John Crave*

04/05/2009

DATE DELIVERED