

MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska was convened in public and open session at 5:15 p.m. on March 10, 2010 at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees: Paul R. Stoupa, Patrick S. Lichter, Larry Hammer, and Allen Marsh. Absent was the following Trustee: David A. Christensen. Present by invitation were Ronald W. Hunter, attorney for the District, Kristi Bland, his assistant, and Gerry Gutoski, of Field R & D. Also present was Ed Dewispelare, of Arbor Hills. Notice was given in advance thereof by publication in the Papillion Times on March 4, 2010, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

The Chairman 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 Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that at this time the Tiburon water system is running with Well Nos. 1, 2, and 5. Mr. Gutoski also stated that Well No. 3 will not be turned on until water usage increases, which should be sometime in May, 2010.

Mr. Gutoski also stated that Well No. 5 has a vibration in the motor and he has contacted Layne Christensen Co. to determine what the vibration is from. Mr. Gutoski also reported that the door on Wellhouse No. 4 is heaving. Mr. Gutoski will determine how to repair this matter.

The Chairman stated the next order of business was property owner questions or concerns. There were none to come before the meeting.

The Chairman stated the next order of business was a discussion regarding planting trees on lots owned by the SID. Trustee Hammer stated that he had received two bids

from contractors to plant trees at the back of the lots which are owned by the District. The Trustees reviewed two estimates from Arbor Hills. The first estimate was for three trees to be planted in the back of each lot with the trees being approximately six to seven feet each and a front row of two trees being approximately five to six feet each. The second estimate was for three trees to be planted at the back of the lot with the trees being approximately five to six feet each and two trees planted in a front row with the trees being approximately four to five feet each. After a full and complete discussion, the following Resolution were proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Trustees hereby approve Estimate No. 1 to be segregated into two projects for north and south Cornhusker.

RESOLVED FURTHER, that Arbor Hills shall provide two contracts to Mr. Hunter for the Chairman'S signature prior to the work commencing.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Marsh, Stoupa, Hammer, and Lichter. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

The Chairman stated the next order of business was a discussion regarding drainage issue on Prestwick Avenue. The Trustees reviewed drawings and estimates from the engineers which showed the work to be completed to correct the drainage issues. The Chairman stated that the parties involved were acceptable to sharing the cost of the repairs. After a full and complete discussion, the following Resolutions were proposed by Trustee Lichter and seconded by Trustee Stoupa, to-wit:

RESOLVED, that Mr. Hunter shall prepare a contract and easements for drainage repairs on Prestwick Avenue.

RESOLVED FURTHER, that upon receiving signed contracts and easements for said Prestwick Avenue drainage repairs, Thompson, Dreessen & Dorner, Inc. shall employ a contractor to complete the drainage repairs.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Lichter, Stoupa, Hammer, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

The Chairman stated the next order of business was a proposal, dated March 10, 2010, from C & C Custom Cutting, LLC for maintaining the lots owned by the District. After a full and complete discussion, the following motion was made by Trustee Stoupa and seconded by Trustee Hammer, to-wit:

RESOLVED, that the proposal, dated March 10, 2010, from C & C Custom Cutting, LLC for maintaining the lots owned by the District is hereby approved and accepted.

On the foregoing Resolution the following Trustees voted "aye": Trustees Lichter, Stoupa, Hammer, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolution was duly carried and adopted.

The Chairman stated the next order of business was to adopt a resolution calling \$10,000.00 in General Obligation Corporate Purpose Bonds, Series 2009B. Ms. Bland stated that in the absence of the Clerk, David Christensen, it would be necessary to appoint an Acting Clerk to sign the necessary documents for calling general Obligation Corporate Purpose Bonds, Series 2009B. After a full and complete discussion, the following Resolutions were proposed by Trustee Lichter and seconded by Trustee Lichter and seconded by Trustee Stoupa, to-wit:

RESOLVED, that Trustee Hammer is hereby appointed Acting Clerk of the District for the purpose of calling \$10,000.00 in General Obligation Corporate Purpose Bonds, Series 2009B.

BE IT RESOLVED by Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:

Section 1. The following bonds are hereby called for payment on April 15, 2010, at par plus accrued interest, after which date interest on the bonds will cease.

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Twenty Thousand Dollars (\$20,000) in \$5,000 denominations bearing basic interest as follows:

<u>Basic Interest Rate</u>		
<u>Per Annum</u>	<u>Amount</u>	<u>Maturity Date</u>
6.00%	\$10,000	04/15/2019

Said bonds are subject to optional redemption in whole or in part, prior to maturity, at the option of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska on any interest payment date at the principal amount, plus accrued interest. Due to the nature of this special call on a non-interest payment date, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska hereby agrees to indemnify and hold harmless Great Western Bank against any and all loss, liability costs or damages which Great Western Bank may suffer or incur from the beneficial owner(s) of the above described bonds by reason of this special call.

Section 2. Said bonds are to be paid off at the office of Great Western Bank, Omaha, Nebraska.

Section 3. A true copy of this resolution shall also be filed immediately with Great Western Bank, Omaha, Nebraska, and said Paying Agent and Registrar is hereby instructed to mail notice to each registered owner of said outstanding bonds not less than thirty days prior to the date fixed for redemption. A true copy of this resolution shall be filed with the County Treasurer of Sarpy County on or before the call date.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Lichter, Stoupa, Hammer, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

The Chairman stated the next order of business was for the Chairman to sign the Nebraska and Local Sales and Use Tax Return. This was accomplished.

The following are reporting items for the Trustees' information and required no action: a letter, dated February 25, 2010, from Sarpy County Board of Equalization canceling taxes on 66 lots owned by SID 158; a letter, dated February 23, 2010, to Rich James depositing \$23,764.60 in the Bond Fund and depositing \$5,135.40 in the General Fund from proceeds of sale of Lot 374; a letter, dated March 1, 2010, to Rich James depositing a check from X-Stream Car and Dog Wash in the amount of \$650.41 in the Service Fee Fund; a letter, dated March 8, 2010, to Rich James depositing a check from Kum & Go in the amount of \$49.85 in the Service fee Fund; and a letter, dated March 8, 2010, to Rich James depositing a check from Tiburon Pool Management Co. in the amount of \$3,700.00 in the General Fund of the District.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were moved by Trustee Hammer and seconded by Trustee Lichter, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5343 through 5355 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum, to be redeemed no later than March 10, 2013, 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. 5343 in the amount of \$10.73 made payable to OMAHA WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001200468-01, attached.

WARRANT NO. 5344 in the amount of \$62.77 made payable to BLACK HILLS ENERGY, per Account No. 8978 6461 65, dated 01/29/10 and 03/01/10, attached.

WARRANT NO. 5345 in the amount of \$555.00 made payable to O.P.P.D., per Account No. 2097155308, dated 02/08/10, attached.

WARRANT NO. 5346 in the amount of \$5,728.02 made payable to O.P.P.D., per Account No. 9063100050, dated 02/08/10, attached.

WARRANT NO. 5347 in the amount of \$44.39 made payable to QWEST, per Account No. 402 895-8841 741, dated 02/07/10, attached.

WARRANT NO. 5348 in the amount of \$16,832.87 made payable to CITY OF OMAHA, per Invoice Nos. 61958, 62239, and 62753, attached.

WARRANT NO. 5349 in the amount of \$216.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB, per Invoice No. 347610, attached.

WARRANT NO. 5350 in the amount of \$9,922.56 made payable to PAPILLION SANITATION, per Invoice Nos. 1853997 and 1866059, attached.

WARRANT NO. 5351 in the amount of \$1,495.78 made payable to THOMPSON, DREESSEN, DORNER, INC., per Project No. 1592-103, Invoice No. 87660 and Project No. 1591-101, Invoice No. 87850, attached.

WARRANT NO. 5352 in the amount of \$36.63 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice Nos. 110SD158 and 210SD158, attached.

WARRANT NO. 5353 in the amount of \$10,121.82 made payable to FIELD R & D, per Invoice Nos. 100012 and 100027, attached.

WARRANT NO. 5354 in the amount of \$294.79 made payable to NEBRASKA DEPARTMENT OF REVENUE, per Sales tax, attached.

WARRANT NO. 5355 in the amount of \$4,335.00 made payable to RONALD W. HUNTER, per Statement dated 03/09/10, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 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. 158 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 on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants 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 \$5,000,000.00 during the calendar year in which the above Warrants are to be issued.

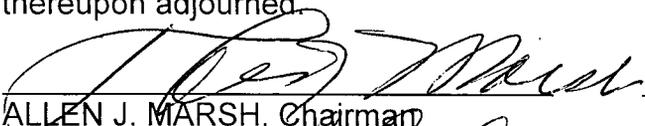
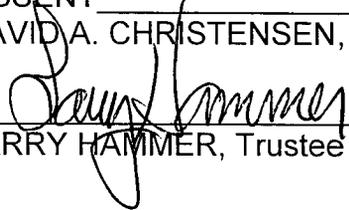
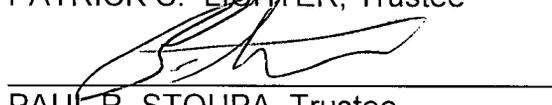
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of 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 average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 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 13 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 of 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. This 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.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Stoupa, Lichter, Hammer, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

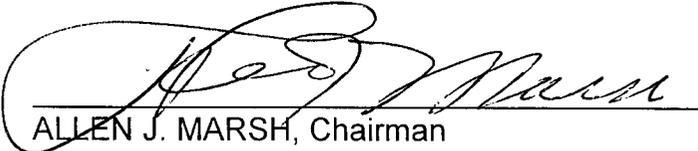
There being no further business to come before the meeting, the same was thereupon adjourned.

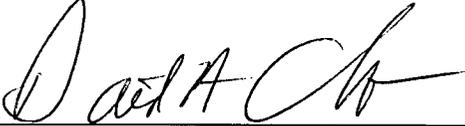
 <hr/> ALLEN J. MARSH, Chairman	ABSENT <hr/> DAVID A. CHRISTENSEN, Clerk
 <hr/> PATRICK S. LICHTER, Trustee	 <hr/> LARRY HAMMER, Trustee
 <hr/> PAUL R. STOUPA, Trustee	

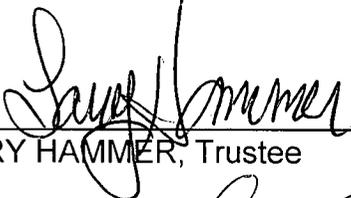
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

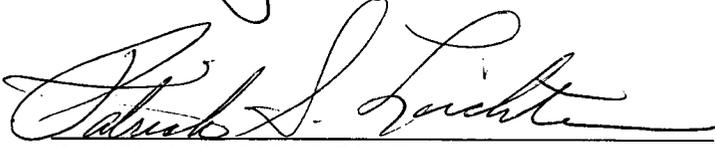
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 5:15 p.m. on March 10, 2010 at 9915 South 148th Street, Omaha, Nebraska.

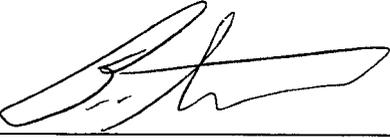
DATED this 10th day of March, 2010.


ALLEN J. MARSH, Chairman


DAVID A. CHRISTENSEN, Clerk


LARRY HAMMER, Trustee


PATRICK S. LICHTER, Trustee


PAUL R. STOUPA, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 158 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 given 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.

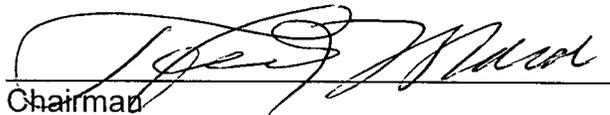
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 10th day of March , 2010.


Chairman


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 Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Thursday, March 4, 2010 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 *Kirk Hoffman*

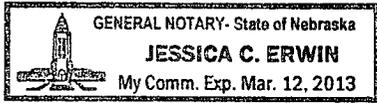
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 03-02-2010
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public



Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001200468

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

NOTICE OF MEETING
Sanitary and Improvement District
No. 158 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 5:15 p.m. on 10th day of March, 2010, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

Dave Christensen
Clerk of the District
1200468; 3/4

AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:

Allen J. Marsh, Chairman
David A. Christensen, Clerk
Larry Hammer, Trustee
Patrick S. Lichter, Trustee
Paul Stoupa, Trustee

Held at 5:15 p.m. on March 10, 2010 at 9915 South 148th Street, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Discussion regarding property owner questions or concerns.
5. A discussion regarding planting trees on lots owned by the SID.
6. A discussion regarding drainage issue.
7. A proposal, dated March 10, 2010, from C & C Custom Cutting, LLC for maintaining the lots owned by the District.
8. Adopt a resolution calling \$10,000.00 in General Obligation Corporate Purpose Bonds, Series 2009B.
9. Chairman to sign Nebraska and Local Sales and Use Tax Return.
10. The following are reporting items for the Trustees' information and required no action: a letter, dated February 25, 2010, from Sarpy County Board of Equalization canceling taxes on 66 lots owned by SID 158; a letter, dated February 23, 2010, to Rich James depositing \$23,764.60 in the Bond Fund and depositing \$5,135.40 in the General Fund from proceeds of sale of Lot 374; a letter, dated March 1, 2010, to Rich James depositing a check from X-Stream Car and Dog Wash in the amount of \$650.41 in the Service Fee Fund; a letter, dated March 8, 2010, to Rich James depositing a check from Kum & Go in the amount of \$49.85 in the Service Fee Fund; a letter, dated March 8, 2010, to Rich James depositing a check from Tiburon Pool Management Co. in the amount of \$3,700.00 in the General Fund of the District.

11. Pay the following bills (statements and/or invoices attached):

A.	World Herald Media Group Customer No. 154004 Order No. 0001200468-01		10.73
B.	Black Hills Energy Account No. 8978 6461 65 dated 01/29/10 dated 03/01/10	42.35 <u>20.42</u>	62.77
C.	O.P.P.D. Account No. 2097155308 dated 02/08/10		555.00
D.	O.P.P.D. Account No. 9063100050 dated 02/08/10		5,728.02
E.	Qwest Account No. 402 895-8841 741 dated 02/07/10		44.39
F.	City of Omaha Invoice No. 61958 Invoice No. 62239 Invoice No. 62753	4,585.94 5,366.65 <u>6,880.28</u>	16,832.87
G.	Nebraska Public Health Environmental Laboratory Invoice No. 347610		216.00
H.	Papillion Sanitation Invoice No. 1853997 Invoice No. 1866059	4,961.28 <u>4,961.28</u>	9,922.56
I.	Thompson, Dreessen, Dorner, Inc. Project No. 1592-103, Invoice No. 87660 Project No. 1591-101, Invoice No. 87850	1,380.17 <u>115.61</u>	1,495.78
J.	Great Plains One-Call Services, Inc. Invoice No. 110SD158 Invoice No. 210SD158	21.48 <u>15.15</u>	36.63

K.	Field R & D		
	Invoice No. 100012	5,595.41	
	Invoice No. 100027	<u>4,526.41</u>	10,121.82
L.	Nebraska Department of Revenue		
	Sales Tax		294.79
M.	Ronald W. Hunter		
	Statement dated 03/09/10		4,335.00

12. Adjourned.

THE UNDERSIGNED, hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting at least 24 hours prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.



 Clerk

**C & C Custom Cutting, LLC
 16721 Woodland Drive
 Omaha, NE 68136
 (402) 689.5686**

Mail To	BID #
Mr. Allen Marsh	March 10, 2010
S.I.D. 158	78
9811 Hazeltine Avenue	
Omaha, NE 68136	(402) 690-2000
Aj.marsh@cox.net	

S.I.D. 158 - TIBURON DEVELOPMENT

<u>Item</u>	<u>Description</u>	<u>Price</u>
	2010 MOWING OF ASSIGNED LOTS FOR TIBURON DEVELOPMENT SURROUNDING THE TIBURON GOLF COURSE (PREFERRABLY SIX MOWINGS, HOWEVER, SEVEN MOWINGS IF REQUIRED BASED ON GROWING SEASON)	
MOWING	MOW ASSIGNED LOTS	\$16.75 / LOT
TRIM	FINISH TRIMMING - POLES, SIGNS, & POWER BOXES FOR ALL LOTS	\$145.00 / MOW

Accepted by: _____

Date: _____

Kristi Bland

From: <TKuhl-Ennis@ameritas.com>
To: <rwhre@hunterlaw.omhcoxmail.com>
Cc: <RHarman@ameritas.com>
Sent: Thursday, March 04, 2010 2:37 PM
Attach: S158(041510)SeriesBcallres.doc; Sarpy158SeriesB041510bondcall.pdf
Subject: Sarpy Co. SID No. 158 General Obligation Corporate Purpose Bonds Series 2009B

Kristi:

Again.....SID Board needs to pass another resolution to 'call' some more (\$10,000) of these bonds, so have attached the 'Extract of Minutes' that needs to be signed (by the Chairman and Clerk) at their March 10, 2010 meeting, along with the 'resolution' to insert/copy into the minutes.

The 'call/redemption date' is April 15, 2010.

Please print at least '2' copies of the attached 'extract', get them signed and either deliver them to our office or call us as soon as they are ready for us to pick up (on March 11th).

Thanks.

TK

Theresa Kuhl-Ennis
SID Department
Ameritas Investment Corp.
440 Regency Parkway Drive, Suite 222
Omaha, NE 68114-3742
402-384-8082 (Direct)
402-384-8100 (Main)
402-384-8099 (Fax)
800-700-2362 (Toll-Free)
tkuhl-ennis@ameritas.com

This message may contain confidential information intended only for the use of the addressee(s) named above and may contain information that is legally privileged. If you are not the addressee, or the person responsible for delivering it to the addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message immediately thereafter. Thank you.

- If applicable, complete Schedule I on reverse side
- Complete and return Schedule III

PLEASE DO NOT WRITE IN THIS SPACE

Tax Cat. | Nebr. I.D. Number | Rpt. Code | Tax Period
1 | 10144404 | 1 | JAN-DEC 2009-12
NAME AND LOCATION ADDRESS | Due Date:
JAN 25 2010

NAME AND MAILING ADDRESS

SID 158
4405 S 173RD ST
OMAHA NE 68135

SID 158
~~BEVERLY BURR ACCOUNTANT 11605 Arbor St, #104~~
~~4405 S 173RD ST~~
~~OMAHA NE 68135~~ *Omaha, NE 68144*

• Name, address, or ownership changes? See Instructions.

(mailing address change only)

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (as reported on Nebraska Schedule III)	1	\$	26636	00
2	Net taxable sales (as reported on Nebraska Schedule III)	2		5497	00
3	Nebraska sales tax (line 2 multiplied by .055)	3		302	34
4	Nebraska consumer's use tax (as reported on Nebraska Schedule III) ..	4		0	00
Complete Nebraska Schedule I (on back) prior to completing lines 5 & 6					
5	Local consumer's use tax from line 1, Nebraska Schedule I (on back) ..	5		0	00
6	Local sales tax from line 2, Nebraska Schedule I (on back)	6		0	00
7	Total Nebraska and local sales tax (line 3 plus line 6)	7		302	34
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00).	8		7	55
9	Sales tax due (line 7 minus line 8)	9		294	79
10	Total Nebraska and local consumer's use tax (line 4 plus line 5)	10		0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11		294	79
12	Previous balance with applicable interest at % per year and payments received through	12		0	00

Check this box if your payment is being made by Electronic Funds Transfer (EFT).

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return **13** \$ 294 79

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

**sign
here**

Authorized Signature () Daytime Phone Signature of Preparer Other Than Taxpayer () Daytime Phone

Title Date Address Date

E-Mail Address

**REMEMBER THAT MOST SALES AND USE TAX RETURNS
CAN BE FILED VIA THE INTERNET.**

VISIT WWW.REVENUE.NE.GOV FOR MORE INFORMATION.

INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. INTERNET ADDRESS: www.revenue.ne.gov

For tax assistance, contact your regional office or call 1-800-742-7474 (toll free in NE & IA) or 1-402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 25th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE



NEBRASKA SCHEDULE III — Computation of Net Taxable Sales and Nebraska Consumer's Use Tax

FORM
10

- Complete Schedule III first
- Print your name, I.D. number, and tax period on this schedule
- Return this schedule with Form 10

Name as Shown on Form 10

SID 158

Nebraska I.D. Number

10144404

Tax Period

Jan-Dec 2009-12

COMPUTATION OF NET TAXABLE SALES

1	Gross sales and services (enter on line 1 of Form 10)	1	26636	-
2	Nontaxable services	2	21139	-
3	Sales to licensed purchasers for resale	3		-
4	Deliveries or shipments to purchasers outside Nebraska	4		-
5	Sales to qualified exempt organizations	5		-
6	Sales to qualified exempt common or contract carriers	6		-
7	Sales to qualified governmental agencies	7		-
8	Sales of qualified prescription items sold for human use	8		-
9	Sales of exempt agricultural feed, seed, chemicals, and fertilizer	9		-
10	Sales of motor vehicles, motorboats, and trailers	10		-
11	Sales of exempt food or food ingredients	11		-
12	Sales of exempt agricultural machinery & equipment	12		-
13	Other allowable deductions (explain)	13		-
14	Total allowable deductions (total of lines 2 through 13)	14	21139	-
15	Net taxable sales (line 1 minus line 14). Round to nearest dollar and enter on line 2 of Form 10	15	5497	-

COMPUTATION OF NEBRASKA CONSUMER'S USE TAX

16	Cost of items and applicable services purchased for use on which Nebraska sales and use tax has not been paid	16		-
17	Cost of items withdrawn from inventory for personal or business use	17		-
18	Total amount subject to Nebraska consumer's use tax (line 16 plus line 17)	18		-
19	Nebraska consumer's use tax (line 18 multiplied by the rate identified on line 3 of Form 10)	19		-
20	Credit for tax paid to other states on items in line 18 (see instructions)	20		-
21	Nebraska consumer's use tax due (line 19 minus line 20). Enter on line 4 of Form 10	21		-

INSTRUCTIONS FOR NEBRASKA SCHEDULE III

- Information Guides are available on our Web site for the following items.

COMPUTATION OF NET TAXABLE SALES

LINE 1. Enter the total dollar amount of ALL sales, leases, rentals, and services made by your business. Record both taxable and exempt total gross receipts rounded to the nearest dollar. Out-of-state retailers enter only Nebraska gross receipts. Do not include the amount of sales tax collected.

LINE 2. Enter the gross receipts received during the taxable period from services which were not subject to Nebraska sales tax.

LINE 3. Enter the gross receipts received from sales to licensed purchasers for resale. You must have a properly completed resale certificate from each purchaser for which a deduction is claimed.

LINE 4. Enter the gross receipts from deliveries or shipments to purchasers outside Nebraska. Out-of-state retailers do not use this line.

LINE 5. Enter the gross receipts from sales to organizations exempt from Nebraska sales and use tax. You must have a properly completed exempt sale certificate from each qualified organization for which a deduction is claimed.

LINE 6. Enter the gross receipts from sales to Nebraska licensed common or contract carriers for which you have a properly completed and valid exempt sale certificate.

LINE 7. Enter the gross receipts from sales to the federal government or Nebraska governmental units for which you have a properly completed exempt sale certificate or proof of federal payment. Purchases by governmental units for use in the business of furnishing gas, water, electricity, or heat, are not exempt.

LINE 8. Enter the gross receipts from the sale of insulin and prescription drugs, oxygen, prosthetic devices, durable medical equipment, mobility enhancing equipment, and home medical supplies for human use.

LINE 9. Enter the gross receipts from sales of agricultural feed, feed supplements, seed, chemicals, fertilizer, and compatibility agents which are not subject to Nebraska sales tax.

LINE 10. Enter the gross receipts from sales of motor vehicles, motorboats, and trailers. Submit the green copies of Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales, Form 6, and Nebraska Sales and Use Tax Statement for Motorboat Sales, Form 6MB, with this return.

LINE 11. Enter the gross receipts from sales of exempt food or food ingredients.

LINE 12. Enter the gross receipts from all sales of qualified agricultural machinery or equipment. You must have a properly completed exempt sale certificate from each purchaser.

LINE 13. Enter the amount of other allowable deductions. An explanation for each deduction claimed must be written in the space provided or on an attached schedule if additional space is required.

COMPUTATION OF NEBRASKA CONSUMER'S USE TAX

LINE 16. Enter the cost of all items and applicable services purchased without payment of Nebraska sales or use tax and consumed or used by you or your company.

LINE 17. Enter the cost of inventory items purchased without payment of Nebraska sales or use tax which were subsequently withdrawn from inventory and consumed or used.

LINE 20. If you have paid tax in another state on an item included on line 18, you may take a credit for such tax. The maximum credit allowed will be the amount of Nebraska and applicable local consumer's use tax that would apply to each item on which a sales or use tax has been paid to another state. The invoices or tax returns showing the payment of sales or use tax to another state must be retained with your records.



INSTRUCTIONS FOR FORM 10

HOW TO GET LICENSED. You must complete a Nebraska Tax Application, Form 20, to apply for a sales and use tax permit. After the application has been processed, you will receive your sales and use tax Nebraska identification number. Returns will be mailed to you by this department based on the filing frequency you are assigned.

WHO MUST FILE. Every person making taxable sales in Nebraska is required to hold a Nebraska sales and use tax permit and must file a Nebraska and Local Sales and Use Tax Return, Form 10, on or before the due date. Out-of-state retailers shall report only Nebraska sales on this return.

WHEN AND WHERE TO FILE. This return, properly signed and accompanied by a check or money order payable to the Nebraska Department of Revenue, or EFT payment, will be considered timely filed if U.S. postmarked on or before the twenty-fifth day of the month following the tax period covered by the return. A return is required even if there have been no taxable sales. Mail to the Nebraska Department of Revenue, P.O. Box 98923, Lincoln, Nebraska 68509-8923. **Make a copy of this return and all schedules for your records.**

ELECTRONIC FILING QUESTIONS. If you have questions about EFT, Telefile, Internet filing or payment options, visit our Web site at www.revenue.ne.gov or call 1-800-433-8631.

PREIDENTIFIED RETURN. This return is to be used only by the retailer whose name is printed on it. If you have not received a return for the tax period, request a duplicate from the department. Do not file returns which are photocopies, are for another tax period, or have not been preidentified.

NAME, ADDRESS, OWNERSHIP CHANGES. If the business name has changed and is a name change only (i.e., the ownership or federal identification number has not changed), mark through the previous name and plainly print the new name and write "name change only." If you file electronically, via Internet, or Telefile, these changes should be made on a Nebraska Change Request, Form 22. A change in ownership or type of ownership (individual to a partnership, partnership to a corporation, etc.) will require you to cancel your permit by checking the box. The new owner(s) of the business should not file their return using the previous owner's preidentified sales and use tax returns. The new owner(s) must complete a Nebraska Tax Application, Form 20, to obtain their own sales and use tax permit.

If there is a change or correction in the name or address, mark through the incorrect information and plainly print the correct information. If this is the result of a relocation of your business, indicate this by writing "relocated" on the return. **Reminder:** A sales tax permit is required for each location. If there is an additional location opened, you need to apply for another sales tax permit by filing a Nebraska Tax Application, Form 20.

CREDIT RETURNS. If line 11 is a credit amount, documentation must be sent with the return supporting the credit. This documentation must include a copy of the Form 10, Nebraska Schedule III, a letter of explanation, invoices, or credit memos issued to customers. If a credit is shown, it may be applied to current tax liability. If the credit cannot be used in a reasonable amount of time, a Claim for Overpayment of Sales and Use Tax, Form 7, may be filed. The statute of limitations for filing the Form 7 is three (3) years from the due date following the end of the period for which the credit was created.

PENALTY AND INTEREST. If the return is not filed by the due date, a penalty will be assessed in the amount of 10 percent of the tax due or \$25, whichever is greater. Interest on the unpaid tax will be assessed at the rate printed on line 12 from the due date until payment is received.

VERIFICATION AND AUDIT. Records to substantiate this return must be retained and be available for a period of at least three years following the date of filing the return.

SPECIFIC INSTRUCTIONS

For more information, see "Information Guides" under "Sales and Use Tax" on our Web site.

Each return provides for reporting of both sales and use tax. Entries for each tax remain separate. If the retailer intends to file a return for both

taxes, a word, statement, number (including zero), or figure must be entered on the appropriate lines. Failure to do so will extend the statute of limitations for audit and collection purposes to five years.

Complete Nebraska Schedule III to assist in completing Form 10, lines 1 through 4.

LINE 1. Enter the total dollar amount of ALL sales, leases, rentals, and services made by your business. Record both taxable and exempt gross revenue rounded to the nearest dollar. Out-of-state retailers enter only Nebraska gross revenue. **DO NOT** include the amount of sales tax collected.

LINE 2. Enter the net taxable sales from Form 10, Nebraska Schedule III rounded to the nearest whole dollar. Refer to the Nebraska Schedule III instructions for allowable deductions.

LINES 4 and 5, CONSUMER'S USE TAX LIABILITY. The consumer's use tax is a tax on items and applicable services purchased in Nebraska when there has been no payment of the sales tax. The consumer's use tax also applies to items purchased outside Nebraska and brought into Nebraska for use, storage, or consumption on which a sales or use tax has not been paid to Nebraska or any other state. The consumer's use tax is imposed upon the following transactions:

1. Items purchased for resale which are withdrawn from inventory and used for personal or business use.
2. Property and applicable services purchased from a vendor who was not required or failed to collect the sales tax.

LINE 8. A collection fee is allowed as a reimbursement for collecting the Nebraska and local sales tax.

LINE 12. A balance due resulting from a partial payment, mathematical or clerical errors, penalty, or interest relating to prior returns will be entered on this line. The amount of interest includes interest on unpaid tax through the due date of this return. If the amount due is paid before the due date, the interest will be recomputed and a credit will be given on your next return. If the amount entered has been satisfied by a previous remittance, it should be disregarded when computing the amount to remit on line 13. A credit will be indicated by the word "subtract" and can be subtracted from the amount due on line 11.

LINE 13. If not required to remit payment via EFT, attach a check or money order payable to the Nebraska Department of Revenue for the amount reported on line 13.

SIGNATURES. This return must be signed by the taxpayer, partner, corporate officer, or member of a LLC. If the taxpayer authorizes another person to sign this return, there must be a power of attorney on file with the Nebraska Department of Revenue. Any person who is paid for preparing a taxpayer's return must also sign the return as preparer.

NEBRASKA SCHEDULE I

LINE 1, LOCAL USE TAX. Total the amounts reported in Column A and enter on line 1, Nebraska Schedule I and on line 5, Form 10.

LINE 2, LOCAL SALES TAX. Total the amounts reported in Column B and enter on line 2, Nebraska Schedule I and on line 6, Form 10.

If you collected a local sales tax or need to remit a local use tax for a local taxing jurisdiction that is not listed on Nebraska Schedule I, write the name of the local taxing jurisdiction, the amount of use tax, and the amount of sales tax in the space provided at the bottom of Nebraska Schedule I. Any jurisdiction that you write in will be preidentified on your next return. You can find listings of the local taxing jurisdictions and the sales tax rates on our Web site at www.revenue.ne.gov.

NEBRASKA SCHEDULE I - MVL

Enter the portion of state sales tax (reported on Form 10, line 3) that is from the lease of motor vehicles to others for periods of more than 31 days. Motor vehicles include automobiles, trucks, trailers, semitrailers, and truck tractors which are not classified as transportation equipment. See our Leased Motor Vehicles Information Guide.



Sarpy County Board of Equalization

Sarpy County Courthouse • 1210 Golden Gate Drive, Suite 1116 • Papillion, Nebraska 68046-2895 • Office: (402) 593-4155

February 25, 2010

SID # 158

11605 ARBOR ST

OMAHA, NE 68144

RE: CORRECTION # **13775**

**66 LOTS IN TIBURON-43 VALUED AT 14,880-14 AT 20,640-5 AT 13,440-3 AT 13,920
& 1 AT 17,280**

Action by the Sarpy County Board of Equalization, at the meeting of **2/23/2010**
is as follows:

**TAX CORRECTIONS: #13775 - #13777. DAN PITTMAN, COUNTY ASSESSOR
MOTION: HIKE MOVED, SECONDED BY JANSEN, TO APPROVE THE TAX CORRECTIONS
AS RECOMMENDED BY THE COUNTY ASSESSOR. AYES: HIKE, JONES, RICHARDS,
THOMAS & JANSEN. NAYS: NONE.**

Correction Reason: **CANCELED-IN SIDS NAME SHOULD BE EXEMPT PER COUNTY
ATTORNEY.**

Correction Amount: **Deducted: \$24,793.52**

If further information is needed, please contact the County Assessor's Office at 593-4443.

Sincerely,

Sarpy County Board of Equalization

Ronald W. Hunter
Attorney at Law
11605 Arbor St., Suite 104
Omaha, NE 68144
e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

February 23, 2010

Rich James
Sarpy County Treasurer
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Re: Lot 374, Tiburon Subdivision

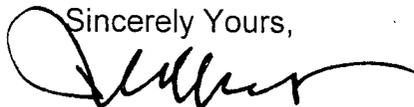
Dear Mr. James:

On February 11, 2010, SID 158 sold Lot 374, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$28,400.00 from Omaha Title And Escrow, Inc., Escrow Agent. Also enclosed is a check in the amount of \$500.00 from Southfork Homes, Inc.

Please deposit \$23,764.60 in the Construction Fund of SID 158 to pay off the special assessments and interest owing on the lot as of April 15, 2009 and deposit \$5,135.40 in the General Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,



Ronald W. Hunter

RWH:kab
enclosure
cc: Rich Harmon, Ameritas
All Trustees of SID 158

Omaha Title & Escrow, Inc.
Trust Account
13915 Gold Circle
Omaha, NE 68144

Great Western Bank
Omaha, Nebraska 68104

Check No. 173211

File No. OT114255

PAY Twenty Eight Thousand Four Hundred and 00/100 Dollars

TO THE
ORDER OF

DATE
02/11/2010

AMOUNT
\$28,400.00

Sanitary and Improvement District No. 158, of Sarpy County, Nebraska

VOID AFTER 90 DAYS

Robin Lyons

Memo:

⑈ 173211 ⑈ ⑆ 091408734 ⑆ 6035661 ⑈

Omaha Title & Escrow, Inc.
Trust Account
13915 Gold Circle
Omaha, NE 68144

Great Western Bank
Omaha, Nebraska 68104

Check No. 173211

File No. OT114255 Check Date: 02/11/2010 \$28,400.00
PAYEE: Sanitary and Improvement District No. 158, of Sarpy County, Nebraska
SELLER: Sanitary and Improvement District No. 158, of Sarpy County, Nebraska
BUYER: Southfork Homes, Inc., a Nebraska Corporation
ADDRESS: 9712 South 176th Street, Omaha, NE 68136

Line Items	Description	Amount
603	Proceeds of Sale	\$3,659.25
1301	Specials & Interest overpayment on closing fee	\$24,690.75 \$50.00



SOUTHFORK HOMES, INC.
20362 HUSKER DRIVE
GRETNA, NE 68028

EXPLANATION	AMOUNT

12467

78-873-914

CHECK
AMOUNT

OUNT Five Hundred & no/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
2/10	SID # 158	Earnest Dep. on lot # 379 - Tiburon (9712 So. 176 Ave)	12467	\$ 500.00

VOID AFTER 90 DAYS



Robin Lyons

AUTHORIZED SIGNATURE

⑈ 012467 ⑈ ⑆ 091408734 ⑆ ⑈ 675 539 ⑈

Ronald W. Hunter
Attorney at Law
11605 Arbor St., Suite 104
Omaha, NE 68144
e-mail: rwhe@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

March 1, 2010

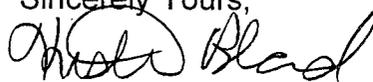
Rich James
Sarpy County Treasurer
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$650.41 from X-Stream Car and Dog Wash, made payable to SID 158. Please deposit this check in the Service Fee Fund of the District.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Bland,
Legal Assistant to
Ronald W. Hunter

RWH:kab
cc: enclosure

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Accomplished Construction & Remodeling 19350 Hilltop Drive Gretna, NE 68028	Wells Fargo 10010 Regency Circle Omaha, NE 68114 27-5/1040	002817
PAY TO THE ORDER OF: Sanitary Improvement District		\$ **650.41
Six Hundred Fifty and 41/100*****		DOLLARS
Sanitary Improvement District 11605 Arbor Street, Suite 104 Omaha, NE 68144		MP
MEMO Water Bill 4th Quarter 2009	AUTHORIZED SIGNATURE	

0002817 1040000581 83020360851

Ronald W. Hunter
Attorney at Law
11605 Arbor St., Suite 104
Omaha, NE 68144
e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

March 8, 2010

Rich James
Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$49.85 from Kum & Go made payable to SID 158. Please deposit this check in the Service Fee Fund of the District.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Bland,
Legal Assistant to
Ronald W. Hunter

RWH:kab
cc: enclosure

THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW

Kum & Go

6400 Westown Pkwy
West Des Moines, IA 50266-6270

(515) 226-0128

Bank of America Controlled Disbursement

Northbrook, IL

03/05/10

DATE

0381299

CHECK NUMBER

PAY EXACTLY THIS AMOUNT

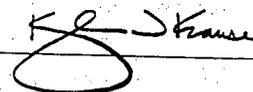
Forty-Nine Dollars and Eighty-Five Cents

AMOUNT

****49.85

TO THE
ORDER
OF

SANITARY IMPROVEMENT DIST SID 158
C/O KRISTI BLAND
11605 ARBOR STREET SUITE 104
OMAHA, NE 68144



SIGNATURE HAS A COLORED BACKGROUND

⑈0381299⑈ ⑆071923281⑆ 5580021000⑆

Ronald W. Hunter
Attorney at Law
11605 Arbor St., Suite 104
Omaha, NE 68144
e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

March 8, 2010

Rich James
Sarpy County Treasurer
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$3,700.00 from Tiburon Pool Management Co. made payable to SID 158. Please deposit this check in the General Fund of the District.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Bland,
Legal Assistant to
Ronald W. Hunter

RWH:kab
cc: enclosure

4067



TIBURON POOL MANAGEMENT CO.
P.O. BOX 293
GRETNA, NE 68028
(402) 891-4832

AMERICAN NATIONAL BANK
PEOPLES NATIONAL BANK
27-85-1040

12/31/2009

PAY TO THE
ORDER OF SID 158

\$ **3,700.00

Three Thousand Seven Hundred and 00/100*****

DOLLARS

SID 158 - Hunter Law
~~C/O Allen Marsh~~ 11605 ARBOR ST
OMAHA, NE 68144

MEMO

2005



AUTHORIZED SIGNATURE

FD Security features. Details on back

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law 11605 Arbor
 Street Suite 104 Omaha, NE
 68144 NOTICE OF
 MEETING Sanitary and
 Improvement District No.
 158 of Sarpy County,
 Nebraska NOTICE IS
 HEREBY GIVEN that a
 meeting of the Board of
 Trustees of Sanitary and
 Improvement District No.
 158 of Sarpy County,
 Nebraska, will be held at
 5:15 p.m., on 10th day of
 March, 2010, at 9915 South
 148th Street, Omaha,
 Nebraska, which meeting
 will be open to the public.
 An Agenda for such
 meeting, kept continuously
 current, is available for
 public inspection at the
 office of the Chairman of the
 Board of the District at
 11605 Arbor St., Suite 104,
 Omaha, Nebraska, and
 includes payment of bills of
 the District. Dave
 Christensen Clerk of the
 District 1200468; 3/4

Ad Number 0001200468-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals
Ad Size
 : 1.0 X 28 Li
PQ Number SID 158
Color B&W
Promo Type
Customer
 RONALD HUNTER LAW OFFIC
Customer Account
 154004
Customer Address
 11605 Arbor Street., #104
 OMAHA NE 68144 USA
Customer Phone
 (402)397-6965
Ordered By
Special Pricing
 None
Invoice Text
 SID 158
Materials
Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$10.73		\$10.73
<u>Payment Method</u>		
<u>Payment Amount</u>	<u>Amount Due</u>	
\$0.00	\$10.73	

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	3/4/2010	1	\$10.73



PO BOX 4660
CAROL STREAM, IL 60197-4660

24 hour Customer Service call 1-888-890-5554
24 hour Emergency Service call 1-800-694-8989

Helpful Information

Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.

To align your billing period with the timing of your meter reading, you now have a new bill cycle.

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.

A light ice coating or snow buildup shouldn't affect natural gas meters. If snow covers your meter, carefully remove it by hand or with a brush so the meter is visible. Do not remove ice. If there's ice buildup on the meter or piping, call us at 800-694-8989 for a free inspection.

If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.

Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.

Supply Cost - Your bill may include an adjustment or rate change due to the cost of purchasing energy from suppliers. The charge may appear as PGA, GCR, ECA or FAC dependent upon the state you reside in.

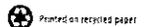
TIBURON LIMITED PARTNERSHIP

Account Number: 8978 6461 65
Amount Now Due: \$79.92
Billing Date: 01/29/10
Please Pay By: 02/18/10

Previous Account Balance	\$69.49
Payments Received	32.29 CR
Previous Balance Due	37.20
Fees/Adjustments	0.37
Current Charges	
Gas	\$42.35
Total This Bill	42.35
New Account Balance	\$79.92

Payment Due Feb 18 \$79.92
Pay \$80.72 after Feb 18
Make checks payable to : Black Hills Energy

See back for billing details.



Detach and mail this portion with your payment. Bring entire bill if paying in person.

Account Number 8978 6461 65

Payment Due Feb 18 \$79.92

Please write this account number on your check

Amount due after Feb 18 \$80.72

Make checks payable to Black Hills Energy. Allow 5 to 7 days for delivery and processing when sending payment by mail.

I want to support Black Hills Cares with a monthly gift of:

\$ Other \$5 \$10 \$20

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change

BLACK HILLS ENERGY
PO BOX 4660
CAROL STREAM IL 60197-4660

POKEOC 36 8399 1 AB 0 360 00008399 38 8399 GP13
TIBURON LIMITED PARTNERSHIP
RON HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



89786461650000000807200000079922305



PO BOX 6001
RAPID CITY, SD 57709-6001

24 hour Customer Service call 1-888-890-5554
24 hour Emergency Service call 1-800-694-8989

Helpful Information

Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.

BHE's remittance address has changed. Please mail your payments to PO Box 6001, Rapid City, SD 57709-6001. If your payments are made by online banking, please update our remit address to avoid delays in receiving your payment.

If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.

Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.

Supply Cost - Your bill may include an adjustment or rate change due to the cost of purchasing energy from suppliers. The charge may appear as PGA, GCR, ECA or FAC dependent upon the state you reside in.

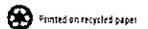
TIBURON LIMITED PARTNERSHIP

Account Number: 8978 6461 65
Amount Now Due: \$101.14
Billing Date: 03/01/10
Please Pay By: 03/22/10

Previous Account Balance	\$79.92
Payments Received	0.00
Previous Balance Due	79.92
Fees/Adjustments	0.80
Current Charges	
Gas	\$20.42
Total This Bill	20.42
New Account Balance	\$101.14

Payment Due Mar 22 **\$101.14**
Pay \$102.15 after Mar 22
Make checks payable to :
Black Hills Energy

See back for billing details.



Detach and mail this portion with your payment. Bring entire bill if paying in person.

Account Number 8978 6461 65

Please write this account number on your check

Make checks payable to Black Hills Energy. Allow 5 to 7 days for delivery and processing when sending payment by mail.

I want to support Black Hills Cares with a monthly gift of:

\$ Other \$5 \$10 \$20

BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709-6001



Payment Due Mar 22 **\$101.14**
Amount due after Mar 22 **\$102.15**

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change

POKLVU 3 5 6 18703 1 AT 0.357 00018703 83 18703 GP13
TIBURON LIMITED PARTNERSHIP
RON HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



897864616500000010215000000101140305





ACCOUNT NUMBER: **2097155308**

0017770 1 0208

My service phone number is _____



SID 158 SARPY
11604 ARBOR ST 104
OMAHA NE 68144

STATEMENT DATE February 8, 2010

Amount Paid _____
Amount Due Upon Receipt **\$3,008.35**

Total Amount Due After Mar 1, 2010 **\$3,029.70**

Energy Assistance \$1 \$2 \$5 Other \$ _____

PO BOX 3995
OMAHA NE 68103-0995

01209715530810000030083500000302970201003011

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
Service Location: 9903 S 175 CIR, WELL
OMAHA NE
Account Number: 2097155308
Meter Number: 8091223

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: February 8, 2010

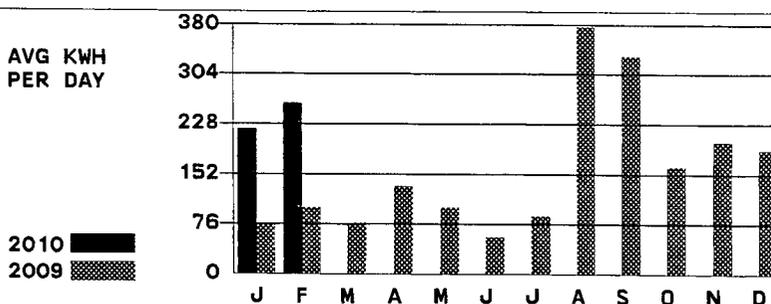
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-10	2-4-10	8091223	66091	73343 Actual	7252	1	KWH 7252	

Basic Service	11.89
kWh Usage	493.99
Fuel And Purchased Power Adjustment	.00
Sales Tax	27.82
Late Payment Charge	21.30
Total Current Bill	555.00
Unpaid Balance	2,453.35
Amount Due Upon Receipt	\$3,008.35
Total Amount Due After 03/01/10	\$3,029.70

Choose OPPD's paperless billing option to save resources and reduce costs. See Outlets for steps on how to start today.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	7252	259	27	17
2009	28	2839	101	31	11



YOUR AVERAGE DAILY ELECTRIC COST WAS \$19.06



ACCOUNT NUMBER: 9063100050

STATEMENT DATE February 8, 2010

0000126 2 0208

Your service phone number is (402) 896-1323

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Please correct if necessary _____

Total Amount Due After Mar 1, 2010 **\$16,088.64**



Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

01906310005020000160886400001608864201003013

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 10302 S 168 ST,LFT1
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 8292014

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-10	2-4-10	8292014	58791	61011 Actual	2220	1	KWH 2220	

Basic Service 11.89
 kWh Usage 190.92
 Fuel And Purchased Power Adjustment .00
 Sales Tax 11.15

Total Current Bill for this Location 213.96

Unpaid Balance 10,360.62

Amount Due Upon Receipt \$16,088.64
 (reflects the details from each page)

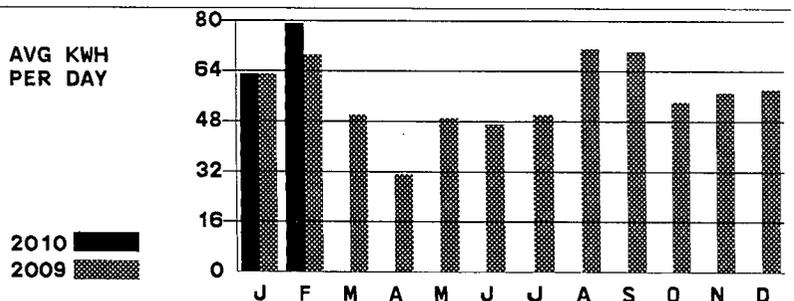
Total Amount Due After 03/01/10 \$16,088.64

Choose OPPD's paperless billing option to save resources and reduce costs. See Outlets for steps on how to start today.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	2220	79	27	17
2009	28	1959	70	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$7.64





ACCOUNT NUMBER: **9063100050**

0000127 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other \$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

01906310005020000160886400001608864201003013

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 10302 S 168 ST, LFT2
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 7249880

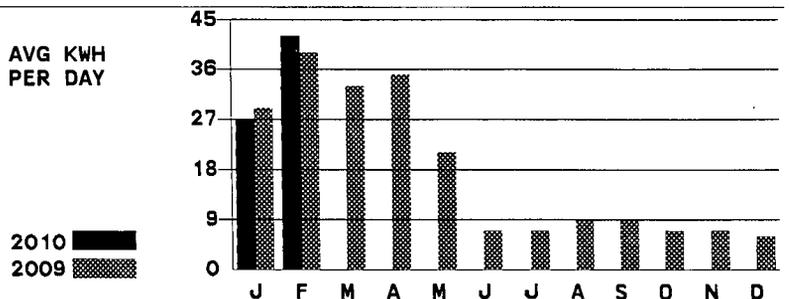
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-10	2-4-10	7249880	11816	12996 Actual	1180	1	KWH 1180	

Basic Service 11.89
 kWh Usage 101.48
 Fuel And Purchased Power Adjustment .00
 Sales Tax 6.24
Total Current Bill for this Location 119.61

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	1180	42	27	17
2009	28	1115	40	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.27





ACCOUNT NUMBER: **9063100050**
 0000128 2 0208
 Your service phone number is (402) 896-1323
 Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

01906310005020000160886400001608864201003013

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 10302 S 168 ST, POOL
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 6253091

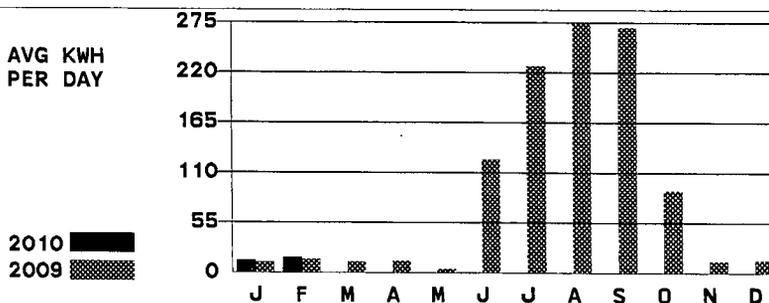
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-10	2-4-10	6253091	94450	94932 Actual	482	1	KWH 482	

Basic Service 11.89
 kWh Usage 41.45
 Fuel And Purchased Power Adjustment .00
 Sales Tax 2.93
Total Current Bill for this Location 56.27

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	482	17	27	17
2009	28	423	15	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.00





ACCOUNT NUMBER: 9063100050

0000129 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

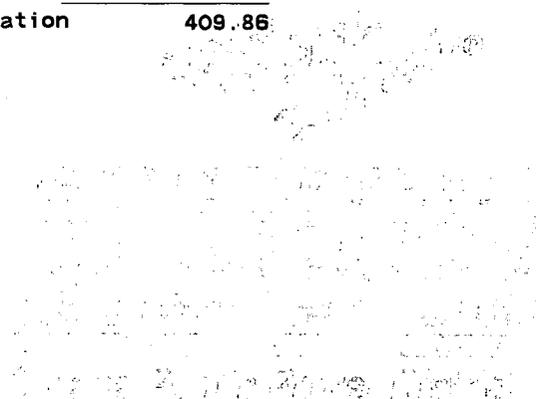
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 10309 S 180 ST, WELL
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 8091421

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-10	2-4-10	8091421	305132	310269 Actual	5137	1	KWH 5137	

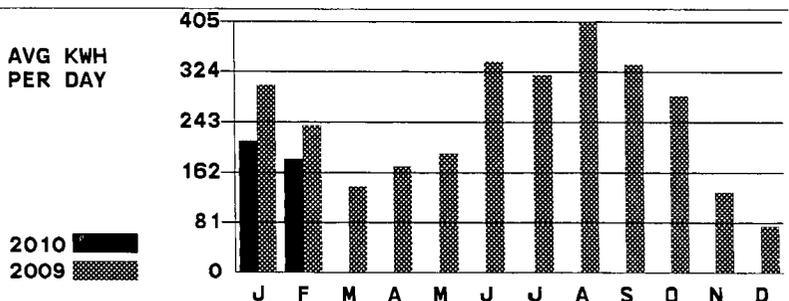
Basic Service 11.89
 kWh Usage 376.60
 Fuel And Purchased Power Adjustment .00
 Sales Tax 21.37
Total Current Bill for this Location 409.86



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	5137	183	27	17
2009	28	6654	238	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$14.63





ACCOUNT NUMBER: 9063100050

0000130 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other \$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

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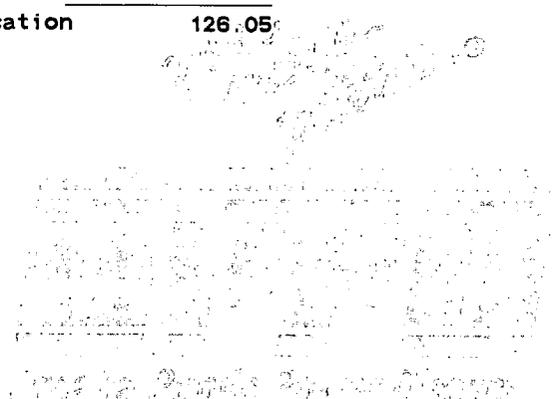
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 10507 S 179 AVE, LIFT
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 5491618

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	5491618	84557	85808 Actual	1251	1	KWH	1251	

Basic Service 11.89
 kWh Usage 107.59
 Fuel And Purchased Power Adjustment .00
 Sales Tax 6.57

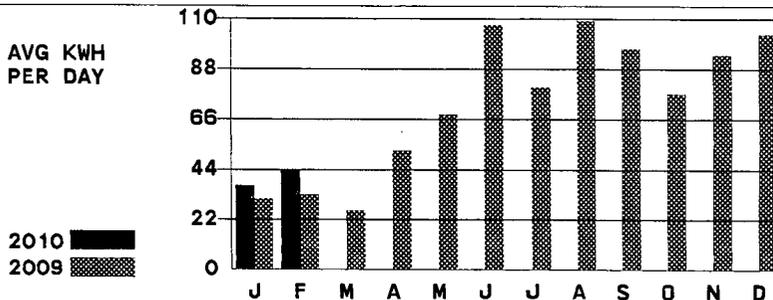
Total Current Bill for this Location **126.05**



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	1251	45	27	17
2009	28	932	33	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.50





ACCOUNT NUMBER: 9063100050

0000131 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other \$ _____

PO BOX 3065
OMAHA NE 68103-0065

SID 158 SARPY
% RONALD W HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
Service Location: 16800 CORNHUSKER RD, STLT
 OMAHA NE
Account Number: 9063100050

Method 61112 1 Lamps @ \$12.65 per L	12.65
Method 61211 92 Lamps @ \$17.03 per	1,566.76
Fuel And Purchased Power Adjustment	.00
Sales Tax	86.87
Total Current Bill for this Location	1,666.28

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ACCOUNT NUMBER: 9063100050

0000132 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other \$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

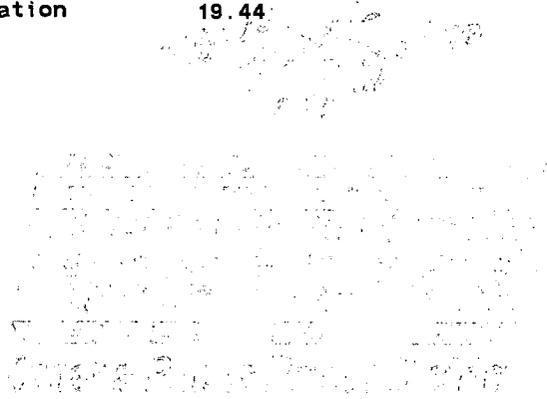
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 17419 RIVIERA DR, LFT2
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 6253082

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	6253082	2662	2738 Actual	76	1	KWH	76	

Basic Service 11.89
 kWh Usage 6.54
 Fuel And Purchased Power Adjustment .00
 Sales Tax 1.01
Total Current Bill for this Location 19.44

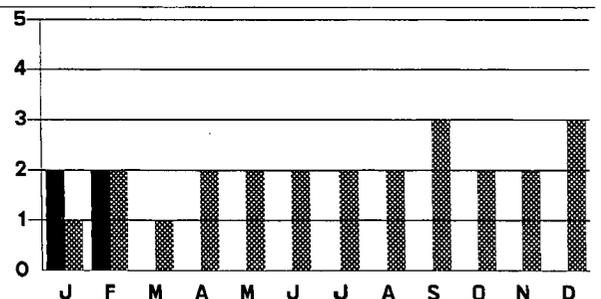


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	76	3	27	17
2009	28	56	2	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.69

2010 2009





ACCOUNT NUMBER: 9063100050

0000133 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other \$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

01906310005020000160886400001608864201003013

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 17505 RIVIERA DR, WELL
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 8292176

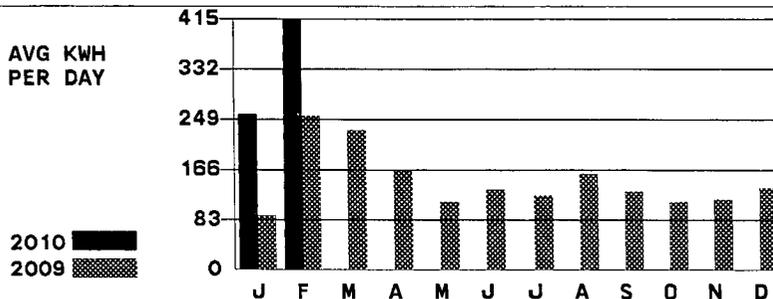
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	8292176	175634	187239 Actual	11605	1	KWH	11605	

Basic Service 11.89
 kWh Usage 735.58
 Fuel And Purchased Power Adjustment .00
 Sales Tax 41.11
Total Current Bill for this Location 788.58

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	11605	414	27	17
2009	28	7161	256	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$28.16





ACCOUNT NUMBER: 9063100050

0000134 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____

Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 158 SARPY
% RONALD W HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065

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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
Service Location: 17640 1/2 PRESTWICK AVE
 OMAHA NE
Account Number: 9063100050
Meter Number: 6843879

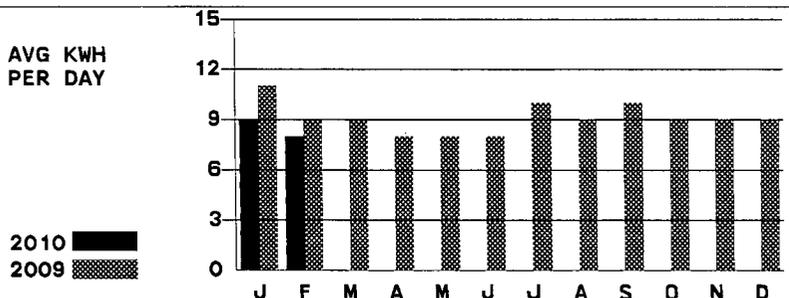
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	6843879	11842	12092 Actual	250	1	KWH	250	

Basic Service 11.89
kWh Usage 21.50
Fuel And Purchased Power Adjustment .00
Sales Tax 1.84
Total Current Bill for this Location 35.23

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	250	9	27	17
2009	28	269	10	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.25





ACCOUNT NUMBER: **9063100050**

0000135 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3065
 OMAHA NE 68103-0065

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

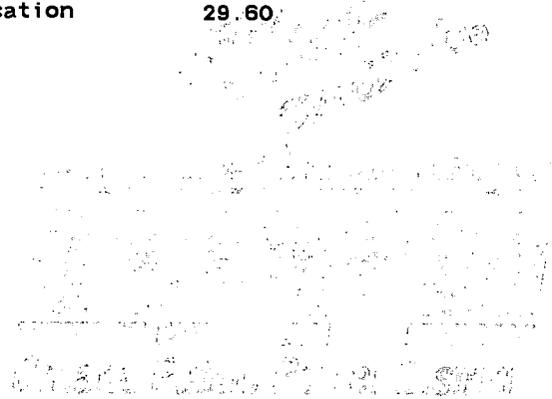
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 18000 CORNHUSKER RD, LIFT
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 5491519

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	5491519	5859	6047 Actual	188	1	KWH	188	

Basic Service 11.89
 kWh Usage 16.17
 Fuel And Purchased Power Adjustment .00
 Sales Tax 1.54
Total Current Bill for this Location 29.60

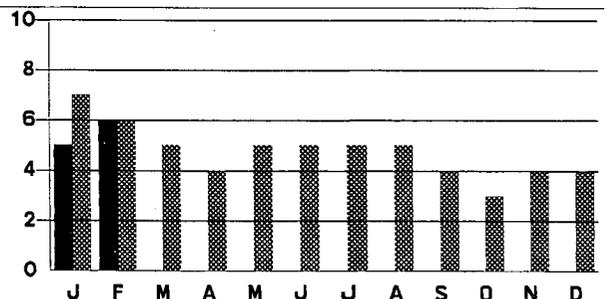


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	188	7	27	17
2009	28	192	7	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.05

2010 2009





ACCOUNT NUMBER: **9063100050**

0000136 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3065
 OMAHA NE 68103-0065

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

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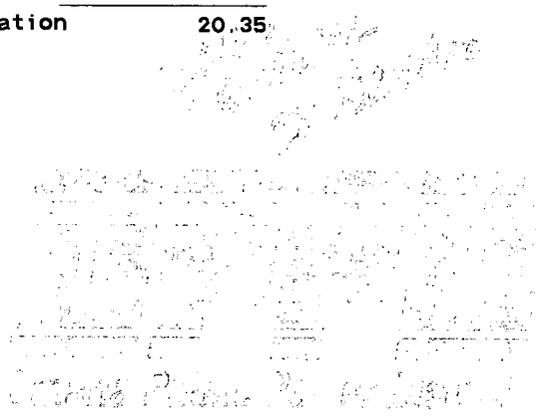
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 9700 S 175 CIR, LIFT
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 6841830

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	6841830	1823	1909 Actual	86	1	KWH	86	

Basic Service 11.89
 kWh Usage 7.40
 Fuel And Purchased Power Adjustment .00
 Sales Tax 1.06

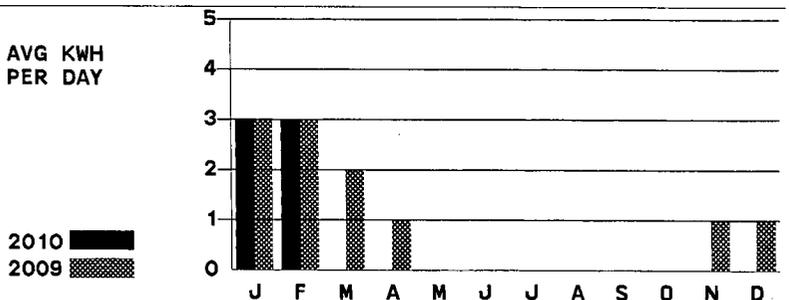
Total Current Bill for this Location 20.35



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	86	3	27	17
2009	28	88	3	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.72





ACCOUNT NUMBER: **9063100050**

0000137 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 158 SARPY
% RONALD W HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065

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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
Service Location: 9818 1/2 S 175 CIR, SIREN
 OMAHA NE
Account Number: 9063100050

Basic Service	11.89
kWh Usage	.09
Fuel And Purchased Power Adjustment	.00
Minimum Charge	3.16
Sales Tax	.83
Total Current Bill for this Location	15.97





ACCOUNT NUMBER: 9063100050

0000138 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3065
OMAHA NE 68103-0065

SID 158 SARPY
% RONALD W HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

01906310005020000160886400001608864201003013

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
Service Location: 9902 S 172 ST
 OMAHA NE
Account Number: 9063100050

Method 61211 104 Lamps @ \$17.03 per	1,771.12
Fuel And Purchased Power Adjustment	.00
Sales Tax	97.41
Total Current Bill for this Location	1,868.53





ACCOUNT NUMBER: **9063100050**

0000139 2 0208

Your service phone number is (402) 896-1323

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$16,088.64**

Total Amount Due After Mar 1, 2010 **\$16,088.64**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 158 SARPY
 % RONALD W HUNTER
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3065
 OMAHA NE 68103-0065

01906310005020000160886400001608864201003013

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY
 Service Location: 9910 S 172 ST
 OMAHA NE
 Account Number: 9063100050
 Meter Number: 8091408

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Demand	1-7-10	2-4-10	8091408	114129	117150 Actual	3021	1	KWH	3021	34.00

Basic Service 17.39
 Demand Revenue 158.78
 kWh Usage 163.44
 Fuel And Purchased Power Adjustment .00
 Sales Tax 18.68
Total Current Bill for this Location 358.29

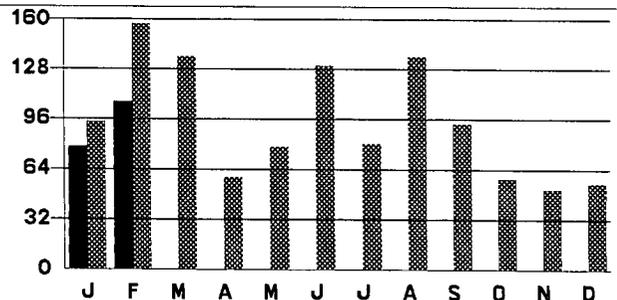
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	3021	108	27	17
2009	28	4399	157	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$12.79

AVG KWH PER DAY

2010
 2009





SANITRY & DEVELOPMNT
 RONALD W HUNTER
 Bill Date: Feb 7, 2010
 Account Number: 402 895-8841 741

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$76.00	\$44.39	\$120.39	Feb 26, 2010

Account Summary

Previous Balance			
Charges			76.00
Balance Forward			\$76.00
New Charges			
Qwest			44.39
Total New Charges			\$44.39
TOTAL AMOUNT DUE			\$120.39

For questions, call: 1-800-603-6000 Page 2

001341 1/2

We strive to get you the best deal, always. Qwest offers up to 20% discounts on many of our services with 3 year term commitments. Call to find out more: 1 877-744-4487.

Qwest, P O Box 91154, Seattle, WA 98111-9254

1 6

Please fold, tear here and return this portion with your payment.



Bill Date: Feb 7, 2010
 Account No: 402 895-8841 741
 Bill Due Date: Feb 26, 2010
 Balance Forward: \$76.00
 New Charges: \$44.39
TOTAL AMOUNT DUE: \$120.39

AT 01 001341 39060 H 6 A**3DGT
 |||||

SANITRY & DEVELOPMNT
 RONALD W HUNTER
 11605 ARBOR ST
 OMAHA NE 68144-2982

Amount Enclosed \$ _____

QWEST
 P O BOX 91154
 SEATTLE, WA 98111-9254



2354021095884120202020741600000760000000120394

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 31-DEC-09
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 32905
Bill To:

Ship To:

TIBURON SID 158
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2934

Transaction Type: SEWER BILLING

Invoice Number: 61958

Terms: 30 NET

Total Due: 4,585.94

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SARPY SID 158-TIBURON NOVEMBER-2009 \$420.53 \$2.09 5266.000 \$0.791 5266.000	1	1		4,585.94	4,585.94
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			61958 30-JAN-10		4,585.94	

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 11-FEB-10
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 32905
Bill To:

TIBURON SID 158
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2934

Ship To:

Invoice Number: 62239

Transaction Type: SEWER BILLING

Terms: 30 NET

Total Due: 5,366.65

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING - DECEMBER-2009 - \$420.53 \$2.09 6253.000 \$0.791 6253.000	1	1		5,366.65	5,366.65
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			62239 13-MAR-10		5,366.65	

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 05-MAR-10
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 32905
Bill To:

Ship To:

TIBURON SID 158
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2934

Transaction Type: SEWER BILLING

Invoice Number: 62753

Terms: 30 NET

Total Due: 6,880.28

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING-TIBURON- JANUARY 2010 \$458.38 \$2.28 7450.000 \$0.862 7450.000	1	1		6,880.28	6,880.28
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			62753 04-APR-10		6,880.28	

Nebraska Public Health Environmental Laboratory
 3701 South 14th Street
 P.O. Box 22790
 Lincoln, NE 68542-2790
 Main number: (402) 471-2122
 Fax: (402) 471-2080
 www.dhhs.ne.gov/lab

ORIGINAL INVOICE

Invoice Number:

347610

Invoice Date:

09-FEB-10

Date Due:

11-MAR-10

NIS Account #:

598258

BILL TO:

SARPY CO. SID #158 - TIBURON GOLF COURSE
 TIBURON GOLF COURSE
 RON HUNTER
 11605 ARBOR ST SUITE #104
 OMAHA, NE 68144

Customer ID	Customer PO#	Payment Terms
NE3120787		Net 30 Days

Qty	Analysis	Description and Sample Information	Sample Price	Sub Total
1	EPA 531.1	CARBAMATES		
	Sample Number	Collection Date Location	Sample Collector	
	P37377-192	21-DEC-09 G-123224 WELL 991	GUTOSKI, G	\$184.00
				\$184.00
2	SDWIS ROUTINE MF	COLIFORM (membrane filter)		
	Sample Number	Collection Date Location	Sample Collector	
	P37808-189	13-JAN-10 Z1SA	GUTOSKI, G	\$16.00
	P37808-190	13-JAN-10 Z2SC	GUTOSKI, G	\$16.00
				\$32.00

Total Amount Due: \$216.00

Electronic Check Re-presentment Policy - In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS



PAPILLION SANITATION
 10810 SOUTH 144TH ST
 OMAHA NE 68138-3848
 DISTRICT NO - 3050

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1853997
 STATEMENT DATE 02/01/10
 DUE DATE 02/20/10
 BILLING PERIOD 01/01/10 - 01/31/10

TIBURON HOMES SID #158
 C/O RONALD W. HUNTER
 11605 ARBOR ST # 104
 OMAHA NE 68144

FOR ASSISTANCE
 Customer Service (402) 346-7800
 Or Toll Free (800) 494-5441

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 4,961.28
01/31/10	Service Location Acct #30012002-001 Residential Svc 1 Cart 01/01/10-01/31/10 Current Charges And Fees Total Due	Tiburon Homes Sid #1 Billing Acct \$ 4,961.28 \$ 4,961.28 \$ 9,922.56

Payment for previous balance is now due. Please pay promptly to avoid service interruption.

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay.

6



PAPILLION SANITATION
 10810 SOUTH 144TH ST
 OMAHA NE 68138-3848

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1853997
 STATEMENT DATE 02/01/10
 DUE DATE 02/20/10
 PAY THIS AMOUNT 9,922.56

AV 01 009431 31957B 38 C**5DGT



TIBURON HOMES SID #158
 C/O RONALD W. HUNTER
 11605 ARBOR ST # 104
 OMAHA NE 68144-2982

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the
 information on the reverse side.

MAIL PAYMENT TO:
 PAPILLION SANITATION
 A WASTE CONNECTIONS COMPANY
 PO BOX 660177
 DALLAS TX 75266-0177



3050 000000030012002-0016 000099225601853997 6



PAPILLION SANITATION
 10810 SOUTH 144TH ST
 OMAHA NE 68138-3848
 DISTRICT NO - 3050

TIBURON HOMES SID #158
 C/O RONALD W. HUNTER
 11605 ARBOR ST # 104
 OMAHA NE 68144

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1866059
 STATEMENT DATE 03/01/10
 DUE DATE 03/20/10
 BILLING PERIOD 02/01/10 - 02/28/10
 FOR ASSISTANCE
 Customer Service (402) 346-7800
 Or Toll Free (800) 494-5441

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 9,922.56
02/28/10	Service Location Acct #30012002-001 Residential Svc 1 Cart 02/01/10-02/28/10 Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 14,883.84

Tiburon Homes Sid #1
 Billing Acct

Payment for previous balance is now due. Please pay promptly to avoid service interruption.

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



PAPILLION SANITATION
 10810 SOUTH 144TH ST
 OMAHA NE 68138-3848

AV 01 007168 48605B 26 C**5DGT



TIBURON HOMES SID #158
 C/O RONALD W. HUNTER
 11605 ARBOR ST # 104
 OMAHA NE 68144-2982

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1866059
 STATEMENT DATE 03/01/10
 DUE DATE 03/20/10
 PAY THIS AMOUNT 14,883.84

WRITE IN AMOUNT PAID	\$
----------------------------	----

TO CHANGE ADDRESS
 Check here and complete the
 information on the reverse side.

MAIL PAYMENT TO:
 PAPILLION SANITATION
 A WASTE CONNECTIONS COMPANY
 PO BOX 660177
 DALLAS TX 75266-0177



3050 000000030012002-0016 000148838401866059 9

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



February 4, 2010
Project No: 1592-103
Invoice No: 87660

MR. RON HUNTER
SID #158 (TIBURON) SCN
11605 ARBOR STREET SUITE 104
OMAHA, NE 68144

Project 1592-103 MISCELLANEOUS SERVICES, 2010, CIVIL

Professional Services from January 4, 2010 to January 31, 2010

Professional Personnel

Attend S I D Board Meeting	100.00
Tiburon View III Storm Maintenance	102.67
Pestwick Rear Yard Drainage	1,012.50
Well No. 1 Driveway	100.00
Project Management	65.00

Total this Invoice \$1,380.17

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



March 4, 2010
Project No: 1591-101
Invoice No: 87850

MR. RON HUNTER
SID #192 (TIBURON SOUTH) SCN
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144

Project 1591-101 MISCELLANEOUS SERVICES, 2009, CIVIL

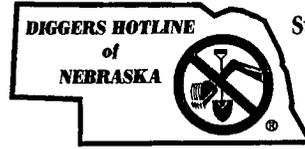
Professional Services from January 25, 2010 to March 4, 2010

Professional Personnel

Meeting with Homeowner's Regarding Prestwick Avenue Drainage

Total this Invoice \$115.61

Return address (DO NOT SEND PAYMENTS TO THIS ADDRESS):
Great Plains One-Call Services Inc.
 11620 Arbor St, Suite 101
 Omaha, NE 68144



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 158 SARPY COUNTY

RON W HUNTER
11605 ARBOR ST SUITE 104

OMAHA NE 68144

INVOICE DATE: 2/1/2010
FOR MONTH BEGINNING: 1/1/2010
INVOICE#: 110SD158
PO#:

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	12	\$1.75	\$21.00
	Terminal Total	12		\$21.00
Member Billing Subtotal:		12		\$21.00
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.48
Total Current Invoice Amount:				\$21.48
Previous Balance:				\$77.97
TOTAL BALANCE DUE:				\$99.45

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$7.04	\$26.40	\$59.84	(\$15.31)

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170

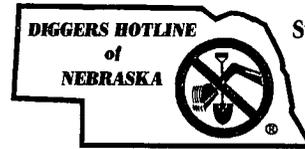
Make checks payable to:		Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO:		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 158 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 110SD158	Amount due: \$99.45	Amount Enclosed	<input type="text"/>
Code: SD158			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

Return address (DO NOT SEND PAYMENTS TO THIS ADDRESS):

Great Plains One-Call Services Inc.

11620 Arbor St, Suite 101

Omaha, NE 68144



Statewide
1-800-331-5666
Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 158 SARPY COUNTY

RON W HUNTER

11605 ARBOR ST

SUITE 104

OMAHA NE 68144

INVOICE DATE: 3/1/2010

FOR MONTH BEGINNING: 2/1/2010

INVOICE#: 210SD158

PO#:

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	7	\$1.75	\$12.25
	Emergency Locate	1	\$2.58	\$2.58
	Terminal Total	8		\$14.83

Member Billing Subtotal: 8 \$14.83

Nebraska One Call Board Surcharge (.04 per ticket): \$0.32

Total Current Invoice Amount: \$15.15

Previous Balance: \$13.21

TOTAL BALANCE DUE: \$28.36

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$21.48	\$7.04	\$0.00	(\$15.31)

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 158 SARPY COUNTY

Invoice Number

Invoice: 210SD158

Amount due:

\$28.36

Amount Enclosed

Code: SD158

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

***** I N V O I C E *****

FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 100012 02-01-10
 Customer No. TIB

SID 158 TIBURON
 c/o RON HUNTER
 11605 ARBOR STREET, SUITE 104
 OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-04-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	JANUARY - COMMUNITY WATER WELL OPERATING FEE	875.00	\$3500.00
1		4,681,000 TOTAL WATER GALLONS USAGE: 01/2010	.00	.00
1		151,000 WATER GALLONS PER DAY AVERAGE	.00	.00
7	HRS	EXTRAORDINARY SERVICE HOURS	49.50	346.50
2		INFARED GAS HEATER (WAITING ON MILLIVOLT IGNITORS)	485.00	970.00
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	312.00
1		QWEST DIAL OUT TELEALARMS: 4 WELLHOUSES	134.91	134.91
4		PIII FLOW RECORDER CPU	83.00	332.00
-----> Note: SIGNIFICANT EVENTS: SEARCH FOR WATER MAIN LEAK; NEHHS REQ'D ECL UPDATE;SNOW REMOVAL.				

Subtotal \$5,595.41
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$5,595.41

>>> Please submit your payment with the top part of this invoice <<< =====

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 00,2001

Generated: 01/31/2010

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#1 (CORNHUSKER) KGALS USAGE..	519	430
WELL#2 (176TH ST) KGALS USAGE....	2242	1100
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	218	1091
WELL#5 (CORNHUSKR) KGALS USAGE....	1688	1974
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1.1	1
WELL#3 (FAIRWAY) GENERATOR HRS.	0	.1
WELL#4 (180TH ST) GENERATOR HRS.	1.3	2
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	315	312
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	5006	2912
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	336	1237
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	6088	4290
EAST BULK METER KGAL USAGE	299	259
WEST BULK METER KGAL USAGE	917	934
E+W SID158 BULK METER KGAL USAGE ...	1216	1193
CAR WASH METER KGAL USAGE	192	99
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	32	30
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	5	5
TOTAL WATER KGAL USAGE THIS MONTH	4681	4588
TOTAL WATER KGAL USAGE PER DAY...	151	148

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 00,2001

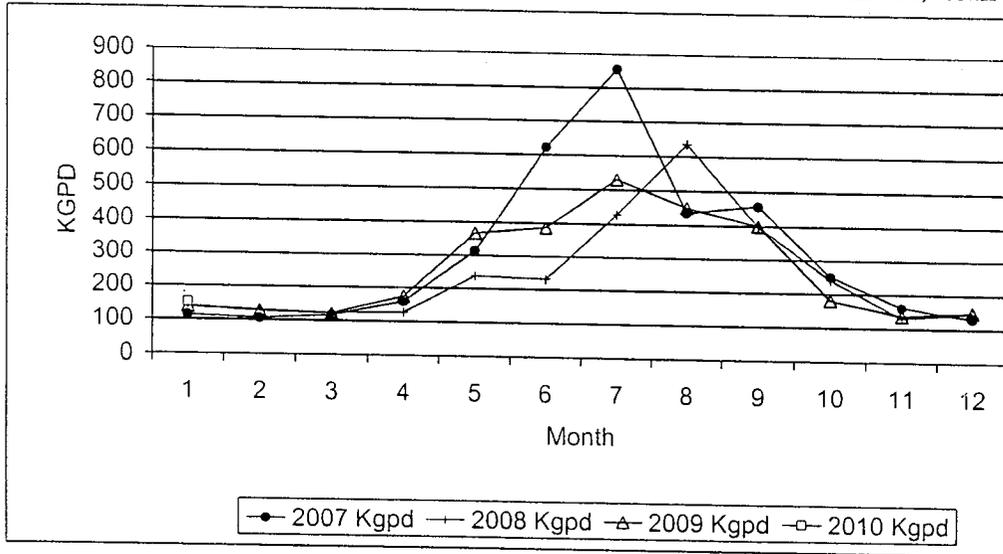
Generated: 01/31/2010

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	.1
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1216	1193
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 111 meters....	0	

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007	113	105	116	157	313	621	854	435	457	250	161	129	309.25
2008	136	129	123	126	237	230	427	636	397	240	129	146	246.33
2009	138	127	121	173	366	385	530	450	399	180	136	148	262.75
2010	151												151

Highest day was July 24th, 2005 at 1,052,000 gallons. Highest month was July, 2007 at 854,000 gallons average per day.

Submitted by Field R&D



Tiburon SID 158

Commercial Meters

Monthly Kgallon Usage

Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mall Sprinkler	0	0	0	1	0	4	5	4	4	2	0	0
Mall Regular	32	29	35	43	69	53	53	56	54	41	32	30
Kum&Go TOP Mtr	0	0	0	0	0	0	6	145	39	0	0	0
Kum&Go BOTM Mtr	5	5	6	6	8	7	8	8	8	8	8	5
Car/Dog Wash	192	157	183	81	120	87	90	83	87	83	92	99

Bold kgal values = current year



Nebraska Public Health Environmental Laboratory

3701 South 14th Street
Lincoln, NE 68502
(402) 471-2122
(402) 471-2080 (fax)

NE3120787
SARPY CO. SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CIRCLE
PAPILLION, NE 68046

Laboratory Report Printed on: JAN-20-10

Laboratory Analysis for: 6-Year SOC 531, 4th Quarter 2009, Non-Chlorinated

Sample Comments:

Laboratory Number: P37377-192
Sampled By: GUTOSKI, G
Location: G-123224 WELL 991
Well ID: 991

Date Collected: 21-Dec-2009 12:00 PM
Date Received: 21-Dec-2009

Table with 10 columns: Parameters, Test Results, Qual, Report Level, Units, Method, Prep Date, Analysis Date, Analyst. Rows include ALDICARB, ALDICARB SULFONE, ALDICARB SULFOXIDE, CARBARYL, CARBOFURAN, 3-HYDROXYCARBOFURAN, METHOMYL, OXAMYL.

Note: see reverse side of report for description of acronyms and data qualifiers
For inquiries on result interpretation call: (402) 471-6435



113

Nebraska Public Health Environmental Laboratory
3701 South 14th Street
Lincoln, NE 68502
(402) 471-2122
(402) 471-2080 (fax)

NE3120787
SARPY CO. SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CIRCLE
PAPILLION, NE 68046

Laboratory Report Printed on: January 14, 2010

Laboratory Analysis For: Monthly Routine Total Coliform MF, January 2010
Sample Comments:

Laboratory Number: P37808-190
Sampled By: GUTOSKI, G
Location: Z2SC
Sample Point: 950

Date Collected: 13-Jan-2010 09:58 AM
Date Received: 13-Jan-2010

Table with 8 columns: Parameter, Results, Qualifier, Report Level, Units, Method, Analysis Date, Analyst. Rows include TOTAL COLIFORM and E. COLI.

Note: see reverse side of report for description of acronyms and data qualifiers



T1B

Nebraska Public Health Environmental Laboratory
3701 South 14th Street
Lincoln, NE 68502
(402) 471-2122
(402) 471-2080 (fax)

NE3120787
SARPY CO. SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CIRCLE
PAPILLION, NE 68046

Laboratory Report Printed on: January 14, 2010

Laboratory Analysis For: Monthly Routine Total Coliform MF, January 2010
Sample Comments:

Laboratory Number: P37808-189
Sampled By: GUTOSKI, G
Location: Z1SA
Sample Point: 950

Date Collected: 13-Jan-2010 10:04 AM
Date Received: 13-Jan-2010

Table with 8 columns: Parameter, Results, Qualifier, Report Level, Units, Method, Analysis Date, Analyst. Rows include TOTAL COLIFORM and E. COLI.

Note: see reverse side of report for description of acronyms and data qualifiers
For inquiries on result interpretation call: (402) 471-6435.

***** I N V O I C E *****

FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 100027 03-01-10
 Customer No. TIB

SID 158 TIBURON
 c/o RON HUNTER
 11605 ARBOR STREET, SUITE 104
 OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	FEB 2010 - COMMUNITY WATER WELL OPERATING FEE	875.00	\$3500.00
1		4,480,000 TOTAL WATER GALLONS USAGE: 02/2010	.00	.00
1		160,000 WATER GALLONS PER DAY AVERAGE	.00	.00
5	HRS	EXTRAORDINARY SERVICE HOURS	49.50	247.50
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	312.00
1		QWEST DIAL OUT TELEALARMS: 4 WELLHOUSES	134.91	134.91
4		PIII FLOW RECORDER CPU	83.00	332.00
-----> Note: SIGNIFICANT EVENTS: WELL 5 MOTOR IMBALANCE PROBLEMS. RESET WELL 2 GENERATOR.				

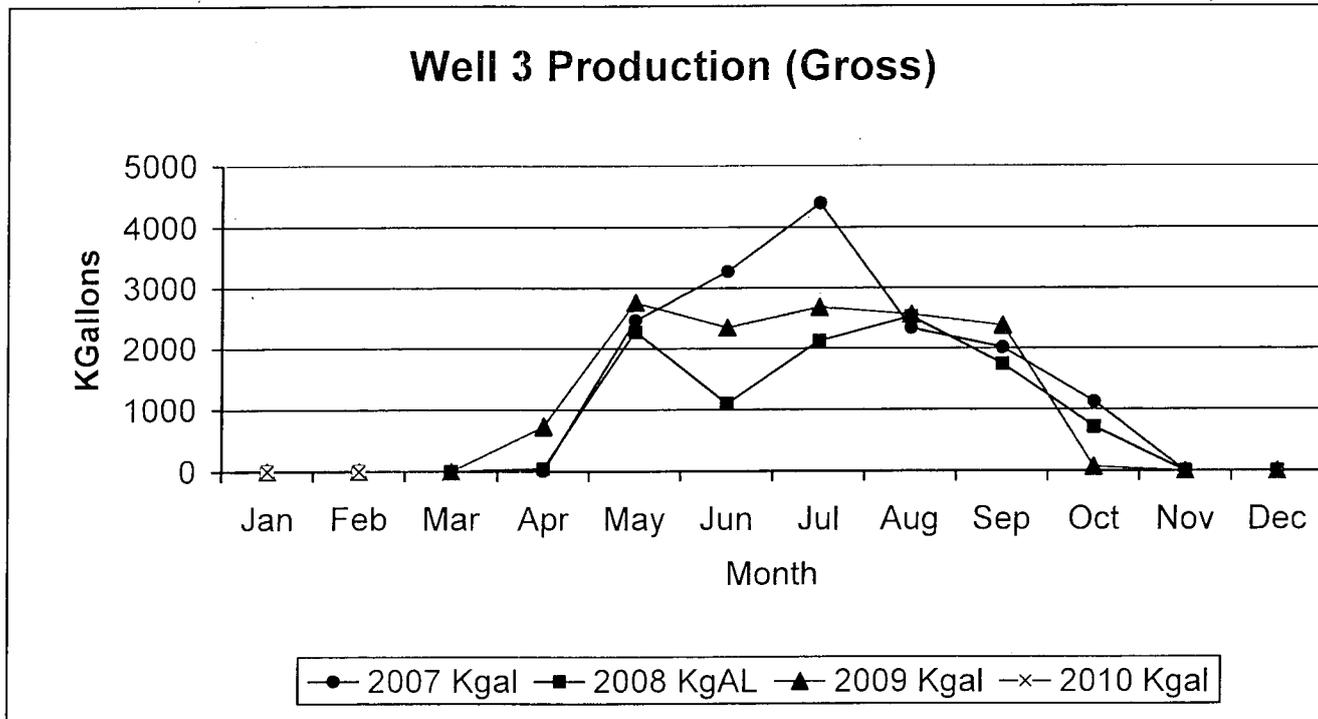
Subtotal \$4,526.41
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,526.41

>>> Please submit your payment with the top part of this invoice <<< =====

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2007	0	0	0	0	2461	3267	4395	2334	2010	1115	0	0
2008	0	0	0	46	2273	1088	2123	2529	1739	710	0	0
2009	0	0	0	724	2756	2344	2678	2561	2374	68	0	0
2010	0	0										

*Flush gallons only in 2005 well repair.

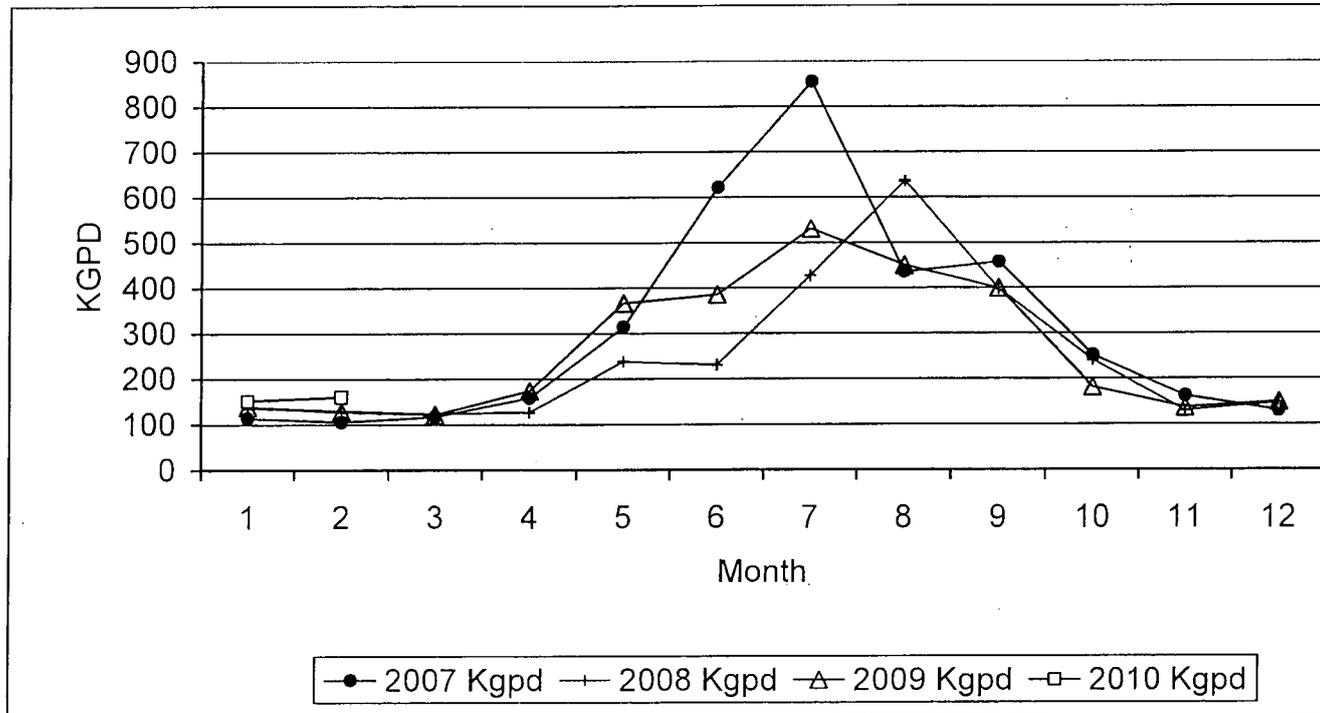
Submitted by Field R&D



Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007	113	105	116	157	313	621	854	435	457	250	161	129	309.25
2008	136	129	123	126	237	230	427	636	397	240	129	146	246.333
2009	138	127	121	173	366	385	530	450	399	180	136	148	262.75
2010	151	160											155.5

Highest day was July 24th, 2005 at 1,052,000 gallons. Highest month was July, 2007 at 854,000 gallons average per day.

Submitted by Field R&D





5198

Nebraska Public Health Environmental Laboratory

3701 South 14th Street
Lincoln, NE 68502
(402) 471-2122
(402) 471-2080 (fax)

NE3120787
SARPY CO. SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CIRCLE
PAPILLION, NE 68046

Laboratory Report Printed on: February 18, 2010

Laboratory Analysis For: Monthly Routine Total Coliform MF, February 2010
Sample Comments:

Laboratory Number: P38062-188
Sampled By:
Location: Z2SD
Sample Point: 950

Date Collected: 17-Feb-2010 10:50 AM
Date Received: 17-Feb-2010

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9222B	02/18/10	TWTW
E. COLI	E. coli absent.		0	cfu/100ml	9222B	02/18/10	TWTW



5198

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NE3120787
SARPY CO. SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CIRCLE
PAPILLION, NE 68046

Laboratory Report Printed on: February 18, 2010

Laboratory Analysis For: Monthly Routine Total Coliform MF, February 2010
Sample Comments:

Laboratory Number: P38062-187
Sampled By: GUTOSKI, G
Location: Z1SB
Sample Point: 950

Date Collected: 17-Feb-2010 10:59 AM
Date Received: 17-Feb-2010

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9222B	02/18/10	TWTW
E. COLI	E. coli absent.		0	cfu/100ml	9222B	02/18/10	TWTW

Note: see reverse side of report for description of acronyms and data qualifiers
For inquiries on result interpretation call: (402) 471-6435.

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 00,2001

Generated: 02/28/2010

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#1 (CORNHUSKER) KGALS USAGE..	378	519
WELL#2 (176TH ST) KGALS USAGE....	2338	2242
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	0	218
WELL#5 (CORNHUSKER) KGALS USAGE....	1758	1688
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1	1.1
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.4	1.3
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	208	315
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	5301	5006
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	0	336
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	6204	6088
EAST BULK METER KGAL USAGE	277	299
WEST BULK METER KGAL USAGE	884	917
E+W SID158 BULK METER KGAL USAGE ...	1161	1216
CAR WASH METER KGAL USAGE	206	192
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	33	32
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	5	5
TOTAL WATER KGAL USAGE THIS MONTH	4480	4681
TOTAL WATER KGAL USAGE PER DAY...	160	151

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 00,2001

Generated: 02/28/2010

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1161	1216
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 111 meters....	0	

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

March 9, 2010

Sanitary and Improvement District No. 158
c/o 11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

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For legal services performed re: general services from 01-13-10
through 03-09-10.

(See Attached Schedule of Services)

28.90 hours x \$150.00 per hour = \$4,335.00

TOTAL AMOUNT DUE \$4,335.00

SCHEDULE OF SERVICES FOR SID 158

01/13/10	Telephone call from Rich Harman about the street lights on Cornhusker. Attended Board of Trustees meeting.	1.80
01/14/10	Reviewed Interlocal Cooperation Agreement between SID 158 and Sarpy County for Sarpy County to collect sewer connection fees.	0.50
01/15/10	Mailed executed minutes of the last meeting to Ameritas Investment Corp. and Sarpy County. Prepared minutes, supporting documents and warrants from last meeting. Spread warrants.	1.60
01/18/10	Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants and Chairman for signature.	0.80
01/20/10	Preparation of notice to County Clerk, Trustees, Papillion Times, and others of next meeting of the Board of Trustees.	1.10
01/21/10	Studied file regarding the exemption from general county taxes after the SID owned the 73 lots. Reread the Nebraska Supreme Court case. Met with the Deputy County Assessor of Sarpy County and gave additional copies of various documents.	2.50
01/29/10	Reviewed minutes for 1099 information. Prepared 1099's. Prepared Agenda for next meeting.	2.10
2/01/10	Attended Board of Trustees meeting. Studied the Offering Circular, particularly as it relates to the \$225,000 General Fund Bond issue. Called to Rich Harman. Mailed executed minutes of the last meeting to Ameritas Investment Corp. and Sarpy County. Prepared minutes, supporting documents and warrants from last meeting. Spread warrants.	6.20
02/03/10	Review of the minutes and made changes, the supporting documents and warrants. Made copies and mailed to accountants and Chairman.	1.20
02/08/10	Wrote letter to Sarpy County depositing water connection payment for Lot 111.	0.50
02/23/10	Preparation for the hearing on 02/23/10 before the County Board regarding the tax exempt status of the 66 remaining lots owned by SID 158. Reviewed the City of Alliance case and the various letters and memos written. Attended meeting of the County Board. Wrote letter to Rich James depositing proceeds of sale of Lot 374. Faxed to Ameritas.	3.60

02/26/10	Hand carried warrants to Sarpy County to be registered. Dropped warrants to ameritas. Wrote letter to County enclosing executed copies of minutes.	2.10
03/01/10	Preparation of notice to County Clerk, Trustees, Papillion Times, and others of next meeting of the Board of Trustees. Wrote letter to Rich James depositing payment from X-Stream Car and Dog Wash.	1.60
03/03/10	Meeting with Allen, Pat, engineers and several residents regarding drainage issue on five lots.	1.20
03/08/10	Wrote letter to Rich James depositing payment from Kum & Go.	0.30
03/09/10	Prepared Agenda for next meeting.	<u>1.80</u>
	Total	<u>28.90</u>