

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



158

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 June 9, 2010 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees: David A. Christensen, Larry Hammer, Patrick S. Lichter and Allen Marsh. Absent was the following Trustee: Paul R. Stoupa. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Bland, his assistant; Gerry Gutoski of Field R & D; and Dean Jaeger of Thompson, Dreessen & Dorner, Inc., engineers for the District. Also present were several residents living within the District. Notice was given in advance thereof by publication in the Papillion Times on June 2, 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 reported that Well No. 5 is still vibrating erratically. Mr. Gutoski reported that at this time Well No. 5 is operating at 50 hertz. He also reported that there is silting in the water and he is assuming it is from Well No. 5. Mr. Gutoski stated that several manholes are clogged and need to be flushed. Mr. Gutoski also stated that he is completing the necessary paperwork in an attempt to receive grant money for wireless notification from the wells which are owned by SID 158.

At this point in the meeting, Mr. Gutoski left the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Hammer stated that there is a sinking manhole in a sidewalk near 9833 South 176<sup>th</sup> Circle. The Trustees agreed that the engineers should evaluate this situation.

The Chairman presented an e-mail, dated June 8, 2010, from David Sorrick regarding various issues in Tiburon View. Mr. Sorrick requested the SID install a street sign for South 175<sup>th</sup> Circle. After a discussion, the Trustees stated there is a street sign for South 175<sup>th</sup> Circle and declined adding an additional sign at this time.

Mr. Sorrick also requested the SID clean out the pond. After a lengthy discussion, the Trustees declined to clean the existing silt and dirt from the pond. The Trustees requested Mr. Hunter to write a letter to Mr. Sorrick which explains that the SID is installing two additional manholes, with silt traps to catch any additional silt and dirt.

The residents which appeared at the meeting requested information regarding the future SID 158 park. The Chairman stated that Trustee Stoupa has been working on the details regarding the future park. Since he was not at the meeting, urged the residents to attend a subsequent meeting of the Board of Trustees.

At this point in the meeting the residents left the meeting.

Mr. Jaeger presented pictures of the current pool shelter. After a discussion, the Trustees agreed that the engineers should review this matter and present solutions at a subsequent meeting.

Mr. Jaeger presented a document regarding the backyard drainage issues located on Prestwick Avenue. In reviewing the document, the engineer's estimate was \$19,000.00. The engineer's received two bids, Heimes Corp. in the amount of \$34,805.84 and Charlie's Excavating, Inc. in the amount of \$38,964.00. After reviewing the bids and a lengthy discussion, the Trustees agreed that the engineers give the surface water drainage issues additional study.

Mr. Jaeger presented a proposal, dated June 9, 2010, from U.S. Asphalt Co. for replacing damaged asphalt in Tiburon Patio Homes in an amount of \$8,760.00. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Lichter, to-wit:

RESOLVED, that the proposal, dated June 9, 2010, from U.S. Asphalt Co. for replacing damaged asphalt in Tiburon Patio Homes in an amount of \$8,760.00 is hereby approved and accepted.

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

Mr. Jaeger reported that Lift Station #1 is running at full capacity. The Trustees agreed for the engineers to observe this issue and present solutions at a subsequent meeting.

The Chairman presented an arrangement letter from Averkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services for the SID's fiscal year ending June 30, 2010 at a total cost of \$7,400.00. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Lichter, to-wit:

RESOLVED, that the Chairman is hereby authorized and directed to execute said arrangement letter from Averkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services for the SID's fiscal year ending June 30, 2011 at a total cost of \$7,400.00.

On the foregoing Resolution the following Trustees voted "aye": Trustees Christensen, Hammer, Lichter, 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 of SID 158 General Obligation Corporate Purpose Bonds, Series 2009. After a full and complete discussion, the following Resolutions were proposed by Trustee Christensen and seconded by Trustee Hammer, to-wit:

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 July 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 Ten Thousand Dollars (\$10,000) in \$5,000 denominations bearing basic interest as follows:

| Basic Interest Rate |               |                      |
|---------------------|---------------|----------------------|
| <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 Resolution the following Trustees voted "aye": Trustees Christensen, Hammer, Lichter, 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 a letter, dated May 13, 2010, from Thompson, Dreessen, Dorner Inc. regarding storm sewer inspection. The Trustees agreed to lay this matter over to the next meeting of the Board of Trustees.

The Chairman stated the next order of business was a discussion regarding Happy Tails Pet Services appeal. Mr. Hunter reported that Wes Hauptman, an attorney, wrote a letter to the attorney for the Happy Tails Pet Services regarding its request for a formal retraction from Allen Marsh regarding comments made in a news broadcast on April 12, 2010. Mr. Hunter stated that no additional correspondence has been received at this time.

The following are reporting items for the Trustees' information and required no action: a letter, dated May 17, 2010, to Rich James depositing a payment in the amount of \$37.98 from Kum & Go in the service fee fund of the District; a letter, dated May 17, 2010, to Rich James depositing a payment in the amount of \$28,900.00 from Omaha Title & Escrow, Inc. for the proceeds of sale of Lot 382 which deposited \$7,592.59 in the General Fund and deposited \$21,307.41 in the Construction Fund; a letter, dated May 21, 2010, to Rich James depositing a payment in the amount of \$8,100.00 from SID 192 in the service fee fund of the District; a letter, dated June 1, 2010, to Rich James depositing a payment in the amount of \$1,426.62 from X-Stream Car and Dog Wash and depositing a payment in the amount of \$242.12 from Dial Tiburon Small Shops in the service fee fund of the District; information regarding the rewards program from Papillion Sanitation; and General Ledger reports from Sarpy County for May, 2010.

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 proposed by Trustee Christensen 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. 5389 through 5398 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 June 9, 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. 5389 in the amount of \$10.31 made payable to OMAHA WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001227832-01, attached.

WARRANT NO. 5390 in the amount of \$5,179.36 made payable to O.P.P.D., per Account No. 9063100050, dated 05/10/10, attached.

WARRANT NO. 5391 in the amount of \$45.16 made payable to QWEST, per Account No. 402 895-8841 741, dated 05/07/10, attached.

WARRANT NO. 5392 in the amount of \$5,382.99 made payable to PAPILLION SANITATION, per Invoice No. 1908796, attached.

WARRANT NO. 5393 in the amount of \$76.84 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 510SD158, attached.

WARRANT NO. 5394 in the amount of \$1,357.00 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 400, attached.

WARRANT NO. 5395 in the amount of \$64.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB, per Invoice Nos. 400699 and 401678, attached.

WARRANT NO. 5396 in the amount of

\$7,175.00 made payable to FIELD R & D, per Invoice No. 100062, attached.

WARRANT NO. 5397 in the amount of \$7,428.51 made payable to CITY OF OMAHA, per Invoice No. 64317, attached.

WARRANT NO. 5398 in the amount of \$2,090.00 made payable to RONALD W. HUNTER, per Statements dated 06/08/10, 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:

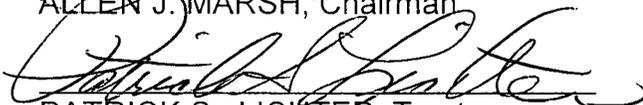
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 Christensen, Hammer, Lichter, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

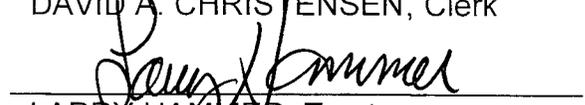
There being no further business to come before the meeting, the same was thereupon adjourned.

  
\_\_\_\_\_  
ALLEN J. MARSH, Chairman

  
\_\_\_\_\_  
PATRICK S. LICHTER, Trustee

ABSENT  
\_\_\_\_\_  
PAUL R. STOUPA, Trustee

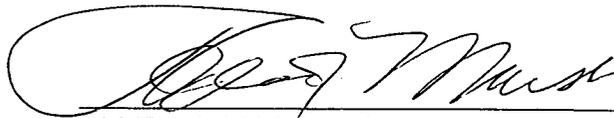
  
\_\_\_\_\_  
DAVID A. CHRISTENSEN, Clerk

  
\_\_\_\_\_  
LARRY HAMMER, 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 June 9, 2010 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

DATED this 9th day of June, 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 9th day of June, 2010.

  
Chairman

  
Clerk

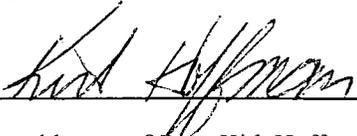
**AFFIDAVIT OF PUBLICATION**

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, June 3, 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.

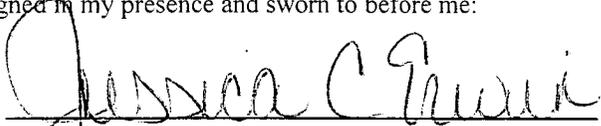


Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

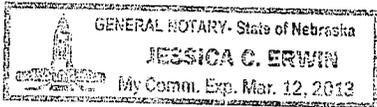
RONALD W. HUNTER  
Attorney at Law  
11605 Arbor St. Suite 104  
Omaha, NE 68144

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

Today's Date 06-03-2010  
Signed in my presence and sworn to before me:



Notary Public



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 9th day of June, 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  
1239311: 6/3

Printer's Fee \$ 10.31  
Customer Number: 154004  
Order Number: 0001239311

## 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 June 9, 2010 at 9915 South 148<sup>th</sup> 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. Adopt a resolution calling \$10,000.00 SID 158 General Obligation Corporate Purpose Bonds, Series 2009.
6. A letter, dated May 13, 2010, from Thompson, Dreessen, Dorner, Inc. regarding storm sewer inspection.
7. Discussion regarding Happy Tails Pet Services appeal.
8. The following are reporting items for the Trustees' information and required no action: a letter, dated May 17, 2010, to Rich James depositing a payment in the amount of \$37.98 from Kum & Go in the service fee fund of the District; a letter, dated May 17, 2010, to Rich James depositing a payment in the amount of \$28,900.00 from Omaha Title & Escrow, Inc. for the proceeds of sale of Lot 382 which deposited \$7,592.59 in the General Fund and deposited \$21,307.41 in the Construction Fund; a letter, dated May 21, 2010, to Rich James depositing a payment in the amount of \$8,100.00 from SID 192 in the service fee fund of the District; a letter, dated June 1, 2010, to Rich James depositing a payment in the amount of \$1,426.62 from X-Stream Car and Dog Wash and depositing a payment in the amount of \$242.12 from Dial Tiburon Small Shops in the service fee fund of the District; information regarding the rewards program from Papillion Sanitation; and General Ledger reports from Sarpy County for May, 2010.

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

|    |   |                          |          |
|----|---|--------------------------|----------|
| A. | World Herald Media Group<br>Customer No. 154004<br>Order No. 0001239311-01                  |                          | 10.31    |
| B. | O.P.P.D.<br>Account No. 9063100050<br>dated 05/10/10  |                          | 5,179.36 |
| C. | Qwest<br>Account No. 402 895-8841 741<br>dated 05/07/10                                     |                          | 45.16    |
| D. | Papillion Sanitation<br>Invoice No. 1921481   |                          | 5,382.99 |
| E. | Great Plains One-Call Services, Inc.<br>Invoice No. 510SD158                                |                          | 76.84    |
| F. | C & C Custom Cutting, LLC<br>Invoice No. 400  |                          | 1,357.00 |
| G. | Nebraska Public Health Environmental Laboratory<br>Invoice No. 400699<br>Invoice No. 401678 | 32.00<br><u>32.00</u>    | 64.00    |
| H. | Field R & D<br>Invoice No. 100062   |                          | 7,175.00 |
| I. | City of Omaha<br>Invoice No. 64317  |                          | 7,428.51 |
| J. | Ronald W. Hunter<br>Statement dated 06/08/10<br>Statement dated 06/08/10                    | 2,025.00<br><u>65.00</u> | 2,090.00 |

10. 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

**Kristi Bland**

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**From:** <TKuhl-Ennis@ameritas.com>  
**To:** <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** <RHarman@ameritas.com>  
**Sent:** Tuesday, June 01, 2010 1:38 PM  
**Attach:** S158(071510)SeriesBcallres.rtf; S158SeriesB(071510)bondcall.pdf  
**Subject:** Sarpy Co. SID No. 158 G.O. Corporate Purpose Bonds Series 2009

Kristi:

Once again.....the SID Board needs to pass a resolution to 'call' some (\$10,000) of these bonds, so have attached an 'Extract' that needs to be signed (by Chairman and Clerk) at their June 9, 2010 meeting, along with the 'resolution' to copy/insert into the minutes.

The call/redemption date is July 15, 2010.

**Please print at least '2' copies of the attached extract, get them signed, fill in the blanks (or I can do that here) and either deliver them to our office or call us as soon as they are ready for us to pick on (on June 10th).**

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

**EXTRACT OF MINUTES**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska was convened in open and public session at \_\_\_\_\_, Omaha, NE, at \_\_\_\_\_. Present were: \_\_\_\_\_  
\_\_\_\_\_. Absent was: \_\_\_\_\_.

Notice of the meeting was given in advance thereof by publication, the District's designated method for giving notice, in the \_\_\_\_\_, a legal newspaper published and of general circulation in Sarpy County, Nebraska, a copy of the Proof of Publication being attached to these Minutes. Notice of this meeting was given in advance to all members of the Board of Trustees, and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these Minutes. Availability of the agenda was communicated in the published notice and in the notice to the members of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

Member \_\_\_\_\_ offered the following resolution and moved its passage and adoption:

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 July 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 Ten Thousand Dollars (\$10,000) in \$5,000 denominations bearing basic interest as follows:

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

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.

The foregoing resolution having been read in its entirety, member \_\_\_\_\_ seconded the motion for its passage and adoption. After consideration, the roll was called and the following members voted in favor of the passage and adoption of said resolution: \_\_\_\_\_

\_\_\_\_\_

The following members voted against the same: \_\_\_\_\_. The passage of said resolution having been consented to by more than a majority of the members of the Board of Trustees, the Chairman declared the resolution duly passed and adopted.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk

Received in Great Western Bank  
Omaha, Nebraska  
\_\_\_\_\_, 2010  
\_\_\_\_\_

Received in Sarpy County Treasurer's Office  
Papillion, Nebraska  
\_\_\_\_\_, 2010  
\_\_\_\_\_



**THOMPSON, DREESSEN & DORNER, INC.**  
Consulting Engineers & Land Surveyors

May 13, 2010

Chairman and Board of Trustees  
Sanitary and Improvement District No. 158  
of Sarpy County, Nebraska  
o/o Ron W. Hunter, Attorney  
11605 Arbor St.  
Omaha, NE 68114

Robert E. Dreesen, P.E.  
Ka "Kip" P. Squire III, P.E., S.E.  
Douglas S. Dreesen, P.E.  
Chris E. Dornier, L.S.  
Nelson J. Hymans, P.E.  
James D. Warner, L.S.  
Charles E. Riggs, P.E.  
John M. Kottmann, P.E.  
Arthur D. Beccard, P.E.  
Dean A. Jaeger, P.E.  
Richard M. Broyles, L.S.

David H. Neef, L.S.  
Ronald M. Koenig, L.S.  
Michael J. Smith, L.S.  
Troy J. Nissen, P.E., S.E.  
Douglas E. Kellner, P.E.  
Gary A. Norton, P.E.  
Brian L. Lodes, P.E. LEED AP  
Kurtis L. Rohn, P.E.  
Jeffrey L. Thompson, P.E.  
Daren A. Konda, P.E.  
Michael T. Caniglia, L.S.  
Jeremy T. Steenhoek, P.E.  
Joshua J. Storm, P.E.

RE: Tiburon  
TD<sup>2</sup> File No. 1592-103.7

An inspection of the storm sewer system throughout the district was performed on April 15, and 16, 2010, as requested by Mark Wayne, Sarpy County administrator.

A total of 63 curb inlets, 7 storm sewer manholes, 3 area inlets, and 17 flared end sections were inspected.

Some of the curb inlets had some minor cracking or chipping of the concrete and do not require attention at this time.

Curb Inlet #2, located at the south end of 173rd Circle, has separated joint on the top of the inlet. Curb Inlet #15, located at the south end of 179th Street, has the construction forms on the inside of the structure. Curb Inlet #17, located on the east side of 179th Street just south of Sawgrass Circle, has wood and debris on the inside of the structure. Curb Inlet #36, located on the north side of Colonial Ave. 270 feet west of 176th Circle has trash and debris inside of the structure. Curb Inlet #44, located on the southwest corner of 176th Street and Spyglass Drive, has a badly chipped concrete top with exposed rebar. Curb Inlet #54, and #57, located on the west side of 168th Ave. just south of Cheyenne Road, are both partially plugged with soil and debris. Area Inlet #1, located on the golf course east of 173rd Circle, has a washout on the side of the structure, and the lift loops have not been removed. Area Inlet #2 located on the golf course 300 feet south of Area Inlet #1, has a large washout on the side of the structure. Area Inlet #3, located on the golf course 500 feet west of 175th Circle, and 1500 feet north of Cornhusker Road, has a washout on the side of the structure. These repairs can be done when funds become available.

Chairman & Board of Trustees  
Sanitary & Improvement District No. 158  
May 13, 2010  
Page Two

The following items may be outside the District and may need to be addressed by Sarpy County. Grate Inlet #1, located on the south side of Cornhusker Road 550 feet west of 168th Street is partially plugged and holding back water. Flared End section #9, located on the east side of 180th Street, 600 feet north of Cornhusker Road, is partially plugged and is not functioning properly. Flared End Section #11, located on the northwest corner of Cornhusker Road, and 180th Street, is partially plugged and is not functioning properly. Flared End Section #15, located on the south side of Cornhusker Road 240 feet west of 168th Street is washed out and the pipe is undermined.

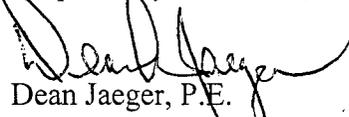
We recommend that the top of Curb Inlet #2, be put back in its original location and the top joints sealed. Curb Inlets #15, #17, #36, #54, and #57 have the debris removed from inside the structures to promote proper function. The top of Curb Inlet #44 should be repaired or replaced. We also recommend the washouts around Area Inlets #1, #2, and #3, be repaired with compacted fill. Grate Inlet #1, and Flared End Sections #9, #11, and #15 should have any debris or trash removed from the inside of the pipes and the washed out soil repaired with compacted fill.

All other curb inlets, manholes, area inlets, and flared end section are in good condition and functioning properly.

Photographs were taken of all structures inspected and are available upon request.

No conduit inspection was necessary at this time due to the condition of the inlets, manholes area inlets, and flared end sections.

Respectfully submitted,

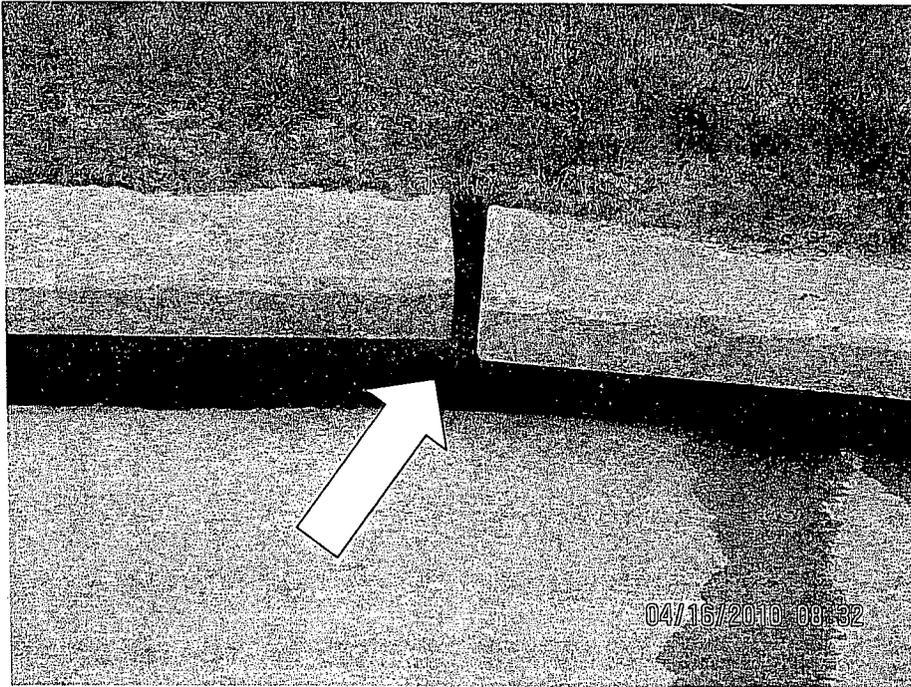


Dean Jaeger, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

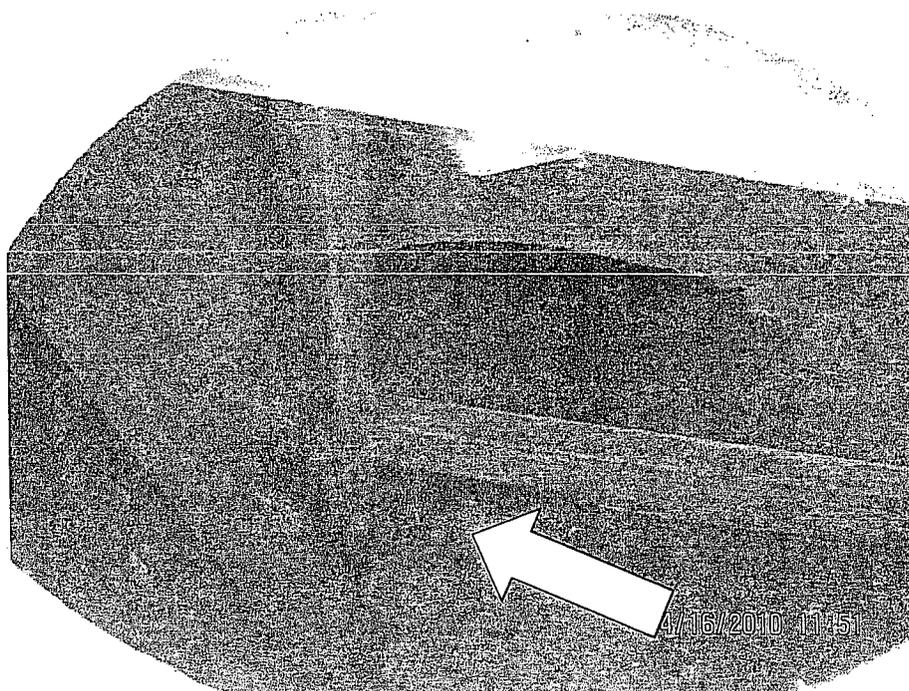
DAJ/bam

Enclosure

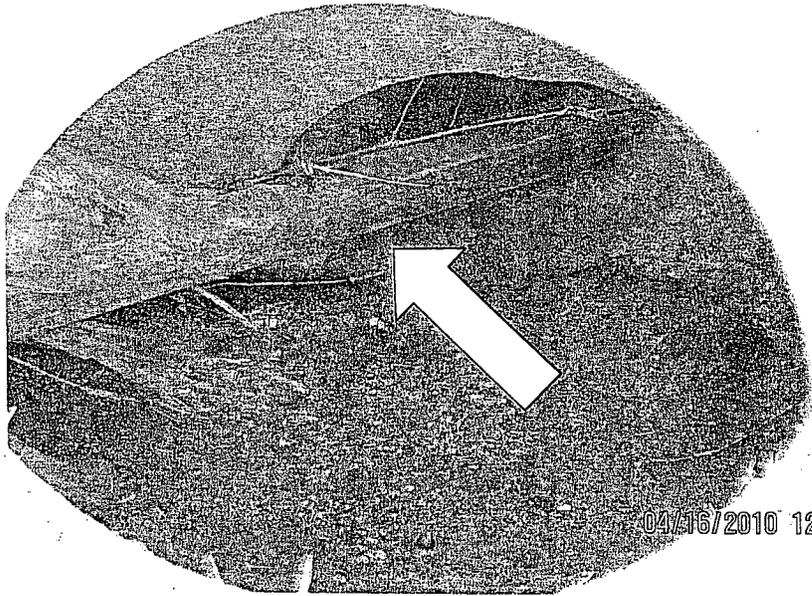
cc: Mark Wayne, Sarpy County



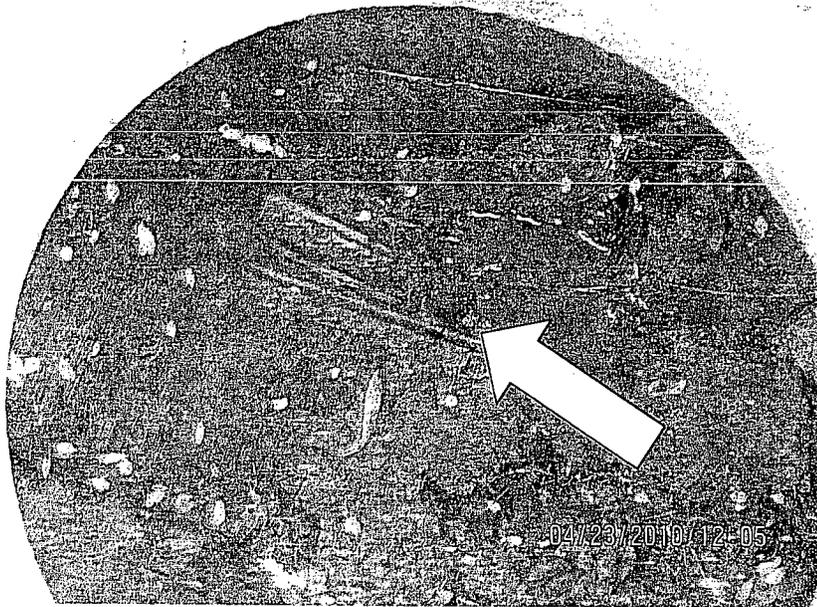
Curb Inlet #2 top has been pushed out of place.



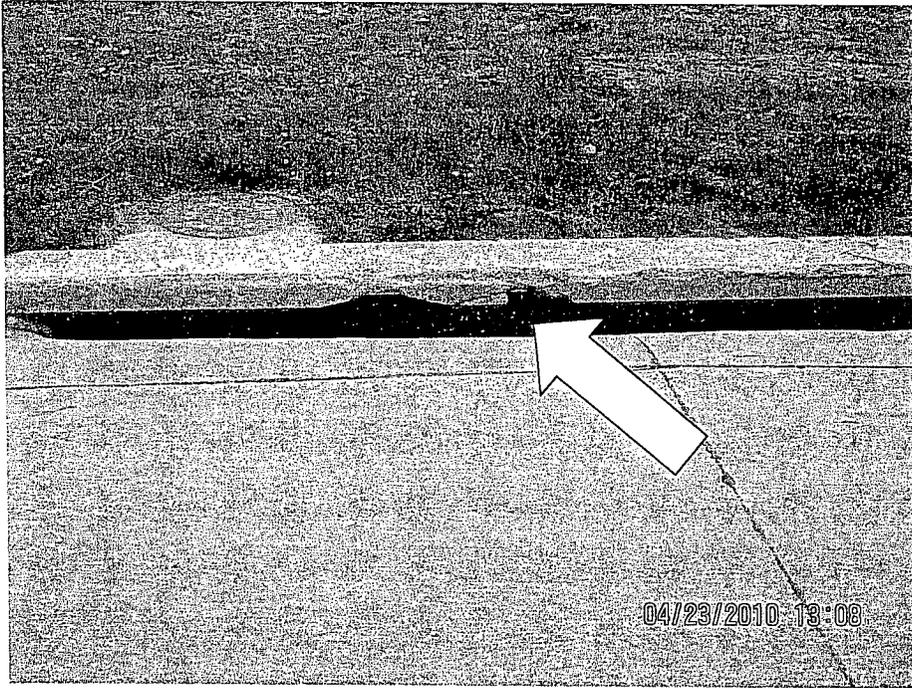
Curb Inlet #15 construction forms still inside of structure.



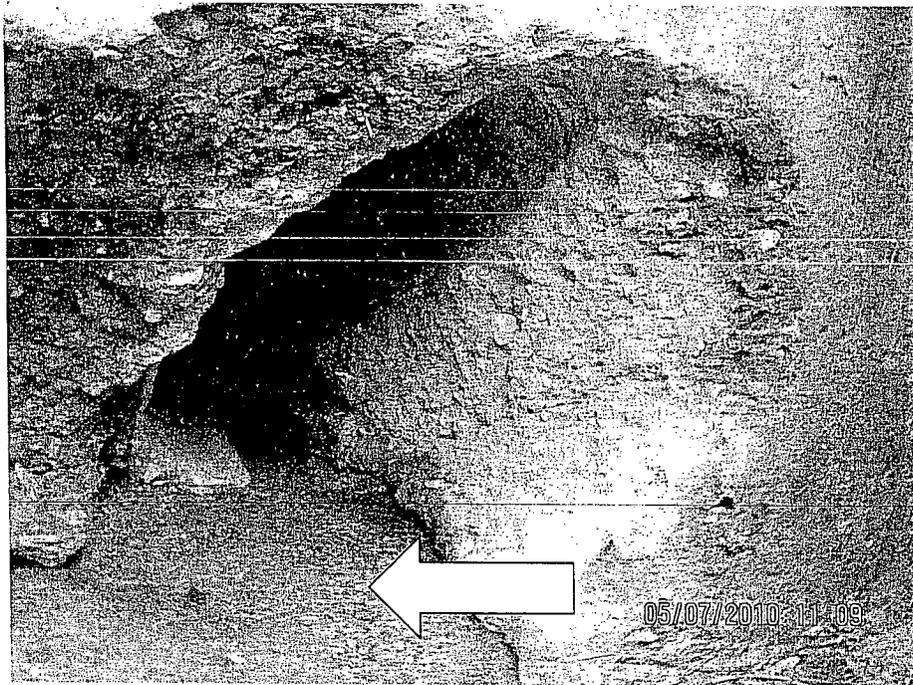
Curb Inlet #17 trash and debris inside of inlet structure.



Curb Inlet #36 trash and debris inside of inlet structure.



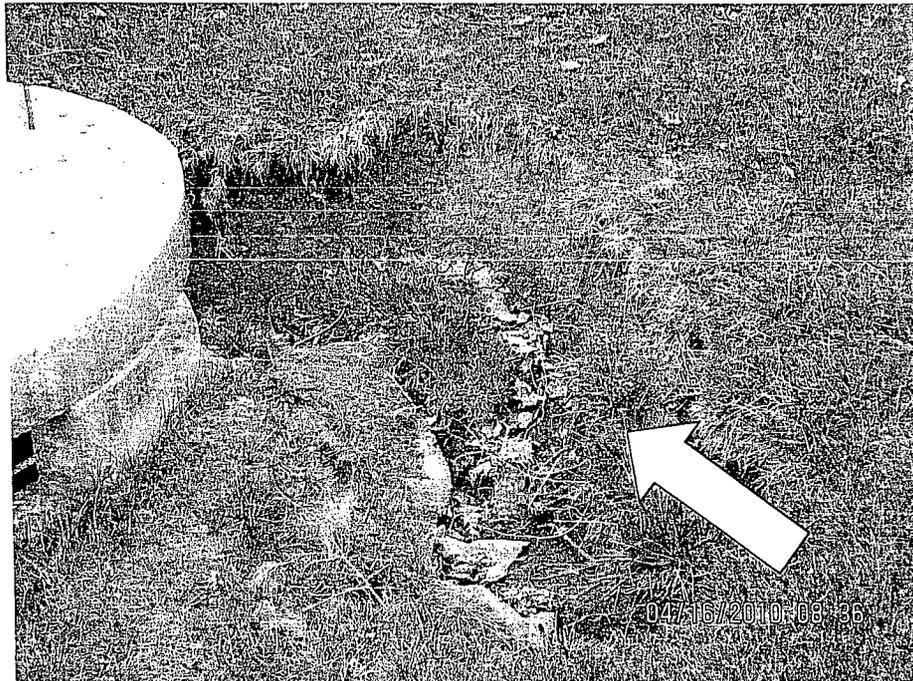
Curb Inlet #44 badly broken top with exposed rebar.



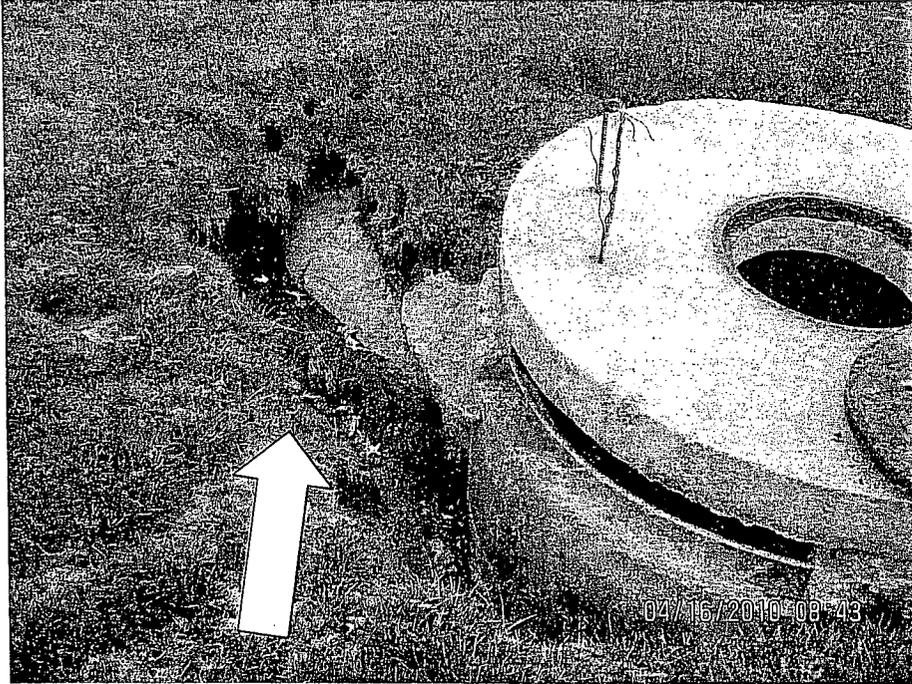
Curb Inlet #54 silt and debris inside of inlet structure.



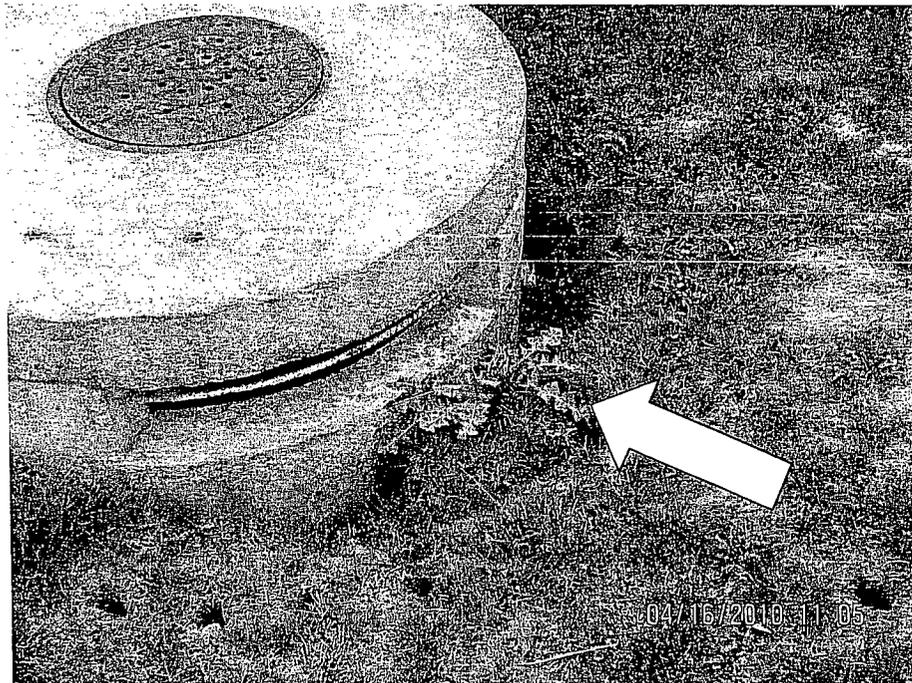
Curb Inlet #57 trash and debris inside of inlet structure.



Area Inlet #1 has a washout on the side of the structure.

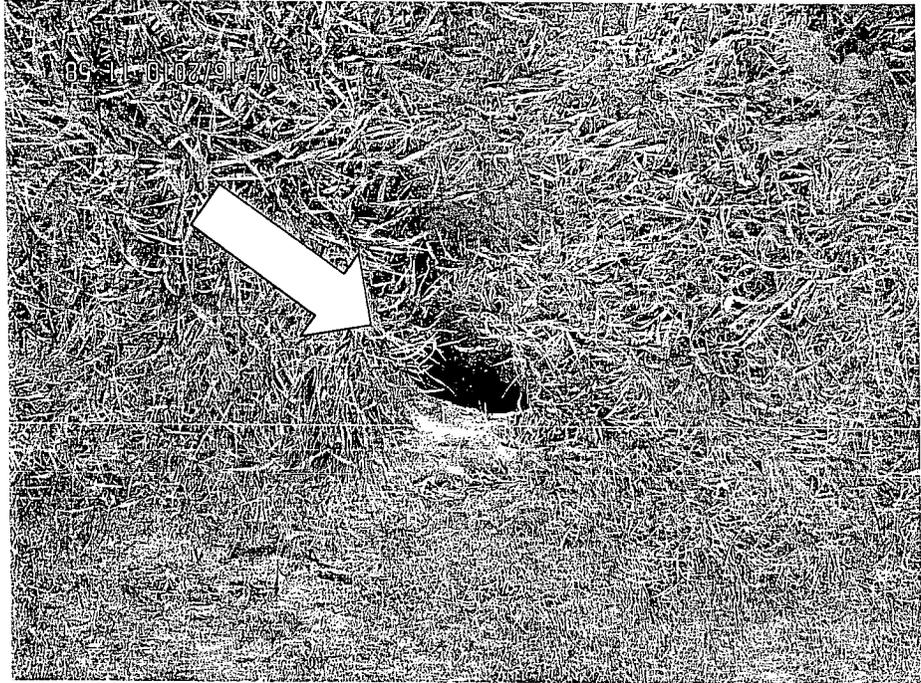


Area Inlet #2 has a washout on the side of the structure exposing the sewer pipe.



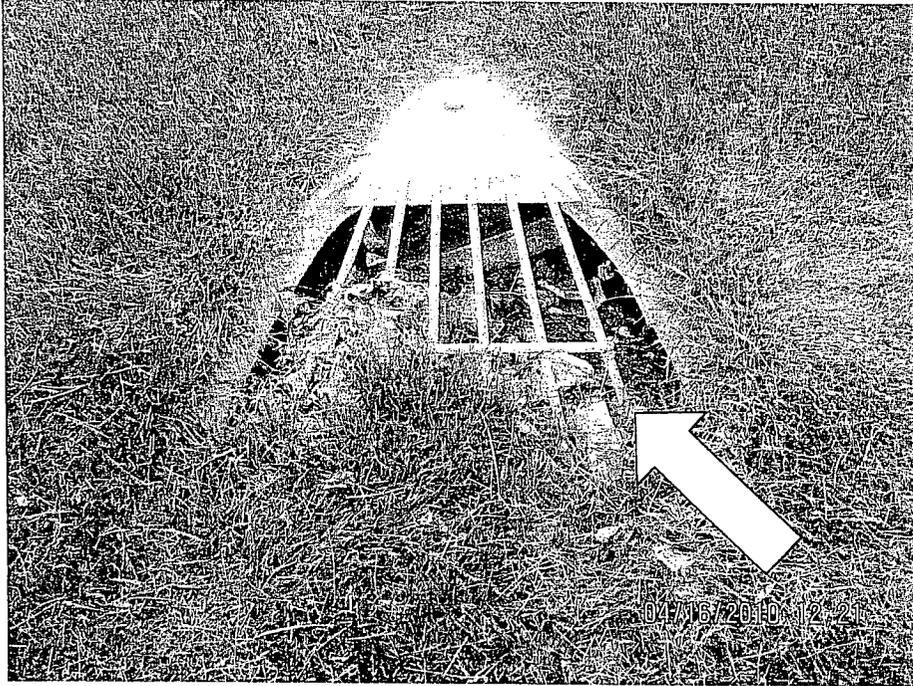
Area Inlet #3 has a washout on the side of the structure.

Flared End Section #9 is partially blocked by grass and soil. (Sarpy County)

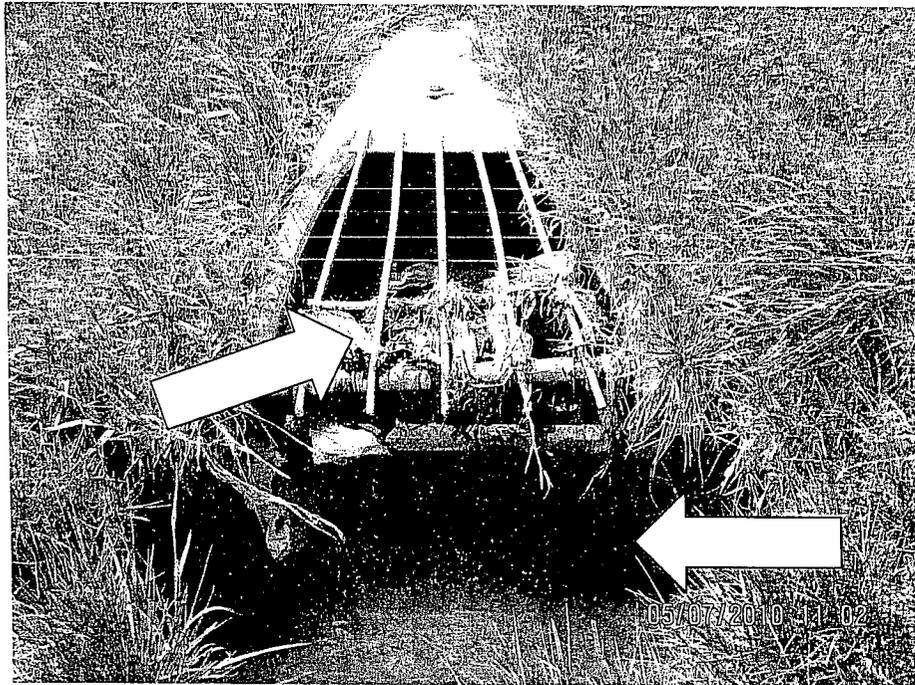


Grate Inlet #1 may be plugged and is holding water inside of structure. (Sarpy County)





Flared End Section #11 is full of trash and debris. (Sarpy County)



Flared End Section #15 is washed out and has trash inside the structure. (Sarpy County)

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

Phone (402) 397-6965

Fax (402) 397-0607

May 17, 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 \$37.98 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

05/05/10

DATE

0383413

CHECK NUMBER

PAY EXACTLY THIS AMOUNT

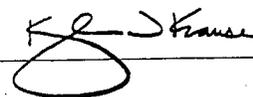
AMOUNT

Thirty-Seven Dollars and Ninety-Eight Cents

\*\*\*\*37.98

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

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

Phone (402) 397-6965

Fax (402) 397-0607

May 17, 2010

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

Re: Lot 382, Tiburon Subdivision

Dear Mr. James:

On May 12, 2010, SID 158 sold Lot 382, 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 \$28,900.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$21,307.41 in the Construction Fund of the District for the special assessments owed and deposit \$7,592.59 in the General Fund of the District for the proceeds from the sale of Lot 301.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Bland,  
Legal Assistant to  
Ronald W. Hunter

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 176026

File No. OT115219

PAY Twenty Eight Thousand Nine Hundred and 00/100.....Dollars

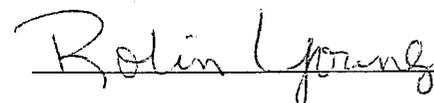
TO THE  
ORDER OF

DATE  
05/12/2010

AMOUNT  
\$28,900.00

Sanitary and Improvement District No. 158, of Sarpy County, Nebraska  
11605 Arbor St.  
Omaha, NE 68144

VOID AFTER 90 DAYS



Memo:

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

Phone (402) 397-6965

Fax (402) 397-0607

May 21, 2010

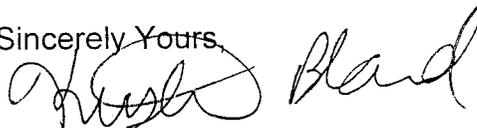
Rich James  
Sarpy County Treasurer  
Sarpy County Clerk's Office  
1210 Golden Gate Drive  
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$8,100.00 from SID 192, 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

|   |         |  |          |
|---|---------|--|----------|
| SID 01-92                                   |         | 27-85/1040                                 | No. 1046 |
| SERVICE FEE FUND                            |         | 3216871                                    |          |
| 11605 ARBOR STREET, SUITE 104               |         | DATE 4-14-10                               |          |
| OMAHA, NE 68144                             |         |  |          |
| Pay to the order of                         | SID 158 | \$8,100.00/100                             |          |
| Eight thousand One hundred dollars & 00/100 |         |  |          |
| AMERICAN NATIONAL BANK                      |         | Security Features include Details on back. |          |
| PEOPLES National Bank                       |         |  |          |
| American Dreams Come True. 800-279-0007     |         |  |          |
| Invoice 31                                  |         | MP   |          |
| ⑆104000854⑆3216871⑆1046                     |         |  |          |

ANTIQUE

**Ronald W. Hunter**  
Attorney at Law  
11605 Arbor St., Suite 104  
Omaha, NE 68144  
e-mail: [whre@hunterlaw.omhcoxmail.com](mailto:whre@hunterlaw.omhcoxmail.com)

Phone (402) 397-6965

Fax (402) 397-0607

June 1, 2010

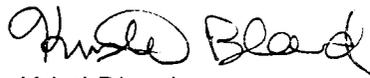
Rich James  
Sarpy County Treasurer  
Sarpy County Clerk's Office  
1210 Golden Gate Drive  
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$1,426.62 from X-Stream Car and Dog Wash, made payable to SID 158. Also enclosed is a check in the amount of \$242.12 from Dial-Tiburon Village Small Shops, L.L.C. Please deposit these checks 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

AT THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH FRAD LOCK SECURITY ICON

Accomplished Construction & Remodeling  
19350 Hilltop Drive  
Gretna, NE. 68028

Wells Fargo  
10010 Regency Circle  
Omaha, NE. 68114  
27-5/1040

00284

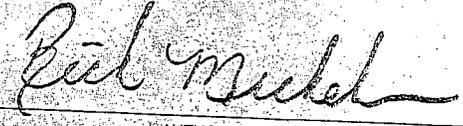
5/24/2010

PAY TO THE ORDER OF Sanitary Improvement District

\$\*\*1,426.62

One Thousand Four Hundred Twenty-Six and 62/100 \*\*\*\*\* DOLLARS

Sanitary Improvement District  
11605 Arbor Street, Suite 104  
Omaha, NE. 68144



AUTHORIZED SIGNATURE

MEMO

January - March 2010

⑈002840⑈ ⑆104000058⑆ 8302036085⑈

Accomplished Construction & Remodeling

002840

| Date      | Type | Reference | Original Amt. | Balance Due  | 5/24/2010 Discount | Payment  |
|-----------|------|-----------|---------------|--------------|--------------------|----------|
| 3/31/2010 | Bill | 34        | 1,426.62      | 1,426.62     |                    | 1,426.62 |
|           |      |           |               | Check Amount |                    | 1,426.62 |

CHECKING ACCOUN January - March 2010

1,426.62

14617

SID #158- SFF

0000487

| Description    | Invoice | Date       | Account             | Amount   |
|----------------|---------|------------|---------------------|----------|
| 4/13 Water use | 32      | 05/01/2010 | 0001-0076-6650-0010 | \$242.12 |

0001-0076-O CHARTERWEST NATIONAL BANK

TOTAL: \$242.12

DETACH AND RETAIN THIS STATEMENT

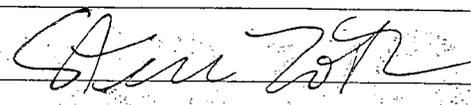
|  |   |   |
|--|---|---|
| <p><del>TIBURON VILLAGE SMALL SHOPS</del><br/> DIAL-TIBURON VILLAGE SMALL SHOPS, L.L.C.<br/> C/O DIAL PROPERTIES, CO.<br/> 11506 NICHOLAS STREET<br/> SUITE 200<br/> OMAHA, NE 68154</p> | <p>CHARTERWEST NATIONAL BANK<br/> 20041 MADERSON<br/> ELKHORN, NE 68022</p> | <p>NO: <b>0000487</b><br/> 166<br/> 1049 76</p> |
|--|---|---|

| Check No. | Date       | Amount   |
|-----------|------------|----------|
| 0000487   | 05/20/2010 | \$242.12 |

Two Hundred Forty Two and 12/100 Dollars\*\*\*\*\*

Pay to the order of

SID #158- SFF  
C/O Burr Accounting Services  
4405 S. 173rd Street  
OMAHA NE 68135





June 2, 2010

Dear Tiburon Homeowners Association,

I am proud to announce Recycling=Rewards program at Papillion Sanitation! This service is now available to the Omaha area. Once you add this service, your HOA will join the growing list of communities across the Country that uses RecycleBank to enhance their community recycling. Cities all over are becoming cleaner and greener while:

- Saving significant monies in waste disposal
- Providing their local citizens with a valuable rewards program, saving them hundreds of dollars in reward value each year.
- Generating local economic development as residents redeem their rewards to local businesses.

This is a very exciting initiative for Papillion Sanitation and our commitment to sustainability. It's also a win-win for our customers; local businesses and the environment, so we hope you will embrace the program. To find out more about how our Recycling= Rewards program works please contact me at 402-578-7289 or LeahB@wasteconnections.com

I am looking forward to your response and to having the Recycle Rewards program be part of your community.

Sincerely,



Leah Bohnenkamp

# EVEN MORE

You can now place all  
recyclables in ONE bin!

There is NO sorting just throw it in~  
We even take...

- ✓ phone books
- ✓ magazines
- ✓ paperback books



We also take...

- ✓ glass bottles
- ✓ glass jars



**We also  
take  
Glass  
bottles  
& jars**



402.346.7800  
Papillion Sanitation  
10810 S. 144th Street  
Omaha, NE 68138  
info@papillion-sanitation.com

**GO = REWARDS**

**What do  
You want  
to EARN?**



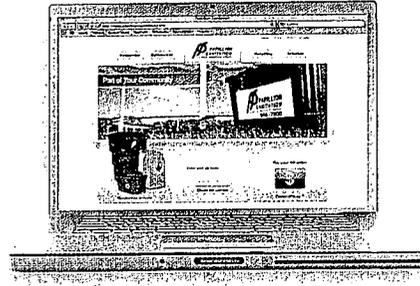
# RECYCLE

# EARN

# REWARDS

## Items we recycle:

- glass bottles (no mirrors or windows)
- aluminum
- tin
- paper (newspapers, junk mail, magazines, envelopes)
- empty chipboard such as cereal and juice boxes
- cardboard (broken down and flattened to a size of 2 X 2ft)
- plastics #1,2,3,4,5,6,7



[www.papillion-sanitation.com](http://www.papillion-sanitation.com)

Households can earn hundreds of dollars worth of rewards each year.

## 1LB = 2.5 POINTS

1LB = 2 GLASS bottles\*

1LB = 18 plastic bottles\*

1LB = 32 aluminum cans\*

1LB = 1 cardboard box\*

\*Weights vary based on size of materials. All recyclables must be empty.

Thousands of REWARDS to choose from:

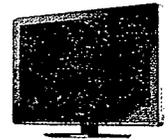
Restaurants & Food - Rewards begin at 50 pts.



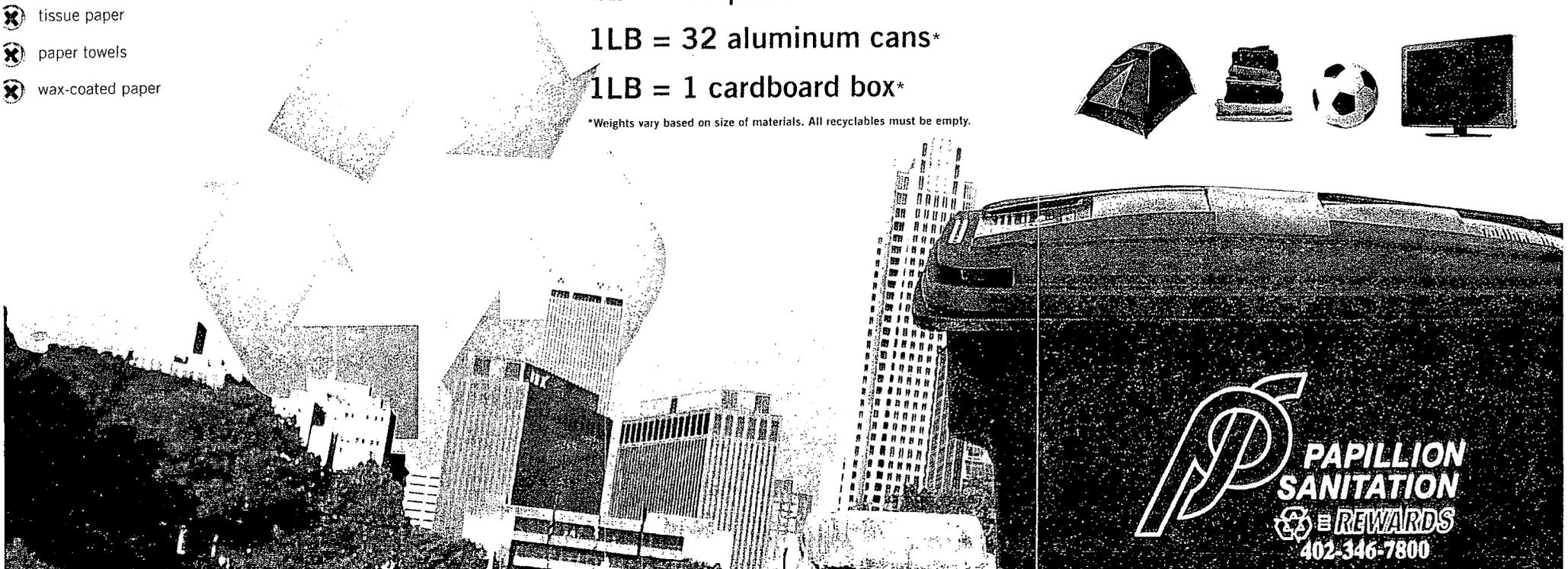
i'm lovin' it\*



The Places You Shop - Rewards begin at 50 pts.



**PAPILLION  
SANITATION**  
REWARDS  
402-346-7800



## Items we do not take:

- styrofoam
- rubber bands
- plastic bags
- soiled paper (like pizza boxes)
- tissue paper
- paper towels
- wax-coated paper

06/03/2010  
09:50:27

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MAY 2010

PAGE: 1

| FUND: 8058               | SID #158 GENERAL               | M-T-D       | Y-T-D       |
|--------------------------|--------------------------------|-------------|-------------|
| -----                    |                                |             |             |
| 10100                    | - BEGINNING CASH ON HAND       | 374,258.29  | 306,019.46  |
| 15100                    | - BEGINNING INVESTMENT ON HAND | 0.00        | 0.00        |
| -----                    |                                |             |             |
|                          | BEGINNING BALANCE:             | 374,258.29  | 306,019.46  |
| TAX RECEIPT COLLECTIONS: |                                |             |             |
| 30134                    | - 2008 PERSONAL PROP TAX       | 0.00        | 1,159.01    |
| 30135                    | - 2009 PERS PROP TAX           | 0.00        | 987.73      |
| 30333                    | - 2007 REAL ESTATE TAX         | 0.00        | 255.70      |
| 30334                    | - 2008 REAL ESTATE TAX         | 0.00        | 162,977.20  |
| 30335                    | - 2009 REAL ESTATE TAX         | 2,482.92    | 190,164.39  |
| -----                    |                                |             |             |
|                          | TAX RECEIPT TOTALS:            | 2,482.92    | 355,544.03  |
| 34401                    | - HOMESTEAD EXEMP ALLOCATION   | 432.10      | 2,049.78    |
| 34403                    | - REAL ESTATE TAX CREDIT       | 0.00        | 12,708.02   |
| 34601                    | - MOTOR VEHICLE PRO RATE       | 0.00        | 1,032.89    |
| 53002                    | - SALE OF LAND                 | 0.00        | 45,900.39   |
| 54001                    | - MISCELLANEOUS REVENUE        | 6,264.39    | 53,319.96   |
| -----                    |                                |             |             |
|                          | OTHER RECEIPT TOTALS:          | 6,696.49    | 115,011.04  |
| 60000                    | - DISBURSEMENTS                | -102,208.58 | -488,284.19 |
| 60001                    | - PROPERTY TAX COMMISSION      | -49.66      | -7,110.88   |
| 10000                    | ENDING CASH ON HAND            | 281,179.46  | 281,179.46  |
| 15100                    | ENDING INVESTMENT ON HAND      | 0.00        | 0.00        |
| -----                    |                                |             |             |
|                          | GRAND TOTALS                   | 281,179.46  | 281,179.46  |

06/03/2010  
09:50:40

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MAY 2010

PAGE: 1

| FUND: 8358               | SID #158 BOND                  | M-T-D        | Y-T-D        |
|--------------------------|--------------------------------|--------------|--------------|
| 10100                    | - BEGINNING CASH ON HAND       | 302,329.64   | 582,810.15   |
| 15100                    | - BEGINNING INVESTMENT ON HAND | 1,564,415.31 | 1,098,498.50 |
| BEGINNING BALANCE:       |                                | 1,866,744.95 | 1,681,308.65 |
| TAX RECEIPT COLLECTIONS: |                                |              |              |
| 30134                    | - 2008 PERSONAL PROP TAX       | 0.00         | 1,572.94     |
| 30135                    | - 2009 PERS PROP TAX           | 0.00         | 1,340.48     |
| 30333                    | - 2007 REAL ESTATE TAX         | 0.00         | 347.03       |
| 30334                    | - 2008 REAL ESTATE TAX         | 0.00         | 221,183.40   |
| 30335                    | - 2009 REAL ESTATE TAX         | 3,369.65     | 258,080.41   |
| TAX RECEIPT TOTALS:      |                                | 3,369.65     | 482,524.26   |
| 31701                    | - SPECIAL ASSESSMENTS          | 22,635.61    | 413,475.50   |
| 34401                    | - HOMESTEAD EXEMP ALLOCATION   | 586.42       | 2,781.83     |
| 34403                    | - REAL ESTATE TAX CREDIT       | 0.00         | 17,246.60    |
| 34601                    | - MOTOR VEHICLE PRO RATE       | 0.00         | 1,401.77     |
| 51001                    | - INTEREST ON INVESTMENTS      | 96.25        | 1,874.99     |
| 54001                    | - MISCELLANEOUS REVENUE        | 0.00         | 2,000.00     |
| OTHER RECEIPT TOTALS:    |                                | 23,318.28    | 438,780.69   |
| 60000                    | - DISBURSEMENTS                | -71,917.50   | -763,698.33  |
| 60001                    | - PROPERTY TAX COMMISSION      | -67.39       | -9,650.47    |
| 60002                    | - SPECIAL ASSESSMENT COMM      | -452.71      | -8,269.52    |
| 15100                    | - INVESTMENTS                  | 0.00         | 465,916.81   |
| 10000                    | ENDING CASH ON HAND            | 256,579.97   | 256,579.97   |
| 15100                    | ENDING INVESTMENT ON HAND      | 1,564,415.31 | 1,564,415.31 |
| GRAND TOTALS             |                                | 1,820,995.28 | 1,820,995.28 |

06/03/2010  
09:50:44

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MAY 2010

PAGE: 1

| FUND: 8411               | SID 158 SERVICE FEE            | M-T-D     | Y-T-D     |
|--------------------------|--------------------------------|-----------|-----------|
| -----                    |                                |           |           |
| 10100                    | - BEGINNING CASH ON HAND       | 30,271.97 | 8,664.37  |
| 15100                    | - BEGINNING INVESTMENT ON HAND | 0.00      | 0.00      |
| -----                    |                                |           |           |
|                          | BEGINNING BALANCE:             | 30,271.97 | 8,664.37  |
| TAX RECEIPT COLLECTIONS: |                                |           |           |
| 53050                    | - USE FEES                     | 8,137.98  | 28,660.77 |
| 54001                    | - MISCELLANEOUS REVENUE        | 0.00      | 1,084.81  |
| -----                    |                                |           |           |
|                          | OTHER RECEIPT TOTALS:          | 8,137.98  | 29,745.58 |
| 10000                    | ENDING CASH ON HAND            | 38,409.95 | 38,409.95 |
| 15100                    | ENDING INVESTMENT ON HAND      | 0.00      | 0.00      |
| -----                    |                                |           |           |
|                          | GRAND TOTALS                   | 38,409.95 | 38,409.95 |

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, June 3, 2010 Papillion Times

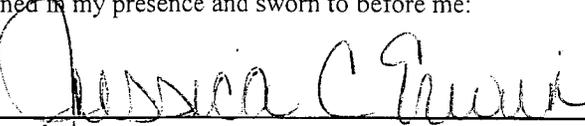
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

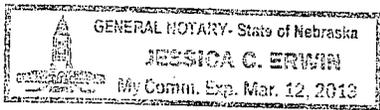
  
\_\_\_\_\_  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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

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

Today's Date 06-03-2010  
Signed in my presence and sworn to before me:

  
\_\_\_\_\_  
Notary Public



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 9th day of June, 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  
1239311; 6/3

Printer's Fee \$ 10.31  
Customer Number: 154004  
Order Number: 0001239311





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 10302 S 168 ST,LFT1, OMAHA NE**

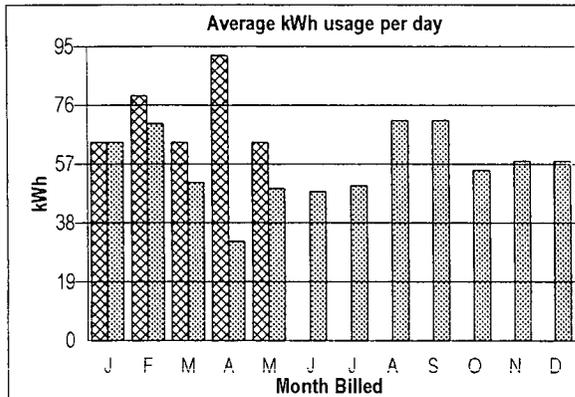
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |      |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|------|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier |       |      |
| General Service<br>Non-Demand | 4-6-10         | 5-6-10 | 8292014      | 65733         | 67638<br>Actual | 1905       | 1          | kWh   | 1905 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2010 ☒         | 30           | 1905    | 64               | 70       | 46  |
| 2009 ☒         | 29           | 1430    | 49               | 65       | 43  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 11.89           |
| kWh Usage                           | 163.83          |
| Fuel And Purchased Power Adjustment | .00             |
| Sales Tax                           | 9.66            |
| <b>Total Charges</b>                | <b>\$185.38</b> |

Your average daily electric cost was: \$6.17





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 10302 S 168 ST, POOL, OMAHA NE**

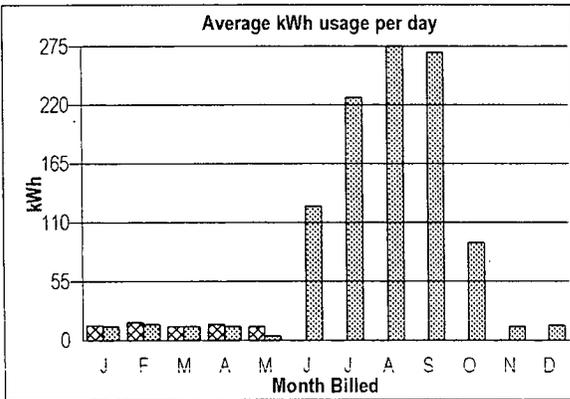
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |  |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|--|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier | kWh   |  |
| General Service<br>Non-Demand | 4-6-10         | 5-6-10 | 6253091      | 95807         | 96185<br>Actual | 378        | 1          | 378   |  |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2010 ☒         | 30           | 378     | 13               | 70       | 46  |
| 2009 ☒         | 29           | 125     | 4                | 65       | 43  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 11.89          |
| kWh Usage                           | 32.51          |
| Fuel And Purchased Power Adjustment | .00            |
| Sales Tax                           | 2.44           |
| <b>Total Charges</b>                | <b>\$46.84</b> |

Your average daily electric cost was: \$1.56





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 10507 S 179 AVE, LIFT, OMAHA NE**

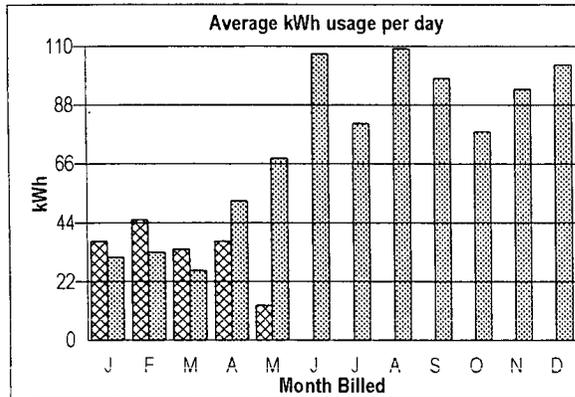
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |  |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|--|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier | kWh   |  |
| General Service<br>Non-Demand | 4-6-10         | 5-6-10 | 5491618      | 87984         | 88370<br>Actual | 386        | 1          | 386   |  |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2010 ☒         | 30           | 386     | 13               | 70       | 46  |
| 2009 ☒         | 29           | 1984    | 68               | 65       | 43  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 11.89          |
| kWh Usage                           | 33.20          |
| Fuel And Purchased Power Adjustment | .00            |
| Sales Tax                           | 2.48           |
| <b>Total Charges</b>                | <b>\$47.57</b> |

Your average daily electric cost was: \$1.58





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
 Statement Date: May 10, 2010

**Billing Information for service address: 16800 CORNHUSKER RD,STLT, OMAHA NE**

Billing Period From **4-9-2010** To **5-10-2010 @31 Days**

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage          |                                     |                    |                           |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
|      |            |                 |                | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | Sub-Total Amount per Rate |
| SL61 | 61112      | 1               | \$12.65        | 12.65          |                                     |                    |                           |
| SL61 | 61211      | 92              | \$17.03        | 1,566.76       |                                     |                    |                           |
| SL61 |            |                 |                |                | 0.00                                | 1,579.41           | \$1,666.28                |



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 17505 RIVIERA DR, WELL, OMAHA NE**

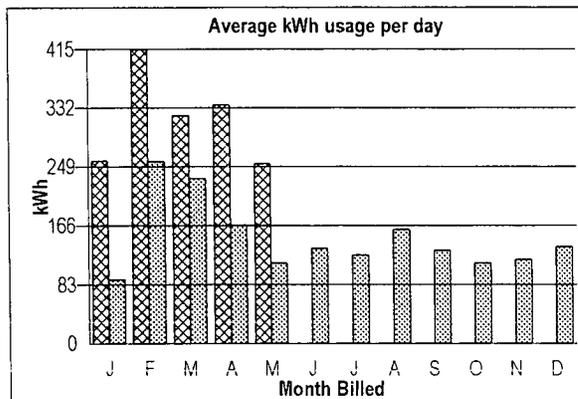
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                  |            |            | Usage |      |
|-------------------------------|----------------|--------|--------------|---------------|------------------|------------|------------|-------|------|
|                               | From           | To     |              | Previous      | Present          | Difference | Multiplier |       |      |
| General Service<br>Non-Demand | 4-6-10         | 5-6-10 | 8292176      | 207254        | 214851<br>Actual | 7597       | 1          | kWh   | 7597 |

**Your Electric Usage Profile**

| Billing Period                           | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|--|--------------|---------|------------------|----------|-----|
|  |              |         |                  | High     | Low |
| 2010 <input checked="" type="checkbox"/> | 30           | 7597    | 253              | 70       | 46  |
| 2009 <input checked="" type="checkbox"/> | 29           | 3284    | 113              | 65       | 43  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 11.89           |
| kWh Usage                           | 513.13          |
| Fuel And Purchased Power Adjustment | .00             |
| Sales Tax                           | 28.88           |
| <b>Total Charges</b>                | <b>\$553.90</b> |

Your average daily electric cost was: **\$18.46**





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 18000 CORNHUSKER RD,LIFT, OMAHA NE**

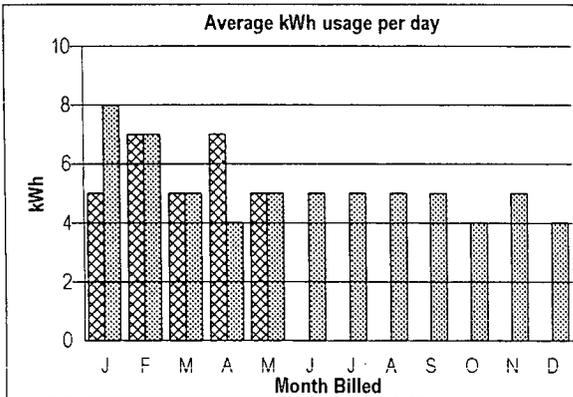
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                |            |            | Usage |     |
|-------------------------------|----------------|--------|--------------|---------------|----------------|------------|------------|-------|-----|
|                               | From           | To     |              | Previous      | Present        | Difference | Multiplier |       |     |
| General Service<br>Non-Demand | 4-6-10         | 5-6-10 | 5491519      | 6402          | 6560<br>Actual | 158        | 1          | kWh   | 158 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2010 ☒         | 30           | 158     | 5                | 70       | 46  |
| 2009 ☒         | 29           | 147     | 5                | 65       | 43  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 11.89          |
| kWh Usage                           | 13.59          |
| Fuel And Purchased Power Adjustment | .00            |
| Sales Tax                           | 1.40           |
| <b>Total Charges</b>                | <b>\$26.88</b> |

Your average daily electric cost was: \$.89





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 9818 1/2 S 175 CIR, SIREN, OMAHA NE**

| Rate | Billing Period |    | Meter Number | Meter Reading |         |            |            | Usage |
|------|----------------|----|--------------|---------------|---------|------------|------------|-------|
|      | From           | To |              | Previous      | Present | Difference | Multiplier |       |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 11.89          |
| kWh Usage                           | .09            |
| Fuel And Purchased Power Adjustment | .00            |
| Minimum Charge                      | 3.16           |
| Sales Tax                           | .83            |
| <b>Total Charges</b>                | <b>\$15.97</b> |



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 28, 2010 | \$22,184.12      |

Customer Name: SID 158 SARPY  
 Statement Date: May 10, 2010

Billing Information for service address: 9902 S 172 ST, OMAHA NE

Billing Period From 4-9-2010 To 5-10-2010 @31 Days

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage          |                                     |                    |                           |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
|      |            |                 |                | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | Sub-Total Amount per Rate |
| SL61 | 61211      | 104             | \$17.03        | 1,771.12       |                                     |                    |                           |
| SL61 |            |                 |                |                | 0.00                                | 1,771.12           | \$1,868.53                |



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 2097155308     | May 28, 2010 | \$3,954.95       |

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

Customer Name: SID 158 SARPY  
Statement Date: May 10, 2010

**Billing Information for service address: 9903 S 175 CIR, WELL, OMAHA NE**

| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |  |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|--|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier | kWh   |  |
| General Service<br>Non-Demand | 4-6-10         | 5-6-10 | 8091223      | 86634         | 92237<br>Actual | 5603       | 1          | 5603  |  |

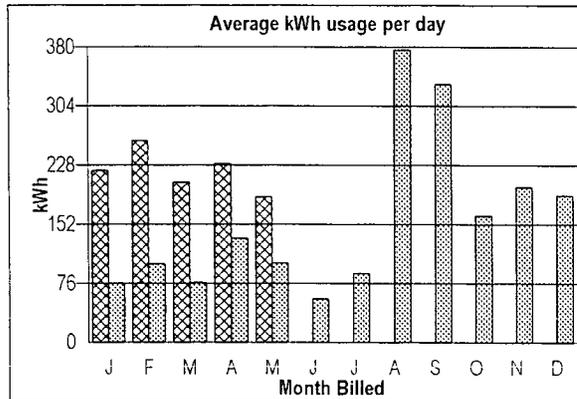
**Your Electric Usage Profile**

| Billing Period                           | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|--|--------------|---------|------------------|----------|-----|
|  |              |         |                  | High     | Low |
| 2010 <input checked="" type="checkbox"/> | 30           | 5603    | 187              | 70       | 46  |
| 2009 <input type="checkbox"/>            | 29           | 2955    | 102              | 65       | 43  |

|                                     |                   |
|-------------------------------------|-------------------|
| Basic Service                       | 11.89             |
| kWh Usage                           | 402.47            |
| Fuel And Purchased Power Adjustment | .00               |
| Sales Tax                           | 22.79             |
| Late Payment Charge                 | 20.02             |
| <b>Total Charges</b>                | <b>\$457.17</b>   |
| Previous Balance                    | 3,497.78          |
| <b>Total Amount Due</b>             | <b>\$3,954.95</b> |

Late Payment Charge of \$17.49 applies after due date.

Your average daily electric cost was: **\$14.57**



Please return this portion with payment

May is National Electric Safety month. Always know your surroundings, and keep safety in mind at home, work and play.

Statement Date: May 10, 2010

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 2097155308     | May 28, 2010 | \$3,954.95       |

Late Payment Charge of \$17.49 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

Check Here to indicate name, address or phone changes on back of this statement

SID 158 SARPY  
11604 ARBOR ST 104  
OMAHA NE 68144

PO BOX 3995  
OMAHA NE 68103-0995



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | May 24, 2010 | \$17004.76       |

Statement Date: May 10, 2010

**Account #: 9063100050****Service Location**

10507 S 179 AVE,LIFT

10302 S 168 ST,LFT2

9910 S 172 ST

176401/2 PRESTWICK AVE

17505 RIVIERA DR,WELL

98181/2 S 175 CIR,SIREN-SID 158 SARPY

17419 RIVIERA DR,LFT2

10309 S 180 ST,WELL

**Service Location**

10302 S 168 ST,POOL

9902 S 172 ST

18000 CORNHUSKER RD,LIFT

16800 CORNHUSKER RD,STLT

10302 S 168 ST,LFT1

9700 S 175 CIR,LIFT



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

| Balance Forward | New Charges | Total Amount Due | Due Date for New Charges |
|-----------------|-------------|------------------|--------------------------|
| \$133.93        | \$45.16     | \$179.09         | May 27, 2010             |

Account Summary

|                         |  |  |                 |
|-------------------------|--|--|-----------------|
| Previous Balance        |  |  |                 |
| Charges                 |  |  | 133.93          |
| Balance Forward         |  |  | \$133.93        |
| New Charges             |  |  |                 |
| Qwest                   |  |  | 45.16           |
| Total New Charges       |  |  | \$45.16         |
| <b>TOTAL AMOUNT DUE</b> |  |  | <b>\$179.09</b> |

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

Page  
2

001266 1/2

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

1 6

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



Bill Date: May 7, 2010  
 Account No: 402 895-8841 741  
 Bill Due Date: May 27, 2010  
 Balance Forward: \$133.93  
 New Charges: \$45.16  
**TOTAL AMOUNT DUE: \$179.09**

Amount Enclosed \$ \_\_\_\_\_

AT 01 001266 02666 H 6 A\*\*3DGT  
  
 SANITRY & DEVELOPMNT  
 RONALD W HUNTER  
 11605 ARBOR ST  
 OMAHA NE 68144-2982

QWEST  
 P O BOX 91154  
 SEATTLE, WA 98111-9254



2354021095884120202020741600001339340000179093



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

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 1921481  
 STATEMENT DATE 06/01/10  
 DUE DATE 06/20/10  
 BILLING PERIOD 05/01/10 - 05/31/10

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        |
|----------|--|---------------|
|          | <b>Previous Balance</b>                        | \$ 19,845.12  |
| 05/18/10 | Payment Thank You! 60687                       | \$ 4,961.28-  |
| 05/18/10 | Payment Thank You! 60687                       | \$ 4,961.28-  |
| 05/18/10 | Payment Thank You! 60687                       | \$ 4,961.28-  |
|          | <b>Total Payments And Credits</b>              | \$ 14,883.84- |
|          | <b>Service Location</b> Tiburon Homes Sid #158 |               |
|          | <b>Acct #30012002-001</b> Billing Acct         |               |
| 05/31/10 | Residential Svc 1 Cart 05/01/10-05/31/10       | \$ 5,382.99   |
|          | <b>Current Charges And Fees</b>                | \$ 5,382.99   |
|          | <b>Total Due</b>                               | \$ 10,344.27  |

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. 1921481  
 STATEMENT DATE 06/01/10  
 DUE DATE 06/20/10  
 PAY THIS AMOUNT 10,344.27

AV 01 009462 11206B 34 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 000103442701921481 4

Return address (NOT remittance address):  
**Great Plains One-Call Services Inc.**  
 4141 N 156 St  
 Omaha, NE 68116



**BILL TO:**  
**SID 158 SARPY COUNTY**  
  
**RON W HUNTER**  
**11605 ARBOR ST**  
**SUITE 104**  
**OMAHA NE 68144**

**INVOICE DATE:** 6/1/2010  
**FOR MONTH BEGINNING:** 5/1/2010  
**INVOICE#:** 510SD158  
**PO#:**

| <i>SID158SP1</i> | Ticket Type           | Quantity | Amount | Total   |
|------------------|-----------------------|----------|--------|---------|
|                  | Meet Requested        | 1        | \$1.75 | \$1.75  |
|                  | Locate Request        | 39       | \$1.75 | \$68.25 |
|                  | Emergency Locate      | 2        | \$2.58 | \$5.16  |
|                  | <b>Terminal Total</b> | 42       |        | \$75.16 |

**Member Billing Subtotal:** 42 \$75.16

**Nebraska One Call Board Surcharge (.04 per ticket):** \$1.68

**Total Current Invoice Amount:** \$76.84

**Previous Balance:** \$63.32

**TOTAL BALANCE DUE:** \$140.16

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

|                           |                    |                    |                    |                     |
|---------------------------|--------------------|--------------------|--------------------|---------------------|
| <b>Terms: Net 30 days</b> | <b>Over 30 Day</b> | <b>Over 60 Day</b> | <b>Over 90 Day</b> | <b>Over 120 Day</b> |
|                           | \$78.63            | \$0.00             | \$0.00             | (\$15.31)           |

\*\*Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

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

|  |                             |  |                      |
|--|-----------------------------|--|----------------------|
| <b>Make checks payable to:</b>             |                             | <b>Great Plains One Call Services, Inc.</b>  |                      |
| <b>**IMPORTANT** SEND ALL PAYMENTS TO:</b> |                             | <b>P.O. Box 102721 Atlanta GA 30368-2721</b> |                      |
| <b>From:</b> SID 158 SARPY COUNTY          | <b>Invoice Number</b>       | <input type="text"/>                         |                      |
| <b>Invoice:</b> 510SD158                   | <b>Amount due:</b> \$140.16 | <b>Amount Enclosed</b>                       | <input type="text"/> |
| <b>Code:</b> SD158                         |                             |  |                      |

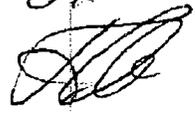
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

**C & C Custom Cutting, LLC**  
 16721 Woodland Drive  
 Omaha, NE 68136  
 (402) 689-5686

*Krista*  
 397-0607

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 5/30/2010 | 400       |

*OK*  


|   |
|---|
| <b>Bill To</b>  |
| Allen Marsh<br>SID #158<br>9811 Hazeltine Avenue<br>Omaha, NE 68136 |

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity                                  | Description                                      | Rate         | Amount            |
|---|--|--------------|-------------------|
| 64  | Mowing Undeveloped Lots @ Tiburon (May 29, 2010) | 16.75        | 1,072.00          |
| 1   | Trim Work  | 145.00       | 145.00            |
| 1   | Mowing Around Newly Planted Trees                | 140.00       | 140.00            |
| <b>We appreciate your prompt payment.</b> |  | <b>Total</b> | <b>\$1,357.00</b> |



# Invoice

**Invoice** 400699  
**Date** 5/12/2010  
**Invoice Total** \$32.00  
**Client** NE3120787  
**NIS Acct #** 598258  
**Due Date** 6/11/2010  
**PO**

**Invoice To** SARPY CO SID #158 - TIBURON GOLF COURSE  
 RON HUNTER  
 11605 ARBOR ST STE #104  
 OMAHA, NE 68144

CC

Please remit this portion with your payment and keep original for your records.

| Description          | Qty | Unit Price | Extended Price |
|----------------------|-----|------------|----------------|
| Membrane Filter      | 2   | \$16.00    | \$32.00        |
| <b>Invoice Total</b> |     |            | <b>\$32.00</b> |

**Charge Details for Invoice 400699, NIS Acct # 598258, PO #**

| Lab ID/Sample ID | Collected       | Location            | Collector        | Charge         |
|------------------|-----------------|---------------------|------------------|----------------|
| 11858/11858      | 4/12/2010 10:23 | Z1SD 9749 S 175 CIR | GUTOSKI, G       |                |
| Membrane Filter  |                 |                     |                  | \$16.00        |
| <b>Routine</b>   |                 |                     | <b>Sub Total</b> | <b>\$16.00</b> |
| 11859/11859      | 4/12/2010 09:52 | Z2SE 9963 171 ST    | GUTOSKI, G       |                |
| Membrane Filter  |                 |                     |                  | \$16.00        |
| <b>Routine</b>   |                 |                     | <b>Sub Total</b> | <b>\$16.00</b> |

**Payment Details**

All invoices are net 30 days. Electronic Check Re presentation 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.

**Remit To** Nebraska Public Health Environmental Laboratory  
 PO Box 22790  
 3701 South 14th Street  
 Lincoln, NE 68502  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)



# Invoice

**Invoice To** SARPY CO SID #158 - TIBURON GOLF COURSE  
 RON HUNTER  
 11605 ARBOR ST STE #104  
 OMAHA, NE 68144

**Invoice** 401678  
**Date** 5/26/2010  
**Invoice Total** \$32.00  
**Client** NE3120787  
**NIS Acct #** 598258  
**Due Date** 6/25/2010  
**PO**

CC

Please remit this portion with your payment and keep original for your records.

| Description          | Qty | Unit Price | Extended Price |
|----------------------|-----|------------|----------------|
| Membrane Filter      | 2   | \$16.00    | \$32.00        |
| <b>Invoice Total</b> |     |            | <b>\$32.00</b> |

**Charge Details for Invoice 401678, NIS Acct # 598258, PO #**

| Lab ID/Sample ID | Collected      | Location         | Collector        | Charge         |
|------------------|----------------|------------------|------------------|----------------|
| 19820/19820      | 5/3/2010 11:18 | Z2 SB 10825 FD   | GUTOSKI, G.      |                |
| Membrane Filter  |                |                  |                  | \$16.00        |
| <b>Routine</b>   |                |                  | <b>Sub Total</b> | <b>\$16.00</b> |
| 19821/19821      | 5/3/2010 11:32 | Z1 SE 9508 S 179 | GUTOSKI, G.      |                |
| Membrane Filter  |                |                  |                  | \$16.00        |
| <b>Routine</b>   |                |                  | <b>Sub Total</b> | <b>\$16.00</b> |

**Payment Details**

All invoices are net 30 days. Electronic Check Re presentation 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.

**Remit To** Nebraska Public Health Environmental Laboratory  
 PO Box 22790  
 3701 South 14th Street  
 Lincoln, NE 68502  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
 www.dhhs.ne.gov/lab

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

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

Invoice No. 100062      06-02-10  
 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, 07-03-10

| Quant  | Item No. | Item Description                               | Unit Price | Extension |
|--|----------|--|------------|-----------|
| 4  | TIBPWS   | LASTMONTH - COMMUNITY WATER WELL OPERATING FEE | 900.00     | \$3600.00 |
| 25   | HRS      | EXTRAORDINARY SERVICE HOURS                    | 49.50      | 1237.50   |
| 1  |          | POWER OUTAGE WORK WITH PUMP RENTAL             | 1538.05    | 1538.05   |
| 4  |          | WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158   | 78.00      | 312.00    |
| 1  |          | QWEST DIAL OUT TELEALARMS: 4 WELLHOUSES        | 140.00     | 140.00    |
| 4  |          | PIII FLOW RECORDER CPU                         | 83.00      | 332.00    |
| 1  |          | MATERIAL & SUPPLIES USPS                       | 15.45      | 15.45     |
| -----> Note: SIGNIFICANT EVENTS: NEHHS SPECIAL WELL SAMPLES, VOC,<br>NITRATES. OPPD LIFT STATION POWER OUTAGE, WELL #1 SIGNAGE,<br>WELL DRAWDOWNS. WELL 2 CHECKVALVE LEAK. |          |  |            |           |

Subtotal      \$7,175.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$7,175.00

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

May 27, 2010

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

Re: PWS – SARPY County – SARPY CO. SID #158 - TIBURON GOLF COURSE –  
NE3120787 – Emergency Plan of Operations (Emergency Response Plan)

Dear Mr.GUTOSKI:

This letter is to acknowledge receipt of your Emergency Plan of Operations. Your plan was reviewed and approved on May 25, 2010. Based upon review of the document, it meets all requirements outlined in Title 179 NAC 22-004 item 6.

Just as a reminder the Emergency Plan of Operations needs to be updated every three years, and the Emergency Phone Contact List needs to be updated annually with copies of both provided to the Department. All of this is outlined in Title 179 NAC 22-004 item 6.

If you have any questions concerning this letter or need assistance in the future, please feel free to contact me at 402/471-1007 or [kristin.luebbe@nebraska.gov](mailto:kristin.luebbe@nebraska.gov).

Sincerely,



Kristin L. Luebbe,  
Water System Security Coordinator  
Office of Drinking Water and Environmental Health  
Division of Public Health  
Department of Health and Human Services

kll

TUB

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

NE3120787  
GERALD GUTOSKI  
8505 MAKAHA CR  
PAPILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

Lab ID: 19820 Date Received: 5/4/2010 Matrix: Water  
Sample ID: 19820 Date Collected: 5/3/2010 11:18  
Sampled By: GUTOSKI, G. Date Reported: 5/5/2010  
Location: Z2 SB 10825 FD

| Parameters                                    | Results        | Units      | Qual | Report Limit | MCL | Analyzed | By  |
|---|----------------|------------|------|--------------|-----|----------|-----|
| Analytical Method: SM 9222B - Membrane Filter |                |            |      |              |     |          |     |
| Total Coliform                                | 0              | cfu/100 ml |      | 0            |     | 5/5/2010 | KMM |
| E.coli  | E. coli absent | cfu/100 ml |      | 0            |     | 5/5/2010 | KMM |

**SAMPLE COMMENTS:**

[1] Monthly Rt. Total Coliform MF, May 2010

TIB

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

NE3120787  
GERALD GUTOSKI  
8505 MAKAHA CR  
PAPILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

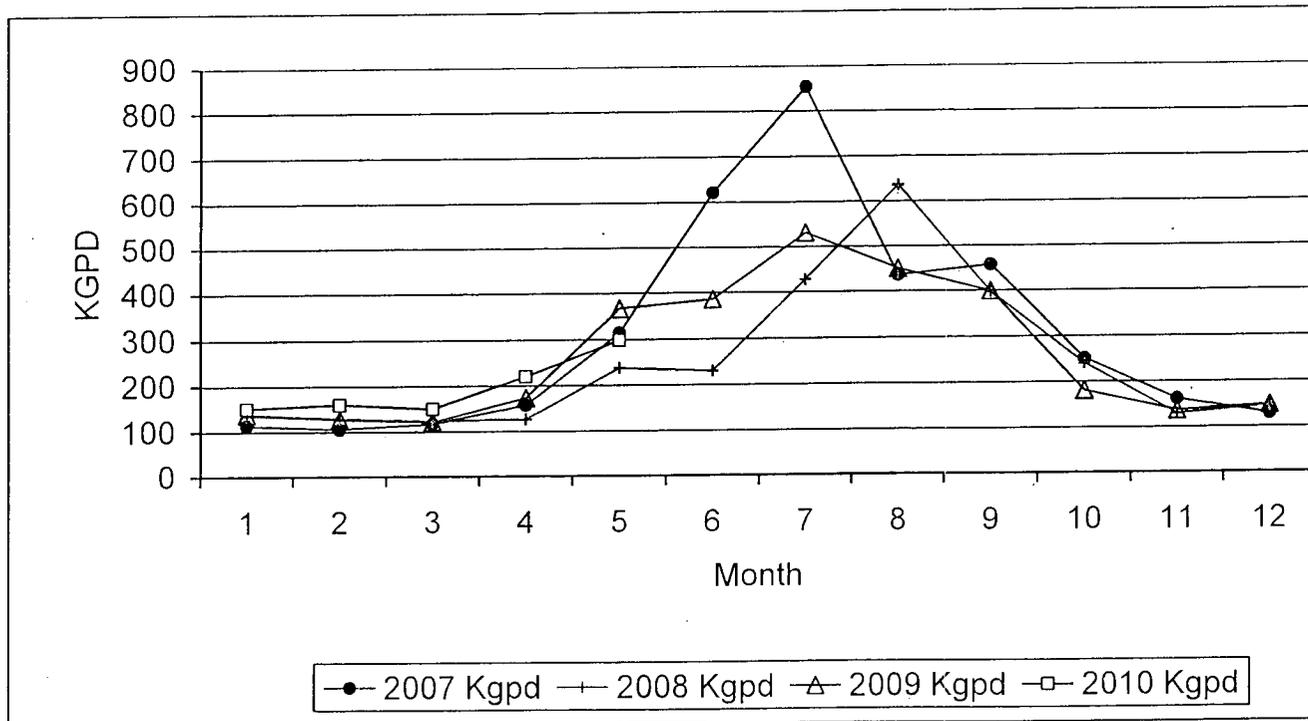
Lab ID: 19821 Date Received: 5/4/2010 Matrix: Water  
Sample ID: 19821 Date Collected: 5/3/2010 11:32  
Sampled By: GUTOSKI, G. Date Reported: 5/5/2010  
Location: Z1 SE 9508 S 179

| Parameters                                    | Results | Units      | Qual | Report Limit | MCL | Analyzed | By  |
|---|---------|------------|------|--------------|-----|----------|-----|
| Analytical Method: SM 9222B - Membrane Filter |         |            |      |              |     |          |     |
| Total Coliform                                | 0       | cfu/100 ml |      | 0            |     | 5/5/2010 | KMM |

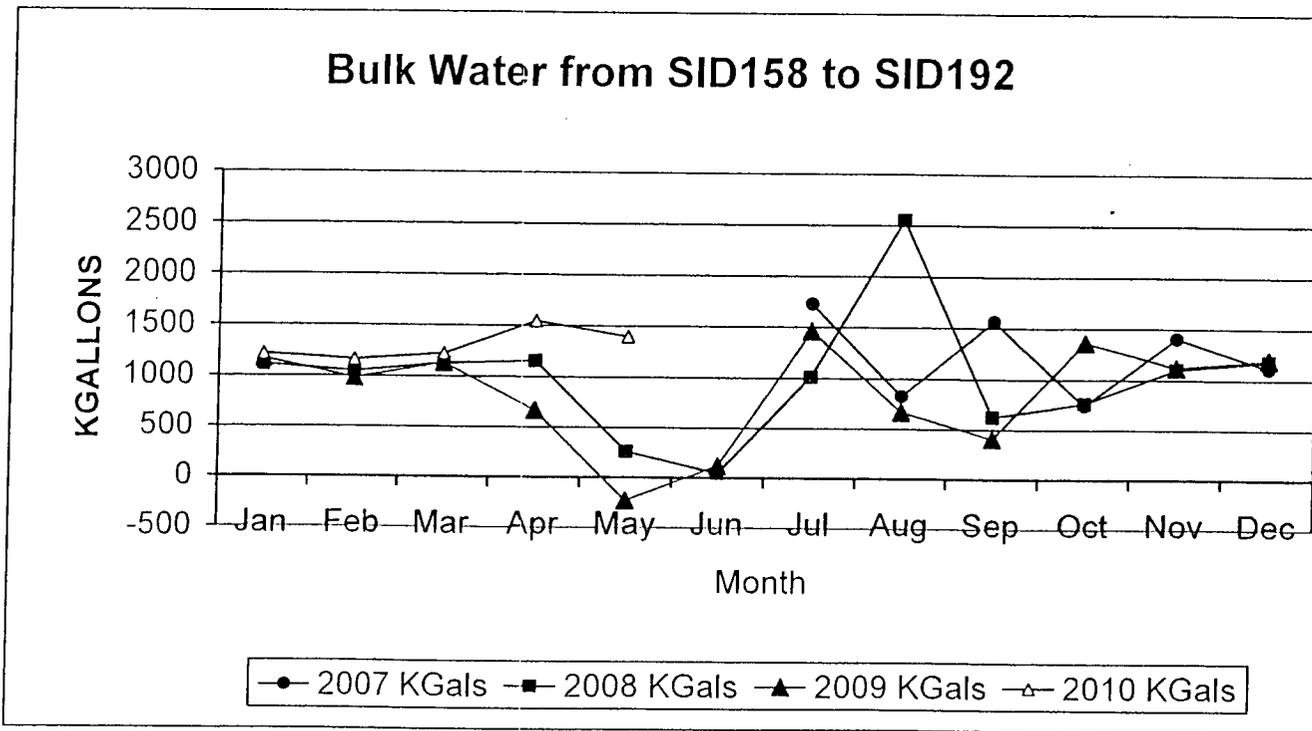
| Month | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Average        |
|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------|
| 2007  | 113 | 105 | 116 | 157 | 313 | 621 | 854 | 435 | 457 | 250 | 161 | 129 | <u>309.25</u>  |
| 2008  | 136 | 129 | 123 | 126 | 237 | 230 | 427 | 636 | 397 | 240 | 129 | 146 | <u>246.333</u> |
| 2009  | 138 | 127 | 121 | 173 | 366 | 385 | 530 | 450 | 399 | 180 | 136 | 148 | <u>262.75</u>  |
| 2010  | 151 | 160 | 150 | 220 | 298 |     |     |     |     |     |     |     | <u>195.8</u>   |

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



| Month | Jan  | Feb  | Mar  | Apr  | May  | Jun | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Average        |
|-------|------|------|------|------|------|-----|------|------|------|------|------|------|----------------|
| 2007  |      |      |      |      |      |     | 1725 | 825  | 1563 | 739  | 1405 | 1109 | <u>1227.67</u> |
| 2008  | 1110 | 1046 | 1125 | 1151 | 259  | 45  | 1010 | 2549 | 622  | 758  | 1098 | 1177 | <u>995.833</u> |
| 2009  | 1168 | 979  | 1130 | 666  | -230 | 122 | 1459 | 667  | 401  | 1360 | 1118 | 1193 | <u>836.083</u> |
| 2010  | 1216 | 1161 | 1223 | 1544 | 1394 |     |      |      |      |      |      |      | <u>1307.6</u>  |



TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 05,2010

Generated: 05/31/2010

|                                       | THIS PERIOD | LAST PERIOD |
|---------------------------------------|-------------|-------------|
|                                       | -----       | -----       |
| WELL#1 (CORNHUSKER) KGALS USAGE..     | 873         | 643         |
| WELL#2 (176TH ST) KGALS USAGE....     | 913         | 2670        |
| WELL#3 (FAIRWAY) KGALS USAGE.....     | 478         | 0           |
| WELL#4 (180TH ST) KGALS USAGE....     | 5455        | 1340        |
| WELL#5 (CORNHUSKER) KGALS USAGE....   | 1530        | 1940        |
| WELL#1 (CORNHUSKER) GENERATOR HRS.    | N/A         | N/A         |
| WELL#2 (176TH ST) GENERATOR HRS.      | 2.2         | 1.2         |
| WELL#3 (FAIRWAY) GENERATOR HRS.       | 0           | 0           |
| WELL#4 (180TH ST) GENERATOR HRS.      | 17          | 1           |
| WELL#5 (CORNHUSKER) GENERATOR HRS.    | N/A         | N/A         |
| WELL#1 DRAWDOWN FEET.....             | 7           | 13          |
| WELL#1 VFD PUMP STARTS.....           | 518         | 342         |
| WELL#2 DRAWDOWN FEET.....             | 5           | 10          |
| WELL#2 VFD PUMP STARTS.....           | 1645        | 4021        |
| WELL#3 DRAWDOWN FEET.....             | 11          | 0           |
| WELL#3 VFD PUMP STARTS.....           | 2           | 0           |
| WELL#4 DRAWDOWN FEET.....             | 16          | 8           |
| WELL#4 VFD PUMP STARTS.....           | 1101        | 407         |
| WELL#5 DRAWDOWN FEET.....             | 16          | 4           |
| WELL#5 VFD PUMP STARTS.....           | 5411        | 6600        |
| EAST BULK METER KGAL USAGE .....      | 260         | 363         |
| WEST BULK METER KGAL USAGE .....      | 1134        | 1181        |
| E+W SID158 BULK METER KGAL USAGE ...  | 1394        | 1544        |
| CAR WASH METER KGAL USAGE .....       | 101         | 102         |
| STRIPMALL SPRINKLER METER KGAL USAGE  | 0           | 0           |
| STRIPMALL REGULAR METER KGAL USAGE .. | 41          | 42          |
| KUM & GO TOP METER KGAL USAGE .....   | 0           | 0           |
| KUM & GO BOTTOM METER KGAL USAGE .... | 9           | 7           |
| TOTAL WATER KGAL USAGE THIS MONTH     | 9238        | 6600        |
| TOTAL WATER KGAL USAGE PER DAY...     | 298         | 220         |

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 05,2010

Generated: 05/31/2010

|                                      | THIS PERIOD | LAST PERIOD |
|--------------------------------------|-------------|-------------|
|                                      | -----       | -----       |
| WELL#3 (FAIRWAY) KGALS USAGE.....    | 478         | 0           |
| WELL#3 (FAIRWAY) GENERATOR HRS...    | 0           | 0           |
| WELL#3 DRAWDOWN FEET.....            | 11          | 0           |
| HYDRANT A8 GALLONS OVERFLOW .....    | 52900       | 0           |
| E+W SID158 BULK METER KGAL USAGE ... | 1394        | 1544        |
| WELL#3 NET KGALLONS .....            | 478         |             |
| SID192 GRACE WATER @ 112 meters....  | 4267.8571   |             |

# CITY OF OMAHA

1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 14-MAY-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:

Transaction Type: SEWER BILLING

Invoice Number: 64317

Terms: 30 NET

Total Due: 7,428.51

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

| Item No.            | DESCRIPTION  | QTY | UOM             | TAX | UNIT PRICE | EXTENDED PRICE |
|---------------------|--|-----|-----------------|-----|------------|----------------|
| 1                   | SEWER BILLING- MARCH 2010 TIBURON \$458.38<br>\$2.28 8086.000 \$0.862 8086.000 | 1   | 1               |     | 7,428.51   | 7,428.51       |
| SPECIAL INSTRUCTION |  |     | DUE DATE        |     | TOTAL DUE  |                |
|                     |  |     | 64317 13-JUN-10 |     | 7,428.51   |                |

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: [rwhre@hunterlaw.omhcoxmail.com](mailto:rwhre@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

June 8, 2010

Sanitary and Improvement District No. 158

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 05-12-10  
through 06-08-10.

(See Attached Schedule of Services)

13.50 hours x \$150.00 per hour = \$2,025.00

TOTAL AMOUNT DUE \$2,025.00

**SCHEDULE OF SERVICES FOR SID 158**

|          |   |                     |
|----------|---|---------------------|
| 05/12/10 | Researched possible libel-slander regarding letter from Jason M. Bruno. Call to KMTV to get copies of the April 12, 2010 broadcasts. Attended Board of Trustees meeting.  | <b>3.50</b>         |
| 05/13/10 | Call to Mike Smith, County Attorney, about the appeal filed in the dog kennel case. Research regarding the problem. Several telephone calls to KMTV. Various calls.   | <b>3.00</b>         |
| 05/17/10 | Viewed the Channel 3 broadcast regarding the dog kennel. Call to Allen. Conference with Wes Hauptman regarding the claim filed by the owner of the dog kennel. Wrote two letters to Sarpy County Treasurer depositing water payment from Kum & Go and depositing proceeds from sale of Lot 301. | <b>1.70</b>         |
| 05/18/10 | Hand carried check for the sale of Lot 301 to the Sarpy County Treasurer for deposit.   | <b>0.60</b>         |
| 05/21/10 | Prepared minutes, supporting documents and warrants of last meeting. Wrote letter to Rich James depositing water payment from SID 192.  | <b>1.90</b>         |
| 06/01/10 | Wrote letter to Rich James depositing water payment from car wash and strip mall.   | <b>0.30</b>         |
| 06/02/10 | Preparation of notice to County Clerk, Trustees, Papillion Times, and others of next meeting of the Board of Trustees.  | <b>1.10</b>         |
| 06/07/10 | Verified publication of meeting notice in the Papillion Times.  | <b>0.10</b>         |
| 06/08/10 | Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants and Chairman for signature. Prepared Agenda for next meeting.   | <b><u>1.30</u></b>  |
|          | <b>Total</b>  | <b><u>13.50</u></b> |

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: [rwhre@hunterlaw.omhcoxmail.com](mailto:rwhre@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

June 8, 2010

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

Re: Sanitary and Improvement District No. 158

=====

Reimbursement for KMTV Video

\$65.00

# INVOICE



1623 Farnam Street - 600  
Omaha, Nebraska 68102

Invoice Number: 100024  
Invoice Date: May 19, 2010  
Page: 1  
Customer ID# RWH

**Bill To:**

Ronald W. Hunter Law Office  
Accounts Payable  
11605 Arbor Street  
Suite 104  
Omaha, NE 68144

Voice: (402) 342-3178  
Fax: (402) 342-3927  
Email: shamilton@universal-info.com

Tax ID#: 47-0808488

| Customer PO# | Sales Order # | Due Date | Sales Rep ID |
|--------------|---------------|----------|--------------|
| RON HUNTER   | 38915         | 6/18/10  | AJN          |

| Quantity | Item      | Description                             | Unit Price | Amount |
|----------|-----------|---|------------|--------|
| 1.00     | B-Monitor | Monitors                                | 65.00      | 65.00  |
| 1.00     |           | 4/12/10 KMTV 6PM - KENNEL PERMIT DENIED |            |        |



|                        |              |
|------------------------|--------------|
| Subtotal               | 65.00        |
| Shipping/Postage       |              |
| Total Invoice Amount   | 65.00        |
| Payment/Credit Applied |              |
| <b>TOTAL</b>           | <b>65.00</b> |

If you wish to pay with a credit card please mail, email or fax this form to Sylvia Hamilton. Thank you

Name on Card: \_\_\_\_\_ Verification #: \_\_\_\_\_

CC#: \_\_\_\_\_ Expires: \_\_\_\_/\_\_\_\_/\_\_\_\_

One Time Payment  Auto Pay (We will automatically charge your card monthly, then mail the invoice & receipt to you)

# Proposal



## U.S. ASPHALT CO.

14012 GILES RD., OMAHA, NE. 68138. PHO. 402/895-3454  
Fax: 402-895-3697

Attn: Dean Jaeger

|   |                                 |  |                                 |
|---|---------------------------------|--|---------------------------------|
| Proposal Submitted To:<br>SID 158 Tiburon Patio Homes |                                 | Phone: 330-8860<br>Cell:                 | Fax: / E-Mail:<br>330-5866      |
| Address:<br>10836 Old Mill Road                       |                                 | Job Name:<br>SID 158 Tiburon Patio Homes |                                 |
| City, State and Zip Code:<br>Omaha, NE 68154          |                                 | Job Location:<br>170th & Cornhusker Road |                                 |
| Architect:<br>Site Inspection                         | Date of Plans:<br>April 2, 2010 | Start Date:<br>ASAP                      | Date Submitted:<br>June 9, 2010 |

**Scope of Work:**

**Asphalt Surface Repair**

Remove 2" inches of existing asphalt by method of "Cold Milling" at 8 locations that are showing deterioration. Clean, tack and install up to a 2" inch average surface course of Asphaltic Concrete to help reinforce the existing surface. Approximate area 4,613.80 SF.

**\$8,760.00**

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications. For the amount of: **\$8,760.00**

Unit Price Contract: \_\_\_\_\_ Lump Sum Contract: **XXX**

**Subby Falcone - Estimator**

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Any future increases by raw materials suppliers will be passed on to Customer. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Signature *Subby Falcone*

Note: This proposal may be withdrawn by us if not accepted within 30 calendar days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

This order is accepted upon confirmation of an authorized representative of the company, notification of which is hereby waived by the customer, receipt of a copy of this order signed by an estimator commits customer to accept and settle for proposed work in the manner specified herein. The terms and conditions printed on the reverse side of this page, which include warranty, are part of this order and should be read before signing.

Accepted by Company \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

