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Telephone: (402) 397-6965

Fax: (402) 397-6060

June 28, 2010

County Clerk's Office of Sarpy County
ATTN: Kendra
1210 Golden Gate Drive, Suite 1118
Papillion, NE 68046-2895

RE: Meetings of Board of Trustees of SID No. 158
Sarpy County, Nebraska

Dear Kendra:

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 5:00 p.m., on 15th day of July, 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 attorney for the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

Dave Christensen
Clerk of the District

RWH:kab

158



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

The meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska was convened in public and open session at 5:00 p.m. on July 15, 2010 at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees: Larry Hammer, Paul R. Stoupa, Patrick S. Lichter and Allen Marsh. Absent was the following Trustee: David A. Christensen. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Bland, his assistant; Dean Jaeger, of Thompson, Dreessen & Dorner, Inc., engineers for the District; Julie Conradson, of Crouch Recreation, and Bodie Dostal of Dostals Construction. Also present were Diana Alderson, Jennifer Smith, Robin Stoupa, Gene Pope, Mark Weinrich, and Amanda Teinoshek, all taxpayers living in the District. Notice was given in advance thereof by publication in the Papillion Times on July 8, 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. The Chairman stated there were no updates at this time.

The Chairman stated the next order of business was a discussion regarding the playground. Trustee Stoupa stated that the proposed location for the park was Lot 100 and half of Lot 99, which are located on the corner of 178th Street and Cornhusker Road. Trustee Stoupa also handed out various solutions for equipment. After a lengthy discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Lichter, to-wit:

RESOLVED, that the Board of Trustees hereby approve the following to be installed in the park: a water faucet, which will be locked; Core Playground System; a swing set with four

standard swings; a swing set with two baby swings; two or three picnic tables which will be located on a concrete slab; parking area with four stalls; gravel for the base of the park; fence to be installed approximately three quarters around the park perimeter; sidewalk placed around the park equipment and a perimeter sidewalk on the sides of the park, total cost not to exceed \$82,000.00.

RESOLVED FURTHER, that Thompson, Dreessen & Dorner, Inc. shall work with the park committee, Crouch Recreation and Dostal Construction to prepare plans and specifications for the park to be reviewed at the next meeting of the Board of Trustees.

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

At this point in the meeting all residents and contractors concerning the park left the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Stoupa presented three suggested designs for the street sign to be located near 180th Street and Camelback Road. After a brief discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Lichter, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby approve the sign with a logo of a dolphin to be installed in the median at 180th Street and Camelback Road.

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

Mr. Pope stated that there is a sinkhole located near 17414 Rivera Drive. After a discussion, the Trustees instructed Mr. Yaeger to barricade the sinkhole and employ a contractor to determine the cause of the sinkhole.

Mr. Pope also stated that there are various issues with the asphalt roads located in the condo area. The Chairman stated that the streets in the condo area are not public streets and the SID cannot participate in repairing them.

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

Mr. Jaeger presented various drawing of the backyard drainage issues located on Prestwick Street. Mr. Jaeger stated that instead of installing french drains, it would be cheaper for the yards to be regraded to allow for proper drainage. Mr. Jaeger estimated the regarding to cost approximately \$15,000.00. The Trustees requested Mr. Jaeger to contact the lot owners affected by this issue in an attempt to obtain their consent regarding this project.

Mr. Jaeger presented a drawing to reduce the amount of silt draining into the pond near Tiburon View. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by trustee Stoupa, to-wit:

RESOLVED, that Thompson, Dreessen & Dorner, Inc. are hereby authorized to employ a contractor to construct two manholes with sump traps in the Tiburon View area in an attempt to reduce the amount of silt which is depositing in the pond.

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

Trustee Hammer asked Mr. Jaeger about the sinking manhole in a sidewalk near 9833 South 176th Circle. Mr. Jaeger estimated the repair of this manhole to be no more than \$700.00. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Stoupa, to-wit:

RESOLVED, that Thompson, Dreessen & Dorner, Inc. are hereby authorized to employ a contractor to repair the sinking manhole located near 9833 South 176th Circle.

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

Trustee Hammer stated that Lot 306 has had a large amount of standing water which is running off the golf course. After a discussion, the Trustees instructed Mr. Jaeger to review this matter.

The Chairman stated the next order of business was regarding refunding an earnest deposit on a lot. Trustee Lichter stated that the couple who had placed a \$500.00 earnest deposit on one of the lots owned by SID 158 have decided not to purchase the lot. After a full and complete discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Lichter, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby

authorize the return of a \$500.00 earnest deposit without penalty to the buyers.

On the foregoing Resolution the following Trustees voted "aye": Trustees Stoupa, 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. After a discussion, the Trustees instructed Ms. Bland to contact the engineers for a cost estimate for the repairs which are recommended.

The Chairman stated the next order of business was a discussion regarding recyclable pick up change. Ms. Bland stated that she received a telephone call from Papillion Sanitation and was informed that as of the second week in August, recyclables will be picked up every other week instead of weekly. The Trustees instructed Ms. Bland to contact Papillion Sanitation and inform them that the three year contract specified for weekly recyclable collection and hereby decline to change the terms of the contract at this time.

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

The Chairman stated the next order of business was a discussion regarding budget for 2010-2011 fiscal year. There was no action required at this time.

The following are reporting items for the Trustees' information and required no action: General Ledger reports from Sarpy County for June, 2010; 2010 Preliminary value for SID 158 \$135,257,688; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2007; and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009B

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 Hammer and seconded by Trustee Stoupa, 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. 5399 through 5414 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 July 15, 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. 5399 in the amount of \$10.31 made payable to OMAHA WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001251955-01, attached.

WARRANT NO. 5400 in the amount of \$15.80 made payable to BLACK HILLS ENERGY, per Account No. 8978 6461 65, dated 06/29/10, attached.

WARRANT NO. 5401 in the amount of \$427.21 made payable to O.P.P.D., per Account No. 2097155308, dated 06/09/10, attached.

WARRANT NO. 5402 in the amount of \$12,577.27 made payable to O.P.P.D., per Account No. 9063100050, dated 06/09/10 and 07/09/10, attached.

WARRANT NO. 5403 in the amount of \$38.76 made payable to QWEST, per Account No. 402 895-8841 741, dated 07/07/10, attached.

WARRANT NO. 5404 in the amount of \$4,539.57 made payable to PAPILLION SANITATION, per Invoice No. 1934186, attached.

WARRANT NO. 5405 in the amount of \$60.86 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 610SD158, attached.

WARRANT NO. 5406 in the amount of \$1,362.00 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 416, attached.

WARRANT NO. 5407 in the amount of

\$12,077.94 made payable to CITY OF OMAHA,
per Invoice Nos. 65041 and 66083, attached.

WARRANT NO. 5408 in the amount of
\$4,986.17 made payable to FIELD R & D, per
Invoice No. 100072, attached.

WARRANT NO. 5409 in the amount of
\$3,107.00 made payable to ELDEN HOBZA, per
Invoice Nos. 101091, 101092, 101093, 101094,
and 101095, attached.

WARRANT NO. 5410 in the amount of
\$1,931.62 made payable to THOMPSON,
DREESSEN & DORNER, INC., per Project No.
1592-103, Invoice No. 88496 and 88731,
attached.

WARRANT NO. 5411 in the amount of \$409.75
made payable to THOMPSON, DREESSEN &
DORNER, INC., per Project No. 1592-900,
Invoice No. 88497 and 88732, attached.

WARRANT NO. 5412 in the amount of \$60.00
made payable SWIFT GREEN LAWN CARE,
per Invoice Nos. 3448 and 3547, attached.

WARRANT NO. 5413 in the amount of \$116.44
made payable to NEBRASKA DEPARTMENT
OF REVENUE, per 2nd Quarter Local Sales and
Use Tax, attached.

WARRANT NO. 5414 in the amount of
\$1,889.84 made payable to RONALD W.
HUNTER, per Statements dated 07/02/10 and
07/14/10, attached.

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 they hereby are authorized
and directed to execute and deliver Construction Fund Warrant
Nos. 5415 through 5416 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 Construction Fund of the
District and to draw interest at the rate of seven percent (7%)

per annum (interest to be payable on March 1 of each year) and to be redeemed no later than July 15, 2015, 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. 5415 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statements dated 06/30/10, attached.

WARRANT NO. 5416 in the amount of \$12.50 made payable to AMERITAS INVESTMENT CORP., per 5% fee agreement.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or

facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify

its Bonds.

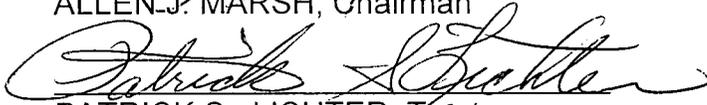
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

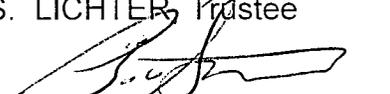
There being no further business to come before the meeting, the same was thereupon adjourned.



ALLEN J. MARSH, Chairman



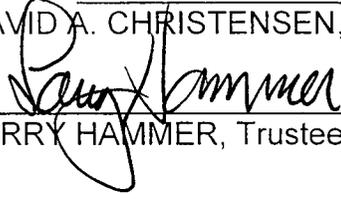
PATRICK S. LICHTER, Trustee



PAUL R. STOUPA, Trustee

ABSENT

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 5:00 p.m. on July 15, 2010 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 15th day of July, 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.

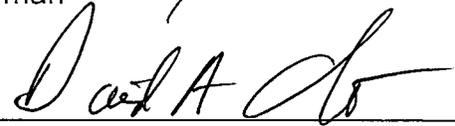
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 15th day of July, 2010.



Chairman



Clerk

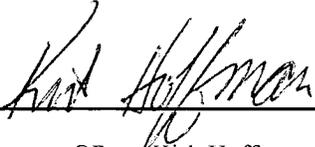
AFFIDAVIT OF PUBLICATION

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, July 8, 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.

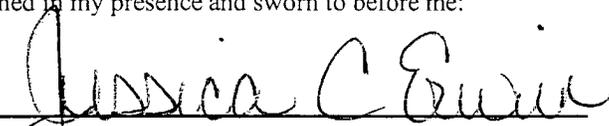


Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

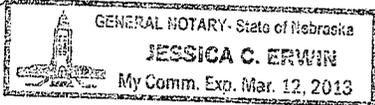
RONALD W. HUNTER
Attorney at Law
11605 Arbor St. Suite 104
Omaha, NE 68144

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

Today's Date 07-06-2010
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 5:00 p.m., on 15th day of July, 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 1251955; 7/8

Printer's Fee \$ 10.31
Customer Number: 154004
Order Number: 0001251955

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 5:00 p.m. on July 15, 2010 at 9915 South 148th Street, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Discussion regarding playground.
5. Discussion regarding property owner questions or concerns.
6. A discussion regarding earnest deposit on for a lot.
7. A letter, dated May 13, 2010, from Thompson, Dreessen, Dorner, Inc. regarding storm sewer inspection.
8. Discussion regarding recyclable pick up change.
9. Chairman to sign Nebraska and Local Sales and Use Tax Return.
10. Discussion regarding budget for 2010-2011 fiscal year.
11. The following are reporting items for the Trustees' information and required no action: General Ledger reports from Sarpy County for June, 2010; 2010 Preliminary value for SID 158 \$135,257,688; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2007; and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009B.
12. Pay the following bills (statements and/or invoices attached):

A.	World Herald Media Group Customer No. 154004 Order No. 0001251955-01		10.31
B.	Black Hills Energy Account No. 8978 6461 65 dated 06/29/10		15.80
C.	O.P.P.D. Account No. 2097155308 dated 06/09/10		427.21
D.	O.P.P.D. Account No. 9063100050 dated 06/09/10 dated 07/09/10	5,985.39 <u>6,591.88</u>	12,577.27
E.	Qwest Account No. 402 895-8841 741 dated 07/07/10		38.76
F.	Papillion Sanitation Invoice No. 1934186		4,539.57
G.	Great Plains One-Call Services, Inc. Invoice No. 610SD158		60.86
H.	C & C Custom Cutting, LLC Invoice No. 416		1,362.00
I.	City of Omaha Invoice No. 65041 Invoice No. 66083	6,340.67 <u>5,737.27</u>	12,077.94
J.	Field R & D Invoice No. 100072		4,986.17
K.	Elden Hobza Invoice No. 101091 Invoice No. 101092 Invoice No. 101093 Invoice No. 101094 Invoice No. 101095	1,090.00 480.00 480.00 577.00 <u>480.00</u>	3,107.00
L.	Thompson, Dreessen & Dorner, Inc. Project No. 1592-103, Invoice No. 88496 Invoice No. 88731	683.12 <u>1,248.50</u>	1,931.62

M.	Thompson, Dreesen & Dorner, Inc. Project No. 1592-900, Invoice No. 88497	211.25	
	Invoice No. 88732	<u>198.50</u>	409.75
N.	Swift Green Lawn care Invoice No. 3448	30.00	
	Invoice No. 3547	<u>30.00</u>	60.00
O.	Nebraska Department of Revenue 2 nd Quarter Local Sales and Use Tax		116.44
P.	Ronald W. Hunter Statement dated 07/02/10	750.00	
	Statement dated 07/02/10	224.84	
	Statement dated 07/14/10	<u>915.00</u>	1,889.84
Q.	Great Western Bank Statement dated 06/30/10		* 250.00
R.	Ameritas Investment Corp. 5% Fee Agreement		* 12.50

13. 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

From: "Allen Marsh" <aj.marsh@cox.net>
To: "Dave Christensen" <dchristensen@mclawyers.com>; "Larry Hammer" <lhammer17@cox.net>; "Pat Lichter" <plichter@radiks.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "Ronald W Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Sent: Friday, July 02, 2010 11:00 PM
Subject: FW: Lot Sale
Pat,

How much was the deposit?

Allen

-----Original Message-----

From: Pat Lichter [mailto:plichter@radiks.net]
Sent: Friday, July 02, 2010 11:15 AM
To: aj.marsh@cox.net; plichter@radiks.net; lhammer17@cox.net; dchristensen@mclawyers.com; Paul.Stoupa@GE.com
Subject: Lot Sale

All,

I have someone who wrote a contract on one of the lots and it is supposed to close next week. The lady called me yesterday and told me they were having marital problems and she didn't want to close on the lot. She said she knew that she would loose her earnest deposit, but just couldn't go thru with it at this time.

Gentlemen, I don't think that we should keep the earnest deposit, but want your input as well.

Thanks,

Pat



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. Dreessen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreessen, P.E.
Chris E. Dorner, 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
TD² 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.

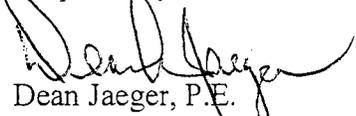
We recommend that the top of Curb Inlet #2, be put back in its original location and the top joints sealed. Curb Inlets #15, #17, #36, #54, and #57 have the debris removed from inside the structures to promote proper function. The top of Curb Inlet #44 should be repaired or replaced. We also recommend 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,

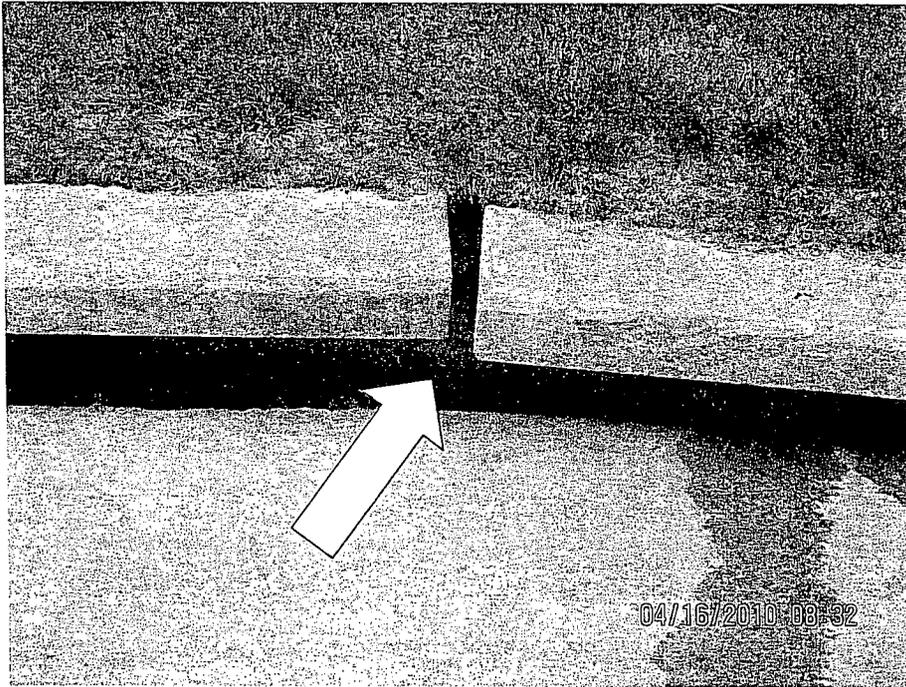


Dean Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

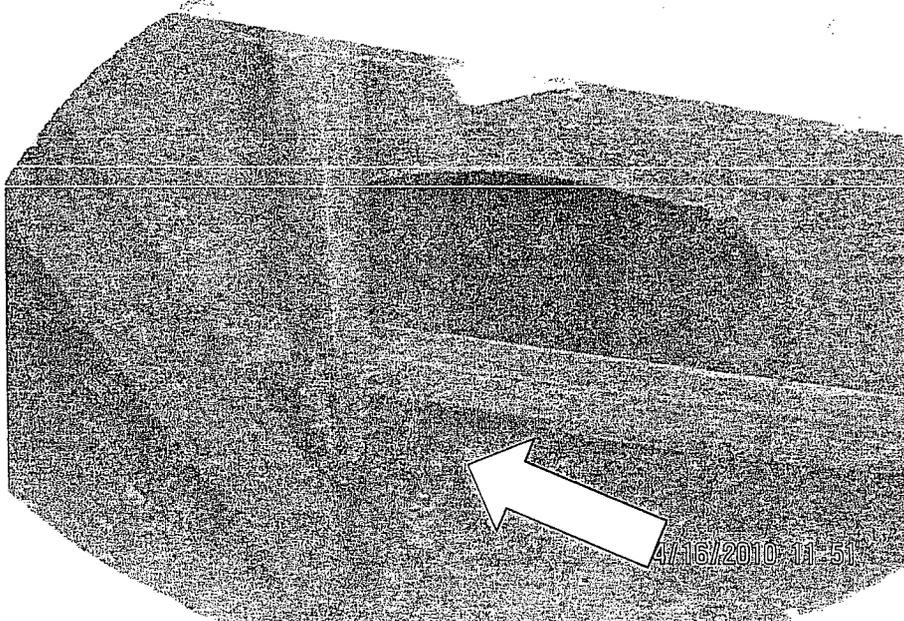
DAJ/bam

Enclosure

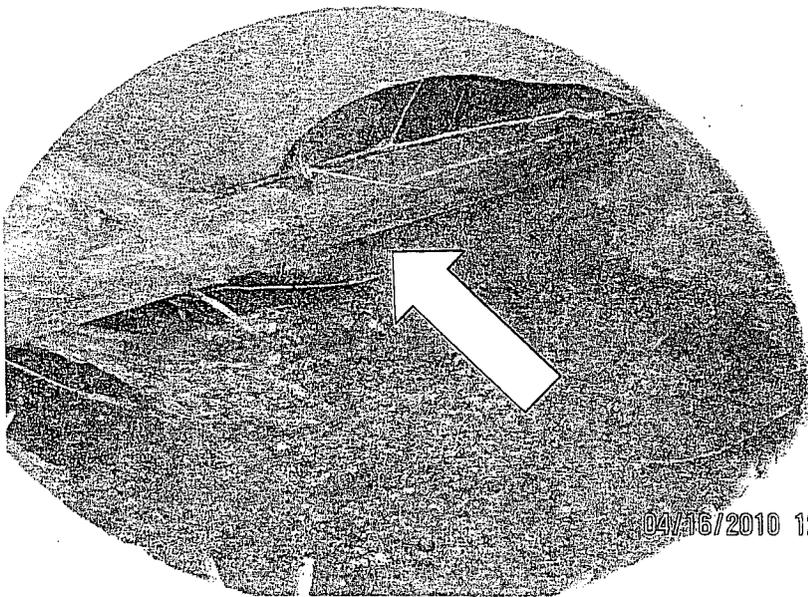
cc: Mark Wayne, Sarpy County



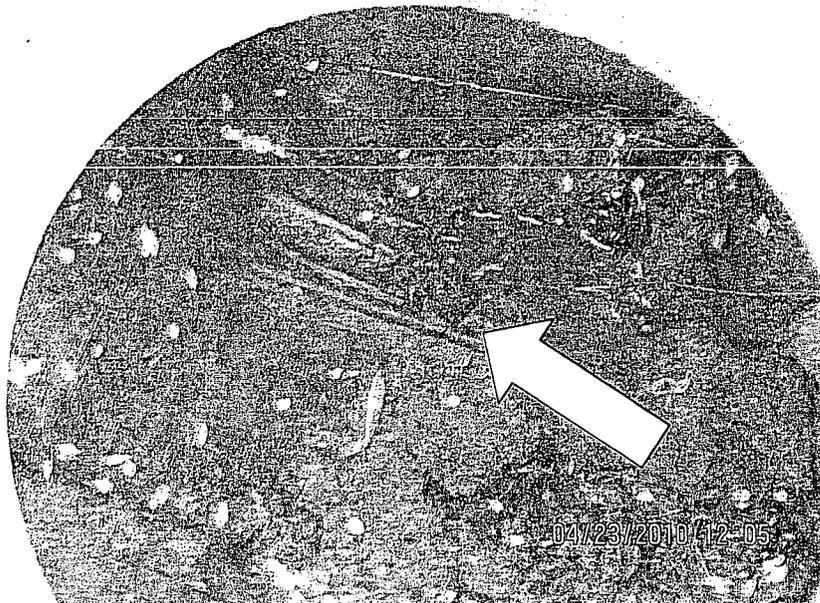
Curb Inlet #2 top has been pushed out of place.



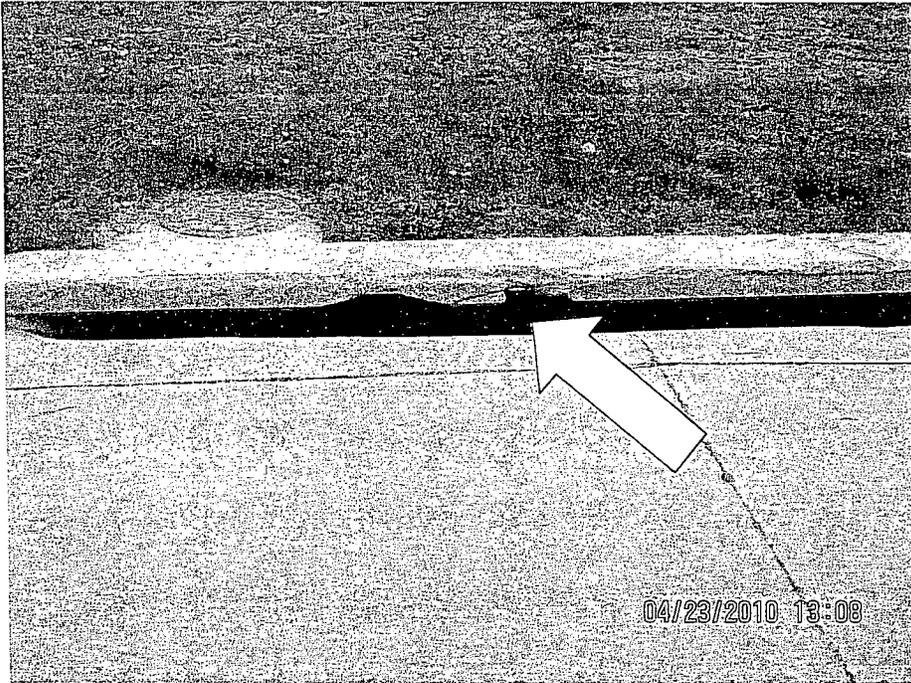
Curb Inlet #15 construction forms still inside of structure.



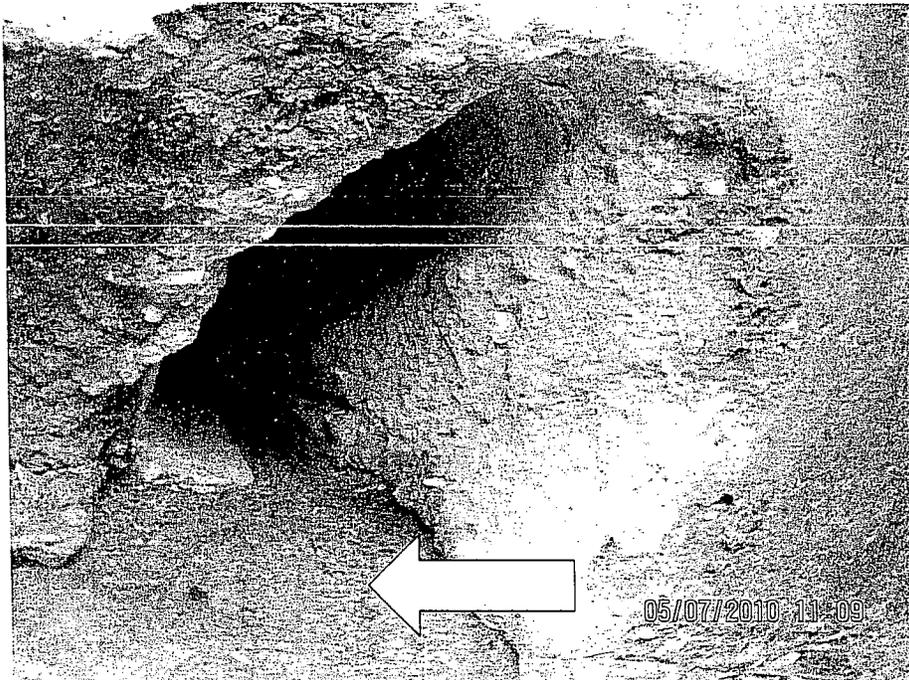
Curb Inlet #17 trash and debris inside of inlet structure.



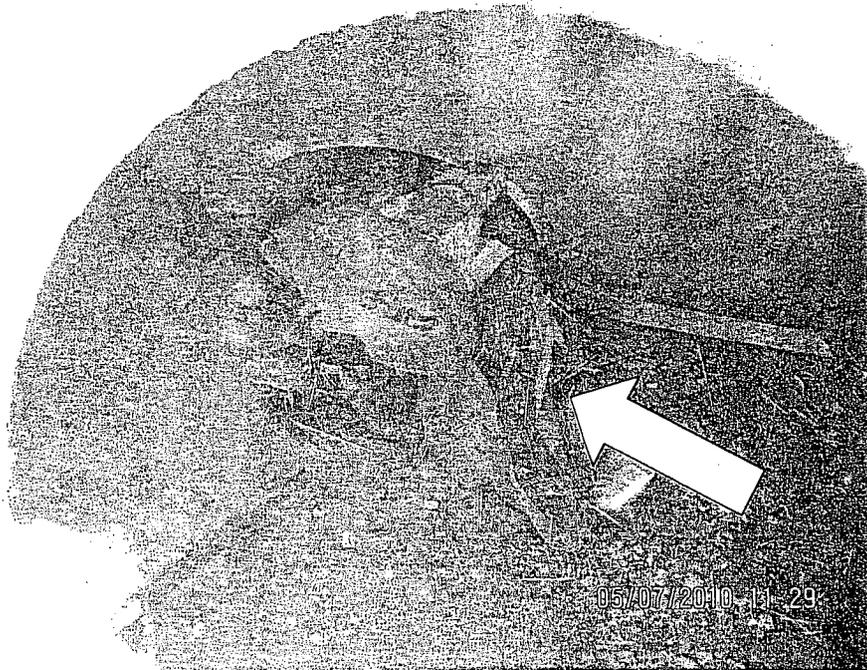
Curb Inlet #36 trash and debris inside of inlet structure.



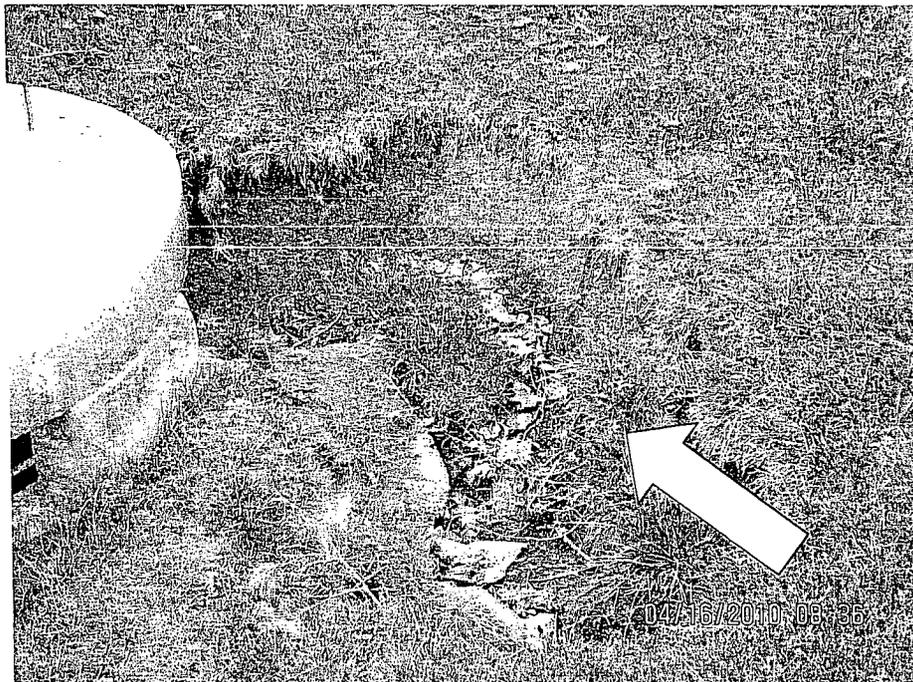
Curb Inlet #44 badly broken top with exposed rebar.



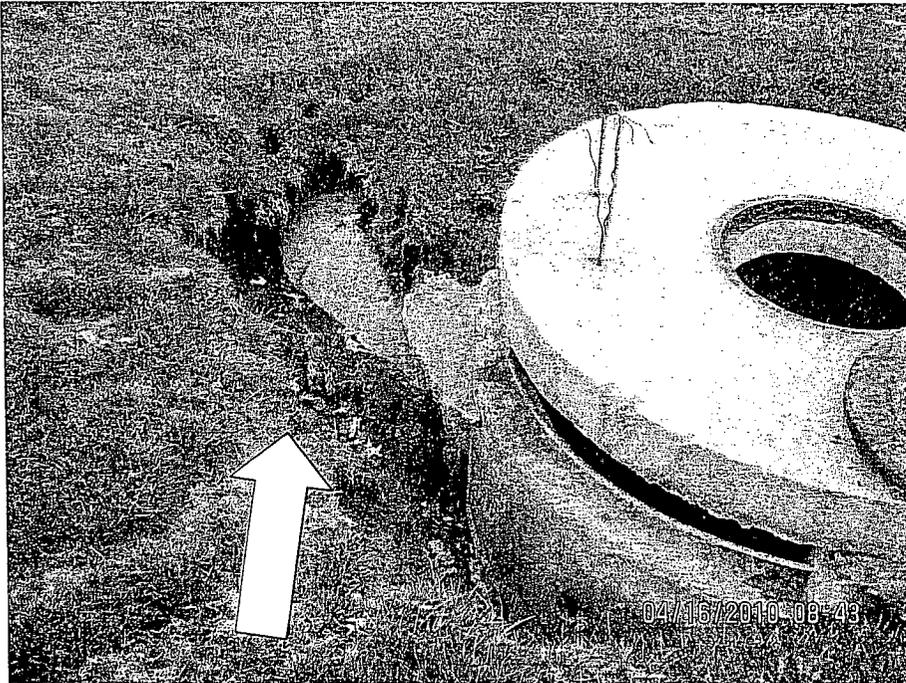
Curb Inlet #54 silt and debris inside of inlet structure.



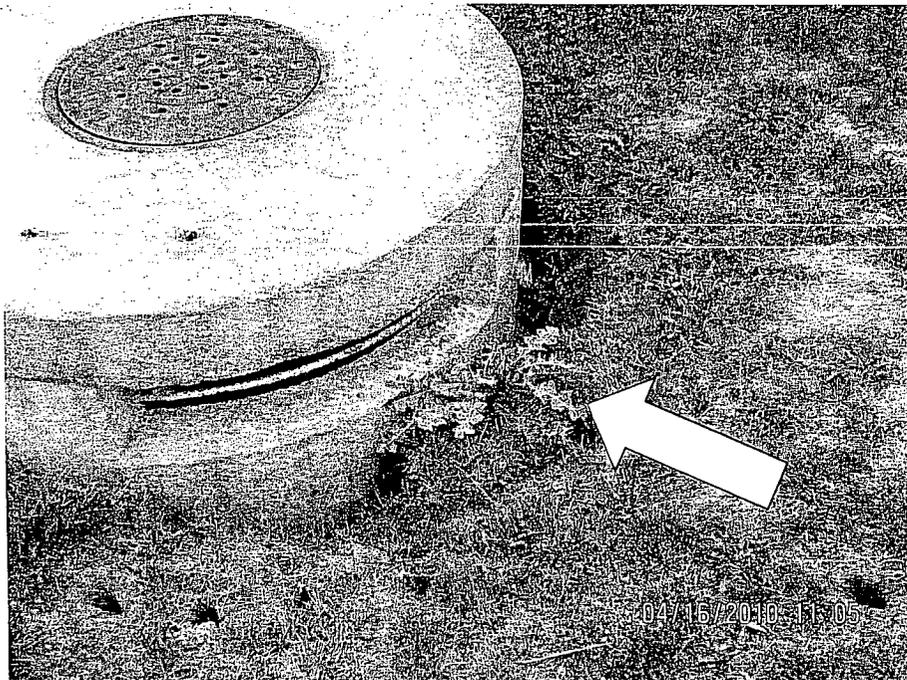
Curb Inlet #57 trash and debris inside of inlet structure.



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.



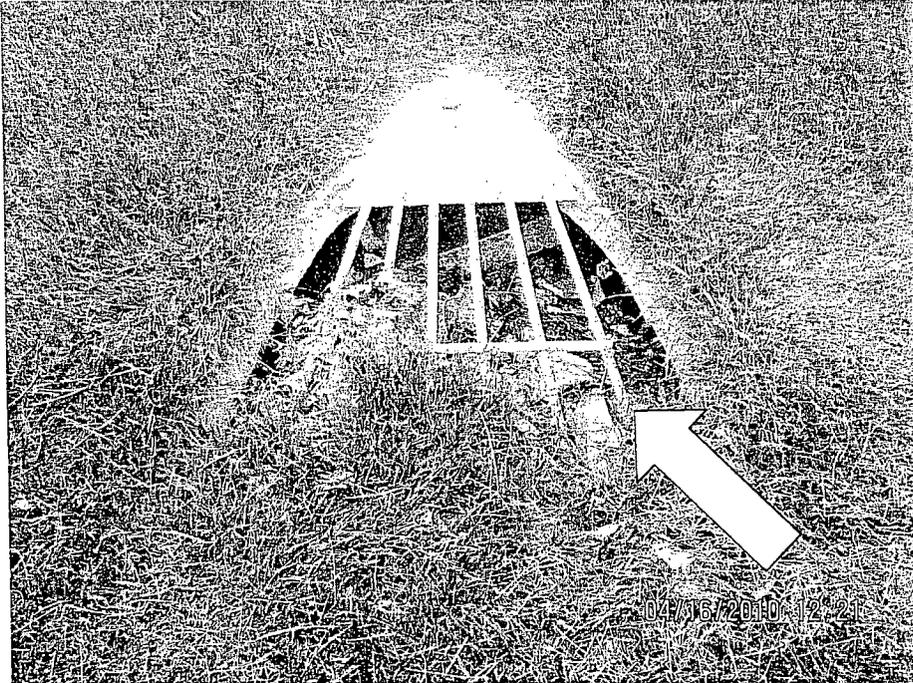
Area Inlet #3 has a washout on the side of the structure.



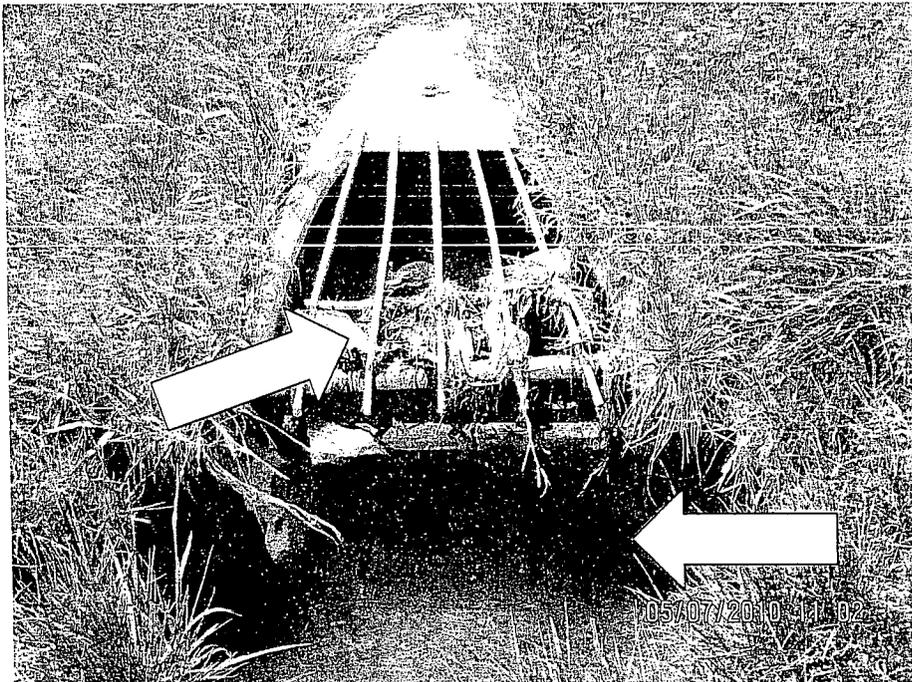
Grate Inlet #1 may be plugged and is holding water inside of structure. (Sarpy County)



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



Nebraska and Local Sales and Use Tax Return

FORM
10

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category | Nebraska ID Number | Rpt. Code | Tax Period
 1 | 10144404 | 1 | APR-JUN 2010-06
 Due Date:
 JUL 25 2010

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

NAME AND MAILING ADDRESS

24118

SID 158
 4405 S 173RD ST
 OMAHA NE 68135

SID 158
 11605 ARBOR ST 104
 OMAHA NE 68144

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

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

1	Gross sales and services (see instructions)	1	9718	00
2	Net taxable sales (see instructions)	2	1618	00
3	Nebraska sales tax (line 2 multiplied by .055)	3	88	99
4	Nebraska use tax (see instructions)	4	000	
Complete Nebraska Schedule I prior to completing lines 5 & 6.				
5	Local use tax from line 1, Nebraska Schedule I	5	000	
6	Local sales tax from line 2, Nebraska Schedule I	6	0	00
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	88	99
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	8	2	22
9	Sales tax due (line 7 minus line 8)	9	86	77
10	Total Nebraska and local use tax (line 4 plus line 5)	10	0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	86	77
12	Previous balance with applicable interest at 5 % per year and payments received through 07-07-2010 ADD	12	29	67
	BALANCE TAX PENALTY INTEREST			
	PRIOR PERIODS 25.00 4.67			
	CURRENT PERIOD			
13	BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13	116	44

Check this box if your payment is being made electronically.

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

sign here

Authorized Signature: Chairman Title: () Daytime Phone: _____ Date: _____ E-Mail Address: _____

Preparer's Signature: _____ Date: _____ Preparer's Social Security Number or PTIN: _____

Print Firm's Name (or yours if self-employed), Address and Zip Code: _____ EIN: _____ Daytime Phone: () _____

Visit www.revenue.ne.gov to see the web-only version of the "2010 Major Legislative Changes."

Nebraska Net Taxable Sales and Use Tax Worksheets

• The online version of these worksheets expands for detailed information.
To see this information, complete these worksheets online.

NEBRASKA NET TAXABLE SALES WORKSHEET

1. Gross Sales and Services in Nebraska Reg. 1-007. Enter on line 1, Form 10

ALLOWABLE EXEMPTIONS AND DEDUCTIONS FROM GROSS SALES

- | | |
|--|--------------------------------------|
| A. Sales of nontaxable services as shown in Reg. 1-012 | <input type="text" value="8100.00"/> |
| B. Sales of items or taxable services sold for resale as shown in Reg. 1-013 | <input type="text"/> |
| C. Sales to exempt purchasers as shown in Reg. 1-012 | <input type="text"/> |
| D. Sales of exempt items or services as shown in Reg. 1-012 | <input type="text"/> |
| E. Exempt sellers as shown in Reg. 1-012 | <input type="text"/> |
| F. Use-based exemptions as shown in Reg. 1-012 | <input type="text"/> |
| G. Other allowable deductions (see our Web site for a list of allowable deductions and the applicable regulations) | <input type="text"/> |
| H. Total allowable exemptions and deductions (A through G) | <input type="text" value="8100.00"/> |

2. Net Taxable Sales (line 1 minus line H). Enter on line 2, Form 10

NEBRASKA USE TAX WORKSHEET

- | | |
|--|----------------------|
| 1. Cost of items and taxable services purchased for use in Nebraska on which tax was not paid as shown in Reg. 1-002 | <input type="text"/> |
| 2. Cost of items withdrawn from inventory for personal or business use as shown in Reg. 1-002 | <input type="text"/> |
| 3. Total amount subject to Nebraska use tax (line 1 plus line 2) | <input type="text"/> |
| 4. Nebraska use tax (line 3 multiplied by the rate identified on line 3, Form 10) | <input type="text"/> |
| 5. Credit for tax paid to other states on items in line 4 as shown in Reg. 1-002 | <input type="text"/> |
| 6. Nebraska Use Tax Due (line 4 minus line 5). Enter on line 4, Form 10 | <input type="text"/> |

07/06/2010
09:16:41

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	281,179.46	306,019.46
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	281,179.46	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	-16.20	162,961.00
30335	- 2009 REAL ESTATE TAX	7,181.82	197,346.21

	TAX RECEIPT TOTALS:	7,165.62	362,709.65
34401	- HOMESTEAD EXEMP ALLOCATION	432.10	2,481.88
34403	- REAL ESTATE TAX CREDIT	0.00	12,708.02
34601	- MOTOR VEHICLE PRO RATE	277.42	1,310.31
53002	- SALE OF LAND	0.00	45,900.39
54001	- MISCELLANEOUS REVENUE	0.00	53,319.96

	OTHER RECEIPT TOTALS:	709.52	115,720.56
60000	- DISBURSEMENTS	-19,744.91	-508,029.10
60001	- PROPERTY TAX COMMISSION	-143.31	-7,254.19
10000	ENDING CASH ON HAND	269,166.38	269,166.38
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	269,166.38	269,166.38

07/06/2010
09:16:56

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	256,579.97	582,810.15
15100	- BEGINNING INVESTMENT ON HAND	1,564,415.31	1,098,498.50
BEGINNING BALANCE:		1,820,995.28	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	-21.98	221,161.42
30335	- 2009 REAL ESTATE TAX	9,746.76	267,827.17
TAX RECEIPT TOTALS:		9,724.78	492,249.04
31701	- SPECIAL ASSESSMENTS	0.00	413,475.50
34401	- HOMESTEAD EXEMP ALLOCATION	586.42	3,368.25
34403	- REAL ESTATE TAX CREDIT	0.00	17,246.60
34601	- MOTOR VEHICLE PRO RATE	376.51	1,778.28
51001	- INTEREST ON INVESTMENTS	215.42	2,090.41
54001	- MISCELLANEOUS REVENUE	0.00	2,000.00
OTHER RECEIPT TOTALS:		1,178.35	439,959.04
60000	- DISBURSEMENTS	0.00	-763,698.33
60001	- PROPERTY TAX COMMISSION	-194.50	-9,844.97
60002	- SPECIAL ASSESSMENT COMM	0.00	-8,269.52
15100	- INVESTMENTS	-749,933.02	-284,016.21
10000	ENDING CASH ON HAND	1,017,221.62	1,017,221.62
15100	ENDING INVESTMENT ON HAND	814,482.29	814,482.29
GRAND TOTALS		1,831,703.91	1,831,703.91

07/06/2010
09:17:00

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

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	38,409.95	8,664.37
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	38,409.95	8,664.37
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	1,668.74	30,329.51
54001	- MISCELLANEOUS REVENUE	0.00	1,084.81

	OTHER RECEIPT TOTALS:	1,668.74	31,414.32
10000	ENDING CASH ON HAND	40,078.69	40,078.69
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	40,078.69	40,078.69

Office of the Sarpy County Assessor

Dan Pittman
ASSESSOR

Jackie Morehead
CHIEF DEPUTY ASSESSOR



1210 GOLDEN GATE DR.
SUITE 1122
PAPILLION, NE 68046-2894
402-593-2122
FAX: 402-593-5911
www.sarpy.com

TO WHOM IT MAY CONCERN:

2010 PRELIMINARY VALUES FOR

Sid 158

REAL ESTATE

134,986,853

PERSONAL PROPERTY

270,835

TOTAL

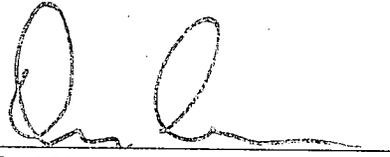
135,257,688

ESTIMATED FRANCHISE VALUE
(Not included in total value)

224,715

DATE

6-14-10


DAN PITTMAN
SARPY COUNTY ASSESSOR

COPY

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2007

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 7/15/2007

PRINCIPAL DUE:	\$115,000.00
INTEREST DUE:	<u>\$104,066.25</u>
TOTAL DUE:	\$219,066.25

DUE DATE OF THE ABOVE IS: JULY 15, 2010

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: June 30, 2010

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

COPY

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2009B

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on called bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	\$10,000.00
INTEREST DUE:	<u>\$150.00</u>
TOTAL DUE:	\$10,150.00

DUE DATE OF THE ABOVE IS: JULY 15, 2010

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: June 30, 2010

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

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, July 8, 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.

Handwritten signature of Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

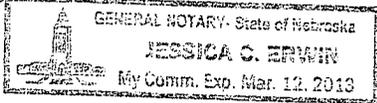
RONALD W. HUNTER
Attorney at Law
11605 Arbor St. Suite 104
Omaha, NE 68144

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

Today's Date 07-06-2010
Signed in my presence and sworn to before me:

Handwritten signature of Jessica C. Erwin

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 5:00 p.m., on 15th day of July, 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 1251955; 7/8

Printer's Fee \$ 10.31
Customer Number: 154004
Order Number: 0001251955



PO BOX 6001
RAPID CITY, SD 57709-6001

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

Helpful Information

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

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

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

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

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

Questions or comments about your bill? Visit www.blackhillsenergy.com, call us at 1-888-890-5554 or write to P.O. Box 6006, Rapid City, SD 57709. Please send payments to the address on front of the payment stub.

Save time and money with CheckLINE, a free service that pays your bill automatically from a selected bank account.

TIBURON LIMITED PARTNERSHIP

Account Number: 8978 6461 65
Amount Now Due: \$15.80
Billing Date: 06/29/10
Please Pay By: 07/19/10

Previous Account Balance	\$8.12	
Payments Received	23.46	CR
Previous Balance Due	15.34	CR
Fees/Adjustments	0.00	
Current Charges		
Gas	\$31.14	
Total This Bill	31.14	
New Account Balance	\$15.80	

Payment Due Jul 19 \$15.80
Pay \$15.96 after Jul 19
**Make checks payable to :
Black Hills Energy**

See back for billing details.



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

Account Number 8978 6461 65

Payment Due Jul 19 \$15.80

Please write this account number on your check

Amount due after Jul 19 \$15.96

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

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

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

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change.

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

P0LD97 3 6 25180 1 AT 0.357 00025180 104 25180 GP13
TIBURON LIMITED PARTNERSHIP
RON HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



8978646165000000159600000015809305



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY

Statement Date: June 9, 2010

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST,LFT1, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	2467 kWh		\$240.53
10302 S 168 ST,LFT2, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	300 kWh		\$40.67
10302 S 168 ST,POOL, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	6794 kWh		\$541.14
10309 S 180 ST,WELL, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	11278 kWh		\$838.77
10507 S 179 AVE,LIFT, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	120 kWh		\$23.79
16800 CORNHUSKER RD,STLT, OMAHA NE	Street Light Method 61					\$1,666.28
17419 RIVIERA DR,LFT2, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	72 kWh		\$19.30
17505 RIVIERA DR,WELL, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	3764 kWh		\$340.02
17640 1/2 PRESTWICK AVE, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	325 kWh		\$43.01
18000 CORNHUSKER RD,LIFT, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	171 kWh		\$28.57
9700 S 175 CIR,LIFT, OMAHA NE	General Service Non-Demand	5-6-10	6-7-10	19 kWh		\$15.97
9818 1/2 S 175 CIR,SIREN, OMAHA NE	General Service Non-Demand					\$15.97
9902 S 172 ST, OMAHA NE	Street Light Method 61					\$1,868.53

2

Please return this portion with payment

Be prepared for summer storms, which can cause widespread power outages.
Visit opd.com or see this issue of Outlets for safety tips and other helpful reminders.

Statement Date: June 9, 2010

Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

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) 592-2354

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



SID 158 SARPY
% GERRY GUTOSKI
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SАРY
 Statement Date: June 9, 2010

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9910 S 172 ST, OMAHA NE	General Service Demand	5-6-10	6-7-10	1960 kWh	34.00	\$302.84

Total Charges	\$5,985.39
Previous Balance	22,184.12
Payments Received: 05/21/10	10,948.85CR
Payments Received: 05/21/10	5,728.02CR
Total Amount Due	\$11,492.64



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

Billing Information for service address: 10302 S 168 ST,LFT2, OMAHA NE

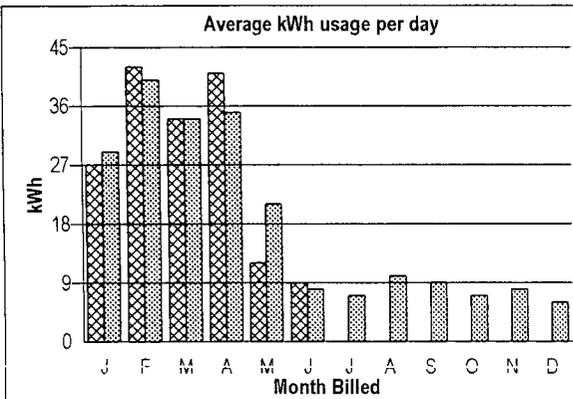
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-6-10	6-7-10	7249880	15645	15945 Actual	300	1	kWh	300

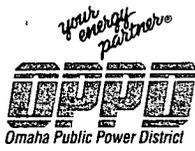
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	300	9	75	54
2009 ☒	29	220	8	77	53

Basic Service	11.89
kWh Usage	26.66
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.12
Total Charges	\$40.67

Your average daily electric cost was: \$1.27





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

Billing Information for service address: 10309 S 180 ST, WELL, OMAHA NE

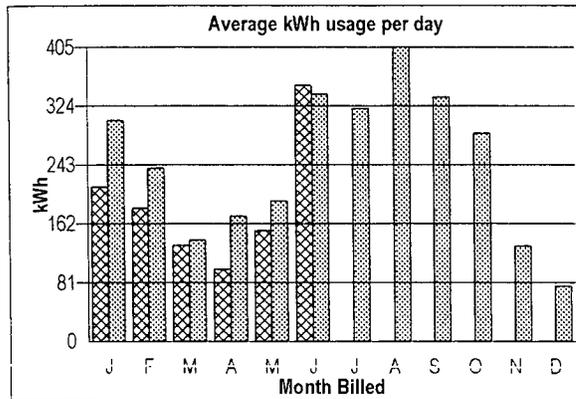
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-6-10	6-7-10	8091421	321937	333215 Actual	11278	1	kWh	11278

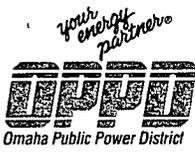
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	11278	352	75	54
2009 ☒	29	9866	340	77	53

Basic Service	11.89
kWh Usage	783.15
Fuel And Purchased Power Adjustment	.00
Sales Tax	43.73
Total Charges	\$838.77

Your average daily electric cost was: \$26.21





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

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

Billing Period From 5-10-2010 To 6-9-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	0.00	1,666.28

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	86.87
Total Charges	\$1,666.28



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

Billing Information for service address: 17419 RIVIERA DR,LFT2, OMAHA NE

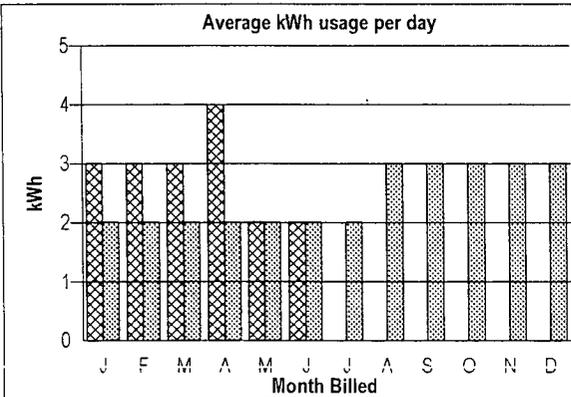
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	5-6-10	6-7-10	6253082	2993	3065 Actual	72	1	kWh 72

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	72	2	75	54
2009 ☑	29	71	2	77	53

Basic Service	11.89
kWh Usage	6.40
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.01
Total Charges	\$19.30

Your average daily electric cost was: \$.60





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

Billing Information for service address: 17640 1/2 PRESTWICK AVE, OMAHA NE

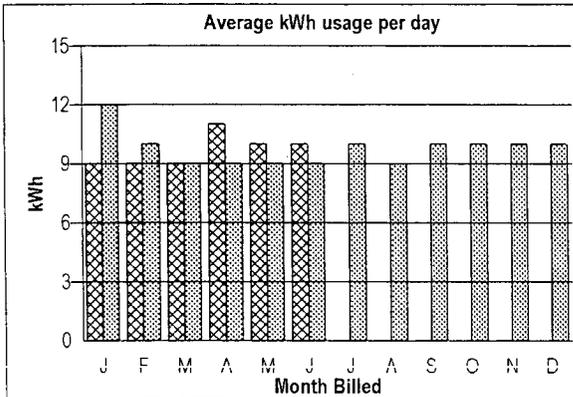
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-6-10	6-7-10	6843879	12979	13304 Actual	325	1	kWh	325

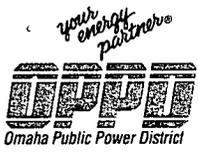
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	325	10	75	54
2009 ☐	29	253	9	77	53

Basic Service	11.89
kWh Usage	28.88
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.24
Total Charges	\$43.01

Your average daily electric cost was: \$1.34





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

Billing Information for service address: 9700 S 175 CIR,LIFT, OMAHA NE

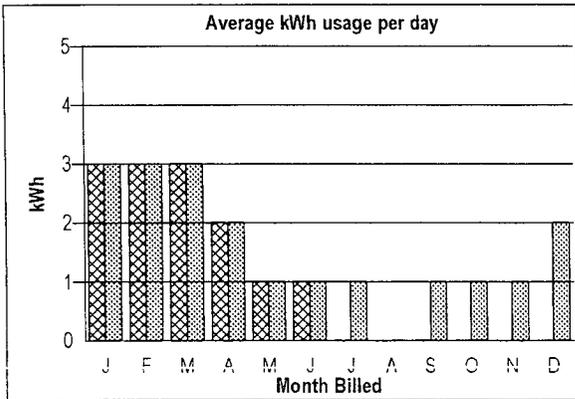
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-6-10	6-7-10	6841830	2069	2088 Actual	19	1	kWh	19

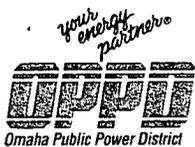
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	19	1	75	54
2009 ☐	29	15	1	77	53

Basic Service	11.89
kWh Usage	1.68
Fuel And Purchased Power Adjustment	.00
Minimum Charge	1.57
Sales Tax	.83
Total Charges	\$15.97

Your average daily electric cost was: **\$.49**





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

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

Billing Period From 5-10-2010 To 6-9-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,771.12	0.00	1,868.53

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	97.41
Total Charges	<u>\$1,868.53</u>



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2010	\$11,492.64

Customer Name: SID 158 SARPY
Statement Date: June 9, 2010

Billing Information for service address: 9910 S 172 ST, OMAHA NE

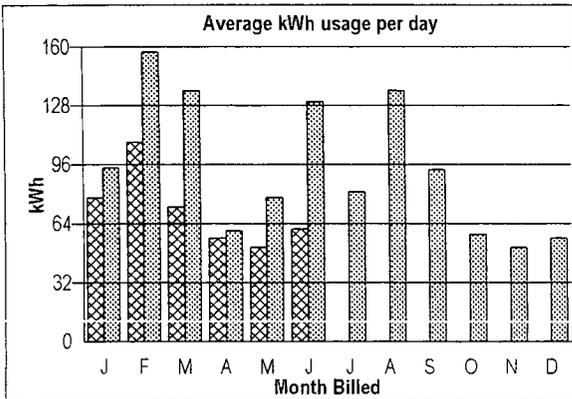
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	5-6-10	6-7-10	8091408	122635	124595 Actual	1960	1	kWh	1960
Billing Demand								KW	34.00

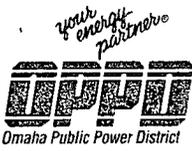
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	1960	61	75	54
2009 ☒	29	3783	130	77	53

Actual Demands	30.92KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		158.78
kWh Usage		110.88
Fuel And Purchased Power Adjustment		.00
Sales Tax		15.79
Total Charges		\$302.84

Your average daily electric cost was: \$9.46





Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST,LFT1, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	2494 kWh		\$257.89
10302 S 168 ST,LFT2, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	340 kWh		\$48.06
10302 S 168 ST,POOL, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	7561 kWh		\$735.80
10309 S 180 ST,WELL, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	11269 kWh		\$1,085.53
10507 S 179 AVE,LIFT, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	2261 kWh		\$235.92
16800 CORNHUSKER RD,STLT, OMAHA NE	Street Light Method 61					\$1,666.28
17419 RIVIERA DR,LFT2, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	97 kWh		\$22.67
17505 RIVIERA DR,WELL, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	2209 kWh		\$231.01
17640 1/2 PRESTWICK AVE, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	392 kWh		\$53.49
18000 CORNHUSKER RD,LIFT, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	224 kWh		\$35.94
9700 S 175 CIR,LIFT, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	15 kWh		\$15.97
9818 1/2 S 175 CIR,SIREN, OMAHA NE	General Service Non-Demand					\$15.97
9902 S 172 ST, OMAHA NE	Street Light Method 61					\$1,868.53
9910 S 172 ST, OMAHA NE	General Service Demand	6-7-10	7-7-10	1570 kWh	39.00	\$318.82

Total Charges \$6,591.88
Previous Balance 11,492.64
Total Amount Due \$18,084.52

Please return this portion with payment

OPPD trims tree limbs away from electric lines for public safety and reliability of electric service.
For more on tree trimming, visit oppd.com.

Statement Date: July 9, 2010

Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

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) 592-2354

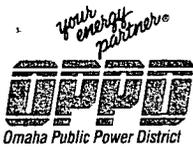
Check Here to indicate name, address or phone changes on back of this statement



SID 158 SARPY
% GERRY GUTOSKI
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

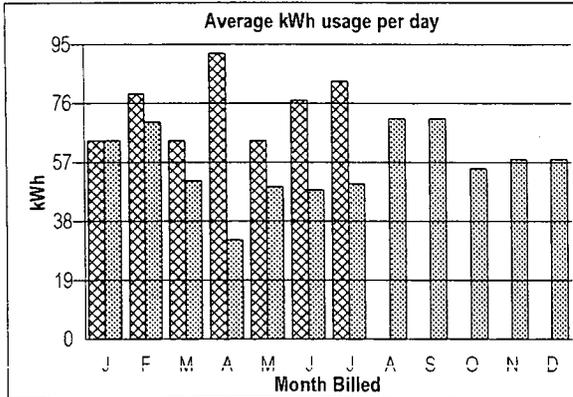
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-7-10	7-7-10	8292014	70105	72599 Actual	2494	1	kWh	2494

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	2494	83	84	66
2009 ☐	34	1715	50	82	62

Basic Service	11.89
kWh Usage	232.56
Fuel And Purchased Power Adjustment	.00
Sales Tax	13.44
Total Charges	\$257.89

Your average daily electric cost was: **\$8.59**





Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

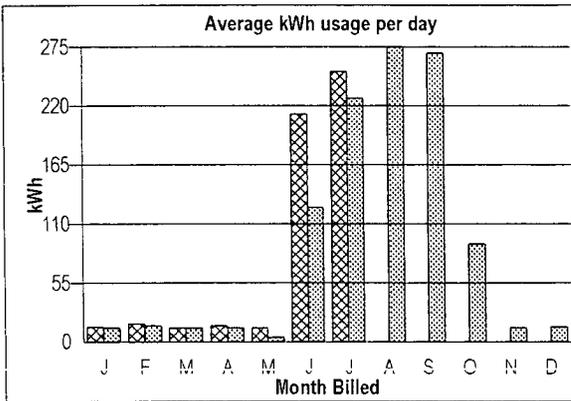
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-7-10	7-7-10	6253091	102979	110540 Actual	7561	1	kWh	7561

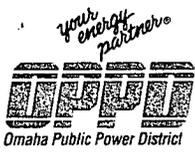
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	7561	252	84	66
2009 ☒	34	7725	227	82	62

Basic Service	11.89
kWh Usage	685.55
Fuel And Purchased Power Adjustment	.00
Sales Tax	38.36
Total Charges	\$735.80

Your average daily electric cost was: \$24.52





Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

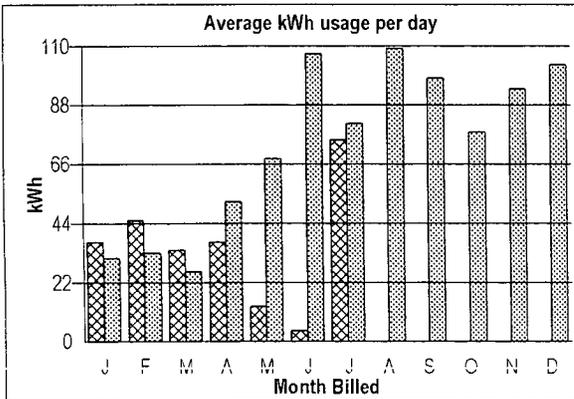
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-7-10	7-7-10	5491618	88490	90751 Actual	2261	1	kWh	2261

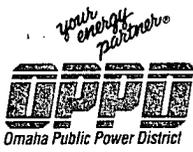
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	2261	75	84	66
2009 ☑	34	2749	81	82	62

Basic Service	11.89
kWh Usage	211.73
Fuel And Purchased Power Adjustment	.00
Sales Tax	12.30
Total Charges	\$235.92

Your average daily electric cost was: \$7.86





Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

Billing Period From 6-9-2010 To 7-9-2010 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
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	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

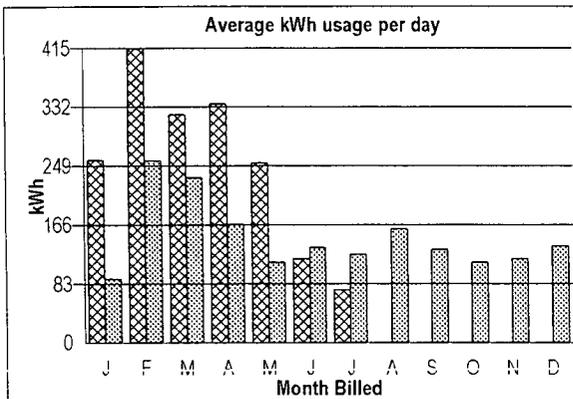
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-7-10	7-7-10	8292176	218615	220824 Actual	2209	1	kWh	2209

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	2209	74	84	66
2009 ☒	34	4214	124	82	62

Basic Service	11.89
kWh Usage	207.08
Fuel And Purchased Power Adjustment	.00
Sales Tax	12.04
Total Charges	\$231.01

Your average daily electric cost was: \$7.70





Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

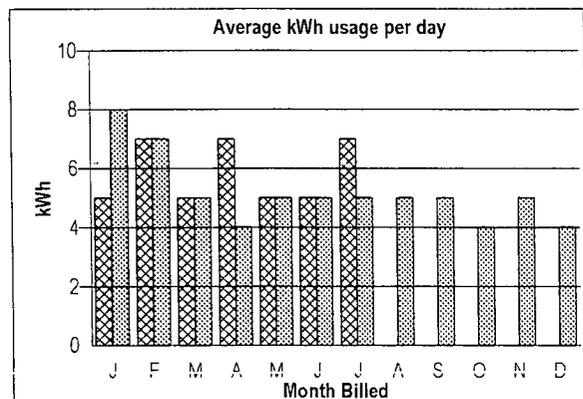
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-7-10	7-7-10	5491519	6731	6955 Actual	224	1	kWh	224

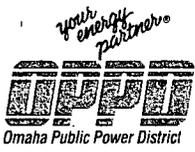
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	224	7	84	66
2009 ☐	34	175	5	82	62

Basic Service	11.89
kWh Usage	22.18
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.87
Total Charges	\$35.94

Your average daily electric cost was: \$1.19





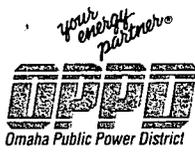
Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 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	.10
Fuel And Purchased Power Adjustment	.00
Minimum Charge	3.15
Sales Tax	.83
Total Charges	\$15.97



Account Number	Due Date	Total Amount Due
9063100050	Jul 29, 2010	\$18,084.52

Customer Name: SID 158 SARPY
Statement Date: July 9, 2010

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

Billing Period From 6-9-2010 To 7-9-2010 @30 Days

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



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

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1934186
 STATEMENT DATE 07/01/10
 DUE DATE 07/20/10
 BILLING PERIOD 06/01/10 - 06/30/10

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 10,344.27
06/15/10	Payment Thank You!	\$ 4,961.28-
	Total Payments And Credits	\$ 4,961.28-
	Service Location	
	Acct #30012002-001	
05/27/10	Residential Svc 1 Cart	\$ 421.71-
	Rate Adj	
06/30/10	Residential Svc 1 Cart	\$ 4,961.28
	06/01/10-06/30/10	
	Current Charges And Fees	\$ 4,539.57
	Total Due	\$ 9,922.56



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

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

6



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

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1934186
 STATEMENT DATE 07/01/10
 DUE DATE 07/20/10
PAY THIS AMOUNT 9,922.56

AV 01 006389 27557B 18 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 000099225601934186 9

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: 7/1/2010

FOR MONTH BEGINNING: 6/1/2010

INVOICE#: 610SD158

PO#:

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	35	\$1.75	\$61.25
2522918	Locate Request	-1	\$1.75	(\$1.75)
	Terminal Total	34		\$59.50

Member Billing Subtotal: 34 \$59.50

Nebraska One Call Board Surcharge (.04 per ticket): \$1.36

Total Current Invoice Amount: \$60.86

Previous Balance: \$61.53

TOTAL BALANCE DUE: \$122.39

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

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$76.84	\$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

Make checks payable to: Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 158 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 610SD158	Amount due: \$122.39 Amount Enclosed <input type="text"/>
Code: SD158	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

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

Krista 397-0607
[Signature]

Invoice

Date	Invoice #
6/28/2010	416

Bill To
Allen Marsh SID #158 9811 Hazelkine Avenue Omaha, NE 68136

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
64	Mowing Undeveloped Lots @ Tiburon (June 27, 2010)	16.75	1,072.00
1	Trim Work	145.00	145.00
1	Mowing Around Newly Planted Trees	145.00	145.00
		Total	\$1,362.00

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 09-JUN-10
1 of 1

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

Customer No: 32905
Bill To:

Ship To:

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

Transaction Type: SEWER BILLING

Invoice Number: 65041

Terms: 30 NET

Total Due: 6,340.67

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING- APRIL 2010- TIBURON: \$458.38 \$2.28 6824.000 \$0.862 6824.000	1	1		6,340.67	6,340.67
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			65041 09-JUL-10		6,340.67	

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 09-JUL-10
1 of 1

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

Customer No: 32905
Bill To:

Ship To:

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

Transaction Type: SEWER BILLING

Invoice Number: 66083

Terms: 30 NET

Total Due: 5,737.27

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING- TIBURON- MAY-2010: \$458.38 \$2.28 6124.000 \$0.862 6124.000	1	1		5,737.27	5,737.27
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			66083 08-AUG-10		5,737.27	

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

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

Invoice No. 100072 07-01-10
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 08-01-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
9	HRS	EXTRAORDINARY SERVICE HOURS	49.50	445.50
1		MATERIALS, SUPPLIES, POSTAGE	78.67	78.67
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	390.00
1		QWEST DIAL OUT TELEALARMS: 4 WELLHOUSES	140.00	140.00
4		PIII FLOW RECORDER CPU	83.00	332.00
-----> Note: SIGNIFICANT EVENTS: VFD RESETS ON WELL 5, 3 PHASE POWER OUTAGES, POST WATER QUALITY REPORT FOR NEHHS.				

Subtotal \$4,986.17
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,986.17

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

TLB, So.
Well 3

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: 11862 Date Received: 5/26/2010 Matrix: Water
Sample ID: 11862 Date Collected: 5/25/2010 14:22
Sampled By: GUTOSKI, G Date Reported: 6/2/2010
Location: G-091909 WELL 971

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 524.2							
1,1,1,2-Tetrachlorethane	<RL	ug/L		0.5		6/1/2010	AAL
1,1,1-Trichloroethane	<RL	ug/L		0.5		6/1/2010	AAL
1,1,2,2-Tetrachloroethane	<RL	ug/L		0.5		6/1/2010	AAL
1,1,2-Trichloroethane	<RL	ug/L		0.5		6/1/2010	AAL
1,1-Dichloroethane	<RL	ug/L		0.5		6/1/2010	AAL
1,1-Dichloroethene	<RL	ug/L		0.5		6/1/2010	AAL
1,1-Dichloropropene	<RL	ug/L		0.5		6/1/2010	AAL
1,2,3-Trichlorobenzene	<RL	ug/L		0.5		6/1/2010	AAL
1,2,3-Trichloropropane	<RL	ug/L		0.5		6/1/2010	AAL
1,2,4-Trichlorobenzene	<RL	ug/L		0.5		6/1/2010	AAL
1,2,4-Trimethylbenzene	<RL	ug/L		0.5		6/1/2010	AAL
1,2-Dichlorobenzene	<RL	ug/L		0.5		6/1/2010	AAL
1,2-Dichloroethane	<RL	ug/L		0.5		6/1/2010	AAL
1,2-Dibromoethane (EDB)	<RL	ug/L		0.5		6/1/2010	AAL
1,2-Dichloropropane	<RL	ug/L		0.5		6/1/2010	AAL
1,3,5-Trimethylbenzene	<RL	ug/L		0.5		6/1/2010	AAL
1,3-Dichlorobenzene	<RL	ug/L		0.5		6/1/2010	AAL
1,3-Dichloropropane	<RL	ug/L		0.5		6/1/2010	AAL
1,4-Dichlorobenzene	<RL	ug/L		0.5		6/1/2010	AAL
2,2-Dichloropropane	<RL	ug/L		0.5		6/1/2010	AAL
2-Chlorotoluene	<RL	ug/L		0.5		6/1/2010	AAL
4-Chlorotoluene	<RL	ug/L		0.5		6/1/2010	AAL
Benzene	<RL	ug/L		0.5		6/1/2010	AAL
Bromobenzene	<RL	ug/L		0.5		6/1/2010	AAL
Bromochloromethane	<RL	ug/L		0.5		6/1/2010	AAL
Bromodichloromethane (THM)	<RL	ug/L		0.5		6/1/2010	AAL
Bromoform	<RL	ug/L		0.5		6/1/2010	AAL
Bromomethane	<RL	ug/L		0.5		6/1/2010	AAL
Carbon Tetrachloride	<RL	ug/L		0.5		6/1/2010	AAL
Chlorobenzene	<RL	ug/L		0.5		6/1/2010	AAL
Chloroethane	<RL	ug/L		0.5		6/1/2010	AAL
Chloroform	<RL	ug/L		0.5		6/1/2010	AAL
Chloromethane	<RL	ug/L		0.5		6/1/2010	AAL

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

NE3120787
 GERALD GUTOSKI
 8505 MAKAHA CR
 PAILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **11860** Date Received: **5/10/2010** Matrix: **Water**
 Sample ID: **11860** Date Collected: **5/10/2010 11:39**
 Sampled By: **GUTOSKI, G** Date Reported: **6/11/2010**
 Location: **G-123224 WELL 991**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM4500CN-F KELADAMOD Cyanide	<RL	mg/L		0.05	0.2	5/21/2010	TSW
Analytical Method: SM 4500 SO4-E - Sulfate Sulfate	20.8	mg/L		10		5/17/2010	CW
Analytical Method: EPA 200.8 - ICP-MS Metals Beryllium, Total	<RL	ug/L		1	4	6/9/2010	CW
Nickel, Total	1.95	ug/L		1	100	6/9/2010	CW
Thallium, Total	<RL	ug/L		1	2	6/9/2010	CW
Antimony, Total	<RL	ug/L		1	6	6/9/2010	CW

SAMPLE COMMENTS:

*TLB 50
Well 3*

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
 PAILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **11863** Date Received: **5/10/2010** Matrix: **Water**
 Sample ID: **11863** Date Collected: **5/10/2010 11:52**
 Sampled By: **GUTOSKI, G** Date Reported: **6/11/2010**
 Location: **G-091090 WELL 971**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM4500CN-F KELADAMOD Cyanide	<RL	mg/L		0.05	0.2	5/21/2010	TSW
Analytical Method: SM 4500 SO4-E - Sulfate Sulfate	21.6	mg/L		10		5/17/2010	CW
Analytical Method: EPA 200.8 - ICP-MS Metals Beryllium, Total	<RL	ug/L		1	4	6/9/2010	CW
Nickel, Total	1.82	ug/L		1	100	6/9/2010	CW
Thallium, Total	<RL	ug/L		1	2	6/9/2010	CW
Antimony, Total	<RL	ug/L		1	6	6/9/2010	CW

SAMPLE COMMENTS:

T 1 D

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: 26275 Date Received: 6/9/2010 Matrix: Water
Sample ID: 26275 Date Collected: 6/9/2010 09:16
Sampled By: GUTOSKI, G. Date Reported: 6/10/2010
Location: Z1SA 10509 S 176

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		6/10/2010	TSW
E.coli	E. coli absent	cfu/100 ml		0		6/10/2010	TSW

T 1 B

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: 26274 Date Received: 6/9/2010 Matrix: Water
Sample ID: 26274 Date Collected: 6/9/2010 09:08
Sampled By: GUTOSKI, G. Date Reported: 6/10/2010
Location: Z2SC 100025 S 168

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		6/10/2010	TSW
E.coli	E. coli absent	cfu/100 ml		0		6/10/2010	TSW

SAMPLE COMMENTS:

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
for the period: 06,2010

Generated: 06/30/2010
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	698	873
WELL#2 (176TH ST) KGALS USAGE....	645	913
WELL#3 (FAIRWAY) KGALS USAGE.....	2311	478
WELL#4 (180TH ST) KGALS USAGE....	6222	5455
WELL#5 (CORNHUSKER) KGALS USAGE....	1291	1530
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	2.9	2.2
WELL#3 (FAIRWAY) GENERATOR HRS.	2.4	0
WELL#4 (180TH ST) GENERATOR HRS.	51.4	17
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	15	7
WELL#1 VFD PUMP STARTS.....	480	518
WELL#2 DRAWDOWN FEET.....	16	5
WELL#2 VFD PUMP STARTS.....	877	1645
WELL#3 DRAWDOWN FEET.....	15	11
WELL#3 VFD PUMP STARTS.....	2	2
WELL#4 DRAWDOWN FEET.....	26	16
WELL#4 VFD PUMP STARTS.....	633	1101
WELL#5 DRAWDOWN FEET.....	12	16
WELL#5 VFD PUMP STARTS.....	4174	5411
EAST BULK METER KGAL USAGE	180	260
WEST BULK METER KGAL USAGE	426	1134
E+W SID158 BULK METER KGAL USAGE ...	606	1394
CAR WASH METER KGAL USAGE	77	101
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	36	41
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	9	9
TOTAL WATER KGAL USAGE THIS MONTH	11160	9238
TOTAL WATER KGAL USAGE PER DAY...	372	298

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
for the period: 06,2010

Generated: 06/30/2010

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	2311	478
WELL#3 (FAIRWAY) GENERATOR HRS...	2.4	0
WELL#3 DRAWDOWN FEET.....	15	11
HYDRANT A8 GALLONS OVERFLOW	779300	52900
E+W SID158 BULK METER KGAL USAGE ...	606	1394
WELL#3 NET KGALLONS	2311	
SID192 GRACE WATER @ 112 meters....	20633.9286	

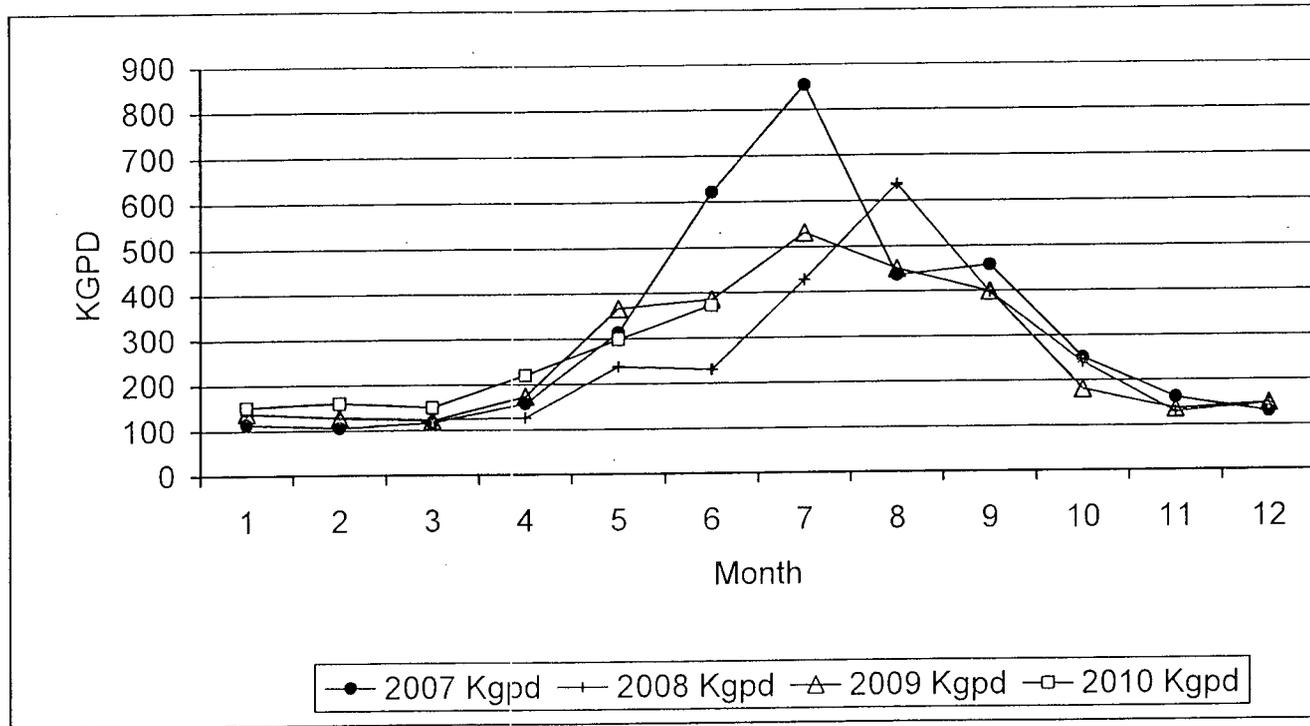
Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mall Sprinkler	0	0	0	0	0	0	5	4	4	2	0	0
Mall Regular	32	33	37	42	41	36	53	56	54	41	32	30
Kum&Go TOP Mtr	0	0	0	0	0	0	6	145	39	0	0	0
Kum&Go BOTT Mtr	5	5	6	7	9	9	8	8	8	8	8	5
Car/Dog Wash	192	206	203	102	101	77	90	83	87	83	92	99

Bold kgal values = current year

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007	113	105	116	157	313	621	854	435	457	250	161	129	309.25
2008	136	129	123	126	237	230	427	636	397	240	129	146	246.333
2009	138	127	121	173	366	385	530	450	399	180	136	148	262.75
2010	151	160	150	220	298	372							225.167

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



Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 101091
Date: 6/10/10

To: SID # 158 - Tiburon Golf Course
C/O Ron W. Hunter
Suite 104
11605 Arbor
Omaha, Nebraska 68144

SID # 158 - Tiburon Golf Course

Lift Station #1 Maintenance - APR/MAY/JUNE 2010 -@ \$160/mo	\$	480.00
Lift Station #2 Maintenance - APR/MAY/JUNE 2010 -@ \$160/mo	\$	480.00

Service call on 3-21-10 at 8:30PM: \$ 65.00

Service call on 5-26-10 at 9:50PM: \$ 65.00

Found more water coming into pumps than they
could handle causing red warning light to turn on.

Invoice# 101091 Total: \$ 1,090.00

Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 101092
Date: 6/6/10

To: SID # 158 - Tiburon Pointe
C/O Ron W. Hunter
Suite 104
11605 Arbor
Omaha, Nebraska 68144

SID # 158 - Tiburon Pointe

Lift Station Maintenance - APR/MAY/JUNE 2010 -@ \$160/mo \$ 480.00

Invoice# 101092 Total: \$ 480.00

Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 101093
Date: 6/6/10

To: SID # 158 - Section VI
C/O Ron W. Hunter
Suite 104
11605 Arbor
Omaha, Nebraska 68144

SID # 158 - Section VI

Lift Station #1 Maintenance - APR/MAY/JUNE 2010 -@ \$160/mo \$ 480.00

Invoice# 101093 Total: \$ 480.00

Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 101094
Date: 6/10/10

To: SID # 158 - Section VIIIA
C/O Ron W. Hunter
Suite 104
11605 Arbor
Omaha, Nebraska 68144

SID # 158 - Section VIIIA

Lift Station Maintenance - APR/MAY/JUNE 2009 -@ \$160/mo \$ 480.00

1 electrode relay (part #5yr16): \$ 32.00
Pick up and install burned out relay: \$ 65.00

Invoice# 101094 Total: \$ 577.00

Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 101095
Date: 6/10/10

To: SID # 158 - Section X
C/O Ron W. Hunter
Suite 104
11605 Arbor
Omaha, Nebraska 68144

SID # 158 - Section X

Lift Station Maintenance - APR/MAY/JUNE 2010 -@ \$160/mo \$ 480.00

Invoice# 101095 Total: \$ 480.00

Invoice

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



June 7, 2010
Project No: 1592-103
Invoice No: 88496

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

Project 1592-103 MISCELLANEOUS SERVICES, 2010, CIVIL

Professional Services from May 3, 2010 to May 30, 2010

Professional Personnel

Attend S I D Board Meeting	112.50
Tour Sanitary Sewer Lift Station with Eldon Hobza	180.00
Annual Storm Sewer Inspection and Report as Required by Sarpy County Administrator	390.62

Total this Invoice \$683.12

Invoice

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



July 9, 2010
Project No: 1592-103
Invoice No: 88731

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

Project 1592-103 MISCELLANEOUS SERVICES, 2010, CIVIL

Professional Services from June 16, 2010 to July 4, 2010

Professional Personnel

Storm Sewer 175 th Circle – North of Cornhusker Road Topographic Survey	1,091.00
Prepare Preliminary Plan for Oil/Debris Separator	157.50

Total this Invoice \$1,248.50

Invoice

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



June 9, 2010
Project No: 1592-900
Invoice No: 88497

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

Project 1592-900 ONE CALL MEMBER AGREEMENT

Professional Services from May 3, 2010 to May 30, 2010

Professional Personnel

Survey Crew to Locate and Mark 168th Street Water

Total this Invoice \$211.25

Invoice

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



July 9, 2010
Project No: 1592-900
Invoice No: 88732

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

Project 1592-900 ONE CALL MEMBER AGREEMENT

Professional Services from June 4, 2010 to July 4, 2010

Professional Personnel

Locate and Mark Water Line for 168th Street Paving Project

Total this Invoice \$198.50

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

Invoice

P.O. Box 4743
Omaha, NE 68104

Date	Invoice #
5/27/2010	3448

Bill To
Pat Lichter - Tiburon SID 16909 Lakeside Hills Plaza Suite 119 Omaha NE 68130

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Misc. lawn care	Description:string trim around 4 Tiburon well houses		30.00	30.00

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 618-8338.

Total	\$30.00
Payments/Credits	\$0.00
Balance Due	\$30.00



Swift Green Lawn Care

P.O. Box 4743
Omaha, NE 68104

Phone # 402-618-8338

Swiftgreen@cox.net

07/20/06

Date	Invoice #
6/17/2010	3547

Bill To
Pat Lichter - Tiburon SID 16909 Lakeside Hills Plaza Suite 119 Omaha NE 68130

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Misc. lawn care	Description: String trim around 4 well houses at Tiburon SID		30.00	30.00

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 618-8338.

Total	\$30.00
Payments/Credits	\$0.00
Balance Due	\$30.00

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 2, 2010

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

Re: Sanitary and Improvement District No. 158

=====

Legal work connected with election for the SID , i.e.
Review of letter from Sarpy County Election Commissioner,
review of election statute, preparation of letter to property
owners, meeting with Susan Stockwell at the Sarpy
County Election Office, prepared envelopes for mailing letter
and candidate forms to 511 property owners, and hand carried
letters to post office for mailing on July 2, 2010.

\$750.00

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 2, 2010

Sanitary and Improvement District No. 158

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

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Reimbursement for election postage
(511 x \$0.44)

\$224.84

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July 14, 2010

Sanitary and Improvement District No. 158

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

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For legal services performed re: general services from 06-09-10
through 07-14-10.

(See Attached Schedule of Services)

6.10 hours x \$150.00 per hour = \$915.00

TOTAL AMOUNT DUE \$915.00

SCHEDULE OF SERVICES FOR SID 158

06/09/10	Attended Board of Trustees meeting.	1.10
06/17/10	Prepared minutes, supporting documents and warrants of last meeting.	2.10
06/28/10	Preparation of notice to County Clerk, Trustees, Papillion Times, and others of next meeting of the Board of Trustees.	1.10
07/07/10	Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants and Chairman for signature.	0.50
07/14/10	Prepared Agenda for next meeting.	<u>1.30</u>
	Total	<u>6.10</u>



Great Western Bank[®]

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June 30, 2010

Hunter Law Office
ATTN: Ronald W. Hunter
11605 Arbor St., Suite 104
Omaha, NE 68144

RE: Sanitary and Improvement District #158, Series 2007
Account # 6739

Dear Mr. Hunter:

FEE BILLING FOR TRUSTEE SERVICES RENDERED FROM JANUARY 16, 2010 TO JULY 15, 2010.

STANDARD FEE:

\$250.00

EXTRAORDINARY FEE:

\$0.00

TOTAL FEE DUE:

\$ 250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste. 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer