

RONALD W. HUNTER

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Omaha, NE 68144
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Telephone: (402) 397-6965

Fax: (402) 397-6971

July 26, 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 4th day of August, 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

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 August 4, 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 Weispfenning, his assistant; Dean Jaeger, of Thompson, Dreessen & Dorner, Inc., engineers for the District; and Gerry Gutoski of Field R & D. Notice was given in advance thereof by publication in the Papillion Times on July 29, 2010, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated he has flushed the fire hydrants by Well No. 1 because the water has a lot of silt in it. Mr. Gutoski also stated that the manholes are clogged and need to be flushed out. He also stated that the vines will be trimmed from the wellhouses. Well No. 5 is still having vibration issues and he may need to preform bottom development on it.

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

The Chairman stated the next order of business was a discussion regarding the playground. Mr. Jaeger presented diagrams of the proposed layout and equipment for the playground. Mr. Jaeger also presented an Engineer's Estimate in the amount of \$120,000.00, including soft costs, for the playground. After a lengthy discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska hereby offers and proposes a Resolution of Necessity for the Tiburon Playground to be located in Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska.

BE IT FURTHER RESOLVED, that said proposed Resolution of Necessity is hereby set for consideration at the Board of Trustees meeting to be held at such place, date and time as the attorney for the District in his sole and absolute discretion shall determine, and that the notice of the time and place of the meeting shall be published in the Papillion Times, Papillion, Nebraska on two (2) consecutive weeks, which publication shall contain the entire wording of the Resolution, and shall be posted in three (3) conspicuous places within the boundaries of the District.

BE IT FURTHER RESOLVED, that the Notice to Contractors requesting bids for said service be published in the Papillion Times, Papillion, Nebraska, for three (3) consecutive weeks, on such dates and times as the attorney for the District in his sole and absolute discretion shall determine.

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.

The Chairman stated the next order of business was an update from the engineers. Trustee Hammer asked questions regarding the easement for an entrance sign at 168th Street and Cornhusker Road. The Trustees agreed that Trustee Lichter would contact First National Bank of Omaha in an attempt to obtain a larger easement.

Mr. Jaeger stated he received an estimate from Heimes in the amount of \$27,000.00 for backyard grading on Prestwick Avenue. The Trustees instructed Mr. Jaeger to obtain more estimates regarding this matter.

Mr. Jaeger stated that he received an estimate from Joccum for the installation of two manholes with sump traps in the amount of \$7,500.00 in Tiburon View. The Trustees agreed to lay this matter over until the new budget has been set.

Mr. Jaeger also stated that Thompson, Dreessen & Dorner have inspected the sinkhole on Riveria and recommend having Utilities Service Group televise the storm sewer. The Trustees agreed and instructed Mr. Jaeger to employ Utilities Service Group for this matter.

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

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

The Chairman stated the next order of business was a letter, dated may 13, 2010, from Thompson, Dreessen Dorner, Inc. regarding storm sewer inspection. The Trustees agreed to have the debris removed from the manholes.

The Chairman stated the next order of business was to adopt a Resolution calling \$10,000.00 of SID 158 General Obligation Corporate Purpose Bonds, Series 2009. After a full and complete discussion, the following Resolutions were proposed by Trustee Christensen and seconded by Trustee Hammer, to-wit:

BE IT RESOLVED, that for the purposes of signing the necessary documents to adopt a Resolution calling \$10,000.00 of SID 158 General Obligation Corporate Purpose Bonds, Series 2009, Trustee Lichter will serve as the Acting Clerk.

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

Section 1. The following bonds are hereby called for payment on September 8, 2010, at par plus accrued interest, after which date interest on the bonds will cease.

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Ten Thousand Dollars (\$10,000) in \$5,000 denominations bearing basic interest as follows:

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

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

above described bonds by reason of this special call.

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

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

On the foregoing 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 discussion regarding the various fees charged by Sarpy County for lots in Tiburon. Trustee Lichter stated the following fees were charged for lots sold in Tiburon: permit fee \$1,590.35; papio watershed \$750.00; sewer fee \$1,680.00; and Tiburon water fee \$500.00. The Trustees instructed Mr. Hunter to determine what the fee is for the papio watershed.

The Chairman stated the next order of business was a letter, dated July 20, 2010, from Rich Harman of Ameritas Investment Corp. regarding the backyard drainage issues. The Trustees reviewed the letter and no action was taken at this time.

The Chairman stated the next order of business was a discussion regarding budget for 2010-2011 fiscal year. The following are the amounts the Trustees agreed to budget for General Fund expenditures: publication \$500.00; accounting \$9,500.00; legal \$25,000.00; engineering fees \$40,000.00; ground maintenance \$11,000.00; insurance \$11,000.00; miscellaneous \$1,000.00; repairs and maintenance \$60,000.00; sewer \$85,000.00; well operation \$75,000.00; garbage \$60,000.00; and utilities \$37,000.00. The Trustees agreed that Ms. Weispenning to coordinate the budget details with the accountants.

The following are reporting items for the Trustees' information and required no action: a letter, dated July 26, 2010, to Rich James depositing \$22,786.85 in the Construction Fund of the District and depositing \$5,213.15 in the General Fund of the District from proceeds from sale of Lot 308 and a letter, dated August 2, 2010, to Rich James depositing \$26,133.52 in the Construction Fund of the District and depositing \$13,866.48 in the General Fund of the District from proceeds from sale of Lot 19.

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. 5417 through 5426 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 August 4, 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. 5417 in the amount of \$10.31 made payable to OMAHA WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001263234-01, attached.

WARRANT NO. 5418 in the amount of \$23.67 made payable to BLACK HILLS ENERGY, per Account No. 8978 6461 65, dated 07/29/10, attached.

WARRANT NO. 5419 in the amount of \$362.31 made payable to O.P.P.D., per Account No. 2097155308, dated 07/09/10, attached.

WARRANT NO. 5420 in the amount of \$44.47 made payable to QWEST, per Account No. 402 895-8841 741, dated 07/07/10, attached.

WARRANT NO. 5421 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 1969688, attached.

WARRANT NO. 5422 in the amount of \$1,345.25 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 426, attached.

WARRANT NO. 5423 in the amount of \$110.00 made payable to BRANDON SCHMIT, per Cleaning Cornhusker Road Sidewalk, attached.

WARRANT NO. 5424 in the amount of \$6,283.31 made payable to FIELD R & D, per Invoice No. 100083, attached.

WARRANT NO. 5425 in the amount of \$468.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 402888, attached.

WARRANT NO. 5426 in the amount of \$1,620.00 made payable to RONALD W. HUNTER, per Statement dated 08/03/10, attached.

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

to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

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

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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

On the foregoing Resolutions the following Trustees voted "aye": Trustees Stoupa, 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.

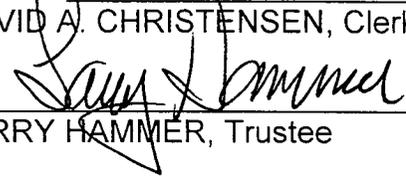

ALLEN J. MARSH, Chairman


PATRICK S. LICHTER, Trustee


PAUL R. STOUPA, Trustee

ABSENT

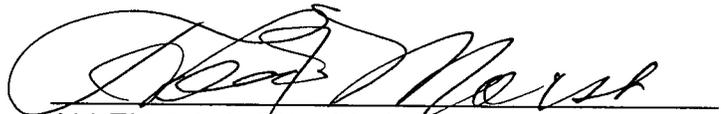
DAVID A. CHRISTENSEN, Clerk


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 August 4, 2010 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 4th day of August, 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 4th day of August, 2010.


Chairman


Clerk

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 August 4, 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. Update from the engineers.
6. Discussion regarding property owner questions or concerns.
7. A letter, dated May 13, 2010, from Thompson, Dreessen, Dorner, Inc. regarding storm sewer inspection.
8. Adopt a resolution calling \$10,000.00 in Series 2009B Bonds.
9. Discussion regarding various fees charged for lots in Tiburon.
10. A letter, dated July 20, 2010, from Rich Harman of Ameritas Investment Corp. regarding the backyard drainage issues.
11. Discussion regarding budget for 2010-2011 fiscal year.
12. The following are reporting items for the Trustees' information and required no action: a letter, dated July 26, 2010, to Rich James depositing \$22,786.85 in the Construction Fund of the District and depositing \$5,213.15 in the General Fund of the District from proceeds from sale of Lot 308 and a letter, dated August 2, 2010, to Rich James depositing \$26,133.52 in the Construction Fund of the District and depositing \$13,866.48 in the General Fund of the District from proceeds from sale of Lot 19.

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

A.	World Herald Media Group Customer No. 154004 Order No. 0001263234-01	10.31
B.	Black Hills Energy Account No. 8978 6461 65 dated 07/29/10	23.67
C.	O.P.P.D. Account No. 2097155308 dated 07/09/10	362.31
D.	Qwest Account No. 402 895-8841 741 dated 07/07/10	44.47
E.	Papillion Sanitation Invoice No. 1969688	4,961.28
F.	C & C Custom Cutting, LLC Invoice No. 426	1,345.25
G.	Brandon Schmit Cleaning Cornhusker Road sidewalk	110.00
H.	Field R & D Invoice No. 100083	6,283.31
I.	Nebraska Public Health Environmental Laboratory Invoice No. 402888	468.00
J.	Ronald W. Hunter Statement dated 08/03/10	1,620.00

14. 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



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.

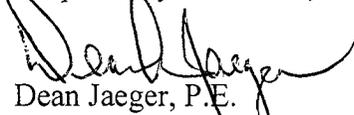
We recommend that the top of Curb Inlet #2, be put back in its original location and the top joints sealed. Curb Inlets #15, #17, #36, #54, and #57 have the debris removed from inside the structures to promote proper function. The top of Curb Inlet #44 should be repaired or replaced. We also recommend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

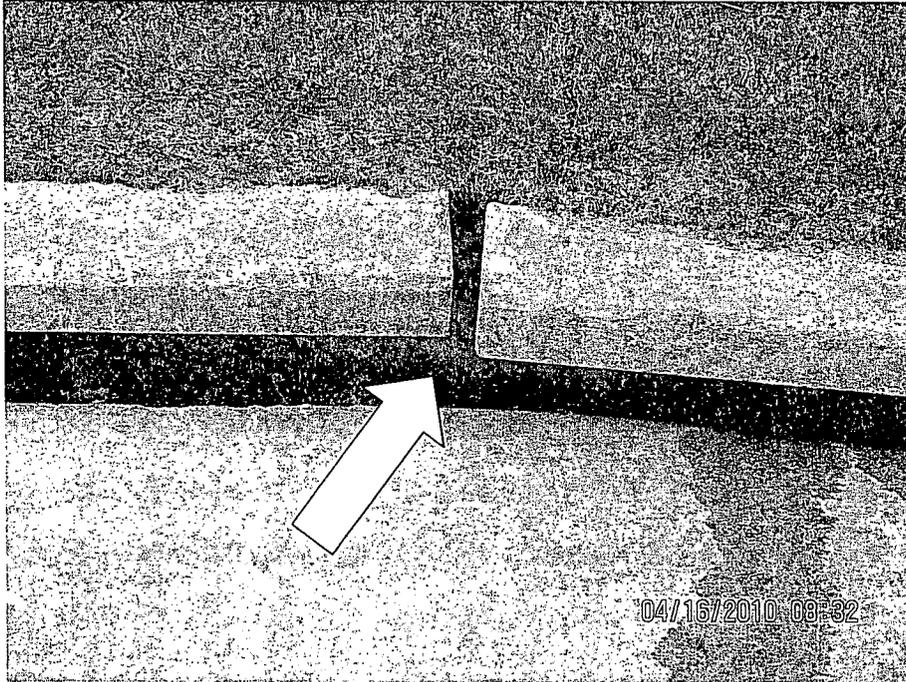


Dean Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

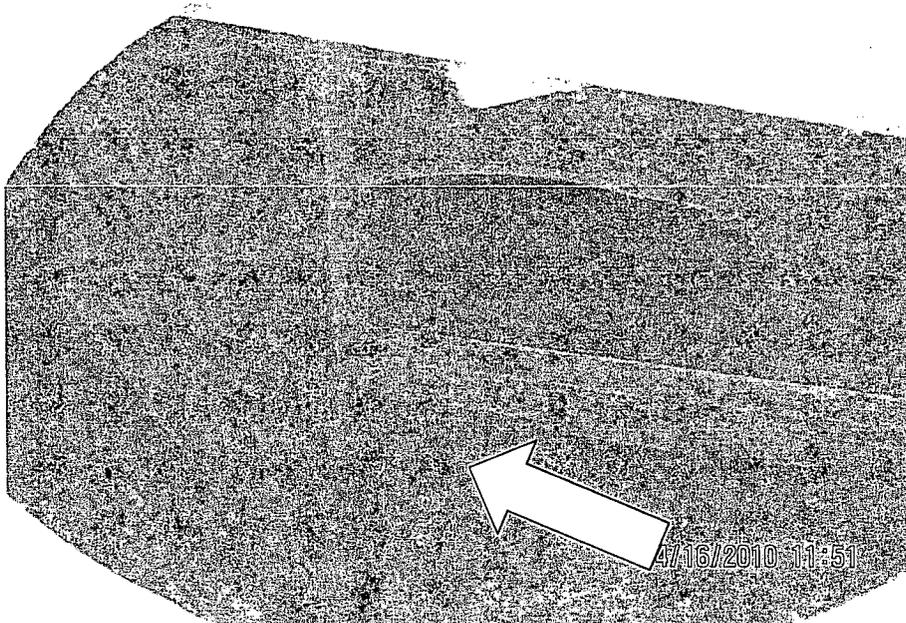
DAJ/bam

Enclosure

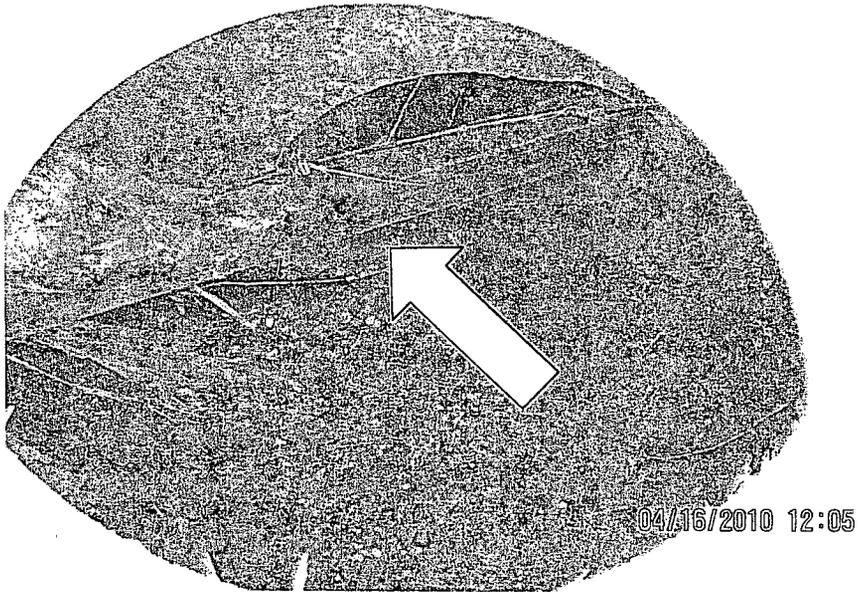
cc: Mark Wayne, Sarpy County



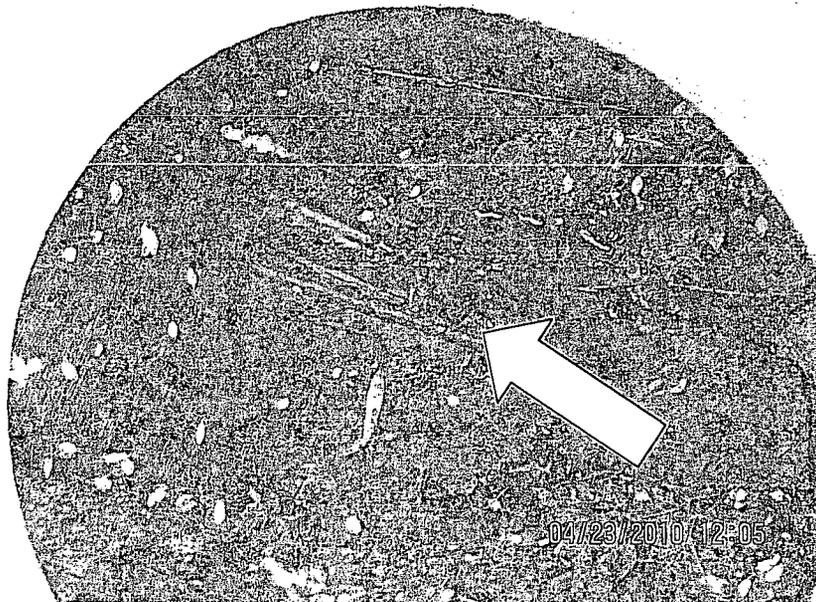
Curb Inlet #2 top has been pushed out of place.



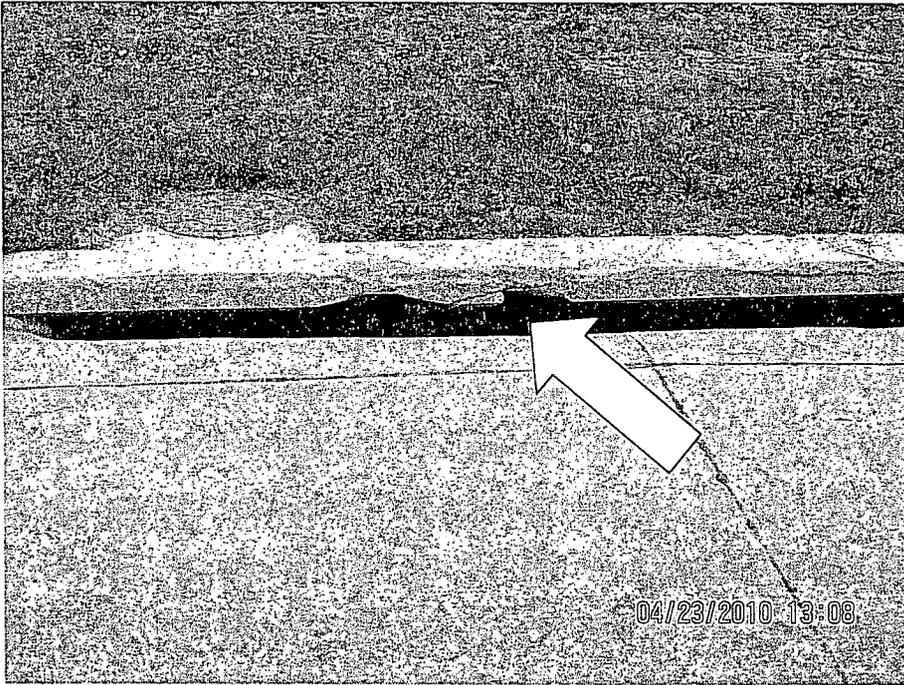
Curb Inlet #15 construction forms still inside of structure.



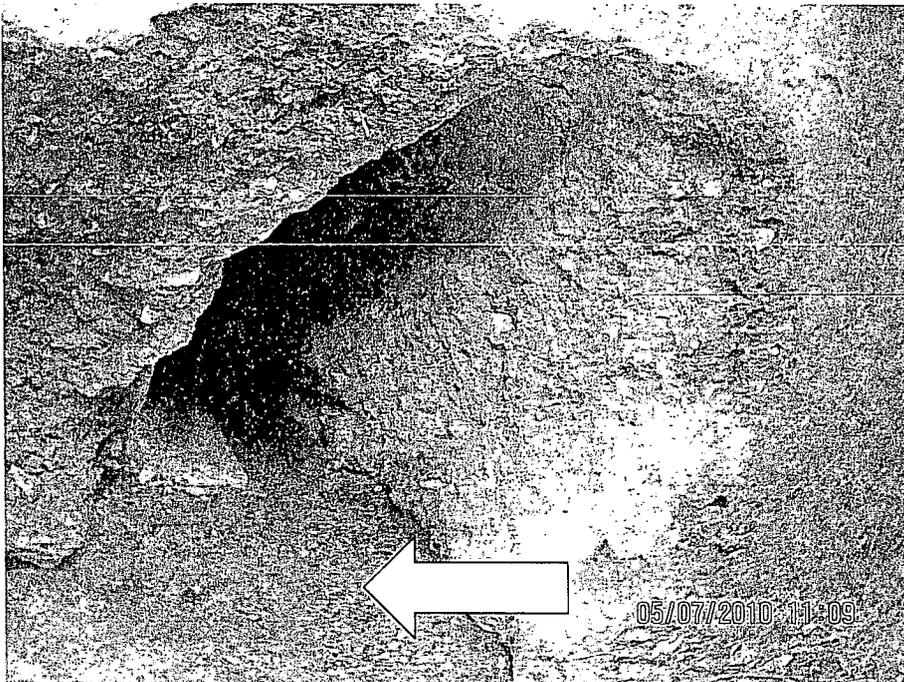
Curb Inlet #17 trash and debris inside of inlet structure.



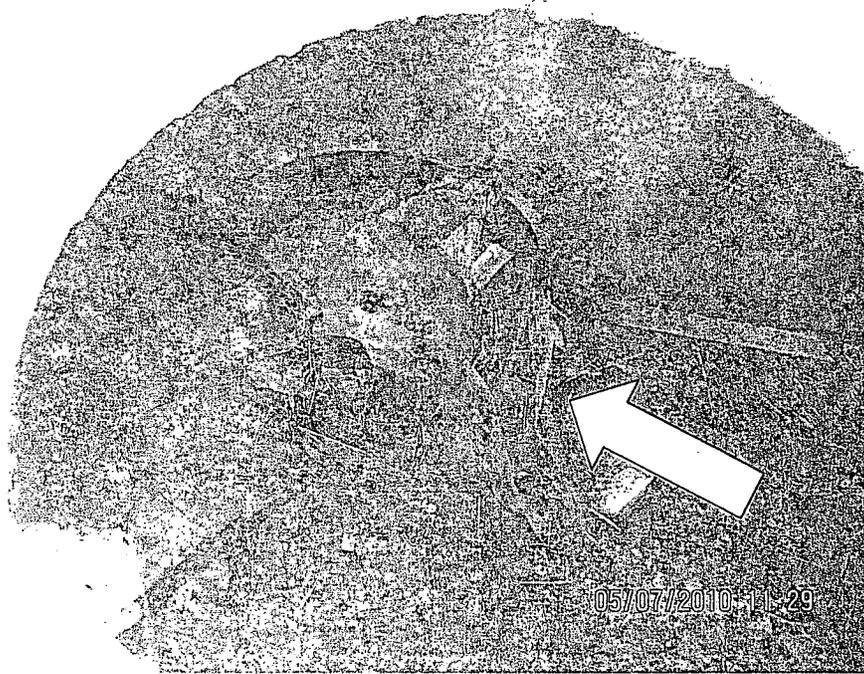
Curb Inlet #36 trash and debris inside of inlet structure.



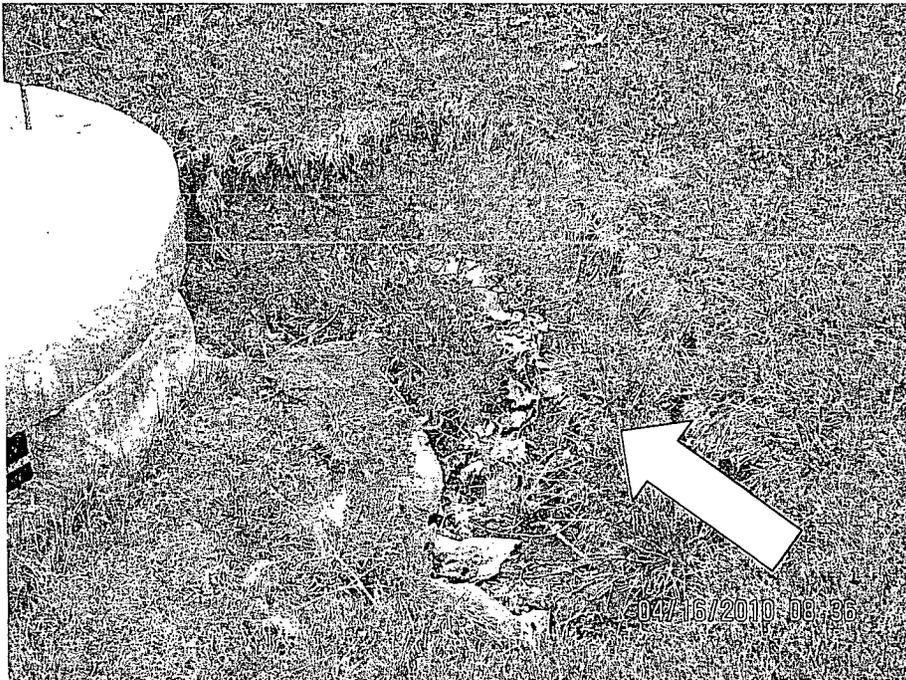
Curb Inlet #44 badly broken top with exposed rebar.



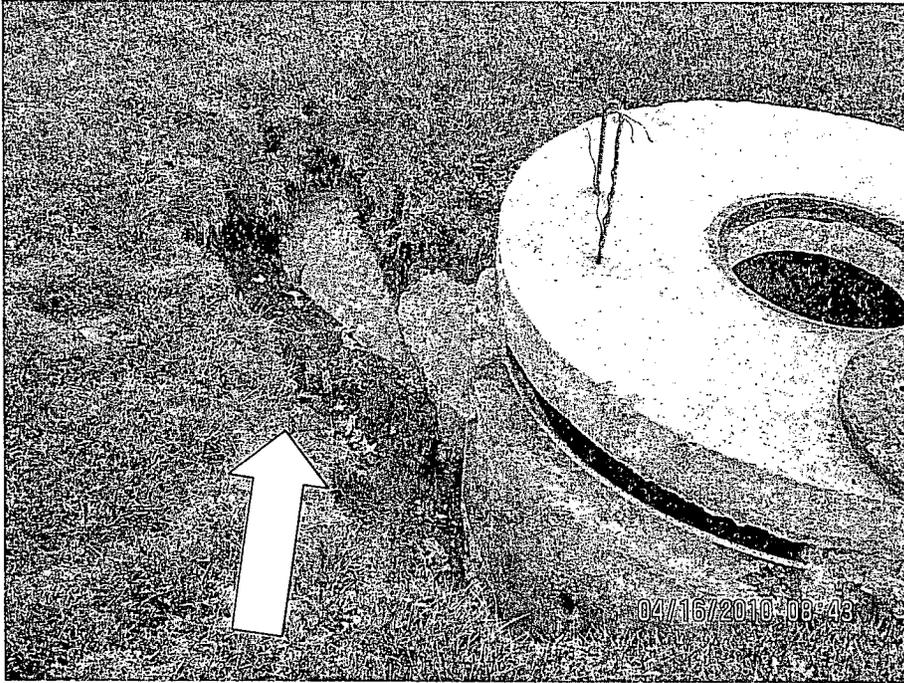
Curb Inlet #54 silt and debris inside of inlet structure.



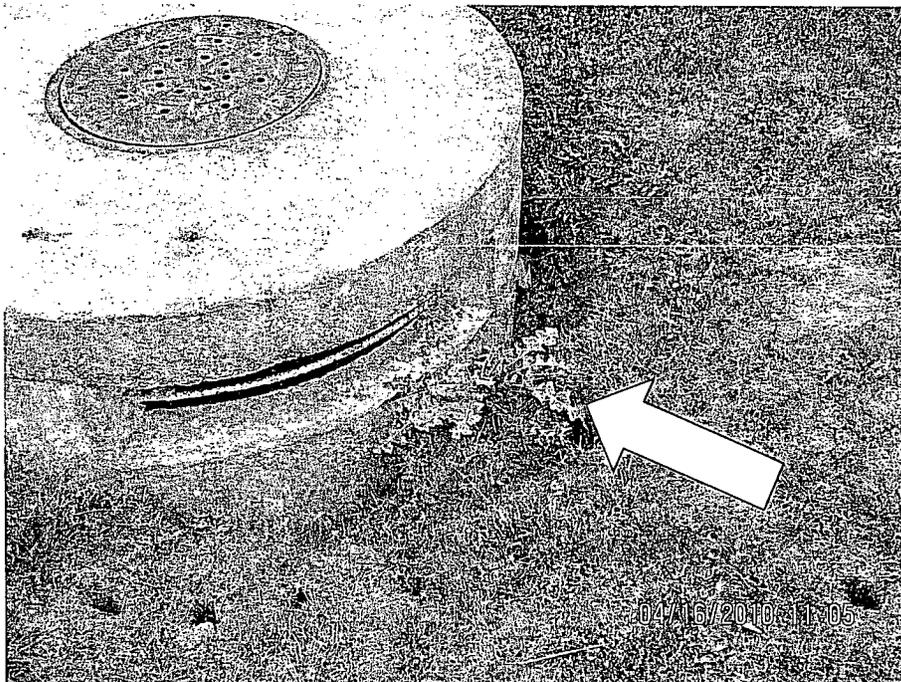
Curb Inlet #57 trash and debris inside of inlet structure.



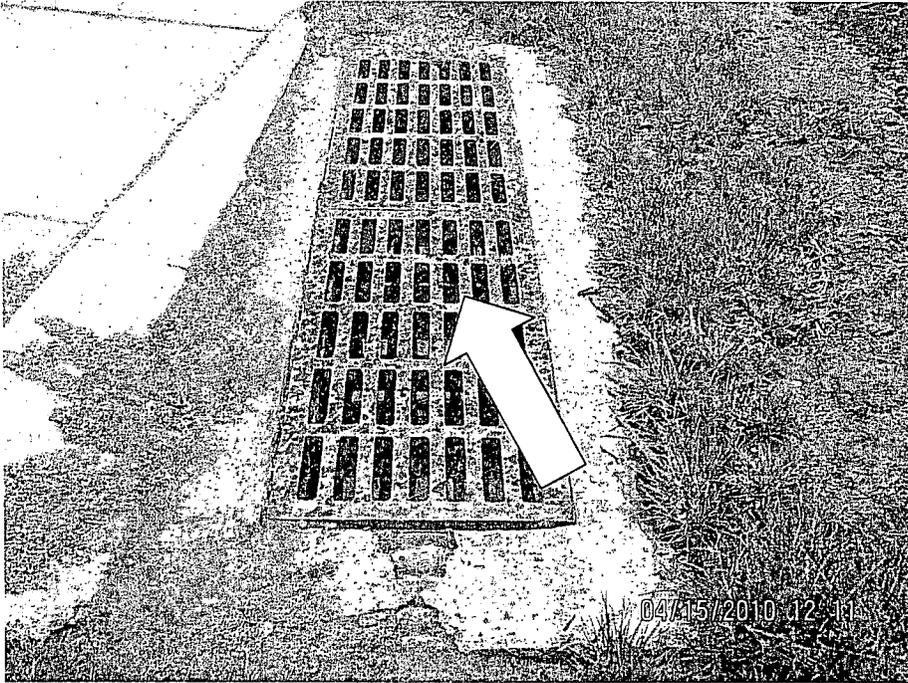
Area Inlet #1 has a washout on the side of the structure.



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



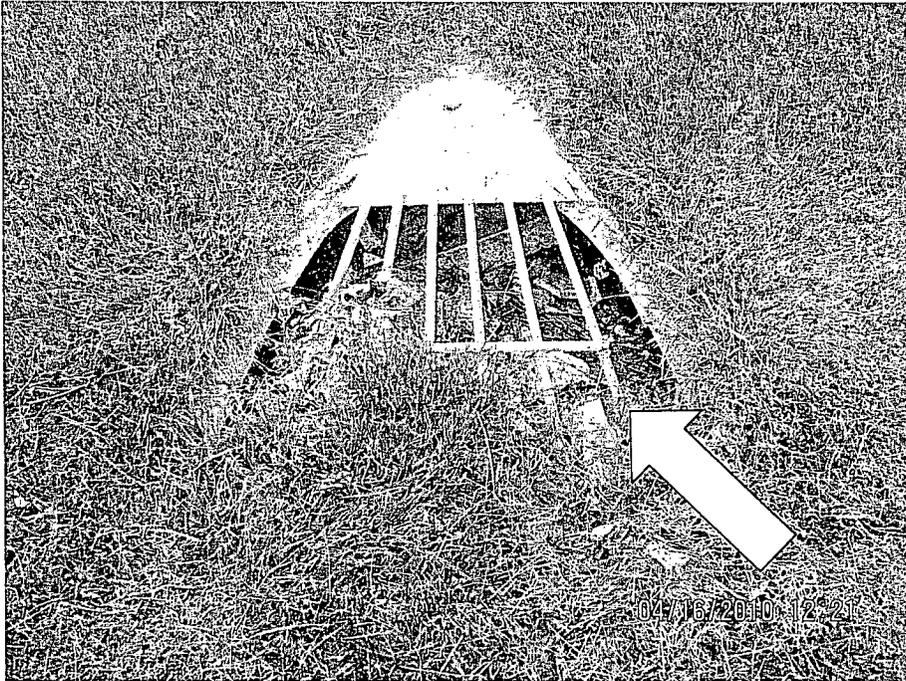
Area Inlet #3 has a washout on the side of the structure.



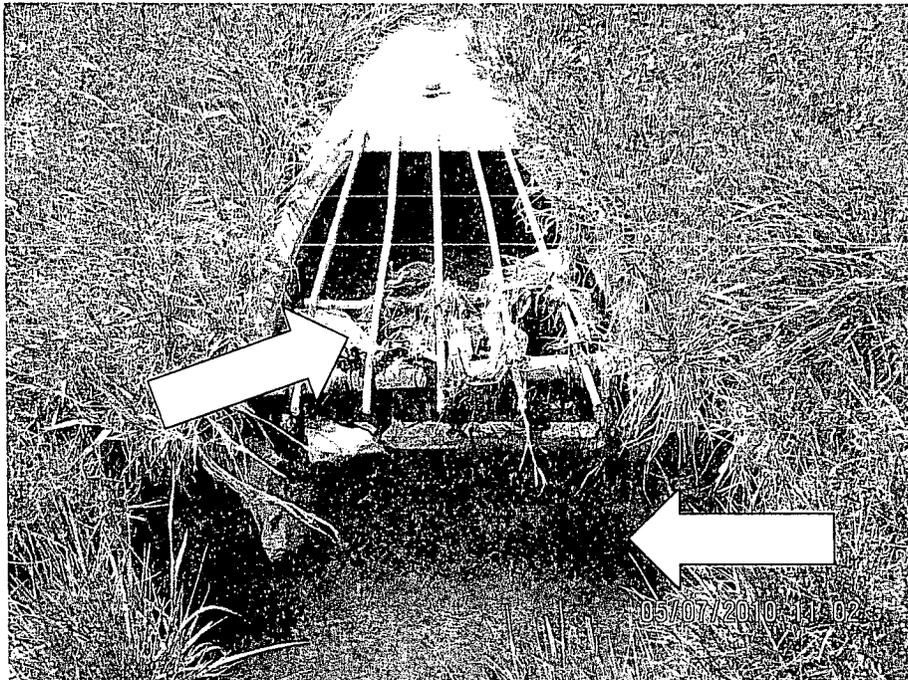
Grate Inlet #1 may be plugged and is holding water inside of structure. (Sarpy County)



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)

Kristi Weispfenning

From: <TKuhl-Ennis@ameritas.com>
To: <rwhre@hunterlaw.omhcoxmail.com>
Cc: <RHarman@ameritas.com>
Sent: Monday, August 02, 2010 6:00 PM
Attach: S158(090810)SeriesBcallres.rtf; S1582009Bbondcall(090810).pdf
Subject: Sarpy Co. SID No. 158 G.O. Corporate Purpose Bonds Series 2009B

Kristi:

As discussed.....the SID Board needs to pass a resolution to 'call' some (\$10,000) of these bonds, so have attached an 'Extract' that needs to be signed (by Chairman and Clerk) at their August 4, 2010 meeting, along with the 'resolution' to copy/insert into the minutes.

The call/redemption date is September 8, 2010.

Please print at least '2' copies of the attached extract, get them signed, fill in the blanks and either deliver them to our office or call us as soon as they are ready for us to pick on (on August 5th).

Thanks.

TK

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

As of today, \$110,000 of the \$225,000 Series 2009B Bonds originally issued have been redeemed.

Kristi Weispenning

From: "Pat Lichter" <plichter@radiks.net>
To: <aj.marsh@cox.net>; <plichter@radiks.net>; <lhammer17@cox.net>;
<dchristensen@mclawyers.com>; <Paul.Stoupa@GE.com>; <rwhre@hunterlaw.omhcoxmail.com>
Sent: Tuesday, July 20, 2010 2:52 PM
Attach: SID Fee0001.pdf
Subject: FW: Lot 302

All,

Attached is a copy of what is charged to the builder for each lot we sell. I was not aware of the Sewer Fee that is charged to every house that gets constructed in Tiburon and is paid to Gretna. The reason is that is how Gretna is recouping some of their expenses from the sewer outfall that we attach to. Other SID's and parts of 158 (Lakeside, Estates, and View III) don't incur this expense. I am wondering what Ron and any older Board member knows about this.

Thanks,

Pat Lichter

Original Message-----

> From: Cindy Gilbert <CGilbert@sarpy.com>

> Date: Thu, 15 Jul 2010 08:14:53

> To: 'todd@toddmenard.com' <todd@toddmenard.com>

> Subject: permit

>

> Todd,

>

> The permit for 17013 Sawgrass Cir. is ready to be picked up. The breakdown is:

>

> Permit Fee 1,590.35

> Papio Watershed 750.00

> Sewer Fee 1,680.00

> Tiburon Water Fee 500.00

>

> Total 4,520.35

>

> Cindy Gilbert

> Sarpy County Planning Department

> Permits & Inspection Division

> 1210 Golden Gate Drive

> Papillion, NE 68046

> (402) 593-2315

>

>

Richard S. Harman
Vice President - Public Finance

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114
Bus: 402-384-8433 / Toll Free: 800-700-2362 / Fax: 402-384-8099

July 20, 2010

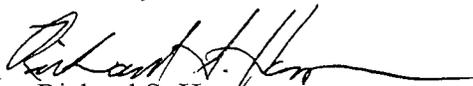
Mr. Ron Hunter
Hunter Law Office
11605 Arbor Street., Suite 104
Omaha, Nebraska 68144

Re: SID #158 - backyard drainage issues

Dear Ron:

In the minutes from June 9th meeting of SID #158, reference was made to backyard drainage problems which the engineer estimated would cost \$19,000 to fix, but the actual bids had come in at double that amount. The Board decided to delay any actions and have the engineers further study surface water drainage issues. While this District is in pretty good shape financially, I am not certain that "backyard drainage" is a problem which the District should be solving for property owners. I do not want to see this District get itself in the same situation SID #180 found itself in, where it spent a lot of money fixing numerous "backyard drainage" problems. If SID #158 proceeds with fixing one of these situations, what happens if numerous other problems arise? Will the District also be fixing them? What is the ultimate exposure? I believe the District should avoid getting in a situation where it may have to spend a lot of money fixing numerous "backyard drainage" problems. Maybe the SID should just take the position it is not fixing these problems, unless they some how impact water flow on SID property. Please let me know what your thoughts are on this subject and how the SID plans to proceed.

Sincerely,


Richard S. Harman

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

Phone (402) 397-6965

Fax (402) 397-0607

July 26, 2010

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

Re: Lot 302, Tiburon Subdivision

Dear Mr. James:

On June 29, 2010, SID 158 sold Lot 302, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$28,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$22,786.85 in the Construction Fund of the District for the special assessments owed. Please deposit \$5,213.15 in the General Fund of the District for the proceeds from the sale of Lot 382.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Bland,
Legal Assistant to
Ronald W. Hunter

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

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

Great Western Bank
Omaha, Nebraska 68104

Check No. 177649

File No. OT115743

PAY Twenty Eight Thousand and 00/100.....Dollars
TO THE DATE AMOUNT
ORDER OF 07/01/2010 \$28,000.00

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144

VOID AFTER 90 DAYS

Robin Young

Memo:

⑈ 177649 ⑈ ⑆091408734⑆ 6035661⑈

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

Great Western Bank
Omaha, Nebraska 68104

Check No. 177649

File No. OT115743 Check Date: 07/01/2010 \$28,000.00
PAYEE: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
SELLER: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
BUYER: Michael F. Cavanaugh and Lucille A. Cavanaugh, husband and wife
ADDRESS: 17813 Sawgrass Circle, Omaha, NE 68136

Line Items	Description	Amount
603	Proceeds of Sale	\$5,213.15
1301	Specials & Interest	\$22,786.85

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

Phone (402) 397-6965

Fax (402) 397-0607

August 2, 2010

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

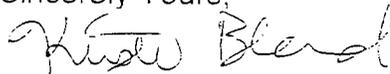
Re: Lot 19, Tiburon Subdivision

Dear Mr. James:

On July 30, 2010, SID 158 sold Lot 19, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$40,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$26,133.52 in the Construction Fund of the District for the special assessments owed and deposit \$13,866.48 in the General Fund of the District for the proceeds from the sale of Lot 19.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Bland,
Legal Assistant to
Ronald W. Hunter

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

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

Great Western Bank
Omaha, Nebraska 68104

Check No. 178646

PAY Forty Thousand and 00/100

File No. OT115458

TO THE
ORDER OF

Dollars

DATE

07/30/2010

AMOUNT

\$40,000.00

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144

VOID AFTER 90 DAYS

Robin Young

Memo:

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

Great Western Bank
Omaha, Nebraska 68104

Check No. 178646

File No. OT115458

Check Date: 07/30/2010

PAYEE: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
SELLER: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
BUYER: Kurt Schaecher and Leslie Schaecher, husband and wife
ADDRESS: Not Yet Assigned, Omaha, NE

\$40,000.00

Line Items

603
1301

Description

Proceeds of Sale
Specials & Interest

Amount

\$13,866.48
\$26,133.52

The Omaha World-Herald Ad Order Confirmation

Ad Content

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

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 4th day of August, 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
 1263234; 7/29

Ad Number 0001263234-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size

: 1.0 X 25 Li

PO Number SID 158

Color B&W

Promo Type

Customer

RONALD HUNTER LAW OFFIC

Customer Account

154004

Customer Address

11605 ARBOR ST, #104
 OMAHA NE 68144 USA

Customer Phone

(402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 158

Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

0

0

Net Amount

\$10.31

Total Amount

\$10.31

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.31

\$0.00

\$10.31

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	7/29/2010	1	\$10.31
	SNI Legal Papillion-Appears i			



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: \$39.63
Billing Date: 07/29/10
Please Pay By: 08/18/10

Previous Account Balance	\$15.80
Payments Received	0.00
Previous Balance Due	15.80
Fees/Adjustments	0.16
Current Charges	
Gas	\$23.67
Total This Bill	23.67
New Account Balance	\$39.63

Payment Due Aug 18 \$39.63
Pay \$40.03 after Aug 18
**Make checks payable to :
Black Hills Energy**

See back for billing details.



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

Account Number 8978 6461 65

Please write this account number on your check

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

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

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

Payment Due Aug 18 \$39.63
Amount due after Aug 18 \$40.03

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



POLKHR 2 6 20988 1 AT 0.357 00020988 84 20988 GP13
TIBURON LIMITED PARTNERSHIP
RON HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



89786461650000004003000000039634305





Account Number	Due Date	Total Amount Due
2097155308	Jul 29, 2010	\$3,151.91

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.

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

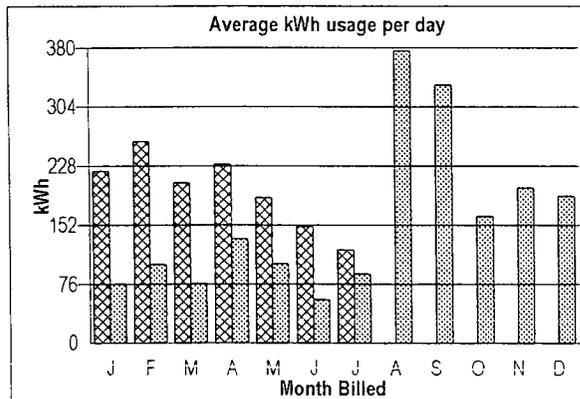
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-7-10	7-7-10	8091223	97051	100652 Actual	3601	1	kWh 3601

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	3601	120	84	66
2009 ☐	34	3025	89	82	62

Basic Service	11.89
kWh Usage	331.53
Fuel And Purchased Power Adjustment	.00
Sales Tax	18.89
Total Charges	\$362.31
Previous Balance	2,789.60
Total Amount Due	\$3,151.91

Your average daily electric cost was: \$12.07



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
2097155308	Jul 29, 2010	\$3,151.91

Amount Paid

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

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

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

SID 158 SARPY
11604 ARBOR ST 104
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995



0120001155700100000001010100000001010100000001010100000001



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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$83.92	\$44.47	\$128.39	Jul 25, 2010

Account Summary

Previous Balance			
Charges			128.53
Payment	Thank you for your payment		44.61
Balance Forward			\$83.92
New Charges			
Qwest	For questions, call:	Page	
	1-800-603-6000	2	44.47
Total New Charges			\$44.47
TOTAL AMOUNT DUE			\$128.39

001248 1/2

Your communications needs are our top priority. Contact your **Qwest dedicated business team** to receive a **FREE** account review and information on **tailored solutions** for your business. Call 1 (877) 280-6884.

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

1 2 3 6

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



Bill Date: Jul 7, 2010
 Account No: 402 895-8841 741
 Bill Due Date: Jul 25, 2010
 Balance Forward: \$83.92
 New Charges: \$44.47
TOTAL AMOUNT DUE: \$128.39

AT 01 001248 34692 H 6 A**3DGT
 SANITRY & DEVELOPMNT
 RONALD W HUNTER
 11605 ARBOR ST
 OMAHA NE 68144-2982

Amount Enclosed \$ _____

QWEST
 P O BOX 91154
 SEATTLE, WA 98111-9254



2354021095884120202020741600000839230000128397



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

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1969688
 STATEMENT DATE 08/01/10
 DUE DATE 08/20/10
 BILLING PERIOD 07/01/10 - 07/31/10

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 9,922.56
07/26/10	Payment Thank You!	\$ 5,382.99-
	Total Payments And Credits	\$ 5,382.99-
	Service Location	
	Acct #30012002-001	
07/31/10	Residential Svc 1 Cart	\$ 4,961.28
	07/01/10-07/31/10	
	Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 9,500.85



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

6

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



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

ACCOUNT NO. 3050-30012002-001
 INVOICE NO. 1969688
 STATEMENT DATE 08/01/10
 DUE DATE 08/20/10
PAY THIS AMOUNT 9,500.85

AV 01 008329 43186B 30 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 000095008501969688 5

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

Invoice

Date	Invoice #
7/30/2010	426

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
63	Mowing Undeveloped Land (July 29, 2010)	16.75	1,055.25
1	Trim Work	145.00	145.00
1	Mow and Trim Around Pines	145.00	145.00
<i>OK Allen</i>			
		Total	\$1,345.25

Kristi Weispfenning

From: "Allen Marsh" <aj.marsh@cox.net>
To: "'Kristi Bland'" <rwhe@hunterlaw.omhcoxmail.com>
Sent: Sunday, July 25, 2010 5:23 PM
Subject: Invoice
Kristi,

Please issue a warrant for SID 158 to be approved at our August 4th meeting to Bandon Schmit 9903 South 177th Street, Omaha, Ne 68136 in the amount of \$110 for 10 hours work done cleaning the sidewalk along Cornhusker Road.

Allen

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

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

Invoice No. 100083 08-01-10
 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, 09-01-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
38	HRS	EXTRAORDINARY SERVICE HOURS	49.50	1881.00
1		MATERIALS, SUPPLIES, POSTAGE	18.31	18.31
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	312.00
1		QWEST DIAL OUT TELEALARMS: 4 WELLHOUSES	140.00	140.00
4		PIII FLOW RECORDER CPU	83.00	332.00
-----> Note: SIGNIFICANT EVENTS: DRAWDOWN TESTS. HYDRANT FLUSH. W5 PRESSURE SWITCH INSTALL. W2 REBUILD MAIN CHECK VALVE. REPLACE BAD HYDRANT FLAGS. REPAIR E6 HYDRANT. W4 OVERCURRENT ALARMS. W1 REPAIR HYDRO-TANK AIR COMPRESSOR. SETUP NEW DIALOUT ALARM UNITS X 4. BALANCE AIR IN W1 HYDRO-TANK. NDEQ CONCERNS ON NITRATE LEVELS AND SUPPLY G-NOS.				

Subtotal	\$6,283.31
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$6,283.31

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 07,2010

Generated: 07/31/2010

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1313	698
WELL#2 (176TH ST) KGALS USAGE....	2060	645
WELL#3 (FAIRWAY) KGALS USAGE.....	2386	2311
WELL#4 (180TH ST) KGALS USAGE....	6592	6222
WELL#5 (CORNHUSKER) KGALS USAGE....	2259	1291
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1.1	2.9
WELL#3 (FAIRWAY) GENERATOR HRS.	0	2.4
WELL#4 (180TH ST) GENERATOR HRS.	1	51.4
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	20	15
WELL#1 VFD PUMP STARTS.....	736	480
WELL#2 DRAWDOWN FEET.....	21	16
WELL#2 VFD PUMP STARTS.....	1140	877
WELL#3 DRAWDOWN FEET.....	18	15
WELL#3 VFD PUMP STARTS.....	0	2
WELL#4 DRAWDOWN FEET.....	20	26
WELL#4 VFD PUMP STARTS.....	617	633
WELL#5 DRAWDOWN FEET.....	14	12
WELL#5 VFD PUMP STARTS.....	4313	4174
EAST BULK METER KGAL USAGE	369	180
WEST BULK METER KGAL USAGE	820	426
E+W SID158 BULK METER KGAL USAGE ...	1189	606
CAR WASH METER KGAL USAGE	81	77
STRIPMALL SPRINKLER METER KGAL USAGE	1	0
STRIPMALL REGULAR METER KGAL USAGE ..	41	36
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	9	9
TOTAL WATER KGAL USAGE THIS MONTH	14601	11160
TOTAL WATER KGAL USAGE PER DAY...	471	372

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 07,2010

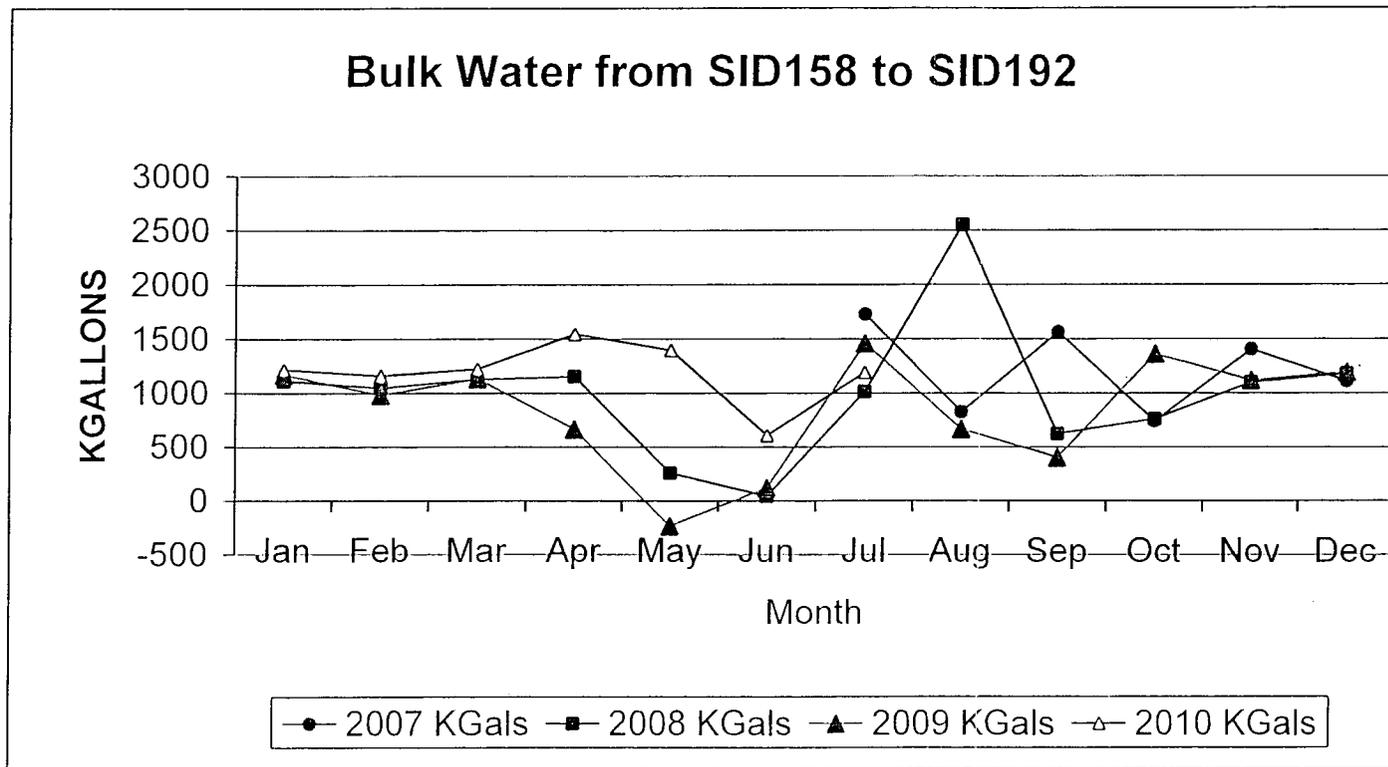
Generated: 07/31/2010

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	2386	2311
WELL#3 (FAIRWAY) GENERATOR HRS...	0	2.4
WELL#3 DRAWDOWN FEET.....	18	15
HYDRANT A8 GALLONS OVERFLOW	453300	779300
E+W SID158 BULK METER KGAL USAGE ...	1189	606
WELL#3 NET KGALLONS	2386	
SID192 GRACE WATER @ 112 meters....	21303.5714	

Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mall Sprinkler	0	0	0	0	0	0	1	4	4	2	0	0
Mall Regular	32	33	37	42	41	36	41	56	54	41	32	30
Kum&Go TOP Mtr	0	0	0	0	0	0	0	145	39	0	0	0
Kum&Go BOTT Mtr	5	5	6	7	9	9	9	8	8	8	8	5
Car/Dog Wash	192	206	203	102	101	77	81	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							1725	825	1563	739	1405	1109	<u>1227.67</u>
2008	1110	1046	1125	1151	259	45	1010	2549	622	758	1098	1177	<u>995.833</u>
2009	1168	979	1130	666	-230	122	1459	667	401	1360	1118	1193	<u>836.083</u>
2010	1216	1161	1223	1544	1394	606	1189						<u>1190.43</u>



Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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Mall Regular	32	33	37	42	41	36	41	56	54	41	32	30
Kum&Go TOP Mtr	0	0	0	0	0	0	0	145	39	0	0	0
Kum&Go BOTT Mtr	5	5	6	7	9	9	9	8	8	8	8	5
Car/Dog Wash	192	206	203	102	101	77	81	83	87	83	92	99

Bold kgal values = current year

TUB

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 33754 Date Received: 7/20/2010 Matrix: Water
Sample ID: 33754 Date Collected: 7/19/2010 10:28
Sampled By: GUTOSKI, G Date Reported: 7/21/2010
Location: Z2SD

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		7/21/2010	KMM
E.coli	E. coli absent	cfu/100 ml		0		7/21/2010	KMM

SAMPLE COMMENTS:

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

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



Invoice

Invoice 402888
Date 7/13/2010
Invoice Total \$468.00
Client NE3120787
NIS Acct # 598258
Due Date 8/12/2010
PO

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

CC

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

Description	Qty	Unit Price	Extended Price
Nickel	2	\$16.00	\$32.00
Membrane Filter	2	\$16.00	\$32.00
Sulfate	2	\$18.00	\$36.00
Cyanide	2	\$40.00	\$80.00
Thallium	2	\$16.00	\$32.00
EPA 524.2 (VOC's)	1	\$192.00	\$192.00
Beryllium	2	\$16.00	\$32.00
Antimony	2	\$16.00	\$32.00
Invoice Total			\$468.00

Charge Details for Invoice 402888, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
11860/11860	5/10/2010 11:39	G-123224 WELL 991	GUTOSKI, G	
Antimony				\$16.00
Beryllium				\$16.00
Cyanide				\$40.00
Nickel				\$16.00
Sulfate				\$18.00
Thallium				\$16.00
Routine			Sub Total	\$122.00
11862/11862	5/25/2010 14:22	G-091909 WELL 971	GUTOSKI, G	
EPA 524.2 (VOC's)				\$192.00
Routine			Sub Total	\$192.00
11863/11863	5/10/2010 11:52	G-091090 WELL 971	GUTOSKI, G	
Antimony				\$16.00
Beryllium				\$16.00
Cyanide				\$40.00
Nickel				\$16.00
Sulfate				\$18.00
Thallium				\$16.00

Charge Details for Invoice 402888, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
11863/Thallium		G-091090 WELL 971	GUTOSKI, G	
Routine			Sub Total	\$122.00
26274/26274	6/9/2010 09:08	Z2SC 100025 S 168	GUTOSKI, G.	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
26275/26275	6/9/2010 09:16	Z1SA 10509 S 176	GUTOSKI, G.	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00

Payment Details

All invoices are net 30 days. Electronic Check Re presentment Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

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

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

August 3, 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 07-15-10
through 08-03-10.

(See Attached Schedule of Services)

10.80 hours x \$150.00 per hour = \$1,620.00

TOTAL AMOUNT DUE \$1,620.00

SCHEDULE OF SERVICES FOR SID 158

07/15/10	Attended Board of Trustees meeting.	2.20
07/19/10	Tried to return a call from a person named Larry, who would not leave their number regarding emergency siren was going off but not turning. Called Sarpy County and spoke with a person named Larry, but was not the caller. Call to Danko regarding repairing the siren.	0.90
07/20/10	Call from Larry regarding the emergency siren problem. Prepared minutes, supporting documents and warrants of last meeting.	2.80
07/21/10	Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants and Chairman for signature.	0.60
07/26/10	Wrote letter to Rich James depositing proceeds from sale of Lot 302.	0.60
07/27/10	Preparation of notice to County Clerk, Trustees, Papillion Times, and others of next meeting of the Board of Trustees.	1.10
07/30/10	Call from Pat Lichter regarding outstanding special assessments owed on Lot 302. Call from Sarpy County Treasurer regarding letter from July 26, 2010 and confusion regarding payment for special assessments.	0.70
08/02/10	Wrote letter to Rich James depositing proceeds from sale of Lot 19.	0.60
08/03/10	Prepared Agenda for next meeting.	<u>1.30</u>
	Total	<u>10.80</u>