

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 4:00 p.m. on September 9, 2010 at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees: Paul R. Stoupa, Patrick S. Lichter, Larry Hammer, and Allen Marsh. Absent was the following Trustee: David A. Christensen. Present by invitation were Ronald W. Hunter, attorney for the District, and Kristi Weispfenning, his assistant. Notice was given in advance thereof by publication in the Omaha World Herald on September 3, 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.

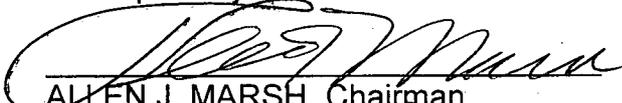
The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

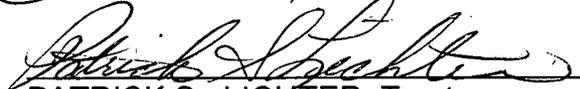
The Chairman stated the first order of business was to discuss the budget. The Chairman indicated that this was a special hearing to determine whether or not the property tax requirement for the District's fiscal year ending June 30, 2011 shall be different from the District's property tax requirement for its fiscal year ended June 30, 2010. After a lengthy discussion, the following Resolution was moved by Trustee Hammer and seconded by Trustee Lichter, to-wit:

RESOLVED, that after notice published at least five (5) days prior to the hearing, the Trustees, the governing body of SID 158 of Sarpy County, Nebraska hereby determines that the property tax requirement for the District's fiscal year ending June 30, 2011 shall be different from the property tax requirement for the District's fiscal year ended June 30, 2010.

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

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

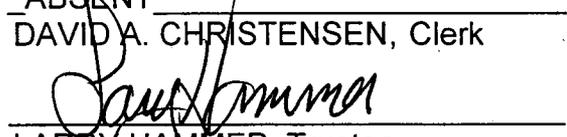

ALLEN J. MARSH, Chairman


PATRICK S. LICHTER, Trustee

PAUL R. STOUPA, Trustee

ABSENT

DAVID A. CHRISTENSEN, Clerk

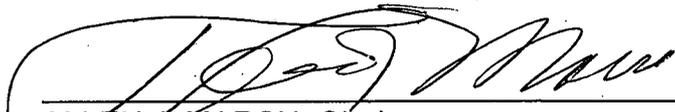


LARRY HAMMER, Trustee

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 4:00 p.m. on September 9, 2010 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 9th day of September, 2010.



ALLEN J. MARSH, Chairman



DAVID A. CHRISTENSEN, Clerk



LARRY HAMMER, Trustee



PATRICK S. LICHTER, Trustee

PAUL R. STOUPA, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 158 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

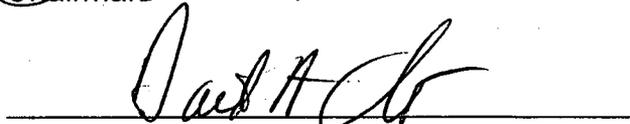
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 9th day of September, 2010.


Chairman


Clerk

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

**NOTICE OF SPECIAL HEARING
TO SET FINAL TAX REQUEST
SANITARY AND IMPROVEMENT
DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of SID 158 will meet on the 9th day of September, 2010, at 4:00 p.m., at 9915 South 148th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$900,430.98
2009 Tax Rate	0.660000
Property Tax Rate (2009-2010 Request/2010 Valuation	0.662135
2010-2011 Proposed Property Tax Request	\$889,363.13
Proposed 2010 Tax Rate	0.660000

DAVE CHRISTENSEN, Clerk

Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

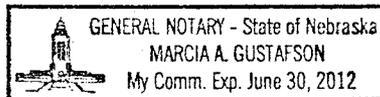
Joyce Sawatzki, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 3 day of September 2010, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 161,633 Daily and 203,662 Sunday, in 2010.

(Signed) _____

Joyce Sawatzki

Title: Account Executive

Subscribed in my presence and sworn to before me this 3rd day of September, 2010.



Marcia A. Gustafson
Notary Public

Printer's Fee \$ _____

Affidavit _____

Paid By _____

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

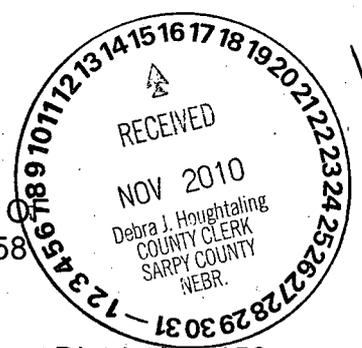
Held at 4:00 p.m. on September 9, 2010 at 9915 South 148th Street, Omaha, Nebraska.

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. Consider setting the final tax request for the SID's fiscal year ending June 30, 2011 different than the SID's tax request for its fiscal year ending June 30, 2010.
4. 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

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 4:05 p.m. on September 9, 2010 at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees: Paul R. Stoupa, Patrick S. Lichter, Larry Hammer, and Allen Marsh. Absent was the following Trustee: David A. Christensen. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispenning, his assistant; Gerry Gutoski of Field R & D; and Dean Jaeger of Thompson, Dreessen & Dorner, Inc., engineers for the District. Also present were Lori and Wayne Kobza, residents living in the District. Notice was given in advance thereof by publication in the Omaha World Herald on September 3, 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 next order of business was to consider adopting the Resolution of Necessity for Park Improvements at a total estimated project cost of \$120,000.00, including soft costs. The Chairman presented for the Board's consideration a Proof of Publication of the Resolution of Necessity. The Proof of Publication is attached to these minutes, together with certification of posting said Resolution in three (3) conspicuous places within the District's boundaries, all as authorized by the Board of Trustees at its meeting held on August 4, 2010. The Clerk certified to the Board that no petition signed by owners of property within the District was filed with the Clerk prior to the date of the meeting and no one at said meeting made any objections to said improvements. The Clerk certified to the Board that no petition signed by owners of property within the District was filed with the Clerk prior to the meeting and that no one at said meeting made any objections to said improvements. Further, the Clerk certified that no notice was given to non-residents of Sarpy County since all of said costs will be the general obligation of the District. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the Resolution of Necessity for the District to construct Park Improvements, in Tiburon, a subdivision in Sarpy County, Nebraska, is hereby approved and adopted.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Marsh, Stoupa, and Lichter. 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 was to consider awarding the contract for the Park Improvements in Tiburon. The engineer stated that there was only one bidder for this project, Dostal Construction, Inc., with a bid amount of \$107,020.25. After a full and complete discussion, the following Resolutions were moved by Trustee Stoupa and seconded by Trustee Hammer, to-wit:

BE IT RESOLVED, that the only bid submitted by Dostal Construction, Inc., in the amount of \$107,020.25, for furnishing all labor, tools, materials and equipment required for the construction of Park Improvements is hereby accepted, subject to approval of the Sarpy County Board, and the District shall enter into a contract with said low bidder in the agreed upon amount for construction of Park Improvements in Tiburon, provided the contractor will furnish the contract and payment and maintenance bonds required by the specifications of the project, together with a certificate of insurance required by the specifications of the project.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized and directed to execute said contract between the District and Dostal Construction, Inc., for construction of Park Improvements.

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

The Chairman stated the next order of business was an update from the engineers. Mr. Jaeger stated that he will prepare the necessary documents for the administrative lot split for Lots 96 through 100. Mr. Jaeger also stated that the sunken manhole located at 175th Circle needs to be raised. He also stated that the homebuilder should pay this fee.

Gerry Gutoski stated that all of the manholes have been cleaned out. Mr. Gutoski also stated that he is still waiting for Black Hills energy to install gass for well houses 1 and 5 prior to winter. Ms. Weispfenning stated that she would order the gas services.

Mr. Gutoski also stated that the fire hydrants need to be painted. He also reported that Well No. 4 is currently shut down because it switches to reverse mode and that gutters are going to be replaced on Wellhouse Nos. 2 and 5.

At this point in the meeting Mr. Jaeger and Mr. Gutoski left the meeting.

The Chairman stated the next order of business was a discussion regarding relocating primary and street light cables located at the common lot lines of Lots 98 and 99. The Chairman stated that a cost estimate in the amount of \$4,085.00 to move the lines, less \$750 per each lot which is not needed. The Trustees agreed to have this completed.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Mr. Kobza is requesting the SID participate in dredging the lake located near Tiburon View II and III. Mr. Jaeger provided an estimate in the amount of \$17,500.00 to install two separators. The Trustees discussed this matter but no action was taken at this time.

Several of the Trustees have received reports of unusual activity located at a house on Spyglass. The Trustees agreed that Ms. Weispenning should contact Sarpy County Sheriff's office and request additional patrolling in the late hours.

The Chairman stated the first order of business was discuss the Notice of Budget Hearing and Budget Summary which was published in the Omaha World Herald on September 3, 2010. The Chairman stated that it was appropriate to consider the budget and discuss the proposed tax levy. After a full and complete discussion, upon motion duly made by Trustee Lichter and seconded by Trustee Stoupa, the following Resolutions were proposed, to-wit:

RESOLVED, that after a special public hearing called for such purpose, and after notice published at least five (5) days prior to the hearing, the Board of Trustees, the governing body of SID 158 of Sarpy County, Nebraska, has determined that the tax levy to be set for the SID's fiscal year ending June 30, 2011 shall be 66.000 cents per One Hundred Dollars (\$100) of actual valuation of the taxable property in the District (which is also .006600 of the total valuation of all taxable property in the District), which produces a different amount of taxes than the levy set by the District for its fiscal year ended June 30, 2010.

RESOLVED, that Sanitary and Improvement District No. 158 of Sarpy County, Nebraska levy and collect for the year ending June 30, 2011 total taxes of \$889,363.13 which is 66.000 cents per One Hundred Dollars (\$100) of actual valuation of the property in the District, with \$377,305.57 to be credited to

the General Fund of the District, which is 28.000 cents per One Hundred (\$100) of actual valuation of taxable property in the District, and \$512,057.56 to be credited to the Construction (Bond) Fund of the District, which is 38.000 cents per One Hundred Dollars (\$100) actual valuation of taxable property in the District.

RESOLVED FURTHER, that the Clerk, or the Chairman, or any other Trustee of this Board be and hereby is authorized and directed to sign and to deliver to the County Clerk of Sarpy County, Nebraska, a certified copy of these Resolutions and all other budget documents on or before September 20, 2010 so that said levy may be extended on the county tax rolls and to file a copy of said certificate and all other budget documents with the Auditor of Public Accounts of the State of Nebraska.

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

The following are reporting items for the Trustees information and required no action: 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; a letter, dated September 3, 2010, to Rich James depositing a check in the amount of \$59.34 from Kum & Go in the Service Fee Fund of the District; and a letter, dated September 1, 2010 to Rich James from Ameritas depositing a check in the amount of \$7,974.00 in the General Fund of the District for water payment from SID 192; and General Ledger Balances from Sarpy County Treasurer's Office.

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 Stoupa and seconded by Trustee Hammer, 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. 5437 through 5446 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 September 9, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given

as required by law, to-wit:

WARRANT NO. 5437 in the amount of \$21.74 made payable to BLACK HILLS ENERGY, per Account No. 8978 6461 65, dated 08/30/10, attached.

WARRANT NO. 5438 in the amount of \$45.37 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001279079-01 and 0001279093-01, attached.

WARRANT NO. 5439 in the amount of \$1,115.36 made payable to OMAHA WORLD HERALD MEDIA GROUP, per Customer No. 167774, Order Nos. 0001281018-01 and 0001279093-01, attached.

WARRANT NO. 5440 in the amount of \$8,445.34 made payable to FIELD R & D, per Invoice No. 100096, attached.

WARRANT NO. 5441 in the amount of \$3,498.00 made payable to ELDEN HOBZA, per Invoice Nos. 101104, 101105, 101106, 101107, and 101108, attached.

WARRANT NO. 5442 in the amount of \$17.90 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 810SD158, attached.

WARRANT NO. 5443 in the amount of \$1,200.25 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 440, attached.

WARRANT NO. 5444 in the amount of \$398.25 made payable to UTILITIES SERVICE GROUP, per Invoice No. 8558, attached.

WARRANT NO. 5445 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 1991917, attached.

WARRANT NO. 5446 in the amount of \$4,751.90 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 89146, 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. 5447 through Warrant No. 5450 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 September 9, 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. 5447 in the amount of \$5,000.00 and WARRANT NO. 5448 in the amount of \$1,169.23 for a total of \$6,169.23 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-105, Invoice No. 89147, attached.

WARRANT NO. 5449 in the amount of \$684.54 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001269819-01 and 0001275458-01, attached.

WARRANT NO. 5450 in the amount of \$342.69 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.

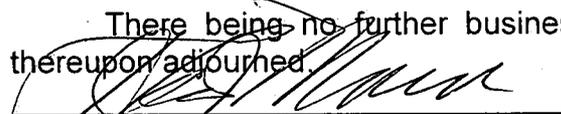
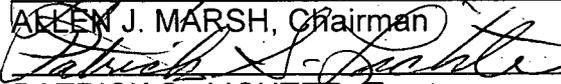
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of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

ABSENT
DAVID A. CHRISTENSEN, Clerk

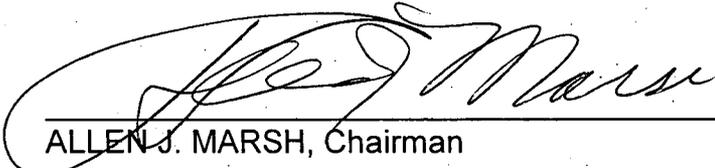
LARRY HAMMER, Trustee

PAUL R. STOUPA, Trustee

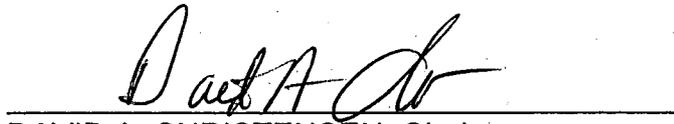
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:05 p.m. on September 9, 2010 at 9915 South 148th Street, Omaha, Nebraska.

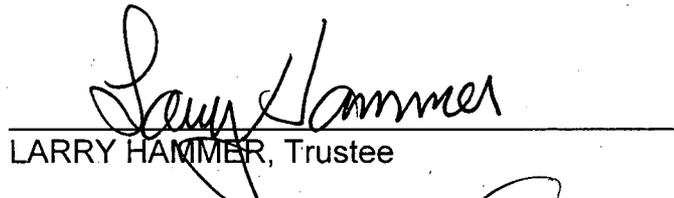
DATED this 9th day of September, 2010.



ALLEN J. MARSH, Chairman



DAVID A. CHRISTENSEN, Clerk



LARRY HAMMER, Trustee



PATRICK S. LICHTER, Trustee

PAUL R. STOUPA, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 158 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

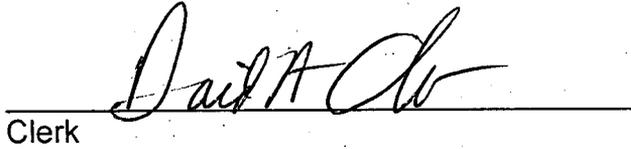
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 9th day of September, 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:

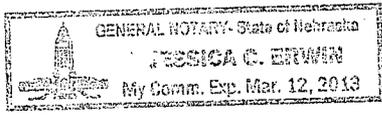
Thursday, August 12, 2010	Papillion Times
Thereafter, Thursday, August 19, 2010	Papillion Times
Thereafter, Thursday, August 26, 2010	Papillion Times
Thereafter, Thursday, September 2, 2010	Papillion Times

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
 Publisher Business Manager

Today's Date 09-01-2010
 Signed in my presence and sworn to before me:
Jessica C. Erwin
 Notary Public



Printer's Fee \$ 587.53
 Customer Number: 154004
 Order Number: 0001269819

Ronald W. Hunter
 Attorney at Law
 11605 Arbor Street, Suite 104
 Omaha, NE 68144

**NOTICE TO CONTRACTORS
 SANITARY AND IMPROVEMENT
 DISTRICT NO. 158 OF
 SARPY COUNTY, NEBRASKA**

178th STREET PARK IMPROVEMENTS

Sealed proposals will be received in the office of Thompson, Dreesen & Dornier, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 10:00 A.M. on the 9th day of September, 2010, for the furnishing of all labor, materials, use of Contractor's equipment, plant and all else necessary to construct properly all of the improvements within the improvement generally designated 178th STREET PARK IMPROVEMENTS, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.

The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed.

Item	Description	Estimated Quantities
1	Stripping (200 C.Y. Moved Twice)	400 C.Y.
2	Excavation	420 C.Y.
3	6" PCC Pavement w/Integral Curb, in place	91 S.Y.
4	4" PCC Sidewalk, in place	1630 S.F.
5	4" PCC Sidewalk w/ thickened edge, in place	1435 S.F.
6	4" PCC Shelter and Bench Pads, in place	625 S.F.
7	ADA Ramp w/Detectable Warning, in place	2 EA.
8	Pavement Markings, in place	1 JOB
9	12" Storm Sewer, in place	100 L.F.
10	6" Perforated Drain, in place	230 L.F.
11	Filter Fabric, in place	475 S.Y.
12	Gravel Play Surface	255 TN.
13	Center Stage Play Structure, in place	1 EA.
14	Swing Set, in place	1 EA.
15	Picnic Table, in place	2 EA.
16	Park Bench, in place	3 EA.
17	Trash Receptacle, in place	1 EA.
18	Perimeter Fence, in place	350 L.F.
19	Sodding, in place	1700 S.Y.
20	1" Type K Water Service, in place	35 L.F.
21	Yard Hydrant, in place	1 EA.
22	Fabric Silt Fence, in place	280 L.F.

Additive Alternates:

A1	Maypole, Miracle No. 753J, in place	1 EA.
A2	Pokey the Snail, Miracle No. 963J, in place	1 EA.
A3	Surfer, Miracle No. 946-1J, in place	1 EA.
A4	Shelter, Polygon No. Hexagon24	1 EA.
A5	Lawn Sprinkler System, in place	1 EA.

The items chosen for the design of the playground structure and swings have been specifically referred to products manufactured by Miraclic Recreation Equipment Company so as to enable the Owner to establish the level of quality and performance required by the system designed. Equipment by other manufacturers may be considered only after written application has been received by the Engineer not later than 4:00 P.M. on the 26th day of August, 2010. A list of accepted manufacturers shall be issued by Addendum no. later than seven (7) calendar days prior to the date of bid opening.

The Engineer's Estimate of the construction or other effectuation of all of such improvements is \$87,400.00.

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dressen & Dornier, Inc., Engineers for the District, and now filed in the office of the Clerk of the District at 1718 Nicholas Street, Omaha, Nebraska 68154, and bids will be received only upon the proposal form furnished through the Engineer for the District.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$4,370.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for a like amount.

As evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids.

Drawings, specifications and Contract Documents may be examined at the office of the Clerk of the District at 1718 Nicholas Street, Omaha, Nebraska 68154, and may be procured from the office of the Engineer, 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$45.00, which no part will be refunded.

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, reserves the right to waive informalities and to reject all or any bids.

SANITARY & IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

By: Dave Christensen, Clerk

1269819; 8/12; 8/19; 8/26; 9/2

CERTIFICATE

I, THE UNDERSIGNED, attorney for Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby certify that I posted, or caused to be posted, three (3) copies of the Resolution of Necessity for Park Improvements, all located within the boundaries or right of ways of Tiburon, a subdivision in Sarpy County, Nebraska, within the boundaries of SID 158, in three (3) conspicuous places within the boundaries of the District.

DATED this 9th day of September, 2010.

A handwritten signature in black ink, appearing to read "Ronald W. Hunter", written over a horizontal line.

Ronald W. Hunter,
attorney for the District

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, August 26, 2010 Papillion Times
Thereafter, Thursday, September 2, 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.

Kirk Hoffman (handwritten signature)

Ronald W. Hunter
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

NOTICE OF RESOLUTION OF NECESSITY
SANITARY AND IMPROVEMENT
DISTRICT NO. 158 OF
SARPY COUNTY, NEBRASKA

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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 4:05 p.m. on September 9, 2010 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be held open to the public. The 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 68144-2934, and includes the payment of bills of the District and the consideration and passing or amending and passing of the following Resolutions to-wit:

Today's Date 09-01-2010
Signed in my presence and sworn to before me:

Jessica C Erwin (handwritten signature)

BE IT RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct Park Improvements Section 1 in Sanitary and Improvement District No. 158, a subdivision in Sarpy County, Nebraska.

Notary Public
GENERAL NOTARY - State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

BE IT FURTHER RESOLVED, that said construction of the park improvements and all other appurtenances and items of work incidental or necessary thereto shall be located within dedicated street rights-of-ways, easements, and/or Sanitary and Improvement District No. 158 property.

Printer's Fee \$ 97.01
Customer Number: 154004
Order Number: 0001275458

The work shall be located in West 1/2 of Lot 99 and Lot 100, Tiburon, a subdivision as surveyed, platted, and recorded in Sarpy County, Nebraska. The work shall include the construction of all grading, sidewalks, piping, playground equipment, sodding and all other work necessary to the construction of 178th Street Park Improvements, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, in accordance with the plans and specifications.

The plans and specifications for said improvements have been prepared by Thompson, Dreessen & Dornier, Inc., engineers employed by the District for this purpose, and filed with the Board of Trustees of the District prior to the first publication of this resolution, at which time said engineers also filed an estimate to the total cost of the proposed improvements which cost estimate is in the sum of \$120,000.00, including engineering fees, legal fees, fiscal fees, publication costs, interest and other miscellaneous cost.

To pay the cost of said improvements, the Board of Trustees shall have the power to issue negotiable bonds after such improvements have been completed and accepted; said bonds shall be called Sanitary and Improvement District Bonds and bear interest as provided by law. The District shall also cause to be levied annually a tax upon the assessed value of all the taxable property in the District, except intangible property, which together with said sinking fund derived from special assessments, shall be sufficient to meet payments of interest and principal of said bonds as they become due; said tax shall be known as the Sanitary and Improvement District Tax, and shall be payable annually in money.

The proposed improvements will be the general obligation of the District and none of it will be specially assessed. Any owner of property in the District may appear and object to the proposed improvements. This proposed resolution may be amended or may be passed as proposed.

SANITARY AND IMPROVEMENT DISTRICT
NO. 158 OF SARPY COUNTY, NEBRASKA
By: ALLEN MARSH, Chairman
DAVID A. CHRISTENSEN, Clerk

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

**NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY
SANITARY AND IMPROVEMENT
DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 158 will meet on the 9th day of September, 2010, at 4:05 p.m., at 9915 South 148th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the Agenda for this meeting, kept continuously current, which includes the payment of bills of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

2008-2009 Actual Disbursements & Transfers	\$2,984,598.92
2009-2010 Actual Disbursements & Transfers	\$1,485,726.99
2010-2011 Proposed Budget of Disbursements & Transfers	\$1,828,251.82
2010-2011 Necessary Cash Reserve	\$1,678,121.80
2010-2011 Total Resources Available	\$3,506,373.62
Total 2010-2011 Personal & Real Property Tax Requirement	\$889,363.13
Unused Budget Authority Created For Next Year	\$88,582.35

Breakdown of Property Tax:	
Personal and Real Property Tax Required for Bonds	\$512,057.56
Personal and Real Property Tax Required for All Other Purposes	\$377,305.57

DAVE CHRISTENSEN, Clerk

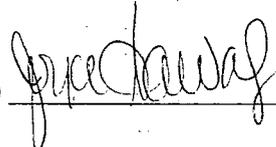
Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

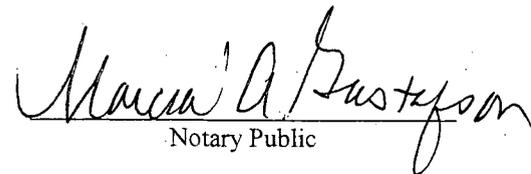
Joyce Sawatzki, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 3 day of September 2010, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 161,633 Daily and 203,662 Sunday, in 2010.

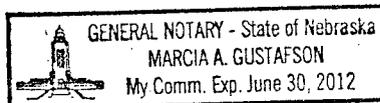
(Signed) _____



Title: Account Executive

Subscribed in my presence and sworn to before me this 3RD day of September 2010.


Notary Public



Printer's Fee \$ _____
Affidavit _____
Paid By _____

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 4:05 p.m. on September 9, 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. Adopt a Resolution of Necessity for Park Improvements at a total project cost of \$120,000.00.
4. Award contract for Park Improvements.
5. Update from the engineers.
6. Discussion regarding relocating primary and street light cables located at the common lot lines of Lots 98 and 99.
7. Property owner questions or concerns.
8. Consider whether to modify or adopt the SID's budget for its fiscal year ending June 30, 2011 as published.
9. The following are reporting items for the Trustees information and required no action: 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; a letter, dated September 3, 2010, to Rich James depositing a check in the amount of \$59.34 from Kum & Go in the Service Fee Fund of the District; and a letter, dated September 1, 2010 to Rich James from Ameritas depositing a check in the amount of \$7,974.00 in the General Fund of the District for water payment from SID 192; and General Ledger Balances from Sarpy County Treasurer's Office.
10. Pay the following bills (statements and/or invoices attached):

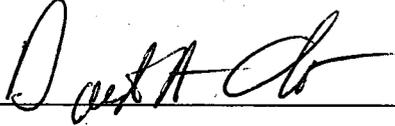
A.	Black Hills Energy Account No. 8978 6461 65 dated 08/30/10		21.74
B.	World Herald Media Group Customer No. 154004 Order No. 0001279079-01 Order No. 0001279093-01	26.40 <u>18.97</u>	45.37
C.	World Herald Media Group Customer No. 167774 Order No. 0001281018-01 Order No. 0001281040-01	675.04 <u>440.32</u>	1,115.36
D.	Field R & D Invoice No. 100096		8,445.34
E.	Elden Hobza Invoice No. 101104 Invoice No. 101105 Invoice No. 101106 Invoice No. 101107 Invoice No. 101108	960.00 480.00 480.00 480.00 <u>1,098.00</u>	3,498.00
F.	Great Plains One-Call Services, Inc. Invoice No. 810SD158		17.90
G.	C & C Custom Cutting, LLC Invoice No. 440		1,200.25
H.	Utilities Service Group Invoice No. 8558		398.25
I.	Papillion Sanitation Invoice No. 1991917		4,961.28
J.	Thompson, Dreessen & Dorner, Inc. Project No. 1592-103 Invoice No. 89146		4,751.90
K.	Thompson, Dreessen & Dorner, Inc. Project No. 1592-105 Invoice No. 89147		* 6,169.23
L.	World Herald Media Group Customer No. 154004 Order No. 0001269819-01 Order No. 0001275458-01	587.53 <u>97.01</u>	* 684.54

M. Ameritas Investment Corp.
5% fee agreement

* 342.69

11. 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

August 6, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

RE: 178th Street Park Improvements - Tiburon
TD² File No. 1592-105.4

Board Members:

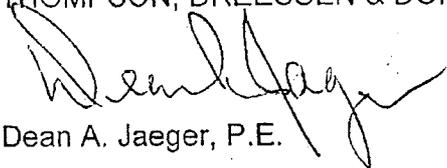
Enclosed please find the following items for the above-referenced project:

1. Engineer's Estimate
2. Description of Work to be Performed
3. Notice to Contractors

If you have any questions concerning the above, please contact the undersigned at your convenience.

Submitted by:

THOMPSON, DREESSEN & DORNER, INC.


Dean A. Jaeger, P.E.

DAJ/bam

Enclosures

August 6, 2010

Chairman and Board of Trustees
 Sanitary and Improvement District No. 158
 of Sarpy County, Nebraska
 c/o Mr. Ron W. Hunter, Attorney
 11605 Arbor Street, Suite 104
 Omaha, NE 68144

RE: 178th Street Park Improvements - Tiburon
 Engineer's Estimate
 TD² File No. 1592-105.2

Board Members:

The following is the Engineer's Estimate of Quantities and Costs for construction of the above-referenced project:

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1	Stripping (200 C.Y. Moved Twice)	400	C.Y.	\$1.50	\$600.00
2	Excavation	420	C.Y.	\$2.50	\$1,050.00
3	6" PCC Pavement w/Integral Curb, in place	91	S.Y.	\$35.00	\$3,185.00
4	4" PCC Sidewalk, in place	1,630	S.F.	\$3.75	\$6,112.50
5	4" PCC Sidewalk w/ thickened edge, in place	1,435	S.F.	\$4.25	\$6,098.75
6	4" PCC Shelter and Bench Pads, in place	825	S.F.	\$3.75	\$3,093.75
7	ADA Ramp w/Detectable Warning, in place	2	EA.	\$600.00	\$1,200.00
8	Pavement Markings, in place	1	JOB	\$1,000.00	\$1,000.00
9	12" Storm Sewer, in place	100	L.F.	\$25.00	\$2,500.00
10	6" Perforated Drain, in place	230	L.F.	\$15.00	\$3,450.00
11	Filter Fabric, in place	476	S.Y.	\$2.50	\$1,190.00
12	Gravel Play Surface	255	TN	\$25.00	\$6,375.00
13	Center Stage Play Structure, in place	1	EA.	\$32,500.00	\$32,500.00
14	Swing Set, in place	1	EA.	\$2,600.00	\$2,600.00
15	Picnic Table, in place	2	EA.	\$1,750.00	\$3,500.00
16	Park Bench, in place	3	EA.	\$600.00	\$1,800.00
17	Trash Receptacle, in place	1	EA.	\$100.00	\$100.00
18	Perimeter Fence, in place	350	L.F.	\$15.00	\$5,250.00
19	Sodding, in place	1,700	S.Y.	\$2.25	\$3,825.00
20	1" Type K Water Service, in place	35	L.F.	\$10.00	\$350.00
21	Yard Hydrant, in place	1	EA.	\$500.00	\$500.00
22	Fabric Silt Fence, in place	280	L.F.	\$4.00	\$1,120.00

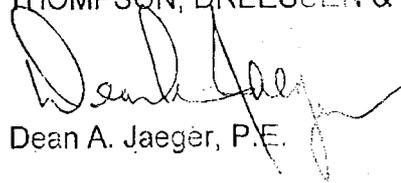
Total Estimated Construction Cost	\$87,400.00
Estimated Engineering, Legal, and Miscellaneous Costs	<u>\$21,850.00</u>
Total Estimated Project Cost	\$109,250.00

Additive Alternates:

A1	Maypole, Miracle No. 753J, in place	1	EA.	\$2,000.00	\$2,000.00
A2	Pokey the Snail, Miracle No.963J, in place	1	EA.	\$800.00	\$800.00
A3	Surfer, Miracle No. 946-1J, in place	1	EA.	\$500.00	\$500.00
A4	Shelter, Polygon No. Hexagon24	1	EA.	\$16,000.00	\$16,000.00
A5	Lawn Sprinkler System, in place	1	EA.	\$5,000.00	\$5,000.00

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam

TD2
engineering
& surveying

thompson, dreessen & dornier, inc.

August 6, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

RE: 178th Street Park Improvements - Tiburon
Description of Work
TD² File No. 159-105.1

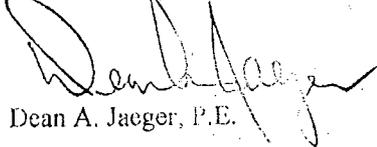
Board Members:

The following is a description of work to be performed for the construction of the above-referenced project.

The work shall be located in West 1/2 of Lot 99 and Lot 100, Tiburon, a subdivision as surveyed, platted, and recorded in Sarpy County, Nebraska. The work shall include the construction of all grading, sidewalks, piping, playground equipment, sodding and all other work necessary to the construction of 178th Street Park Improvements, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska in accordance with the plans and specifications.

Sincerely,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam

NOTICE TO CONTRACTORS

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

178th STREET PARK IMPROVEMENTS

Sealed proposals will be received in the office of Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 10:00 A.M. on the 9th day of September, 2010, for the furnishing of all labor, materials, use of Contractor's equipment, plant and all else necessary to construct properly all of the improvements within the improvement generally designated 178th STREET PARK IMPROVEMENTS, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.

The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed:

Item	Description	Estimated Quantities
1	Stripping (200 C.Y. Moved Twice)	400 C.Y.
2	Excavation	420 C.Y.
3	6" PCC Pavement w/Integral Curb, in place	91 S.Y.
4	4" PCC Sidewalk, in place	1630 S.F.
5	4" PCC Slab w/thickened edge, in place	1435 S.F.
6	4" PCC Shelter and Bench Pads, in place	825 S.F.
7	ADA Ramp and Detectable Warning, in place	2 EA.
8	Pavement Markings, in place	1 JOB
9	12" Storm Sewer, in place	100 L.F.
10	6" Perforated Pipe, in place	230 L.F.
11	Filter Fabric, in place	475 S.Y.
12	Gravel Play Area, in place	255 TN
13	Center Stage Play Structure, in place	1 EA.
14	Swing Set, in place	1 EA.
15	Picnic Table, in place	2 EA.
16	Park Bench, in place	3 EA.
17	Trash Enclosure, in place	1 EA.
18	Perimeter Fence, in place	350 L.F.
19	Sodding, in place	1700 S.Y.
20	1" Type K Water Service, in place	35 L.F.
21	Yard Hydrant, in place	1 EA.
22	Fabric City Bench, in place	280 L.F.

Additive Bids:

- | | | |
|----|--|-------|
| A1 | Maypole, Miracle No. 753J, in place | 1 EA. |
| A2 | Pokey tee Swing, Miracle No.963J, in place | 1 EA. |
| A3 | Surfer, Miracle No. 946-1J, in place | 1 EA. |
| A4 | Shelter, Miracle No. Hexagon24 | 1 EA. |
| A5 | Lawn Sprinkler System, in place | 1 EA. |

The items chosen for the design of the playground structure and swings have been specifically referred to products manufactured by Miracle Recreation Equipment Company so as to enable the Owner to establish the level of quality and performance required by the system designed. Equipment by other manufacturers may be considered only if an application has been received by the Engineer not later than 4:00 P.M. on the 26th day of August, 1991. A list of accepted manufacturers shall be issued by Addendum no later than seven (7) calendar days prior to the date of bid opening.

The Engineer's Estimate of the construction or other effectuation of all of such improvements is \$87,400.00

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dreessen & Dorner, Inc., Engineers for the District, and now filed in the office of the Clerk of the District at 11718 Nicholas Street, Omaha, Nebraska 68154, and bids will be received only on the proposal form furnished through the Engineer for the District.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$4,370.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for the same amount.

As evidence of the bidder's good faith and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after the date of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, the bond to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids.

Drawings, specifications and Contract Documents may be examined at the office of the Clerk of the District at 11718 Nicholas Street, Omaha, Nebraska 68154, and may be procured from the office of the Engineer, 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$45.00, which no part will be refunded.

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, reserves the right to waive informalities and to accept or reject all or any bids.

SANITARY & IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

By: Dave Christensen, Clerk

August 6, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

RE: 178th Street Park Improvements - Tiburon
Description of Work
TD² File No. 592-105.1

Board Members:

The following is a description of work to be performed for the construction of the above-referenced project.

The work shall be located in West 1/2 of Lot 99 and Lot 100, Tiburon, a subdivision as surveyed, platted, and recorded in Sarpy County, Nebraska. The work shall include the construction of all grading, sidewalks, piping, playground equipment, sodding and all other work necessary to the construction of 178th Street Park Improvements, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska in accordance with the plans and specifications.

Sincerely,

THOMPSON, DREIBEN & DORNER, INC.

Dean A. Jaeger, P.E.

DAJ/bam

August 6, 2010

Chairman and Board of Trustees
 Sanitary and Improvement District No. 158
 of Sarpy County, Nebraska
 c/o Mr. Ron W. Hoyer, Attorney
 11605 Arbor Street Suite 104
 Omaha, NE 68144

RE: 178th Street Park Improvements - Tiburon
 Engineer's Estimate
 TD² File No. 592-105.2

Board Members:

The following is the Engineer's Estimate of Quantities and Costs for construction of the above-referenced project:

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1	Stripping (C.Y. Moved Twice)	400	C.Y.	\$1.50	\$600.00
2	Excavation	420	C.Y.	\$2.50	\$1,050.00
3	6" PCC Driveway w/ Integral Curb, in place	91	S.Y.	\$35.00	\$3,185.00
4	4" PCC Sidewalk, in place	1,630	S.F.	\$3.75	\$6,112.50
5	4" PCC Sidewalk w/ thickened edge, in place	1,435	S.F.	\$4.25	\$6,098.75
6	4" PCC Sidewalk and Bench Pads, in place	825	S.F.	\$3.75	\$3,093.75
7	ADA Detectable Warning	2	EA.	\$600.00	\$1,200.00
8	Pavement, in place	1	JOB	\$1,000.00	\$1,000.00
9	12" Stone, in place	100	L.F.	\$25.00	\$2,500.00
10	6" Perforated Drain, in place	230	L.F.	\$15.00	\$3,450.00
11	Filter Fabric, in place	476	S.Y.	\$2.50	\$1,190.00
12	Gravel Surface	255	TN	\$25.00	\$6,375.00
13	Central Play Structure, in place	1	EA.	\$32,500.00	\$32,500.00
14	Swing Set	1	EA.	\$2,600.00	\$2,600.00
15	Picnic Table	2	EA.	\$1,750.00	\$3,500.00
16	Park Bench	3	EA.	\$600.00	\$1,800.00
17	Trash Receptacle, in place	1	EA.	\$100.00	\$100.00
18	Perimeter Fencing, in place	350	L.F.	\$15.00	\$5,250.00
19	Sodding	1,700	S.Y.	\$2.25	\$3,825.00
20	1" Typing Paper, in place	35	L.F.	\$10.00	\$350.00
21	Yard Hose	1	EA.	\$500.00	\$500.00
22	Fabric Softener	280	L.F.	\$4.00	\$1,120.00

Total Estimated Construction Cost	\$87,400.00
Estimate and Miscellaneous Legal, Costs	<u>\$21,850.00</u>

Total Estimated Project Cost	\$109,250.00
-------------------------------------	---------------------

Additional

A1	Maypole in place	1 EA.	\$2,000.00	\$2,000.00
A2	Poker table No.963J, in place	1 EA.	\$800.00	\$800.00
A3	Surfer, in place	1 EA.	\$500.00	\$500.00
A4	Shelton dragon24	1 EA.	\$16,000.00	\$16,000.00
A5	Lawrence in place	1 EA.	\$5,000.00	\$5,000.00

Respectfully,

THOMPSON CORNER, INC.

Dean A. Jander

DAJ/bam

From: Kristi Weispfenning (rwhre@hunterlaw.omhcoxmail.com)
To: notmyday03@yahoo.com;
Date: Thu, September 9, 2010 11:18:04 AM
Cc:
Subject: Fw: SID 158 SC - 178th Street Park

From: Dean Jaeger
Sent: Thursday, September 09, 2010 10:57 AM
To: Kristi Bland
Subject: SID 158 SC - 178th Street Park

Ron

Bids were received and opened at 10:00 A.M. for the construction of the Park.

One Bid was received from Dostal Construction, Inc. for \$107,020.25. The Tabulation of the Bid is attached.

The Engineer's Estimate was \$87,400.00.

We will delay preparing a recommendation of Award until after this afternoon's Board Meeting.



Dean A. Jaeger, P.E.
Thompson, Dreessen & Dörner, Inc.
10836 Old Mill Rd. | Omaha, NE 68154
P: 402.330.8860 | D: 402.504.9174
things 2 come >>> | td2co.com

P please consider the environment before printing this e-mail

SUBMITTED PROPOSALS & COSTS
 Date of Bid: September 9, 2010
 Client: SID 158, SC
 Project: 178th Street park
 TD² File No.: 1592-105



Dostal Construction Co., Inc.
 136850 S 220th Street
 Gretna, NE 68028

Engineers Estimate: \$87,400
 Bond: \$4,370.00

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	Stripping (200 c.y. Moved Twice)	400	C.Y.	\$2.00	\$800.00
2	Excavation	420	C.Y.	\$2.50	\$1,050.00
3	6" PCC Pavement w/Integral Curb, in place	91	S.Y.	\$36.00	\$3,276.00
4	4" PCC Sidewalk, in place	1,630	S.F.	\$3.60	\$5,868.00
5	4" PCC Sidewalk w/ thickened edge, in place	1,435	S.F.	\$4.50	\$6,457.50
6	4" PCC Shelter and Bench Pads, in place	825	S.F.	\$3.60	\$2,970.00
7	ADA Ramp w/Detectable Warning, in place	2	EA.	\$150.00	\$300.00
8	Pavement Markings, in place	1	JOB	\$600.00	\$600.00
9	12" Storm Sewer, in place	100	L.F.	\$22.00	\$2,200.00
10	6" Perforated Drain, in place	230	L.F.	\$10.00	\$2,300.00
11	Filter Fabric, in place	475	S.Y.	\$2.25	\$1,068.75
12	Gravel Play Surface	255	TN	\$25.00	\$6,375.00
13	Center Stage Play Structure, in place	1	EA.	\$46,500.00	\$46,500.00
14	Swing Set, in place	1	EA.	\$2,500.00	\$2,500.00
15	Picnic Table, in place	2	EA.	\$1,250.00	\$2,500.00
16	Park Bench, in place	3	EA.	\$660.00	\$1,980.00
17	Trash Receptacle, in place	1	EA.	\$1,200.00	\$1,200.00

SUBMITTED PROPOSALS & COSTS

Date of Bid: September 9, 2010

Client: SID 158, SC

Project: 178th Street park

TD² File No.: 1592-105

Engineers Estimate: \$87,400

Bond: \$4,370.00



Dostal Construction Co., Inc.

136850 S 220th Street

Gretna, NE 68028

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
18	Perimeter Fence, in place	350	L.F.	\$34.50	\$12,075.00
19	Sodding, in place	1,700	S.Y.	\$2.50	\$4,250.00
20	1" Type K Water Service, in place	35	L.F.	\$50.00	\$1,750.00
21	Yard Hydrant, in place	1	EA.	\$1,000.00	\$1,000.00
22	Fabric Silt Fence, in place	280	L.F.	\$3.00	\$840.00
	TOTAL BASE BID				\$107,020.25
	ADDITIVE ALTERNATE ITEMS				
A1	Maypole, Miracle No. 753J, in place	1	EA.	\$2,300.00	
A2	Pokey the Snail, Miracle No.963J, in place	1	EA.	\$750.00	
A3	Surfer, Miracle No. 946-1J, in place	1	EA.	\$550.00	
A4	Shelter, Polygon No. Hexagon24	1	EA.	\$17,500.00	
A5	Lawn Irrigation System, in place	1	EA.	\$5,000.00	

Kristi Weispfenning

From: "Paul Stoupa" <prstoupa@hotmail.com>
Date: Saturday, September 04, 2010 2:11 PM
To: "Allen Marsh" <aj.marsh@cox.net>; <dchristensen@mclawyers.com>; "Larry Hammer" <lhammer17@cox.net>; "Pat Lichter" <plichter@radiks.net>; <rwhre@hunterlaw.omhcoxmail.com>
Subject: Re: SID 158 SC - 178th Street Park
Agreed, much less than I expected.
Sent via BlackBerry by AT&T

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

From: Allen Marsh <aj.marsh@cox.net>
Date: Sat, 4 Sep 2010 14:09:36
To: <dchristensen@mclawyers.com>; <lhammer17@cox.net>; <plichter@radiks.net>; <prstoupa@hotmail.com>; <rwhre@hunterlaw.omhcoxmail.com>
Subject: FW: SID 158 SC - 178th Street Park

This looks OK to me.

From: Allen Marsh [mailto:almarsh@sappbrospetro.com]
Sent: Friday, August 27, 2010 4:49 PM
To: Allen Marsh
Subject: FW: SID 158 SC - 178th Street Park

Allen J. Marsh
CFO

9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
email almarsh@sappbrospetro.com

From: Dean Jaeger [mailto:djaeger@td2co.com]
Sent: Friday, August 27, 2010 4:07 PM
To: 'Allen Marsh'; plichter@radiks.net; Kristi Bland
Subject: SID 158 SC - 178th Street Park

Allan, Pat, and Ron

I am forwarding you the Cost Estimate I received from OPPD to relocate the power cable on the lotline common to Lots 98 and 99. The relocation would allow Replatting of Lots 97 thru 100.

Dean

Dean A. Jaeger, P.E.
Thompson, Dreessen & Dornier, Inc.
10836 Old Mill Rd. | Omaha, NE 68154
P: 402.330.8860 | D: 402.504.9174
things 2 come >>> | td2co.com

P please consider the environment before printing this e-mail

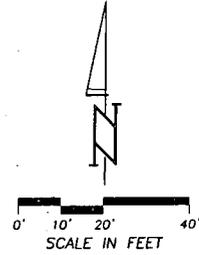
From: BIDDLE, CONNIE J [mailto:cbiddle@oppd.com]
Sent: Friday, August 27, 2010 3:50 PM
To: 'Dean Jaeger'
Subject:

Dean,
The cost to relocate the primary and street light cable is \$4,085. There would be \$750

refund for each less lot.
Sorry if thought I had sent this on to you.
Have a great weekend.

Connie Biddle
OPPD
Account Executive
636-3525
cell 660-0455

This e-mail contains Omaha Public Power District's confidential and proprietary information and is for use only by the intended recipient. Unless explicitly stated otherwise, this e-mail is not a contract offer, amendment, nor acceptance. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



CORNHUSKER ROAD

LANDSCAPING

CONCRETE WALK

CONCRETE WALK

BRICK COLUMN

178th STREET

136.62'

139.00'

103.23'

143.76'

PROPOSED REPLATTED LOT 3

LOT 100

LOT 99

EXISTING LOT LINE

PROPOSED REPLATTED LOT 2

LOT 98

EXISTING LOT LINE

PROPOSED REPLATTED LOT LINE

SOD LINE

EXISTING LOT LINE

PROPOSED REPLATTED LOT 1

LOT 97

132.00'

132.00'

139.00'

50.00'

100.00'

28.00'

38.90'

48.22'

69.31'

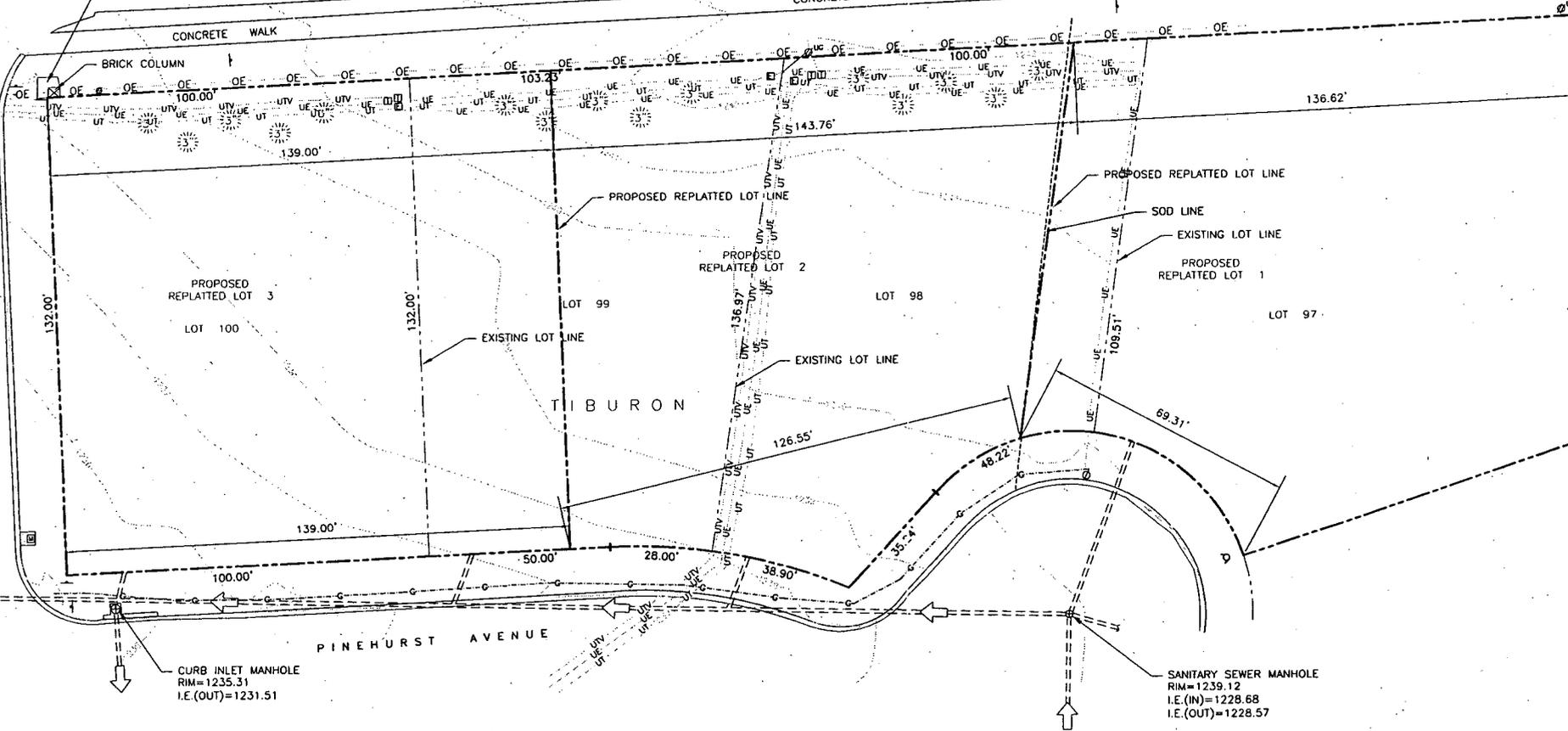
HMAR
SEWER
MANHOLE
234.32
217.93
217.82

CURB INLET MANHOLE
RIM=1235.31
I.E.(OUT)=1231.51

SANITARY SEWER MANHOLE
RIM=1239.12
I.E.(IN)=1228.68
I.E.(OUT)=1228.57

PINEHURST AVENUE

TIBURON



**2010-2011
STATE OF NEBRASKA
SID BUDGET FORM**

SID # 158

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sарy County

This budget is for the Period JULY 1, 2010 through JUNE 30, 2011

Contact and Submission Information

Auditor of Public Accounts
P.O. Box 98917, Lincoln, Nebraska 68509-8917
Telephone: (402) 471-2111 FAX: (402) 471-3301
To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

COPY OF ADOPTED BUDGET TO BE FILED WITH:

And The AUDITOR OF PUBLIC ACCOUNTS
 COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

The Undersigned Clerk/Board Member Hereby Certifies:

The following **PERSONAL AND REAL PROPERTY TAX**is requested for the ensuing year:

\$	512,057.56	Principal and Interest on Bonds
\$	377,305.57	All Other Purposes
\$	889,363.13	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2010

\$	8,180,000.00	Principal
\$	4,273,502.00	Interest
\$	12,453,502.00	Total Bonded Indebtedness

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
(If YES, Board Minutes **MUST** be Attached)

YES NO

If YES, Column 2 **MUST** contain **ACTUAL** Numbers.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, LC-3
and Levy Limit **DO NOT** APPLY

Date SID was formed: _____

A proposed Budget Summary and Notice of Hearing was duly:
Published _____ (Send a copy of Publisher's Affidavit of Publication)

Posted _____ (Only allowed if Line 27 is less than \$10,000)

(Check the method of notifying the Public of the Budget Hearing)

CLERK/BOARD MEMBER:

Signature: _____
Printed Name: _____
Mailing Address: 11605 Arbor Street, Suite 104
City, Zip: Omaha, NE 68144
Phone Number: (402) 397-6965
E-Mail Address: _____

**WORKING DRAFT
FOR INFORMATION PURPOSES ONLY**

County Clerk's Use ONLY

SID # 158 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2008 - 2009 (Column 1)	Actual 2009 - 2010 (Column 2)	Adopted Budget 2010 - 2011 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ 1,455,399.47	\$ 1,098,498.50	\$ 814,482.29
4	County Treasurer's Balance	\$ 645,428.88	\$ 897,493.98	\$ 1,326,466.69
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 2,100,828.35	\$ 1,995,992.48	\$ 2,140,948.98
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 840,844.31	\$ 852,885.34	\$ 871,924.64
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 2,517.84	\$ 3,088.59	\$ 2,500.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 31,261.90	\$ 29,954.62	\$ -
11	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
12	Local Receipts: Other	\$ 2,002,309.65	\$ 741,925.59	\$ 461,000.00
13	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
14	Transfer In Other Than Surplus Fees (Should agree to Line 26)	\$ 2,829.35	\$ 2,829.35	\$ 30,000.00
15	Total Resources Available (Lines 5 thru 14)	\$ 4,980,591.40	\$ 3,626,675.97	\$ 3,506,373.62
16	Disbursements & Transfers:			
17	Operating Expenses	\$ 459,223.10	\$ 535,033.72	\$ 421,000.00
18	Capital Improvements (Real Property/Improvements)	\$ 419,599.38	\$ 41,557.60	\$ 120,000.00
19	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
20	Debt Service: Bond Principal & Interest Payments	\$ 589,992.50	\$ 763,698.33	\$ 686,087.50
21	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
22	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
23	Debt Service: Other	\$ 1,512,954.59	\$ 142,607.99	\$ 191,164.32
24	Judgments	\$ -	\$ -	\$ -
25	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
26	Transfers Out Other Than Surplus Fees (Should agree to Line 14)	\$ 2,829.35	\$ 2,829.35	\$ 30,000.00
27	Total Disbursements & Transfers (Lines 17 thru 26)	\$ 2,984,598.92	\$ 1,485,726.99	\$ 1,448,251.82
28	Balance Forward/Cash Reserve (Line 15 - Line 27)	\$ 1,995,992.48	\$ 2,140,948.98	\$ 2,058,121.80

PROPERTY TAX RECAP	Tax from Line 6	\$ 871,924.64
	County Treasurer's Commission at 2% of Line 6	\$ 17,438.49
	Delinquent Tax Allowance	\$ -
	Total Property Tax Requirement	\$ 889,363.13

SID # 158 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 377,305.57
Bond Fund	\$ 512,057.56
Service Fee Fund	\$ -
_____ Fund	_____
_____ Fund	_____
_____ Fund	_____
Total Tax Request	** \$ 889,363.13

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Allen Marsh

(Name of Board Chairperson)

11605 Arbor Street, Suite 104

(Mailing Address)

Omaha, NE 68144

(City & Zip Code)

(402) 397-6965

(Telephone Number)

(E-Mail Address)

PREPARER

Awerkamp, Goodnight, Schwaller & Nelson, P.C.

(Name and Firm)

17007 Marcy Street, Suite 1

(Mailing Address)

Omaha, NE 68118

(City & Zip Code)

(402) 334-9111

(Telephone Number)

toms@agsn.com

(E-Mail Address)

NOTE: If Budget Document is to be used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is included for the Board Chairperson, notification will be mailed via the USPS.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

David Christensen, Clerk

(Name and Title)

11605 Arbor Street, Suite 104

(Mailing Address)

Omaha, NE 68144

(City & Zip Code)

(402) 397-6965

(Telephone Number)

(E-Mail Address)

SID # 158 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	889,363.13
Motor Vehicle Pro-Rate	(2)	\$	2,500.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2009-2010 Capital Improvements Excluded from Restricted Funds (From 2009-2010 LC-3 Lid Exceptions, Line (10))	(5)		_____
LESS: Amount Spent During 2009-2010	(6)		_____
LESS: Amount Expected to be Spent in Future Budget Years	(7)		_____
Amount to be included on 2010-2011 Restricted Funds <i>(Cannot be a Negative Number)</i>	(8)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	891,863.13
-----------------------------------	-----	-----------	-------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	(10)		_____
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year <i>(cannot exclude same capital improvements from more than one lid calculation.)</i>			
Agrees to Line (7).	(11)		_____
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)	\$	513,757.56
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		_____
Interlocal Agreements/Joint Public Agency Agreements	(15)		_____
Judgments	(16)		_____
Refund of Property Taxes to Taxpayers	(17)		_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		_____

TOTAL LID EXCEPTIONS (B)	(19)	\$	513,757.56
---------------------------------	------	-----------	-------------------

<p style="text-align: center;">TOTAL 2010-2011 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i></p>	<p style="text-align: center;">\$ 378,105.57</p>
---	---

*Total 2010-2011 Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

SID # 158 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2010-2011

2009-2010 RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2009-2010 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 455,305.29
Option 1 - (1)

OPTION 2 - Only use if a vote was taken at a townhall meeting to exceed Lid for one year

Line (1) of 2009-2010 Lid Computation Form		_____
		Option 2 - (A)
Allowable Percent Increase Less Vote Taken (From 2009-2010 Lid Computation Form Line (6) - Line (5))		_____ %
		Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken Line (A) X Line (B)		_____
		Option 2 - (C)
Calculated 2009-2010 Restricted Funds Authority (Base Amount) = Line (A) Plus Line (C)		_____
		Option 2 - (1)

ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %
(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% - %
(3)

<u>2,256,909.00</u>	/	<u>136,428,937.00</u>	=	<u>1.65</u>	%
Growth per Assessor		2009 Valuation		Multiply times	
				100 To get %	

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE %
(4)

<u> </u>	/	<u> </u>	=	<u> </u>	%
# of Board Members voting "Yes" for Increase		Total # of Members in Governing Body		Must be at least .75 (75%) of the Governing Body	

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

SID # 158 in Sarpy County

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER
APPROVED % INCREASE _____ %
 (5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	2.50 %
	(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	11,382.63
	(7)
Total Restricted Funds Authority = Line (1) + Line (7)	466,687.92
	(8)
Less: 2010-2011 Restricted Funds from LC-3 Supporting Schedule	378,105.57
	(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	88,582.35
	(10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
 YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
 MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Levy Limit Form
Sanitary and Improvement Districts

SID # 158 in Sarpy County

Total Personal and Real Property Tax Request		\$ <u>889,363.13</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____) (A)	
Preexisting lease-purchase contracts approved prior to July 1, 1998	(_____) (B)	
Bonded Indebtedness	(\$ <u>512,057.56</u>) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____) (D)	
Total Exclusions		(\$ <u>512,057.56</u>) (2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>377,305.57</u> (3)
Valuation (Per the County Assessor)		\$ <u>134,751,990.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.280000</u> (5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Sanitary and Improvement District # 158
IN
Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the day of September, 2010, at _____ o'clock _____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2008-2009 Actual Disbursements & Transfers	\$ 2,984,598.92
2009-2010 Actual Disbursements & Transfers	\$ 1,485,726.99
2010-2011 Proposed Budget of Disbursements & Transfers	\$ 1,448,251.82
2010-2011 Necessary Cash Reserve	\$ 2,058,121.80
2010-2011 Total Resources Available	\$ 3,506,373.62
Total 2010-2011 Personal & Real Property Tax Requirement	\$ 889,363.13
Unused Budget Authority Created For Next Year	\$ 88,582.35

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 512,057.56
Personal and Real Property Tax Required for All Other Purposes	\$ 377,305.57

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Sanitary and Improvement District # 158
 IN
 Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the _____ day of _____ September, 2010, at _____ o'clock _____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2008-2009 Actual Disbursements & Transfers	\$ 2,984,598.92
2009-2010 Actual Disbursements & Transfers	\$ 1,485,726.99
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2010-2011 Necessary Cash Reserve	\$ 2,058,121.80
2010-2011 Total Resources Available	\$ 3,506,373.62
Total 2010-2011 Personal & Real Property Tax Requirement	\$ 889,363.13
Unused Budget Authority Created For Next Year	\$ 88,582.35

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 512,057.56
Personal and Real Property Tax Required for All Other Purposes	\$ 377,305.57

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-601.02, that the governing body will meet on the _____ day of September, 2010, at _____ o'clock _____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$ 900,430.98
2009 Tax Rate	0.660000
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.662135
2010-2011 Proposed Property Tax Request	\$ 889,363.13
Proposed 2010 Tax Rate	0.660000

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Worksheet Pages Follow This Sheet Tab

The Worksheet Pages DO NOT need to be submitted.

THESE PAGES ARE FOR YOUR USE ONLY !

2010-2011 GENERAL BUDGET FORM WORKSHEET

Line No.	2010-2011 ADOPTED BUDGET	General Fund	Bond Fund	Service Fee Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments		\$ 814,482.29			\$ 814,482.29
4	County Treasurer's Balance	\$ 269,166.38	\$ 1,017,221.62	\$ 40,078.69		\$ 1,326,466.69
5	Subtotal of Beginning Balances (Lines 2 to 4)	\$ 269,166.38	\$ 1,831,703.91	\$ 40,078.69	\$ -	\$ 2,140,948.98
6	Personal and Real Property Taxes	\$ 369,907.42	\$ 502,017.22			\$ 871,924.64
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 800.00	\$ 1,700.00			\$ 2,500.00
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					\$ -
10	State Receipts: Other					\$ -
11	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)					\$ -
12	Local Receipts: Other	\$ 60,000.00	\$ 371,000.00	\$ 30,000.00		\$ 461,000.00
13	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)					\$ -
14	Transfers In Other Than Surplus Fees	\$ 30,000.00				\$ 30,000.00
15	Total Resources Available (Lines 5 to 14)	\$ 729,873.80	\$ 2,706,421.13	\$ 70,078.69	\$ -	\$ 3,506,373.62
16	Disbursements & Transfers:					
17	Operating Expenses	\$ 415,000.00	\$ 6,000.00			\$ 421,000.00
18	Capital Improvements (Real Property/Improvements)		\$ 120,000.00			\$ 120,000.00
19	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
20	Debt Service: Bond Principal & Interest Payments		\$ 686,087.50			\$ 686,087.50
21	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
22	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
23	Debt Service: Other	\$ 124,164.32	\$ 67,000.00			\$ 191,164.32
24	Judgments					\$ -
25	Transfers Out of Surplus Fees					\$ -
26	Transfers Out Other Than Surplus Fees			\$ 30,000.00		\$ 30,000.00
27	Total Disbursements & Transfers (Lines 17 to 26)	\$ 539,164.32	\$ 879,087.50	\$ 30,000.00	\$ -	\$ 1,448,251.82
28	Cash Reserve (Line 15 - Line 27)	\$ 190,709.48	\$ 1,827,333.63	\$ 40,078.69	\$ -	\$ 2,058,121.80

PROPERTY TAX RECAP

Tax from Line 6	\$ 369,907.42	\$ 502,017.22	\$ -	\$ -	\$ 871,924.64
County Treasurer's Commission at 2 % of Line 6	\$ 7,398.15	\$ 10,040.34	\$ -	\$ -	\$ 17,438.49
Delinquent Tax Allowance					\$ -
Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 377,305.57	\$ 512,057.56	\$ -	\$ -	\$ 889,363.13

2010-2011 GENERAL BUDGET FORM WORKSHEET

Line No.	2009-2010 ACTUAL	General Fund	Bond Fund	Service Fee Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments		\$ 1,098,498.50			\$ 1,098,498.50
4	County Treasurer's Balance	\$ 306,019.46	\$ 582,810.15	\$ 8,664.37		\$ 897,493.98
5	Subtotal of Beginning Balances (Lines 2 to 4)	\$ 306,019.46	\$ 1,681,308.65	\$ 8,664.37	\$ -	\$ 1,995,992.48
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 361,830.06	\$ 491,055.28			\$ 852,885.34
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,310.31	\$ 1,778.28			\$ 3,088.59
9	State Receipts: State Aid					
10	State Receipts: Other	\$ 12,708.02	\$ 17,246.60			\$ 29,954.62
11	Local Receipts: In Lieu of Tax					\$ -
12	Local Receipts: Other	\$ 182,409.26	\$ 530,931.36	\$ 28,584.97		\$ 741,925.59
13	Transfers In Of Surplus Fees					\$ -
14	Transfers In Other Than Surplus Fees			\$ 2,829.35		\$ 2,829.35
15	Total Resources Available (Lines 5 to 14)	\$ 864,277.11	\$ 2,722,320.17	\$ 40,078.69	\$ -	\$ 3,626,675.97
16	Disbursements & Transfers:					
17	Operating Expenses	\$ 511,978.96	\$ 23,054.76			\$ 535,033.72
18	Capital Improvements (Real Property/Improvements)		\$ 41,557.60			\$ 41,557.60
19	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
20	Debt Service: Bond Principal & Interest Payments		\$ 763,698.33			\$ 763,698.33
21	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
22	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
23	Debt Service: Other	\$ 80,302.42	\$ 62,305.57			\$ 142,607.99
24	Judgments					\$ -
25	Transfers Out of Surplus Fees					\$ -
26	Transfers Out Other Than Surplus Fees	\$ 2,829.35				\$ 2,829.35
27	Total Disbursements & Transfers (Lines 17 to 26)	\$ 595,110.73	\$ 890,616.26	\$ -	\$ -	\$ 1,485,726.99
28	Balance Forward (Line 15 - Line 27)	\$ 269,166.38	\$ 1,831,703.91	\$ 40,078.69	\$ -	\$ 2,140,948.98

2010-2011 GENERAL BUDGET FORM WORKSHEET

Line No.	2008-2009 ACTUAL	General Fund	Bond Fund	Service Fee Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments		\$ 1,455,399.47			\$ 1,455,399.47
4	County Treasurer's Balance	\$ 372,972.09	\$ 272,456.79			\$ 645,428.88
5	Subtotal of Beginning Balances (Lines 2 to 4)	\$ 372,972.09	\$ 1,727,856.26	\$ -	\$ -	\$ 2,100,828.35
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 356,721.69	\$ 484,122.62			\$ 840,844.31
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,068.17	\$ 1,449.67			\$ 2,517.84
9	State Receipts: State Aid					\$ -
10	State Receipts: Other	\$ 13,262.62	\$ 17,999.28			\$ 31,261.90
11	Local Receipts: In Lieu of Tax					\$ -
12	Local Receipts: Other	\$ 903,429.69	\$ 1,063,294.09	\$ 35,585.87		\$ 2,002,309.65
13	Transfers In Of Surplus Fees					\$ -
14	Transfers In Other Than Surplus Fees	\$ 2,829.35				\$ 2,829.35
15	Total Resources Available (Lines 5 to 14)	\$ 1,650,283.61	\$ 3,294,721.92	\$ 35,585.87	\$ -	\$ 4,980,591.40
16	Disbursements & Transfers:					
17	Operating Expenses	\$ 396,711.94	\$ 38,419.01	\$ 24,092.15		\$ 459,223.10
18	Capital Improvements (Real Property/Improvements)	\$ 280,250.78	\$ 139,348.60			\$ 419,599.38
19	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
20	Debt Service: Bond Principal & Interest Payments		\$ 589,992.50			\$ 589,992.50
21	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
22	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
23	Debt Service: Other	\$ 667,301.43	\$ 845,653.16			\$ 1,512,954.59
24	Judgments					\$ -
25	Transfers Out of Surplus Fees					\$ -
26	Transfers Out Other Than Surplus Fees			\$ 2,829.35		\$ 2,829.35
27	Total Disbursements & Transfers (Lines 17 to 26)	\$ 1,344,264.15	\$ 1,613,413.27	\$ 26,921.50	\$ -	\$ 2,984,598.92
28	Balance Forward (Line 15 - Line 27)	\$ 306,019.46	\$ 1,681,308.65	\$ 8,664.37	\$ -	\$ 1,995,992.48

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

COPY

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 4/15/2009

PRINCIPAL DUE:	\$10,000.00
INTEREST DUE:	<u>\$238.33</u>
TOTAL DUE:	\$10,238.33

DUE DATE OF THE ABOVE IS: SEPTEMBER 8, 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: August 19, 2010

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

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

COPY

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 4/15/2009

PRINCIPAL DUE:	\$15,000.00
INTEREST DUE:	<u>\$405.00</u>
TOTAL DUE:	\$15,405.00

DUE DATE OF THE ABOVE IS: SEPTEMBER 27, 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: August 31, 2010

BY: _____
Beth Riège
Vice President
and Trust Operations Officer

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

Phone (402) 397-6965

Fax (402) 397-0607

September 3, 2010

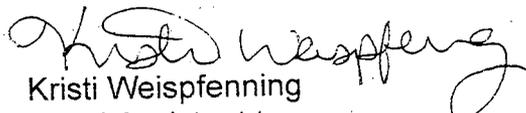
Rich James
Sarpy County Treasurer
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$59.34 from Kum & Go, made payable to SID 158. Please deposit this check in the Service Fee Fund of the District.

If you should have any questions, please contact me.

Sincerely Yours,


Kristi Weispfenning
Legal Assistant to
Ronald W. Hunter

RWH:kaw
cc: enclosure

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

Kum & Go
6400 Westown Pkwy
West Des Moines, IA 50266-6270
(515) 226-0128

Bank of America Controlled Disbursement
Northbrook, IL

08/05/10

0386240

DATE

CHECK NUMBER

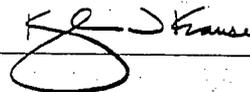
PAY EXACTLY THIS AMOUNT

AMOUNT

Fifty-Nine Dollars and Thirty-Four Cents

****59.34

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



SIGNATURE HAS A COLORED BACKGROUND

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114-3742
Bus: 402-384-8100 / Toll Free: 800-700-2362 / Fax: 402-384-8099

September 1, 2010

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046-2845

Dear Sir or Madam:

Enclosed is a check in the amount of \$7,974.00 in payment of warrant number 2316 (also enclosed) payable to SID 158, which was drawn on the general fund of Sanitary and Improvement District No. 192 of Sarpy County, NE.

Please sign/date the warrant on behalf of SID 158 and return to our office, and deposit the check into the general fund of SID 158.

Sincerely,

Ameritas Investment Corp.
SID Department

Enc.

c: SID 158 ✓

09/02/2010
13:04:32

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

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	385,527.94	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	385,527.94	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	397.11	849.57
30335	- 2009 REAL ESTATE TAX	16,803.15	155,265.77

	TAX RECEIPT TOTALS:	17,200.26	156,115.34
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	432.10
54001	- MISCELLANEOUS REVENUE	13,866.48	19,079.63

	OTHER RECEIPT TOTALS:	13,866.48	19,511.73
60000	- DISBURSEMENTS	-89,004.09	-114,424.56
60001	- PROPERTY TAX COMMISSION	-344.01	-3,122.31
10000	ENDING CASH ON HAND	327,246.58	327,246.58
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	327,246.58	327,246.58

09/02/2010
13:04:52

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	546,045.09	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,264,252.04	814,482.29
BEGINNING BALANCE:		1,810,297.13	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	538.93	1,152.98
30335	- 2009 REAL ESTATE TAX	22,804.21	210,717.90
TAX RECEIPT TOTALS:		23,343.14	211,870.88
31701	- SPECIAL ASSESSMENTS	26,133.52	48,920.37
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	586.42
51001	- INTEREST ON INVESTMENTS	0.00	134.75
OTHER RECEIPT TOTALS:		26,133.52	49,641.54
60000	- DISBURSEMENTS	0.00	-229,216.25
60001	- PROPERTY TAX COMMISSION	-466.86	-4,237.41
60002	- SPECIAL ASSESSMENT COMM	-522.67	-978.41
15100	- INVESTMENTS	499,673.33	949,443.08
10000	ENDING CASH ON HAND	94,858.89	94,858.89
15100	ENDING INVESTMENT ON HAND	1,763,925.37	1,763,925.37
GRAND TOTALS		1,858,784.26	1,858,784.26

09/02/2010
13:04:59

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

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	40,078.69	40,078.69
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	40,078.69	40,078.69
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	947.13	947.13

	OTHER RECEIPT TOTALS:	947.13	947.13
10000	ENDING CASH ON HAND	41,025.82	41,025.82
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	41,025.82	41,025.82



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.

Need to start or stop your Black Hills Energy utility service? Help yourself! It's fast and easy at www.blackhillsenergy.com.

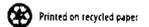
TIBURON LIMITED PARTNERSHIP

Account Number: 8978 6461 65
Amount Now Due: \$21.74
Billing Date: 08/27/10
Please Pay By: 09/16/10

Previous Account Balance		\$39.63
Payments Received		43.18 CR
Prev Utility Due	\$3.55 CR	
Prev Other Due	0.00	
Previous Balance Due		3.55 CR
Fees/Adjustments		0.00
Current Charges		
Gas	\$25.29	
Total This Bill		25.29
New Account Balance		\$21.74

Payment Due Sep 16 \$21.74
Pay \$21.96 after Sep 16
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 Sep 16 \$21.74
Amount due after Sep 16 \$21.96

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

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



TIBURON LIMITED PARTNERSHIP
RON HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



897864616500000002196000000021742305



The Omaha World-Herald Ad Order Confirmation

Ad Content

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 158 will meet on the 9th day of September, 2010, at 4:05 p.m. at 9915 South 148th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the Agenda for this meeting, kept continuously current, is available for public inspection at the office of the Clerk of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.
 DAVE CHRISTENSEN, Clerk

2008-2009 Actual Disbursements & Transfers	\$2,984,598.92
2009-2010 Actual Disbursements & Transfers	\$1,485,726.99
2010-2011 Proposed Budget of Disbursements & Transfers	\$1,828,251.82
2010-2011 Necessary Cash Reserve	\$1,678,121.80
2010-2011 Total Resources Available	\$3,506,373.62
Total 2010-2011 Personal & Real Property Tax Requirement	\$889,363.13
Unused Budget Authority Created For Next Year	\$88,582.35

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$512,057.56
Personal and Real Property Tax Required for All Other Purposes	\$377,305.57

DAVE CHRISTENSEN, Clerk
 1279079; 9/2

Ad Number 0001279079-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D
Ad Size
 : 2.0 X 32 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

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
\$26.40	\$26.40

Payment Method

Payment Amount	Amount Due
\$0.00	\$26.40

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	9/2/2010	1	\$26.40
	SNI Legal Papillion-Appears i			

The Omaha World-Herald Ad Order Confirmation

Ad Content

77-1601.02

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 19-501 to 19-513, that the governing body of SID 158 will meet on the 9th day of September, 2010, at 4:00 p.m. at 9915 South 148th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request		\$900,430.98
2009 Tax Rate		0.660000
Property Tax Rate (2009-2010 Request/2010 valuation)		0.662135
2010-2011 Proposed Property Tax Request		\$889,363.13
Proposed Property Tax Request		0.660000

DAVE CHRISTENSEN, Clerk
 1279093; 9/2

2010 Rate

Ad Number 0001279093-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D
Ad Size
 : 2.0 X 23 Li
PO Number sid 158 tax request
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 tax request
Materials

Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
\$18.97	\$18.97

Payment Method

Payment Amount	Amount Due
\$0.00	\$18.97

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	9/2/2010	1	\$18.97
	SNI Legal Papillion-Appears i			

The Omaha World-Herald Ad Order Confirmation

Ad Content

OK Per

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

**NOTICE OF BUDGET HEARING
 AND BUDGET SUMMARY
 SANITARY AND IMPROVEMENT
 DISTRICT NO. 158
 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 158 will meet on the 9th day of September, 2010, at 4:05 p.m., at 9915 South 148th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the Agenda for this meeting, kept continuously current, which includes the payment of bills of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska

2008-2009 Actual Disbursements & Transfers	\$2,984,598.92
2009-2010 Actual Disbursements & Transfers	\$1,485,726.99
2010-2011 Proposed Budget of Disbursements & Transfers	\$1,828,251.82
2010-2011 Necessary Cash Reserve	\$1,678,121.80
2010-2011 Total Resources Available	\$3,506,373.62
Total 2010-2011 Personal and Real Property Tax Requirement	\$889,363.13
Unused Budget Authority Created For Next Year	\$88,582.35

Breakdown of Property Tax:
 Personal and Real Property Tax Required for Bonds \$512,057.56
 Personal and Real Property Tax Required for All Other Purposes \$377,305.57

DAVE CHRISTENSEN, Clerk

Ad Number 0001281018-01
Sales Rep. jsawatzki
Order Taker jsawatzki
Ad Type Liner Semi Display
Ad Size 2.0 X 51 Li
PO Number
Color B&W
Promo Type
Customer RONALD W HUNTER, ATTY AT LA'
Customer Account 167774
Customer Address 11605 ARBOR ST., SUITE 104
 OMAHA NE 68144 USA
Customer Phone (402)397-6965
Ordered By
Special Pricing None
Invoice Text
Materials
Ad Order Notes

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

<u>Net Amount</u>	<u>Total Amount</u>
\$675.04	\$675.04

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$675.04

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
OWH::All Editions	Public Notices - Classified	9/3/2010	1	\$665.04
	0675-Public Notices			
On Line Class::All Editions	Public Notices -- Classified	9/3/2010	1	\$10.00
	0675-Public Notices			

The Omaha World-Herald Ad Order Confirmation

Ad Content

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

**NOTICE OF SPECIAL HEARING
 TO SET FINAL TAX REQUEST
 SANITARY AND IMPROVEMENT
 DISTRICT NO. 158
 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of SID 158 will meet on the 9th day of September, 2010, at 4:00 p.m., at 9915 South 148th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$900,430.98
2009 Tax Rate	0.660000
Property Tax Rate (2009-2010 Request/2010 Valuation	0.662135
2010-2011 Proposed Property Tax Request	\$889,363.13
Proposed 2010 Tax Rate	0.660000

DAVE CHRISTENSEN, Clerk

ok
ben

Ad Number 0001281040-01
Sales Rep. jsawatzki
Order Taker jsawatzki
Ad Type Liner Semi Display
Ad Size : 2.0 X 33 Li
PO Number
Color B&W
Promo Type
Customer
 RONALD W HUNTER, ATTY AT LA'
Customer Account
 167774
Customer Address
 11605 ARBOR ST., SUITE 104
 OMAHA NE 68144 USA
Customer Phone
 (402)397-6965
Ordered By
Special Pricing
 None
Invoice Text
Materials
Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	
Net Amount		Total Amount
\$440.32		\$440.32
Payment Method		
Payment Amount		Amount Due
\$0.00		\$440.32

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
OWH::All Editions	Public Notices - Classified	9/3/2010	1	\$430.32
	0675-Public Notices			
On Line Class::All Editions	Public Notices - Classified	9/3/2010	1	\$10.00
	0675-Public Notices			

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

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

Invoice No. 100096 09-01-10
 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, 10-02-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
60	HRS	EXTRAORDINARY SERVICE HOURS	49.50	2970.00
1		MATERIALS, SUPPLIES, POSTAGE	51.78	51.78
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
1		WINDUSTRIAL WELL PARTS	171.16	171.16
1		SENSAPHONE ALARM PARTS	175.00	175.00
1		GUTTER/DOWNSPOUTS PARTS & INSTALL: W2 & W5	615.40	615.40

-----> Note: SIGNIFICANT EVENTS: MAJOR MANHOLE FLUSHING - 10005 179TH,
 10040 178TH, 10309 179TH, 176TH CIRCLE, 9702 176TH, 168TH
 AVE. COMMERCIAL, 9919 170TH CIRCLE, AUGUSTA CIRCLE, 17712
 GREENELEAF. FLUSH HYDRANTS H5, G7, B1, B7, C6. REPAIR TWO
 HYDRANT BASES. PREP WELL1 & WELL5 FOR BLDG HEATERS...STILL
 AWAITING BLACK HILLS GAS HOOKUP. WELL DRAWDOWNS. WELL4
 UNCLOG FLOOR DRAIN. REPAIR/REPLACES DAMAGED WELL 2 AND WELL
 5 GUTTERS/DOWNSPOUTS. SPECIAL IOC FLOURIDE SAMPLES AND SOC
 6 YR. SAMPLES AT FOUR WELLS. PREP SECURITY AND FREEZE
 ALARMS.

Subtotal \$8,445.34
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$8,445.34

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

=====

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 08,2010

Generated: 08/31/2010

THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE...	4170	1313
WELL#2 (176TH ST) KGALS USAGE....	4425	2060
WELL#3 (FAIRWAY) KGALS USAGE.....	2402	2386
WELL#4 (180TH ST) KGALS USAGE....	6895	6592
WELL#5 (CORNHUSKER) KGALS USAGE....	4543	2259
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1	1.1
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1	1
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	14	20
WELL#1 VFD PUMP STARTS.....	885	736
WELL#2 DRAWDOWN FEET.....	14	21
WELL#2 VFD PUMP STARTS.....	1944	1140
WELL#3 DRAWDOWN FEET.....	15	18
WELL#3 VFD PUMP STARTS.....	1	0
WELL#4 DRAWDOWN FEET.....	22	20
WELL#4 VFD PUMP STARTS.....	1549	617
WELL#5 DRAWDOWN FEET.....	19	14
WELL#5 VFD PUMP STARTS.....	5073	4313
EAST BULK METER KGAL USAGE	1445	369
WEST BULK METER KGAL USAGE	1829	820
E+W SID158 BULK METER KGAL USAGE ...	3274	1189
CAR WASH METER KGAL USAGE	105	81
STRIPMALL SPRINKLER METER KGAL USAGE	0	1
STRIPMALL REGULAR METER KGAL USAGE ..	42	41
KUM & GO TOP METER KGAL USAGE	31	0
KUM & GO BOTTOM METER KGAL USAGE	10	9
TOTAL WATER KGAL USAGE THIS MONTH	22444	14601
TOTAL WATER KGAL USAGE PER DAY...	724	471

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 08,2010

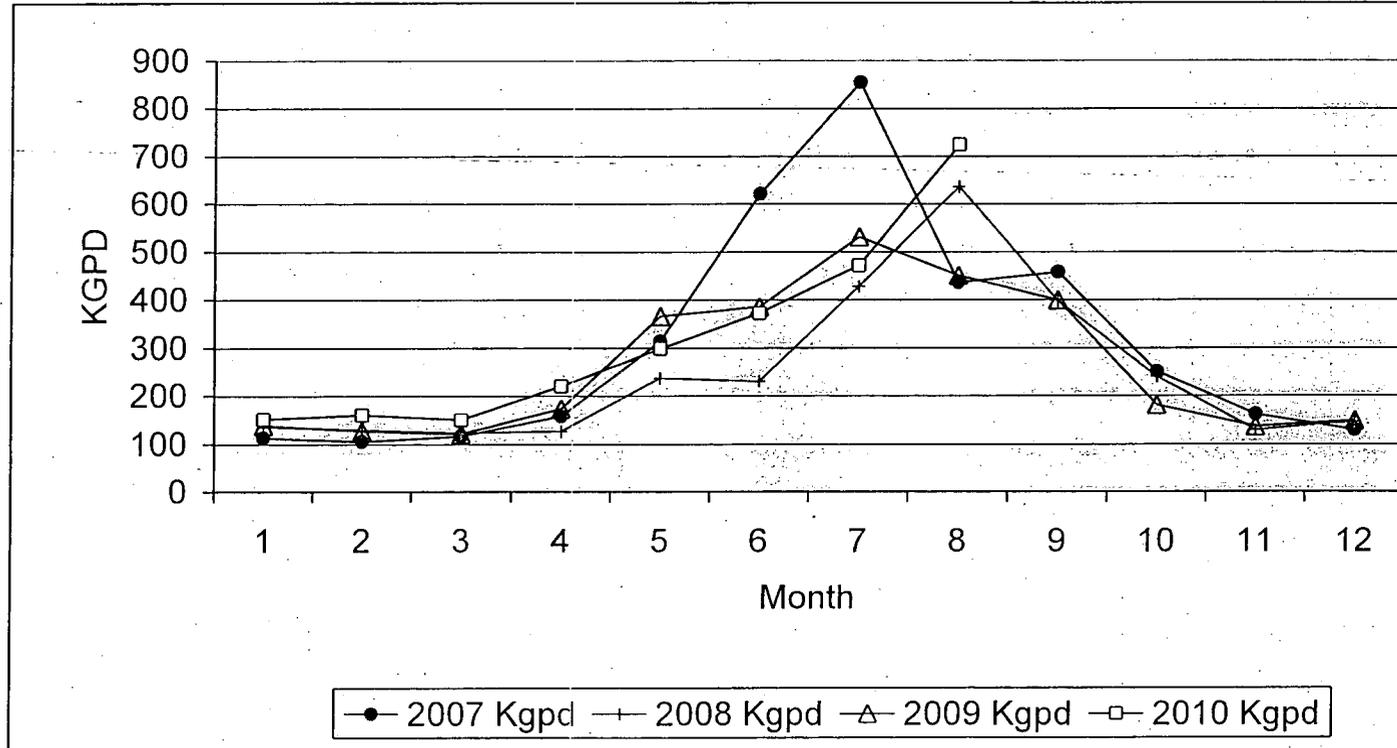
Generated: 08/31/2010

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	2402	2386
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	15	18
HYDRANT A8 GALLONS OVERFLOW	216900	453300
E+W SID158 BULK METER KGAL USAGE ...	3274	1189
WELL#3 NET KGALLONS	2402	
SID192 GRACE WATER @ 112 meters....	21446.4286	

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	471	724					318.25

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

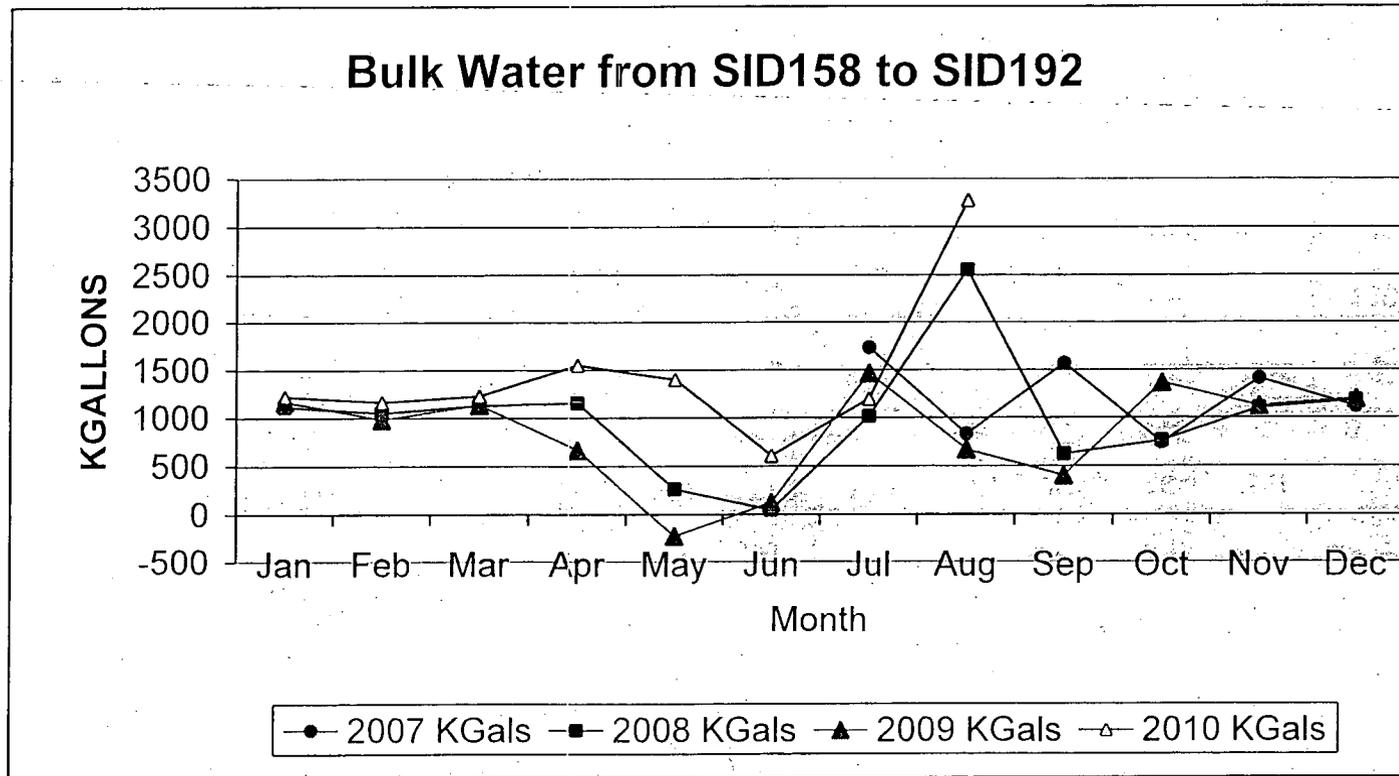
Submitted by Field R&D



Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mall Sprinkler	0	0	0	0	0	0	1	0	4	2	0	0
Mall Regular	32	33	37	42	41	36	41	42	54	41	32	30
Kum&Go TOP Mtr	0	0	0	0	0	0	0	31	39	0	0	0
Kum&Go BOTT Mtr	5	5	6	7	9	9	9	10	8	8	8	5
Car/Dog Wash	192	206	203	102	101	77	81	105	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	3274					<u>1450.88</u>



NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 38025 Date Received: 8/4/2010 Matrix: Water
Sample ID: 38025 Date Collected: 8/4/2010 11:06
Sampled By: GUTOSKI, G Date Reported: 8/5/2010
Location: Z1SC

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		8/5/2010	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/5/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform MF, August 2010

TIB

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 38026 Date Received: 8/4/2010 Matrix: Water
Sample ID: 38026 Date Collected: 8/4/2010 11:06
Sampled By: GUTOSKI, G Date Reported: 8/5/2010
Location: Z2SA

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		8/5/2010	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/5/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform MF, August 2010

-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: **32946** Date Received: **8/4/2010** Matrix: **Water**
 Sample ID: **32946** Date Collected: **8/4/2010 11:31**
 Sampled By: **GUTOSKI, G** Date Reported: **8/16/2010**
 Location: **WELL 931**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 505							
PCB-1016 Aroclor	<RL	ug/L		0.1		8/10/2010	TPJ
PCB-1221 Aroclor	<RL	ug/L		2		8/10/2010	TPJ
PCB-1232 Aroclor	<RL	ug/L		0.5		8/10/2010	TPJ
PCB-1242 Aroclor	<RL	ug/L		0.3		8/10/2010	TPJ
PCB-1248 Aroclor	<RL	ug/L		0.2		8/10/2010	TPJ
PCB-1254 Aroclor	<RL	ug/L		0.1		8/10/2010	TPJ
PCB-1260 Aroclor	<RL	ug/L		0.2		8/10/2010	TPJ
Total Arochlors	0.00	ug/L			0.5	8/10/2010	TPJ
Toxaphene	<RL	ug/L		1	3	8/10/2010	TPJ

SAMPLE COMMENTS:

[1] 6-Year SOC 505, 3rd Quarter 2010

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: **32945** Date Received: **8/4/2010** Matrix: **Water**
 Sample ID: **32945** Date Collected: **8/4/2010 11:24**
 Sampled By: **GUTOSKI, G** Date Reported: **8/16/2010**
 Location: **G-149368 WELL 20071**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 505							
PCB-1016 Aroclor	<RL	ug/L		0.1		8/10/2010	TPJ
PCB-1221 Aroclor	<RL	ug/L		2		8/10/2010	TPJ
PCB-1232 Aroclor	<RL	ug/L		0.5		8/10/2010	TPJ
PCB-1242 Aroclor	<RL	ug/L		0.3		8/10/2010	TPJ
PCB-1248 Aroclor	<RL	ug/L		0.2		8/10/2010	TPJ
PCB-1254 Aroclor	<RL	ug/L		0.1		8/10/2010	TPJ
PCB-1260 Aroclor	<RL	ug/L		0.2		8/10/2010	TPJ
Total Arochlors	0.00	ug/L			0.5	8/10/2010	TPJ
Toxaphene	<RL	ug/L		1	3	8/10/2010	TPJ

SAMPLE COMMENTS:

[1] 6-Year SOC 505, 3rd Quarter 2010

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: 32947 Date Received: 8/4/2010 Matrix: Water
Sample ID: 32947 Date Collected: 8/4/2010 11:00
Sampled By: GUTOSKI, G Date Reported: 8/16/2010
Location: G-123224 WELL 20031

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 505							
PCB-1016 Aroclor	<RL	ug/L		0.1		8/11/2010	TPJ
PCB-1221 Aroclor	<RL	ug/L		2		8/11/2010	TPJ
PCB-1232 Aroclor	<RL	ug/L		0.5		8/11/2010	TPJ
PCB-1242 Aroclor	<RL	ug/L		0.3		8/11/2010	TPJ
PCB-1248 Aroclor	<RL	ug/L		0.2		8/11/2010	TPJ
PCB-1254 Aroclor	<RL	ug/L		0.1		8/11/2010	TPJ
PCB-1260 Aroclor	<RL	ug/L		0.2		8/11/2010	TPJ
Total Arochlors	0.00	ug/L			0.5	8/11/2010	TPJ
Toxaphene	<RL	ug/L		1	3	8/11/2010	TPJ

SAMPLE COMMENTS:

[1] 6-Year SOC 505, 3rd Quarter 2010

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: 32944 Date Received: 8/4/2010 Matrix: Water
Sample ID: 32944 Date Collected: 8/4/2010 11:13
Sampled By: GUTOSKI, G Date Reported: 8/16/2010
Location: G-091909 WELL 971

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 505							
PCB-1016 Aroclor	<RL	ug/L		0.1		8/10/2010	TPJ
PCB-1221 Aroclor	<RL	ug/L		2		8/10/2010	TPJ
PCB-1232 Aroclor	<RL	ug/L		0.5		8/10/2010	TPJ
PCB-1242 Aroclor	<RL	ug/L		0.3		8/10/2010	TPJ
PCB-1248 Aroclor	<RL	ug/L		0.2		8/10/2010	TPJ
PCB-1254 Aroclor	<RL	ug/L		0.1		8/10/2010	TPJ
PCB-1260 Aroclor	<RL	ug/L		0.2		8/10/2010	TPJ
Total Arochlors	0.00	ug/L			0.5	8/10/2010	TPJ
Toxaphene	<RL	ug/L		1	3	8/10/2010	TPJ

SAMPLE COMMENTS:

[1] 6-Year SOC 505, 3rd Quarter 2010

TUB
W3

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 11861 Date Received: 7/28/2010 Matrix: Water
Sample ID: 11861 Date Collected: 7/28/2010 09:55
Sampled By: GUTOSKI, G. Date Reported: 8/23/2010
Location: G-123224 WELL 991

Parameters	Results	Units	Qual	Report Limit	MCL	Analvzed	By
Analytical Method: EPA 525.2							
Prep Date	08/04/10					8/18/2010	TPJ
Alachlor	<RL	ug/L		0.1	2	8/18/2010	TPJ
Aldrin	<RL	ug/L		0.1		8/18/2010	TPJ
Atrazine	<RL	ug/L		0.08	3	8/18/2010	TPJ
Benzo(a)pyrene	<RL	ug/L		0.06	0.2	8/18/2010	TPJ
Butachlor	<RL	ug/L		0.1		8/18/2010	TPJ
Butylate	<RL	ug/L		0.1		8/18/2010	TPJ
Chlorpyrifos	<RL	ug/L		0.1		8/18/2010	TPJ
Cyanazine	<RL	ug/L		0.15		8/18/2010	TPJ
Di(2-ethylhexyl)adipate	<RL	ug/L		0.5	400	8/18/2010	TPJ
Di(2-ethylhexyl)Phthalate	<RL	ug/L		2	6	8/18/2010	TPJ
Dieldrin	<RL	ug/L		0.1		8/18/2010	TPJ
Endrin	<RL	ug/L		0.1	2	8/18/2010	TPJ
Fonofos	<RL	ug/L		0.1		8/18/2010	TPJ
Heptachlor	<RL	ug/L		0.08	0.4	8/18/2010	TPJ
Heptachlor Epoxide	<RL	ug/L		0.04	0.2	8/18/2010	TPJ
Hexachlorobenzene	<RL	ug/L		0.1	1	8/18/2010	TPJ
Hexachlorocyclopentadiene	<RL	ug/L		0.1	50	8/18/2010	TPJ
Lindane	<RL	ug/L		0.04	0.2	8/18/2010	TPJ
Methoxychlor	<RL	ug/L		0.1	40	8/18/2010	TPJ
Metolachlor	<RL	ug/L		0.1		8/18/2010	TPJ
Metribuzin	<RL	ug/L		0.1		8/18/2010	TPJ
Propachlor	<RL	ug/L		0.1		8/18/2010	TPJ
Simazine	<RL	ug/L		0.1	4	8/18/2010	TPJ
Total Chlordane	<RL	ug/L		0.3	2	8/18/2010	TPJ
Trifluralin	<RL	ug/L		0.1		8/18/2010	TPJ

SAMPLE COMMENTS:

[1] 3-Year SOC 525, 2nd Qtr 2010, Non-Chlori

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

TIB

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 31944 Date Received: 8/20/2010 Matrix: Water
Sample ID: 31944 Date Collected: 8/19/2010 09:49
Sampled By: GUTOSKI, G Date Reported: 8/25/2010
Location: G-123224 WELL 20031

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 353.2-Nitrate/Nitrite Nitrate + Nitrite (As N)	1.47	mg/L		0.05	10	8/24/2010	KLM

SAMPLE COMMENTS:

[1] Annual Nitrate, 3rd Quarter 2010

TIB

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 31946 Date Received: 8/20/2010 Matrix: Water
Sample ID: 31946 Date Collected: 8/19/2010 10:18
Sampled By: GUTOSKI, G Date Reported: 8/25/2010
Location: WELL 931

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 353.2-Nitrate/Nitrite Nitrate + Nitrite (As N)							

TIB

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 31947 Date Received: 8/20/2010 Matrix: Water
Sample ID: 31947 Date Collected: 8/19/2010 09:56
Sampled By: GUTOSKI, G Date Reported: 8/25/2010
Location: G-091909 WELL 971

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 353.2-Nitrate/Nitrite Nitrate + Nitrite (As N)	1.49	mg/L		0.05	10	8/24/2010	KLM

SAMPLE COMMENTS:

TIB

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

NE3120787
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 31948 Date Received: 8/20/2010 Matrix: Water
Sample ID: 31948 Date Collected: 8/19/2010 09:43
Sampled By: GUTOSKI, G Date Reported: 8/25/2010
Location: G-123224-WELL 991

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 353.2-Nitrate/Nitrite Nitrate + Nitrite (As N)	1.80	mg/L		0.05	10	8/24/2010	KLM

SAMPLE COMMENTS:

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

Invoice #: 101104
Date: 9/7/10

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 - JULY/AUG/SEPT 2010 -@ \$160/mo	\$	480.00
Lift Station #2 Maintenance - JULY/AUG/SEPT 2010 -@ \$160/mo	\$	480.00

Invoice# 101104 Total: \$ 960.00

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

Invoice #: 101105
Date: 9/7/10

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - JULY/AUG/SEPT 2010 -@ \$160/mo \$ 480.00

Invoice# 101105 Total: \$ 480.00

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

Invoice #: 101106
Date: 9/7/10

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

SID # 158 - Section VI

Lift Station Maintenance - JULY/AUG/SEPT 2010 -@ \$160/mo \$ 480.00

Invoice# 101106 Total: \$ 480.00

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

Invoice #: 101107
Date: 9/7/10

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

SID # 158 - Section VIIIA

Lift Station Maintenance - JULY/AUG/SEPT 2009 -@ \$160/mo \$ 480.00

Invoice# 101107 Total: \$ 480.00

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

Invoice #: 101108
Date: 9/7/10

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

SID # 158 - Section X

Lift Station Maintenance - JULY/AUG/SEPT 2010 -@ \$160/mo. \$ 480.00

1 - Vaccum Pump (#2) part# 1HAB-44-M100X: \$ 518.00

Removal of old VP#2 assembly and install replacement: \$ 100.00

Invoice# 101108 Total: \$ 1,098.00

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: 9/1/2010
FOR MONTH BEGINNING: 8/1/2010
INVOICE#: 810SD158
PO#:

(Fold line)

<i>SID158SPI</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.75	\$1.75
	Locate Request	9	\$1.75	\$15.75
	Terminal Total	10		\$17.50

Member Billing Subtotal: 10 \$17.50
Nebraska One Call Board Surcharge (.04 per ticket): \$0.40
Total Current Invoice Amount: \$17.90
Previous Balance: \$109.03
TOTAL BALANCE DUE: \$126.93

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
	\$63.48	\$60.86	\$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: 810SD158	Amount due: \$126.93 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

Invoice

Date	Invoice #
8/28/2010	440

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 Lots @ Taboron (August 27, 2010)	16.75	1,055.25
1	Mowing Around Pines	145.00	145.00
Total			\$1,200.25

August 31, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

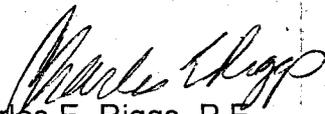
Re: Investigate Settlement
Riviera Drive
TD2 No. 1592-103.13

Board Members:

Enclosed please find Invoice No. 8558 from Utilities Service Group in the amount of \$398.25 for television inspection of the sanitary sewer main in Riviera Drive as part of the investigation of settlement of the soil in this area.

We recommend that payment be made directly to Utilities Service Group.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Utilities Service Group



DAS

UTILITIES SERVICE GROUP
 SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328

AUG 25 2010

1592

Invoice

Date	Invoice #
8/23/2010	8558

Bill To
 SID 158 Sarpy County
 c/o Thompson, Dreesen & Dorner
 10836 Old Mill Road
 Omaha, NE 68154

P.O. No.	Terms	Project
	Net 30	SID 158 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Tiburon Location: Sarpy County, Nebraska - Riveria Street		
	8-17-10 Televise existing 8" sewer as directed		
295	TELEVISION EXISTING SEWER (per-LF)	1.35	398.25

Subtotal	\$398.25
Sales Tax (0.0%)	\$0.00
Total	\$398.25



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

ACCOUNT NO. 3050-30012002-001
INVOICE NO. 1991917
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

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	\$ 9,500.85
08/23/10	Payment Thank You!	\$ 4,539.57-
	Total Payments And Credits	\$ 4,539.57-
08/31/10	Service Location Acct #30012002-001 Residential Svc 1 Cart 08/01/10-08/31/10 Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 9,922.56



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. 1991917
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
PAY THIS AMOUNT 9,922.56

AV 01 009363 57207B 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 000099225601991917 7

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



August 30, 2010
Project No: 1592-103
Invoice No: 89146

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 July 5, 2010 to August 15, 2010

Professional Personnel

Civil Engineering Services – Prepare Pavement Recommendation Tiburon Patio Home Pavement Repair	40.88
Attend (2) S I D Board Meetings	328.50
Prepare Plan for Oil/Debris Separator Manholes for 175 th Circle (Tiburon View II & III)	1,147.50
Meet City of Omaha Official On-site of Sanitary Sewer Measuring Manhole	210.00
Investigate Sinkhole Riviera Drive Sanitary Sewer	157.50
Solicit Proposal for Prestwick Avenue near Last Grading	335.27
Surveying Services – Prepare Topographic Survey of 168 th and Cornhusker Easement Area	1,811.50
Prepare As-built Survey of City of Omaha Sanitary Sewer Measuring Manhole (Lots 4 & 5, Tiburon View III)	720.75

Total this Invoice \$4,751.90

Invoice

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



August 30, 2010
Project No: 1592-105
Invoice No: 89147

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

Project 1592-105 178th STREET PARK

Professional Services from July 16, 2010 to August 15, 2010

Professional Personnel

Prepare Topographic Survey of Proposed Park Area	2,407.75
Prepare Construction Drawings and Bidding Documents for Park Improvements	3,761.48

Total this Invoice \$6,169.23

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, August 12, 2010	Papillion Times
Thereafter, Thursday, August 19, 2010	Papillion Times
Thereafter, Thursday, August 26, 2010	Papillion Times
Thereafter, Thursday, September 2, 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

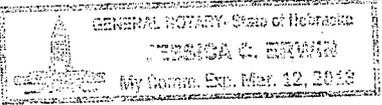
Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
 Publisher Business Manager

Today's Date 09-01-2010
 Signed in my presence and sworn to before me:

Jessica C. Brown

Notary Public



Printer's Fee \$ 587.53
 Customer Number: 154004
 Order Number: 0001269819

~~Ronald W. Hunter~~
 Attorney at Law
 11605 Arbor Street, Suite 104
 Omaha, NE 68144

**NOTICE TO CONTRACTORS
 SANITARY AND IMPROVEMENT
 DISTRICT NO. 158 OF
 SARPY COUNTY, NEBRASKA**

178th STREET PARK IMPROVEMENTS

Sealed proposals will be received in the office of Thompson, Dreessen & Dörner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 10:00 A.M. on the 9th day of September, 2010, for the furnishing of all labor, materials, use of Contractor's equipment, plant and all else necessary to construct properly all of the improvements within the improvement generally designated 178th STREET PARK IMPROVEMENTS, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.

The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed:

Item	Description	Estimated Quantities
1	Stripping (200 C.Y. Moved Twice)	400 C.Y.
2	Excavation	420 C.Y.
3	6" PCC Pavement w/Integral Curb, in place	91 S.Y.
4	4" PCC Sidewalk, in place	1630 S.F.
5	4" PCC Sidewalk w/ thickened edge, in place	1435 S.F.
6	4" PCC Shelter and Bench Pads, in place	825 S.F.
7	ADA Ramp w/Detectable Warning, in place	2 EA.
8	Pavement Markings, in place	1 JOB
9	12" Storm Sewer, in place	100 L.F.
10	6" Perforated Drain, in place	230 L.F.
11	Filter Fabric, in place	475 S.Y.
12	Gravel Play Surface	255 TN
13	Center Stage Play Structure, in place	1 EA.
14	Swing Set, in place	1 EA.
15	Picnic Table, in place	2 EA.
16	Park Bench, in place	3 EA.
17	Trash Receptacle, in place	1 EA.
18	Perimeter Fence, in place	350 L.F.
19	Sodding, in place	1700 S.Y.
20	1" Type K Water Service, in place	35 L.F.
21	Yard Hydrant, in place	1 EA.
22	Fabric Silt Fence, in place	280 L.F.
Additive Alternates:		
A1	Maypole, Miracle No. 753J, in place	1 EA.
A2	Pokey the Snail, Miracle No. 963J, in place	1 EA.
A3	Surfer, Miracle No. 946-1J, in place	1 EA.
A4	Shelter, Polygon No. Hexagon24	1 EA.
A5	Lawn Sprinkler System, in place	

The items chosen for the design of the playground structure and swings have been specifically referred to products manufactured by Miracle Recreation Equipment Company so as to enable the Owner to establish the level of quality and performance required by the system designed. Equipment by other manufacturers may be considered only after written application has been received by the Engineer not later than 4:00 P.M. on the 26th day of August, 2010. A list of accepted manufacturers shall be issued by Addendum no. later than seven (7) calendar days prior to the date of bid opening.

The Engineer's Estimate of the construction or other effectuation of all of such improvements is \$87,400.00

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dreesen & Dörner, Inc., Engineers for the District, and now filed in the office of the Clerk of the District at 11718 Nicholas Street, Omaha, Nebraska 68154, and bids will be received only upon the proposal form furnished through the Engineer for the District.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$4,370.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for a like amount.

As evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids.

Drawings, specifications and Contract Documents may be examined at the office of the Clerk of the District at 11718 Nicholas Street, Omaha, Nebraska 68154, and may be procured from the office of the Engineer, 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$45.00, which no part will be refunded.

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, reserves the right to waive informalities and to reject all or any bids.

SANITARY & IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

By: Dave Christensen, Clerk

1269819; 8/12; 8/19; 8/26; 9/2

The Omaha World-Herald Ad Order Confirmation

Ad Content

Ronald W. Hunter
 Attorney at Law
 11605 Arbor Street, Suite 104
 Omaha, NE 68144

**NOTICE OF RESOLUTION OF NECESSITY
 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 4:05 p.m. on September 9, 2010, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be held open to the public. The 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 68144-2934, and includes the payment of bills of the District and the consideration and passing or amending and passing of the following Resolutions, to-wit:

BE IT RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct Park Improvements-Section I in Sanitary and Improvement District No. 158, a subdivision in Sarpy County, Nebraska.

BE IT FURTHER RESOLVED, that said construction of the park improvements and all other appurtenances and items of work incidental or necessary thereto shall be located within dedicated street rights-of-ways, easements and/or Sanitary and Improvement District No. 158 property.

The work shall be located in West 1/2 of Lot 99 and Lot 100, Tiburon, a subdivision as surveyed, platted, and recorded in Sarpy County, Nebraska. The work shall include the construction of all grading, sidewalks, piping, playground equipment, sodding and all other work necessary to the construction of 178th Street Park Improvements, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska in accordance with the plans and specifications.

The plans and specifications for said improvements have been prepared by Thompson, Dreessen & Dornier, Inc., engineers employed by the District for this purpose, and filed with the Board of Trustees of the District prior to the first publication of this resolution, at which time said engineers also filed an estimate to the total cost of the proposed improvements which cost estimate is in the sum of \$120,000.00, including engineering fees, legal fees, fiscal fees, publication costs, interest and other miscellaneous cost.

To pay the cost of said improvements, the Board of Trustees shall have the power to issue negotiable bonds after such improvements have been completed and accepted; said bonds shall be called Sanitary and Improvement District Bonds and bear interest as provided by law. The District shall also cause to be levied annually a tax upon the assessed value of all the taxable property in the District, except intangible property, which together with said sinking fund derived from special assessments, shall be sufficient to meet payments of interest and principal of said bonds as they become due; said tax shall be known as the Sanitary and Improvement District Tax, and shall be payable annually in money.

The proposed improvements will be the general obligation of the District and none of it will be specially assessed. Any owner of property in the District may appear and object to the proposed improvements. This proposed resolution may be amended or may be passed as proposed.

SANITARY AND IMPROVEMENT DISTRICT
 NO. 158 OF SARPY COUNTY, NEBRASKA
 By: ALLEN MARSH, Chairman
 DAVID A. CHRISTENSEN, Clerk
 1275458; 8/26, 9/2

Ad Number 0001275458-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D
Ad Size
 : 2.0 X 63 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

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
\$97.01	\$97.01

Payment Method

Payment Amount	Amount Due
\$0.00	\$97.01

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified:	Papillion Legals	8/26/2010, 9/2/2010	2	\$97.01
	SNI Legal Papillion-Appears i			