

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 October 13, 2010 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees Elect: Patrick S. Lichter, Larry Hammer, and Allen Marsh. Absent were the following Trustees Elect: Paul R. Stoupa and David A. Christensen. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Gerry Gutoski of Field R & D; and Dean Jaeger of Thompson, Dreessen & Dorner, Inc., engineers for the District. Notice was given in advance thereof by publication in the Omaha World Herald on October 7, 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 Elect, 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.

Mr. Hunter served as the Acting Chairman, called the meeting to order and called the roll.

The Acting 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 Acting Chairman stated that he had received a document from the Election Commissioner of Sarpy County, Nebraska which indicated that the following five Trustees had been elected as the new Board of Trustees of SID 158: Allen J. Marsh, David A. Christensen, Larry Hammer, Patrick S. Lichter, and Paul Stoupa. Mr. Hunter stated that five new Trustees had been seated.

Mr. Hunter then stated it would be appropriate for the new Board to elect a Chairman. Mr. Hunter then requested nominations from the Trustees. The following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that Allen Marsh is named Chairman of the Board of Trustees of SID 158, to serve until his successor is duly elected and qualified.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer,

Marsh, and Lichter. Voting "nay" thereon were the following: None. The Acting Chairman then declared that said Resolution was duly carried and adopted.

At this point in the meeting the Acting Chairman turned the meeting over to the newly elected Chairman. The Chairman stated that the next order of business was for the Trustees to elect a Clerk of the Board. After a discussion, the following Resolution was proposed by the Chairman and seconded by Trustee Hammer, to-wit:

RESOLVED, that Patrick S. Lichter is hereby named Clerk of the Board of Trustees of SID 158, to serve until his successor is duly elected and qualified.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Marsh, 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 of business was an update from Gerry Gutoski. Mr. Gutoski stated that all of the valve boxes for the wells have been cleaned and exercised. He also stated that all of the draw down test have been completed. Mr. Gutoski also stated that all of the fire hydrants have been scrapped and repainted.

At this time, the only wells which are running are 1, 2, and 5. Mr. Gutoski stated that the pumphead and foot valve on Well No. 4 will be replaced. Well No. 2 is making noises and Layne Western will be inspecting it within a week.

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

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Mr. Hunter discussed the letter he sent to Gene Pope regarding the SID contributing to resurfacing the private streets in Tiburon Pointe.

Trustee Hammer stated that there are high rates of speed on 176<sup>th</sup> Street south of Cornhusker. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Lichter, to-wit:

RESOLVED, that Thompson, Dreessen and Dorner shall review 176<sup>th</sup> Street south of Cornhusker and prepared an engineer's estimate for the installation of two speed tables to be reviewed at a subsequent meeting.

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

Mr. Jaeger stated that a resident, Brian Zych, reported the smell of sewer gas in his

house. Mr. Jaeger reported that Utilities Service Group has televised the line. A smoke test was performed and the smoke went into the neighbor's house across the street.

Mr. Jaeger pointed out that all of the sewers in the District meet and exit out of the District through this particular sewer line located on Prestwick. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that Thompson, Dreessen & Dornier, Inc., shall prepare and Engineer's Estimate for splitting the sewer into two lines and raising the manhole in Cornhusker road for consideration at the next meeting of the Board.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Marsh, 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 of business was for the Chairman to sign Form 8038-GC for the IRS, Information Return For Small Tax-Exempt Governmental Bond Issues, Leases, And Installment Sales. This was accomplished.

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

The Chairman stated the next order of business was a discussion regarding lot prices of various SIDs within the perimeter of SID 158. Trustee Lichter stated it would cost approximately \$2,700.00 to list the available lots in the real estate MLS. Trustee Lichter also stated that there would be a charge of 2.4% commission on the sale of the lots. The Trustees agreed to list the property on the real estate MLS but agreed to lay the consideration of commissions over until the January, 2011 meeting.

The Chairman stated the next order of business was a discussion regarding County approval for the park. Ms. Weispenning stated that on September 21, 2010, the Sarpy County approved SID 158's park. However, per Statute 31-740, the County Board must approve the "exact costs" of the park. Ms. Weispenning stated that she is working with Kendra at the Sarpy County Commissioners office to obtain the proper approval.

The following are reporting items for the Trustees' information and required no action: County Treasurer General Ledgers for SID 158 funds as of September, 2010; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009A; and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009B.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5451 through 5464 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 October 13, 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. 5451 in the amount of \$21.88 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 09/28/10, attached.

WARRANT NO. 5452 in the amount of \$21.74 made payable to BLACK HILLS ENERGY, per Account No. 8978 6461 65, dated 10/04/10, attached.

WARRANT NO. 5453 in the amount of \$838.13 made payable to O.P.P.D., per Account No. 2097155308, dated 09/09/10, attached.

WARRANT NO. 5454 in the amount of \$7,193.34 made payable to OP.P.D., per Account No. 9063100050, dated 09/09/10, attached.

WARRANT NO. 5455 in the amount of \$44.73 made payable to QWEST, per Account No. 402 895-8841 741, dated 09/07/10, attached.

WARRANT NO. 5456 in the amount of \$6,464.33 made payable to FIELD R & D, per Invoice No. 100107, attached.

WARRANT NO. 5457 in the amount of \$48.33 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 910SD158, attached.

WARRANT NO. 5458 in the amount of \$775.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 405145, attached.

WARRANT NO. 5459 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 2006361, attached.

WARRANT NO. 5460 in the amount of \$60.00 made payable to SWIFT GREEN LAWN CARE, per Invoice Nos. 3903 and 4041, attached.

WARRANT NO. 5461 in the amount of \$1,080.26 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 89414; Project No. 1592-105, Invoice No. 89415; and Project No. 1592-900, Invoice No. 89416, attached.

WARRANT NO. 5462 in the amount of \$4,423.58 made payable to CITY OF OMAHA, per Invoice No. 68207, attached.

WARRANT NO. 5463 in the amount of \$51.16 made payable to NEBRASKA DEPARTMENT OF REVENUE, per 3<sup>rd</sup> Quarter Nebraska Local Sales & Use Tax, attached.

WARRANT NO. 5464 in the amount of \$6,582.94 made payable to RONALD W. HUNTER, per Statements dated 09/10/10 and 10/12/10, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Construction Fund Warrant Nos. 5465 through Warrant No. 5466 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 October 13, 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. 5465 in the amount of \$500.00 made payable to GREAT WESTERN BANK, per Statements dated 09/30/10, attached.

WARRANT NO. 5466 in the amount of \$25.00 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 Hammer, Lichter, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

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

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

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

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

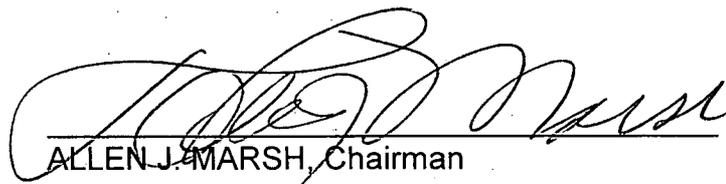
\_\_\_\_\_  
ABSENT  
DAVID A. CHRISTENSEN, Trustee

  
\_\_\_\_\_  
LARRY HAMMER, Trustee

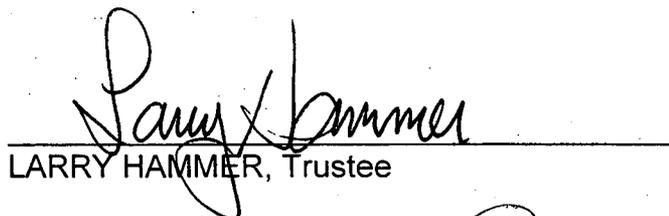
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

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 October 13, 2010 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

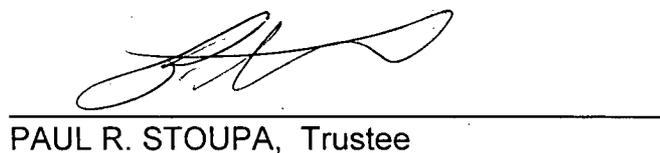
DATED this 13th day of October, 2010.

  
ALLEN J. MARSH, Chairman

  
DAVID A. CHRISTENSEN, Trustee

  
LARRY HAMMER, Trustee

  
PATRICK S. LICHTER, Clerk

  
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.

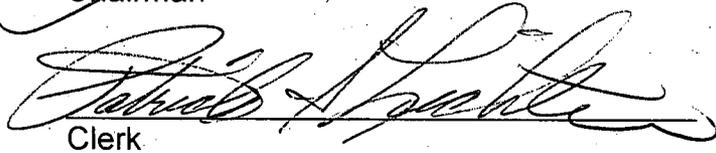
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 13th day of October, 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, October 7, 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

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

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

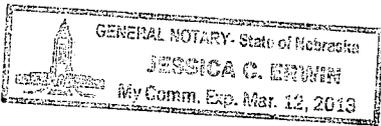
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m. on Wednesday, October 13, 2010, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.  
Dave Christensen  
Clerk of the District  
1292377; 10/7

Today's Date 10-05-2010  
Signed in my presence and sworn to before me:

*Jessica C. Bruner*

Notary Public



Printer's Fee \$ 10.73  
Customer Number: 154004  
Order Number: 0001292377

## AGENDA

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

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

Held at 4:00 p.m. on October 13, 2010 at 10302 South 168<sup>th</sup> Street, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Seat five new Trustees.
4. Elect a Chairman.
5. Elect a Clerk.
6. Update from Gerry Gutoski.
7. Discussion regarding property owner questions or concerns.
8. Chairman to sign Form 8038-GC for the IRS, Information Return For Small Tax-Exempt Governmental Bond Issues, Leases, And Installment Sales.
9. Chairman to sign Nebraska and Local Sales And Use Tax Return.
10. Discussion regarding lot prices of various SIDs within the perimeter of SID 158.
11. Discussion regarding County approval for park.
12. The following are reporting items for the Trustees' information and required no action: County Treasurer General Ledgers for SID 158 funds as of September, 2010; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009A; and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009B.

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

A.	Black Hills Energy Account No. 0867 6626 56 Dated 09/28/10		21.88
B.	Black Hills Energy Account No. 8978 6461 65 dated 10/04/10		21.74
C.	O.P.P.D. Account No. 2097155308 dated 09/09/10		838.13
D.	O.P.P.D. Account No. 9063100050 dated 09/09/10		7,193.34
E.	Qwest Account No. 402 895-8841 741 dated 09/07/10		44.73
F.	Field R & D Invoice No. 100107		6,464.33
G.	Great Plains One-Call Services, Inc. Invoice dated 910SD158		48.33
H.	Nebraska Public Health Environmental Laboratory Invoice No. 405145		775.00
I.	Papillion Sanitation Invoice No. 2006361		4,961.28
J.	Swift Green Lawn Care Invoice No. 3903 Invoice No. 4041	30.00 <u>30.00</u>	60.00
K.	Thompson, Dreessen & Dorner, Inc. Project No. 1592-103 Invoice No. 89414 Project No. 1592-105 Invoice No. 89415 Project No. 1592-900 Invoice No. 89416	395.26 425.00 <u>260.00</u>	1,080.26
L.	City of Omaha Invoice No. 68207		4,423.58

M.	Nebraska Department of Revenue 3 <sup>rd</sup> Quarter Nebraska Local Sales & Use Tax			51.16
N.	Ronald W. Hunter			
	Statement dated 09/10/10	3,000.00		
	Statement dated 10/12/10	2,985.00		
	Statement dated 10/12/12	<u>597.94</u>		6,582.94
O.	Great Western Bank			
	Statement dated 09/30/10	250.00		
	Statement dated 09/30/10	<u>250.00</u>	*	500.00
P.	Ameritas Investment Corp. 5% Fee Agreement (marked with *)			25.00

14. Adjourned.

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

  
Clerk

## 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 13th day of October, 2010.

\_\_\_\_\_  
Chairman

A handwritten signature in black ink, appearing to read "Patricia L. ...", written over a horizontal line.

Clerk

# CERTIFICATE OF RESULTS OF ELECTION

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of **Sanitary and Improvement District Number 158** of Sarpy County, Nebraska held September 14, 2010.

## Resident Property Owners: Ballot Number 1

## Elect Three

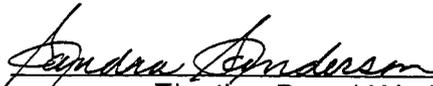
<u>Name and Address:</u>	<u>Votes Cast</u>
David A Christensen 10112 S 175 <sup>th</sup> Cir Omaha	145
Patrick S Lichter 9913 S 176 <sup>th</sup> St Omaha	137
Paul Stoupa 10309 S 176 <sup>th</sup> St Omaha	136
Allen Marsh	1
Dan Dauner	1
John Lenning	1

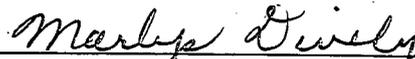
## All Owners of Real Estate: Ballot Number 2

## Elect Two

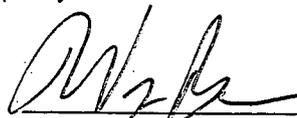
<u>Name and Address:</u>	<u>Votes Cast</u>
Allen J Marsh 9811 Hazeltine Ave Omaha	226
Larry Hammer 10015 S 176 <sup>th</sup> St Omaha	221
John Schuetz	4
John Lenning	3
Paul Sedlacek	1
Ed Sedlacek	1

Dated this 17th day of September, 2010.

  
\_\_\_\_\_  
Election Board Worker

  
\_\_\_\_\_  
Election Board Worker

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

  
\_\_\_\_\_  
Wayne Bena, Election Commissioner

Ballots mailed: 613

Ballots voted: 249

**Kristi Weispfenning**

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**From:** "Larry Hammer" <lhammer17@cox.net>  
**Date:** Tuesday, October 12, 2010 12:03 AM  
**To:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** "Jason R Yungtum" <Jason.Yungtum@alegent.org>  
**Subject:** Fwd: Spyglass Drive

Hi Kristi,

I am forwarding a copy of an email sent to me this evening.

The email was sent to the owners (Pat and Laura Combs) of the property at 10304 Spyglass Drive by one of the neighbors that lives near the property. This is the house i shared information about at the last SID 158 meeting. You had indicated that you had a contact at the Sarpy County Sheriff's that could check on happenings at the property. It certainly sounds as though there are some strange things going on throughout the night at this property. Hopefully, if they have not done so, the sheriff's office can make some late night observations at the property.

Thanks for your help on this issue.

I do plan to attend the meeting this Wednesday.

Larry Hammer

Begin forwarded message:

Begin forwarded message:

**From:** "Jason R. Yungtum" <jyungtum@vzw.blackberry.net>  
**Date:** October 11, 2010 11:29:26 AM CDT  
**To:** "Jennifer Erwin" <jennifer.erwinne@gmail.com>, "Krista Pond" <kristapond1@cox.net>  
**Subject:** Fw: Spyglass Drive  
**Reply-To:** jyungtum@vzw.blackberry.net

FYI

Jason Yungtum  
(402) 960-5149

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

**From:** [laura@midwestsmartheat.com](mailto:laura@midwestsmartheat.com)  
**Date:** Mon, 11 Oct 2010 15:54:39  
**To:** <jyungtum@vzw.blackberry.net>  
**Reply-To:** [laura@midwestsmartheat.com](mailto:laura@midwestsmartheat.com)  
**Subject:** Re: Spyglass Drive

Thank you Jason. We have requested another in person meeting with Lisa. I am currently waiting for a reply from her. Thanks again... Really hope to get this resolved soon. Laura

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

From: Jason R. Yungtum

To: Patrick Combs

Cc: Jennifer Erwin

Cc: Krista Pond

ReplyTo: [jyungtum@vzw.blackberry.net](mailto:jyungtum@vzw.blackberry.net)

Subject: Spyglass Drive

Sent: Oct 11, 2010 10:41 AM

Hi Pat,

It was yet another interesting week here on previously quiet Spyglass Drive. Three days in a row, starting last Monday, we were awoken at approximately 11 p.m. by a large white truck with either glass-packs or no mufflers at all, which then woke most of the neighbors again when the male driver left around 4 a.m. the next morning, usually idling the truck for 10-15 minutes, for some unknown reason. And, then, on the two other days of last week's work week, two different vehicles came and went around the same time period (11p/4a). Bizarrely enough, on one occasion, the male driver sat in his car for 10 minutes, then went to the front door to stand for another 5 minutes, and finally circled around to the rear of the house, presumably to the back door. Obviously, none of this makes any of the neighbors feel safe, especially in light of the fact that the renter and ostensible nanny are home all this time (the gold Escalade and small white truck being parked outside) and the renter's husband is on assignment out of state. Query, who are these visitors who keep such odd hours, and why are they visiting? Then, on Saturday, several of us were afforded the luxury of over-hearing the yelling match between the renter and who we can only assume were two debt collectors. To wit, "I'll send you a check ... I don't appreciate her yelling at me ... I'm pregnant and on bed-rest." (Although we all see the renter smoking in either the garage or on the front stoop, and driving to and fro).

Just thought you'd appreciate us keeping you in the loop.

Jason Yungtum  
(402) 960-5149

Sent from my Verizon Wireless BlackBerry

**Information Return for Small Tax-Exempt  
Governmental Bond Issues, Leases, and Installment Sales**  
▶ Under Internal Revenue Code section 149(e)

Department of the Treasury  
Internal Revenue Service

**Caution:** If the issue price of the issue is \$100,000 or more, use Form 8038-G.

**Part I Reporting Authority** Check box if Amended Return

<b>1</b> Issuer's name <b>Sanitary &amp; Improvement District No. 158 of Sarpy County, Nebraska</b>	<b>2</b> Issuer's employer identification number <b>47 0759362</b>
<b>3</b> Number and street (or P.O. box if mail is not delivered to street address) <b>11605 Arbor Street</b>	Room/suite <b>Suite 104</b>
<b>4</b> City, town, or post office, state, and ZIP code <b>Omaha, NE 68144-2394</b>	<b>5</b> Report number (For IRS Use Only) <b>5</b>
<b>6</b> Name and title of officer or legal representative whom the IRS may call for more information <b>Richard S. Harman, Fiscal Agent</b>	<b>7</b> Telephone number of officer or legal representative <b>( 402 ) 384-8100</b>

**Part II Description of Obligations** Check one: a single issue  or a consolidated return

<b>8a</b> Issue price of obligation(s) (see instructions) . . . . .	<b>8a</b>	<b>262</b>	<b>50</b>
<b>b</b> Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ <b>08 / 09 / 2010</b>			
<b>9</b> Amount of the reported obligation(s) on line 8a that is:			
<b>a</b> For leases for vehicles . . . . .	<b>9a</b>		
<b>b</b> For leases for office equipment . . . . .	<b>9b</b>		
<b>c</b> For leases for real property . . . . .	<b>9c</b>		
<b>d</b> For leases for other (see instructions) . . . . .	<b>9d</b>		
<b>e</b> For bank loans for vehicles . . . . .	<b>9e</b>		
<b>f</b> For bank loans for office equipment . . . . .	<b>9f</b>		
<b>g</b> For bank loans for real property . . . . .	<b>9g</b>		
<b>h</b> For bank loans for other (see instructions) . . . . .	<b>9h</b>		
<b>i</b> Used to refund prior issue(s) . . . . .	<b>9i</b>		
<b>j</b> Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank) . . . . .	<b>9j</b>		
<b>k</b> Other . . . . .	<b>9k</b>	<b>262</b>	<b>50</b>
<b>10</b> If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box . . . . .			<input checked="" type="checkbox"/>
<b>11</b> If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) . . . . .			<input type="checkbox"/>
<b>12</b> Vendor's or bank's name: _____			
<b>13</b> Vendor's or bank's employer identification number: _____			

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.



\_\_\_\_\_  
Issuer's authorized representative Date **Allen J. Marsh, Chairman**  
Type or print name and title

<b>Paid Preparer's Use Only</b>	Preparer's signature ▶ _____	Date _____	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN _____
	Firm's name (or yours if self-employed), address, and ZIP code ▶ _____	EIN _____	Phone no. ( ) _____	

**General Instructions**  
*Section references are to the Internal Revenue Code unless otherwise noted.*

**Purpose of Form**  
Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

**Who Must File**  
Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.  
Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

**Filing a separate return for a single issue.** Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.  
An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that

an election was made to pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

**Filing a consolidated return for multiple issues.** For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.  
Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

**When To File**  
To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the second calendar month after the close of the calendar quarter in which the issue is issued.  
To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15th of the calendar year following the year in which the issue is issued.

**Late filing.** An issuer may be granted an extension of time to file Form 8038-GC under Section 3 of Rev.

Proc. 2002-48, 2002-2 C.B. 531, if it is determined that the failure to file on time is not due to willful neglect. Type or print at the top of the form, "Request for Relief under Section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form was not submitted to the IRS on time. Also indicate whether the obligation in question is under examination by the IRS. Do not submit copies of any bond documents, leases, or installment sale documents. See *Where To File* below.

**Where To File**  
File Form 8038-GC, and any attachments, with the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201.

**Other Forms That May Be Required**  
For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the Federal Government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

**Form 8038-GC Receipt Acknowledgement**  
If you wish to request an acknowledgement receipt of this return by the IRS you must provide the following:



# Nebraska and Local Sales and Use Tax Return

FORM  
10

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

Tax Category: 1  
 Nebraska ID Number: 10144404  
 Rpt. Code: 1  
 Tax Period: JUL-SEP 2010-09  
 Due Date: OCT 25 2010

PLEASE DO NOT WRITE IN THIS SPACE

**NAME AND LOCATION ADDRESS**

**NAME AND MAILING ADDRESS**

24118

SID 158  
 4405 S 173RD ST  
 OMAHA NE 68135

SID 158  
 11605 ARBOR ST 104  
 OMAHA NE 68144

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

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

1	Gross sales and services (see instructions)	8928	00
2	Net taxable sales (see instructions)	954	00
3	Nebraska sales tax (line 2 multiplied by .055)	52	47
4	Nebraska use tax (see instructions)	0	00
5	Local use tax from line 1, Nebraska Schedule I	0	00
6	Local sales tax from line 2, Nebraska Schedule I	0	00
7	Total Nebraska and local sales tax (line 3 plus line 6)	52	47
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	1	31
9	Sales tax due (line 7 minus line 8)	51	16
10	Total Nebraska and local use tax (line 4 plus line 5)	0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	51	16
12	Previous balance with applicable interest at % per year and payments received through	0	00

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return ..... 51 16

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

sign  
here

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ Daytime Phone \_\_\_\_\_ Date \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Preparer's Signature \_\_\_\_\_ Date \_\_\_\_\_ Preparer's Social Security Number or PTIN \_\_\_\_\_

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

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

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

INTERNET FILERS - DO NOT MAIL A PAPER RETURN. Visit: [www.revenue.ne.gov](http://www.revenue.ne.gov) to e-file this return.

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

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

# Nebraska Net Taxable Sales and Use Tax Worksheets

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

## NEBRASKA NET TAXABLE SALES WORKSHEET

1. Gross Sales and Services in Nebraska Reg. 1-007. Enter on line 1, Form 10 ..... 8928.00

### ALLOWABLE EXEMPTIONS AND DEDUCTIONS FROM GROSS SALES

A. Sales of nontaxable services as shown in Reg. 1-012 .....	0.00
B. Sales of items or taxable services sold for resale as shown in Reg. 1-013 .....	0.00
C. Sales to exempt purchasers as shown in Reg. 1-012.....	7974.00
D. Sales of exempt items or services as shown in Reg. 1-012 .....	0.00
E. Exempt sellers as shown in Reg. 1-012.....	0.00
F. Use-based exemptions as shown in Reg. 1-012.....	0.00
G. Other allowable deductions (see our Web site for a list of allowable deductions and the applicable regulations).....	0.00
H. Total allowable exemptions and deductions (A through G).....	7974.00

2. Net Taxable Sales (line 1 minus line H). Enter on line 2, Form 10 ..... 954.00

## NEBRASKA USE TAX WORKSHEET

1. Cost of items and taxable services purchased for use in Nebraska on which tax was not paid as shown in Reg. 1-002 .....	0
2. Cost of items withdrawn from inventory for personal or business use as shown in Reg. 1-002 .....	0
3. Total amount subject to Nebraska use tax (line 1 plus line 2).....	0
4. Nebraska use tax (line 3 multiplied by the rate identified on line 3, Form 10) .....	0
5. Credit for tax paid to other states on items in line 4 as shown in Reg. 1-002 .....	0
6. Nebraska Use Tax Due (line 4 minus line 5). Enter on line 4, Form 10.....	0

**Kristi Weispfenning**

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**From:** "Pat Lichter" <plichter@radiks.net>  
**Date:** Tuesday, October 05, 2010 1:19 PM  
**To:** <aj.marsh@cox.net>; <plichter@radiks.net>; <lhammer17@cox.net>; <dchristensen@mclawyers.com>; <Paul.Stoupa@GE.com>; <rwhre@hunterlaw.omhcoxmail.com>  
**Attach:** Harrison Woods new pricing.pdf; Tiburon South-Ballena Listings.doc  
**Subject:** Lot Pricing  
All,

I have attached pricing on Harrison Woods and Ballena that goes out to all agents and builders. We are falling behind right now because I don't have the lots in the MLS, just word of mouth and those that I can email. I have asked NP Dodge if I could list them with no expense to me or the SID except a commission to the selling agent. If they give the ok, we will need to pass something to allow that 2.4% commission to the selling agent. I don't know everyones feelings on this, but it would make the lots sell quicker. If we don't do that, I think we need to address the prices to be more competitive. I would love to be able to tell why Tiburon is a better buy than Ballena in the MLS comments. Give the alternatives some thought and lets discuss at the next meeting.

Pat

# HARRISON WOODS



Homes from the \$200's

Live Here - Swim Here

10/5/10

Lot	Style	Dir.	Status	Builder	Address	Retail	NEW PRICE
59	FLAT/SLOPE	SE	AVAIL.		7401 S 174TH ST	\$38,900	\$22,950
60	FLAT	SE	AVAIL.		7418 S 173RD ST	\$38,900	\$27,950
61	FLAT	SE	AVAIL.		7414 S 173RD ST	\$38,900	\$27,950
63	FLAT/SLOPE	SE	AVAIL.		7406 S 173RD ST	\$38,900	\$22,950
64	FLAT/SLOPE	SE	AVAIL.		7402 S 173RD ST	\$38,900	\$22,950
66	FLAT/SLOPE	SE	AVAIL.		7306 S 173RD ST	\$38,900	\$22,950
68	FLAT/SLOPE	E	AVAIL.		7234 S 173RD ST	\$38,900	\$22,950
69	FLAT/SLOPE	E	AVAIL.		7230 S 173RD ST	\$38,900	\$22,950
70	FLAT/SLOPE	E	AVAIL.		7226 S 173RD ST	\$38,900	\$22,950
71	FLAT/SLOPE	E	AVAIL.		7222 S 173RD ST	\$37,900	\$22,950
72	FLAT/SLOPE	NE	AVAIL.		7120 S 173RD ST	\$37,900	\$22,950
73	FLAT/SLOPE	NE	AVAIL.		7116 S 173RD ST	\$37,900	\$22,950
74	FLAT/SLOPE	NE	AVAIL.		7112 S 173RD ST	\$37,900	\$22,950
75	FLAT/SLOPE	NE	AVAIL.		7108 S 173RD ST	\$37,900	\$22,950
76	FLAT/SLOPE	NE	AVAIL.		7104 S 173RD ST	\$37,900	\$22,950
105	FLAT	SE	AVAIL.		17105 LILLIAN ST	\$38,900	\$27,950
110	FLAT/SLOPE	E	AVAIL.		7304 S 171ST ST	\$39,900	\$22,950
111	FLAT/SLOPE	E	AVAIL.		7216 S 171ST ST	\$39,900	\$22,950
112	FLAT/SLOPE	E	AVAIL.		7212 S 171ST ST	\$39,900	\$22,950
113	FLAT/SLOPE	E	AVAIL.		7208 S 171ST ST	\$39,900	\$22,950
115	FLAT	NE	AVAIL.		7202 S 171ST ST	\$39,900	\$27,950
117	FLAT	NE	AVAIL.		17129 EMILINE ST	\$39,900	\$27,950
118	FLAT	NE	AVAIL.		17133 EMILINE ST	\$39,900	\$27,950
119	FLAT	NE	AVAIL.		17205 EMILINE ST	\$39,900	\$27,950
120	FLAT	NE	AVAIL.		17209 EMILINE ST	\$39,900	\$27,950
121	FLAT	NE	AVAIL.		17213 EMILINE ST	\$39,900	\$27,950
122	FLAT	NE	AVAIL.		17217 EMILINE ST	\$39,900	\$27,950
144	FLAT	NE	AVAIL.		16831 EMILINE ST	\$39,900	\$27,950
145	FLAT	NE	AVAIL.		16901 EMILINE ST	\$39,900	\$27,950
146	FLAT	NE	AVAIL.		16905 EMILINE ST	\$39,900	\$27,950
148	FLAT	NE	AVAIL.		16913 EMILINE ST	\$39,900	\$27,950
150	FLAT	NE	AVAIL.		17007 EMILINE ST	\$39,900	\$27,950
152	FLAT	NE	Hold	landmark	17015 EMILINE ST	\$39,900	\$27,950
162	W/O	NE	AVAIL.		7327 S 171ST ST	\$42,900	\$33,950
167	W/O	N	AVAIL.		17105 CHANDLER ST	\$42,900	\$33,950
168	W/O	N	AVAIL.		17101 CHANDLER ST	\$42,900	\$33,950
169	W/O	N	AVAIL.		17019 CHANDLER ST	\$42,900	\$33,950
170	W/O	N	AVAIL.		17015 CHANDLER ST	\$42,900	\$33,950
171	W/O	N	AVAIL.		17011 CHANDLER ST	\$42,900	\$33,950
172	W/O	N	AVAIL.		17007 CHANDLER ST	\$42,900	\$33,950
173	W/O	N	AVAIL.		17003 CHANDLER ST	\$42,900	\$33,950
174	W/O	N	AVAIL.		16921 CHANDLER ST	\$42,900	\$33,950
175	W/O	N	AVAIL.		16917 CHANDLER ST	\$42,900	\$33,950
176	W/O	N	AVAIL.		16913 CHANDLER ST	\$42,900	\$33,950
177	W/O	N	AVAIL.		16909 CHANDLER ST	\$42,900	\$33,950
178	W/O	N	AVAIL.		16905 CHANDLER ST	\$42,900	\$33,950
179	W/O	N	AVAIL.		16901 CHANDLER ST	\$42,900	\$33,950
198	W/O	W	AVAIL.		7219 S 168 AVE	\$46,900	\$33,950
199	W/O	W	AVAIL.		7215 S 168 AVE	\$46,900	\$33,950
201	W/O	W	AVAIL.		7207 S 168 AVE	\$46,900	\$33,950
202	FLAT	E	AVAIL.		7208 S 168 AVE	\$39,900	\$27,950
203	FLAT	E	AVAIL.		7212 S 168 AVE	\$39,900	\$27,950
207	FLAT	E	AVAIL.		7310 S 168 AVE	\$39,900	\$27,950

Information deemed accurate but not guaranteed.

Prices subject to change without notice.

209	FLAT	E	AVAIL.		7402 S 168 AVE	\$39,900	\$27,950
237	FLAT	E	AVAIL.		7206 S 169 ST	\$40,900	\$27,950
242	FLAT	E	AVAIL.		7312 S 169 ST	\$40,900	\$27,950
244	FLAT	E	AVAIL.		7320 S 169 ST	\$40,900	\$27,950
245	FLAT	SE	AVAIL.		7404 S 169 ST	\$40,900	\$27,950
247	FLAT	SE	AVAIL.		7412 S 169 ST	\$39,900	\$27,950
248	FLAT/SLOPE	SE	AVAIL.		7504 S 169 ST	\$39,900	\$22,950
249	FLAT/SLOPE	SE	AVAIL.		7508 S 169 ST	\$39,900	\$22,950
250	FLAT/SLOPE	SE	AVAIL.		7512 S 169 ST	\$40,900	\$22,950
251	FLAT/SLOPE	E	AVAIL.		7516 S 169 ST	\$40,900	\$22,950
252	FLAT/SLOPE	E	AVAIL.		7520 S 169 ST	\$40,900	\$22,950
253	FLAT/SLOPE	E	AVAIL.		7524 S 169 ST	\$40,900	\$22,950
281	FLAT/SLOPE	E	AVAIL.		7406 S 170 ST	\$39,900	\$22,950
283	FLAT/SLOPE	E	AVAIL.		7414 S 170 ST	\$39,900	\$22,950
284	FLAT/SLOPE	E	AVAIL.		7418 S 170 ST	\$39,900	\$22,950
285	FLAT/SLOPE	E	AVAIL.		7502 S 170 ST	\$39,900	\$22,950
300	FLAT	E	AVAIL.		7410 S 171 ST	\$39,900	\$27,950
303	FLAT	E	AVAIL.		7422 S 171 ST	\$39,900	\$27,950
304	FLAT	E	AVAIL.		7504 S 171 ST	\$39,900	\$27,950
305	FLAT	E	AVAIL.		7508 S 171 ST	\$39,900	\$27,950
308	FLAT	E	AVAIL.		7520 S 171 ST	\$39,900	\$27,950
309	FLAT	E	AVAIL.		7524 S 171 ST	\$39,900	\$27,950

### Homes from the \$180's

Lot	Style	Dir.	Status	Builder	Address	NEW PRICE
8	W/O	SW	AVAIL.		17316 Emiline St	\$24,900 \$20,950
9	W/O	SW	AVAIL.		17320 Emiline St	\$24,900 \$20,950
18	FLAT	E	AVAIL.		7106 S 174th St	\$24,900 \$20,950
20	D/L	E	AVAIL.		7114 S 174th St	\$24,900 \$18,950
21	D/L	E	AVAIL.		7118 S 174th St	\$24,900 \$18,950

### Villa Homes from the \$180's

Replat 2 Lot 1							NEW PRICE
Sublots 1	W/O	W	AVAIL.		7309 S 174TH ST	\$34,900	\$24,950
2	W/O	W	AVAIL.		7305 S 174TH ST	\$34,900	\$24,950
3	W/O	W	AVAIL.		7301 S 174TH ST	\$34,900	\$24,950
5	W/O	W	AVAIL.		7211 S 174TH ST	\$34,900	\$24,950
6	W/O	W	AVAIL.		7207 S 174TH ST	\$34,900	\$24,950
7	W/O	W	AVAIL.		7203 S 174TH ST	\$34,900	\$24,950
9	FLAT	N	AVAIL.		17327 EDNA ST	\$28,900	\$26,950
11	FLAT	SE	AVAIL.		17319 EDNA ST / 17314 JOSEPHINE ST	\$28,900	\$26,950
16	FLAT	SE	AVAIL.		17334 JOSEPHINE ST	\$28,900	\$26,950
Replat 2 Lot 2							
Sublots 1	W/O	S	AVAIL.		17348 EDNA ST	\$34,900	\$24,950
13	W/O	W	AVAIL.		17313 JOSEPHINE ST	\$34,900	\$24,950
14	W/O	NW	AVAIL.		17317 JOSEPHINE ST	\$34,900	\$24,950
15	W/O	NW	AVAIL.		17321 JOSEPHINE ST	\$34,900	\$24,950
17	W/O	NW	AVAIL.		17329 JOSEPHINE ST	\$34,900	\$24,950
18	W/O	NW	AVAIL.		17333 JOSEPHINE ST	\$34,900	\$24,950
19	W/O	NW	AVAIL.		17337 JOSEPHINE ST	\$34,900	\$24,950
20	W/O	NW	AVAIL.		17341 JOSEPHINE ST	\$34,900	\$24,950
21	W/O	W	AVAIL.		7327 S 174TH ST	\$34,900	\$24,950
22	W/O	W	AVAIL.		7323 S 174TH ST	\$34,900	\$24,950
23	W/O	W	AVAIL.		7319 S 174TH ST	\$34,900	\$24,950
24	W/O	W	AVAIL.		7315 S 174TH ST	\$34,900	\$24,950



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951-5000 or 709-1244

Information deemed accurate but not guaranteed.  
Prices subject to change without notice.

CMA Summary Report

LAND Summary Statistics

	High	Low	Average	Median
LP:	\$41,900	\$32,900	\$36,212	\$32,900
SP:	\$0	\$0	\$0	\$0

LAND - Active

ADDRESS	MLS #	Status	Sale/Rent	List Ofc 1 - Ofc Name	LSQ	DOM	LP	\$/LSQ	SP	\$/LSQ
10818 S 172	21018603	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
11103 S 173	21018618	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
10910 S 172	21018608	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
10922 S 172	21018615	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
10906 S 172	21018607	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
10914 S 172	21018609	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
10902 S 172	21018605	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
10918 S 172	21018613	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
11002 S 172	21018616	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$32,900		
16979 Oakmont Dr	21018625	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$38,900		
16975 Oakmont Dr	21018622	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$38,900		
17005 Oakmont Dr	21018632	ACTIVE	For Sale	CBSHOME Real Estate Lakeside	11			\$39,900		
17001	21018631	ACTIVE	For Sale	CBSHOME	11			\$39,900		

Oakmont Dr 17017		Real Estate Lakeside CBSHOME							
Oakmont Dr 17007	21018635 ACTIVE For Sale	Real Estate Lakeside CBSHOME	11	\$41,900					
Oakmont Dr 17013	21018633 ACTIVE For Sale	Real Estate Lakeside CBSHOME	11	\$41,900					
Oakmont Dr	21018634 ACTIVE For Sale	Real Estate Lakeside	11	\$41,900					
<b>Total Listings</b>					<b>Avg</b>	<b>Avg</b>	<b>Avg</b>	<b>Avg</b>	<b>Avg</b>
<b>16</b>			<b>11</b>	<b>\$36,212</b>					

**Disclaimer**

Information has not been verified, is not guaranteed, and is subject to change.  
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**Kristi Weispfenning**

---

**From:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Date:** Thursday, October 07, 2010 11:49 AM  
**To:** "Kendra Koehler" <kkoehler@sarpy.com>  
**Cc:** "Tom Lynam" <Lynamt@sarpy.com>; "Michael A. Smith" <MSMITH@sarpy.com>; "Renee Lansman" <renee@sarpy.com>; "Chris Vance" <cvance@sarpy.com>  
**Attach:** 31-740.pdf; Park Resolution 10 05 10.pdf  
**Subject:** Re: 2010-310 Tiburon SID 158 Park Improvement Plans and Specifications

Kendra:

Upon reviewing the Resolution which was prepared by Sarpy County, I will still need to have the Resolution I have prepared approved by the Board of County Commissioners. The reason being, per Statute 31-740 it states: "Plans and exact costs for public parks, playgrounds, and recreational facilities shall be approved by resolution of the governing body of such municipality or county. . ."

In the previously approved resolution, no "costs" were specified. Bond counsel will not approve payments related to the park project without approval of the costs spelled out. Please place this item on the next commissioners meeting and Mr. Hunter will appear to explain why we need a revised resolution passed.

Thank you for your time

-----  
**From:** "Kendra Koehler" <kkoehler@sarpy.com>  
**Sent:** Thursday, October 07, 2010 11:04 AM  
**To:** <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** "Tom Lynam" <Lynamt@sarpy.com>; "Michael A. Smith" <MSMITH@sarpy.com>; "Renee Lansman" <renee@sarpy.com>; "Chris Vance" <cvance@sarpy.com>  
**Subject:** FW: 2010-310 Tiburon SID 158 Park Improvement Plans and Specifications

> Mr. Hunter,

>

> On October 7, 2010 our office received your faxed request to place on item  
 > on the Board of County Commissioners agenda regarding SID 158. This item  
 > has already been before the Board on the September 21, 2010 agenda and was  
 > approved by resolution #2010-310 which was then distributed on September  
 > 23, 2010 (see email below).

>

> Please let me know if you have any questions.

>

> Thank you,

>

**BOARD OF COUNTY COMMISSIONERS**  
**SARPY COUNTY, NEBRASKA**

**RESOLUTION**

WHEREAS, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereinafter SID #158, has submitted plans to the Sarpy County Surveyor for certain public improvements to the Tiburon subdivision in Sarpy County Nebraska, for certain improvements for park and recreational purposes; and,

WHEREAS, SID #158 has requested approval of said plans for public improvements pursuant to Neb. Rev. Stat. §31-740 (Reissue 2008); and,

WHEREAS, said improvements are in compliance with established standards and specifications.

NOW, THEREFORE, BE IT RESOLVED that the proposal for SID #158 for certain park and recreational improvements, as submitted to and recommended by the Sarpy County Surveyor's office are hereby approved.

DATED this 21<sup>st</sup> day of September, 2010.

Moved by Rusty Hike, seconded by Rich Jansen, that the above Resolution be adopted. Carried.

YEAS:	NAYS:	ABSENT:
<u>Rusty Hike</u>	<u>none</u>	<u>Pat Thomas</u>
<u>Rich Jansen</u>	_____	_____
<u>Donald Brock</u>	_____	ABSTAIN:
<u>Tom Richman</u>	_____	<u>none</u>
_____	_____	_____



Debra J. Houghtaling  
County Clerk

Approved as to form:  
Paul A. [Signature]  
Deputy County Attorney

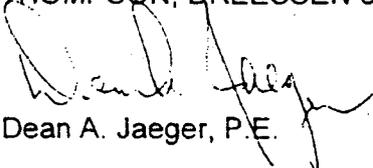
<b>Total Estimated Construction Cost</b>	<b>\$87,400.00</b>
<b>Estimated Engineering, Legal, and Miscellaneous Costs</b>	<b><u>\$21,850.00</u></b>
<b>Total Estimated Project Cost</b>	<b>\$109,250.00</b>

**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

engineering  
& surveying

# THOMAS A. LYNAM

SARPY COUNTY SURVEYOR

• 15100 SOUTH 84th STREET • PAPHILLION, NEBRASKA 68046 • 402.339.4606 • FAX: 402.339.6555 •

## MEMO

**TO:** SARPY COUNTY BOARD OF COMMISSIONERS

**FROM:** SARPY COUNTY SURVEY/HIGHWAY DEPARTMENT

**DATE:** September 15, 2010

**RE:** S.I.D. NO. 158, SARPY COUNTY – TIBURON  
178<sup>TH</sup> ST. PARK IMPROVEMENTS & ESTIMATED COSTS  
DOSTAL CONSTRUCTION CO, Inc. CONTRACT (unsigned)  
DESIGNED BY THOMPSON, DREESSEN & DORNER, Inc.

Our review of the proposal for the subject park and its estimated cost indicates that the plans will, if followed, produce a park in accordance with the minimum standards and regulations set forth in the Zoning and Regulations adopted April 13, 2010 by the Sarpy County Board of Commissioners. The unsigned contract for this construction is also attached.

These plans and specifications will be filed as permanent records of the project by this office. If the Board members wish to personally review the subject plans and specifications, we will be happy to furnish them upon request.

It is therefore recommended that the referenced plans and specifications be approved for construction as submitted to this department.

Respectfully submitted,



Gene Gollehon, P.E.  
Chief Deputy Surveyor

CC: Rebecca Horner, Planning Director  
Dean Jaeger, P.E., TD2, Engineers

## CONTRACT

THIS AGREEMENT made and entered into in quadruplicate, this \_\_\_\_\_ day of \_\_\_\_\_, 2010, by and between SANITARY AND IMPROVEMENT DISTRICT NO. 158 OF SARPY COUNTY, NEBRASKA, hereinafter referred to as "Owner" and DOSTALS CONSTRUCTION CO., INC., hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor did on September 9, 2010, submit to the Owner a proposal for all items on the plans and specifications prepared for the Owner by Thompson, Dreessen & Dornier, Inc., Engineers, entitled: "Plans and Specifications for "178<sup>th</sup> STREET PARK IMPROVEMENTS, TIBURON" and for all work incidental or necessary thereto.

This contract, including the Notice inviting contractors to bid, the instructions to bidders, the proposal form, all applicable laws governing the Owner's authority to contract, and the general detailed plans and specifications, contains the entire agreement between the Owner and Contractor, and there are no other written or oral promises, agreements, or warrants which may affect it, except as previously noted herein. This Contract cannot be amended except by written agreement of both parties. Notice to the parties shall be given in writing to the agents for each party named below:

Owner: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
c/o Mr. Ron Hunter, Attorney  
11605 Arbor Street  
Omaha, NE 68144

Contractor: DOSTALS CONSTRUCTION CO., INC.  
13680 South 220<sup>th</sup> Street  
Omaha, NE 68028

In consideration of the following mutual agreements and covenants to be kept by each party, the Contractor agrees to furnish all tools, labor, equipment, materials and permits required to construct said 178<sup>th</sup> STREET PARK IMPROVEMENTS, TIBURON in accordance with the aforesaid plans and specifications for the following unit prices:

Item	Description	Approx. Quantities		Unit Price		Amount
1	Stripping (200 C.Y. Moved Twice)	400	C.Y.	\$ 2.00 /	C.Y.	\$ 800.00
2	Excavation	420	C.Y.	\$ 2.50 /	C.Y.	\$ 1,050.00
3	6" P.C.C. Pavement w/Integral Curb, in place	91	S.Y.	\$ 36.00 /	S.Y.	\$ 3,276.00
4	4" PCC Sidewalk, in place	1,630	S.F.	\$ 3.60 /	S.F.	\$ 5,868.00
5	4" PCC Sidewalk w/Thickened Edge, in place	1,435	S.F.	\$ 4.50 /	S.F.	\$ 6,457.50
6	4" PCC Shelter and Bench Pads, in place	825	S.F.	\$ 3.60 /	S.F.	\$ 2,970.00
7	ADA Ramp w/Detectable Warning, in place	2	EA.	\$ 150.00 /	EA.	\$ 300.00
8	Pavement Markings, in place	1	JOB	\$ 600.00 /	JOB	\$ 600.00
9	12" Storm Sewer, in place	100	L.F.	\$ 22.00 /	L.F.	\$ 2,200.00
10	6" Perforated Drain, in place	230	L.F.	\$ 10.00 /	L.F.	\$ 2,300.00
11	Filter Fabric, in place	475	S.Y.	\$ 2.25 /	S.Y.	\$ 1,068.75
12	Gravel Play Surface	255	TON	\$ 25.00 /	TON	\$ 6,375.00
13	Center Stage Play Structure, in place	1	EA.	\$46,500.00 /	EA.	\$ 46,500.00
14	Swing Set, in place	1	EA.	\$ 2,500.00 /	EA.	\$ 2,500.00
15	Picnic Table, in place	2	EA.	\$ 1,250.00 /	EA.	\$ 2,500.00

Item	Description	Approx. Quantities	Unit Price	Amount
16	Park Bench, in place	3 EA.	\$ 660.00 / EA.	\$ 1,980.00
17	Trash Receptacle, in place	1 EA.	\$ 1,200.00 / EA.	\$ 1,200.00
18	Perimeter Fence, in place	350 L.F.	\$ 34.50 / L.F.	\$ 12,075.00
19	Sodding, in place	1,700 S.Y.	\$ 2.50 / S.Y.	\$ 4,250.00
20	1" Type K Water Service, in place	35 L.F.	\$ 50.00 / L.F.	\$ 1,750.00
21	Yard Hydrant, in place	1 EA.	\$ 1,000.00 / EA.	\$ 1,000.00
22	Fabric Silt Fence, in place	280 L.F.	\$ 3.00 / L.F.	\$ 840.00
<b>TOTAL CONTRACT AMOUNT</b>				<b>\$107,860.25</b>

Contractor shall also furnish all bonds required and pay all permit fees, and any other charges levied or required by any governmental authority exercising control over this project.

Once each month, the Owner will pay the Contractor 90% of the value of the work completed as of the end of the preceding month, as certified by the Owner's Engineer. The balance will be paid by the Owner upon completion of the work and approval of the Owner's Engineer and acceptance by the Owner.

Contractor must furnish a 100% Contract Performance Bond and a 100% Labor and Material Payment Bond (including two (2) year Maintenance Guarantee) in accordance with the General Conditions of the Contract. Contractor must also furnish a Certificate of Insurance for Worker's Compensation and Public Liability Insurance and Auto Insurance in the manner and with minimum limits as set forth in the General Conditions of the Contract.

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

Contract is let subject to the following conditions:

Contractor agrees to commence work within 10 days after receiving written notification from the Engineer to proceed, and to complete all work within 40 working days thereafter, the Engineer being the judge in the determination of a working day. As time is of the essence, for each calendar day that any work shall remain uncompleted after the above specified completion date, the Contractor shall pay to the Owner the sum of \$100.00 per day, not as a penalty, but as predetermined and agreed liquidated damages.

EXECUTED the day and year first above written.

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

DOSTALS CONSTRUCTION CO., INC.

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
BY TITLE

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
ATTEST

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  
TD<sup>2</sup> 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

BOARD OF COMMISSIONERS  
SARPY COUNTY, NEBRASKA

RESOLUTION

WHEREAS, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska ("SID No. 158") owns Lots 100 and 99 in Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska, and is installing park improvements on Lot 100 and half of Lot 99,

WHEREAS, following proper legal procedure, SID No. 158 has awarded the contract for said park improvements in the amount of \$107,020.25,

WHEREAS, under Section 31-740 of the Revised Statutes of Nebraska, it is necessary for the Sarpy County Board to approve the exact cost of said park improvements,

NOW, THEREFORE, BE IT RESOLVED, the Sarpy County Board of Commissioners, a body politic and corporate, hereby approves the exact cost of said park improvements of \$107,020.25 being the amount of the contract, \$4,931.51 being the purchase price of the land, and \$12,979.75 being the amount of the soft costs to be paid, or a total project cost of \$124,931.51.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2010.

MOVED by \_\_\_\_\_ and seconded by \_\_\_\_\_

that the above Resolution be adopted and carried.

YEAS: \_\_\_\_\_

\_\_\_\_\_



are without the area of the zoning jurisdiction of any municipality, plans for such improvements shall be approved by the county board of the county in which such improvements are located. Plans and exact costs for public parks, playgrounds, and recreational facilities shall be approved by resolution of the governing body of such municipality or county after a public hearing held not less than five days after notice of the hearing has been published in a newspaper of general circulation in such municipality or county. Purchases of public parks, playgrounds, and recreational facilities so approved may be completed and shall be valid notwithstanding any interest of any trustee of the district in the transaction. Such approval shall relate to conformity with the master plan and the construction specifications and standards established by such municipality or county. When no master plan and construction specifications and standards have been established, such approval shall not be required. When such improvements are within the area of the zoning jurisdiction of more than one municipality, such approval shall be required only from the most populous municipality, except that when such improvements are furnished to the district by contract with a particular municipality, the necessary approval may in all cases be given by such municipality. The municipality or county shall be required to approve plans for such improvements and shall enforce compliance with such plans by action in equity.

The district may construct its sewage disposal plant and other sewerage or water improvements, or both, in whole or in part, inside or outside the boundaries of the district and may contract with corporations or municipalities for disposal of sewage and use of existing sewerage improvements and for a supply of water for fire protection and for resale to residents of the district. It may also contract with any corporation, public power district, electric membership or cooperative association, or municipality for the installation, maintenance, and cost of operating a system of street lighting upon the public streets and highways within the district, for installation, maintenance, and operation of a water system, or for the installation, maintenance, and operation of electric service lines and conduits, and to provide water service for fire protection and use by the residents of the district. It may also contract with any corporation, municipality, or other sanitary and improvement district, as permitted by section 31-727, for building, acquiring, improving, and operating public parks, playgrounds, and recreational facilities for the joint use of the residents of the contracting parties. It may also contract with a county within which all or a portion of such sanitary and improvement district is located or a city within whose zoning jurisdiction the sanitary and improvement district is located for intersection and traffic control improvements, which improvements serve or benefit the district and which may be within or without the corporate boundaries of the district, and for any public purpose specifically authorized in this section.

Each sanitary and improvement district shall have the books of account kept by the board of trustees of the district examined and audited by a certified public accountant or a public accountant for the year ending June 30 and shall file a copy of the audit with the office of the Auditor of Public Accounts by December 31 of the same year. Such audits may be waived by the Auditor of Public Accounts upon proper showing by the district that the audit is unnecessary. Such examination and audit shall show (1) the gross income of the district from all sources for the previous year, (2) the amount spent for sewage disposal, (3) the amount expended on water mains, (4) the gross amount of sewage processed in the district, (5) the cost per thousand gallons of processing sewage, (6) the amount expended each year for (a) maintenance and

10/06/2010  
09:40:30

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

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	327,246.58	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		327,246.58	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	849.57
30334	- 2008 REAL ESTATE TAX	1,334.46	1,334.46
30335	- 2009 REAL ESTATE TAX	4,900.76	160,166.53
TAX RECEIPT TOTALS:		6,235.22	162,350.56
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	432.10
54001	- MISCELLANEOUS REVENUE	7,974.00	27,053.63
OTHER RECEIPT TOTALS:		7,974.00	27,485.73
60000	- DISBURSEMENTS	-58,997.55	-173,422.11
60001	- PROPERTY TAX COMMISSION	-124.70	-3,247.01
10000	ENDING CASH ON HAND	282,333.55	282,333.55
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		282,333.55	282,333.55

10/06/2010  
09:40:50

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	94,858.89	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,763,925.37	814,482.29
-----			
	BEGINNING BALANCE:	1,858,784.26	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,152.98
30334	- 2008 REAL ESTATE TAX	1,811.06	1,811.06
30335	- 2009 REAL ESTATE TAX	6,651.02	217,368.92
-----			
	TAX RECEIPT TOTALS:	8,462.08	220,332.96
31701	- SPECIAL ASSESSMENTS	0.00	48,920.37
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	586.42
51001	- INTEREST ON INVESTMENTS	0.00	134.75
-----			
	OTHER RECEIPT TOTALS:	0.00	49,641.54
60000	- DISBURSEMENTS	-25,643.33	-254,859.58
60001	- PROPERTY TAX COMMISSION	-169.24	-4,406.65
60002	- SPECIAL ASSESSMENT COMM	0.00	-978.41
15100	- INVESTMENTS	74,962.08	1,024,405.16
10000	ENDING CASH ON HAND	2,546.32	2,546.32
15100	ENDING INVESTMENT ON HAND	1,838,887.45	1,838,887.45
-----			
	GRAND TOTALS	1,841,433.77	1,841,433.77

10/06/2010  
09:40:55

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

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	41,025.82	40,078.69
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	41,025.82	40,078.69
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	59.34	1,006.47
-----			
	OTHER RECEIPT TOTALS:	59.34	1,006.47
10000	ENDING CASH ON HAND	41,085.16	41,085.16
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	41,085.16	41,085.16

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

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:	\$0.00
INTEREST DUE:	<u>\$17,758.75</u>
TOTAL DUE:	\$17,758.75

**DUE DATE OF THE ABOVE IS: OCTOBER 15, 2010**

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

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

GREAT WESTERN BANK  
Paying Agent

DATE: September 30, 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:	\$0.00
INTEREST DUE:	<u>\$2,700.00</u>
TOTAL DUE:	\$2,700.00

**DUE DATE OF THE ABOVE IS: OCTOBER 15, 2010**

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

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

GREAT WESTERN BANK  
Paying Agent

DATE: September 30, 2010

BY: \_\_\_\_\_  
Beth Riege  
Vice President  
and Trust Operations Officer



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.

This bill has the most recent rates & rate design approved by the NE Public Service Commission. NPSC reduced customer charges from \$15 to \$13.50 (residential) & \$20 to \$18.50 (commercial), and approved a single block per-therm distribution charge of \$0.19747 (res.) & \$0.17345 (com.)

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](http://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.

**SARPY SID 158**

Account Number: 0867 6626 56  
Amount Now Due: \$47.88  
Billing Date: 09/28/10  
Please Pay By: 10/18/10

Previous Account Balance		\$0.00
Payments Received		0.00
Prev Utility Due	\$0.00	
Prev Other Due	0.00	
Previous Balance Due		0.00
Fees/Adjustments		26.00
Current Charges		
Gas	\$21.88	
<b>Total This Bill</b>		<b>21.88</b>
<b>New Account Balance</b>		<b>\$47.88</b>

Payment Due Oct 18 \$47.88  
Pay \$48.36 after Oct 18  
Make checks payable to: Black Hills Energy

See back for billing details.



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

Account Number 0867 6626 56

Payment Due Oct 18 \$47.88

Please write this account number on your check

Amount due after Oct 18 \$48.36

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



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



086766265600000004836000000047888305





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**

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**\*\*\* Final Bill \*\*\***

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

This bill has the most recent rates & rate design approved by the NE Public Service Commission. NPSC reduced customer charges from \$15 to \$13.50 (residential) & \$20 to \$18.50 (commercial), and approved a single block per-therm distribution charge of \$0.19747 (res.) & \$0.17345 (com.).

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Questions or comments about your bill? Visit [www.blackhillsenergy.com](http://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.

**SARPY SID 192**

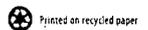
Account Number: 8978 6461 65  
Amount Now Due: \$21.74  
Billing Date: 09/14/10  
Please Pay By: 10/04/10

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

**Payment Due Oct 4 \$21.74**

**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 Oct 4 \$21.74**

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.

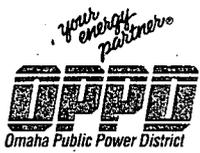
BLACK HILLS ENERGY  
PO BOX 6001  
RAPID CITY SD 57709-6001



SARPY SID 192  
RON HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

8978646165000000217400000021748305





Account Number	Due Date	Total Amount Due
2097155308	Sep 29, 2010	\$4,126.51

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

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

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

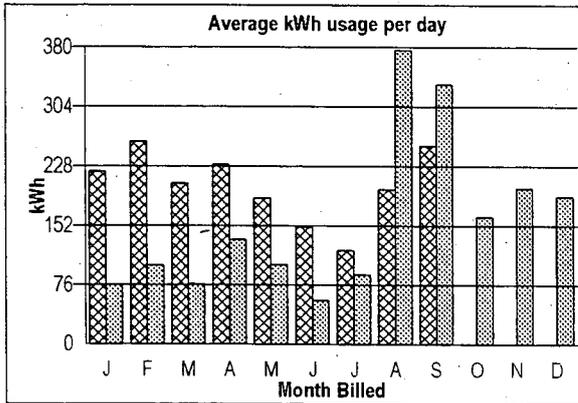
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-5-10	9-8-10	8091223	106388	115034 Actual	8646	1	kWh	8646

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	34	8646	254	87	66
2009 <input checked="" type="checkbox"/>	29	9626	332	80	61

Basic Service	11.89
kWh Usage	782.55
Fuel And Purchased Power Adjustment	.00
Sales Tax	43.69
<b>Total Charges</b>	<b>\$838.13</b>
Previous Balance	3,715.59
Payments Received: 08/20/10	427.21CR
<b>Total Amount Due</b>	<b>\$4,126.51</b>

Your average daily electric cost was: **\$24.65**



Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 9, 2010

Account Number	Due Date	Total Amount Due
2097155308	Sep 29, 2010	\$4,126.51

Amount Paid

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

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

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

SID 158 SARPY
   
11604 ARBOR ST 104
   
OMAHA NE 68144

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST,LFT1, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	2152 kWh		\$225.64
10302 S 168 ST,LFT2, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	346 kWh		\$48.68
10302 S 168 ST,POOL, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	7987 kWh		\$775.98
10309 S 180 ST,WELL, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	11501 kWh		\$1,107.41
10507 S 179 AVE,LIFT, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	3093 kWh		\$314.39
16800 CORNHUSKER RD,STLT, OMAHA NE	Street Light Method 61					\$1,666.28
17419 RIVIERA DR,LFT2, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	88 kWh		\$21.73
17505 RIVIERA DR,WELL, OMAHA NE	General Service Non-Demand	8-5-10	9-7-10	3338 kWh		\$337.51
17640 1/2 PRESTWICK AVE, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	380 kWh		\$52.23
18000 CORNHUSKER RD,LIFT, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	171 kWh		\$30.41
9700 S 175 CIR,LIFT, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	21 kWh		\$15.97
9818 1/2 S 175 CIR,SIREN, OMAHA NE	General Service Non-Demand					\$15.97
9902 S 172 ST, OMAHA NE	Street Light Method 61					\$1,868.53

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 9, 2010

Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 592-2354

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



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

PO BOX 3065  
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9910 S 172 ST, OMAHA NE	General Service Demand	8-5-10	9-8-10	7206 kWh	40.00	\$712.61

Total Charges	\$7,193.34
Previous Balance	20,076.28
Payments Received: 08/20/10	12,577.27 CR
<b>Total Amount Due</b>	<b>\$14,692.35</b>



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

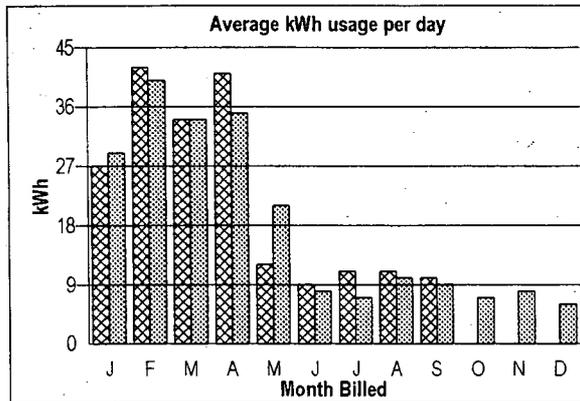
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-5-10	9-8-10	7249880	16612	16958 Actual	346	1	kWh	346

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	346	10	87	66
2009 ☐	29	266	9	80	61

Basic Service	11.89
kWh Usage	34.25
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.54
<b>Total Charges</b>	<b>\$48.68</b>

Your average daily electric cost was: \$1.43





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

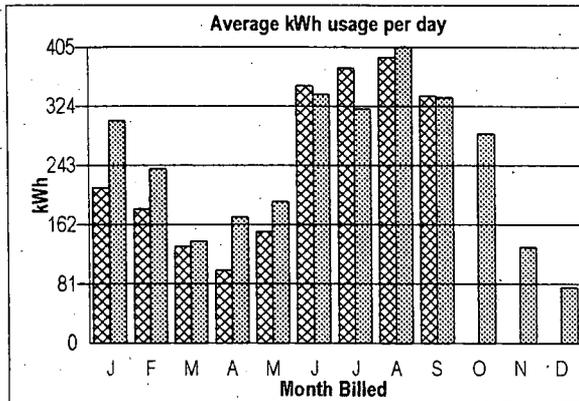
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-5-10	9-8-10	8091421	355835	367336 Actual	11501	1	kWh 11501

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	11501	338	87	66
2009 ☐	29	9753	336	80	61

Basic Service	11.89
kWh Usage	1,037.79
Fuel And Purchased Power Adjustment	.00
Sales Tax	57.73
<b>Total Charges</b>	<b>\$1,107.41</b>

Your average daily electric cost was: \$32.57





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

Billing Period From 8-10-2010 To 9-9-2010 @30 Days.

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

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

Sales Tax	86.87
Total Charges	<u>\$1,666.28</u>



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

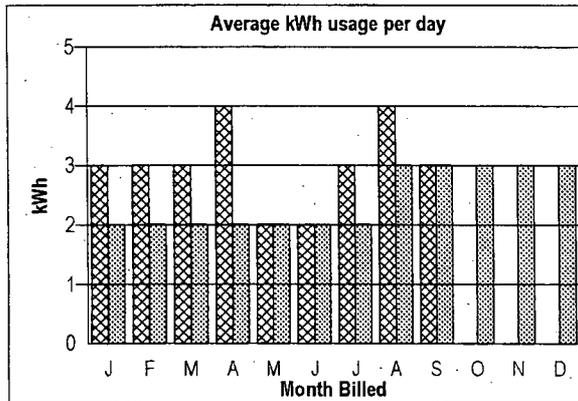
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-5-10	9-8-10	6253082	3269	3357 Actual	88	1	kWh	88

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	88	3	87	66
2009 ☒	29	96	3	80	61

Basic Service	11.89
kWh Usage	8.71
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.13
<b>Total Charges</b>	<b>\$21.73</b>

Your average daily electric cost was: \$.63





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

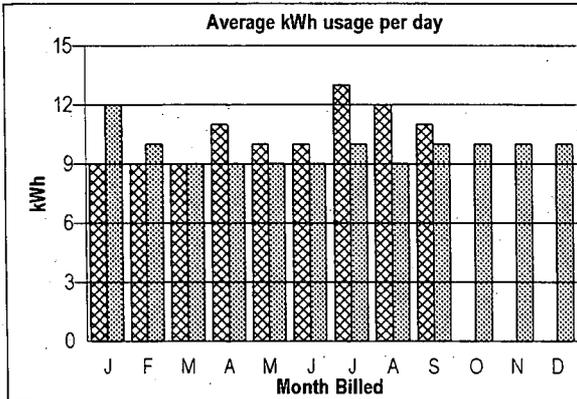
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-5-10	9-8-10	6843879	14043	14423 Actual	380	1	kWh	380

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	380	11	87	66
2009 ☒	29	291	10	80	61

Basic Service	11.89
kWh Usage	37.62
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.72
<b>Total Charges</b>	<b>\$52.23</b>

Your average daily electric cost was: \$1.53





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

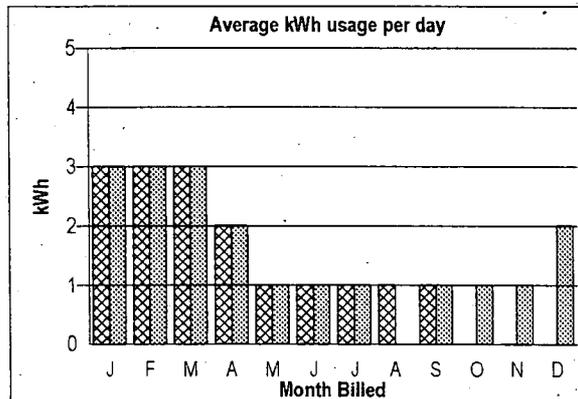
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-5-10	9-8-10	6841830	2118	2139 Actual	21	1	kWh 21

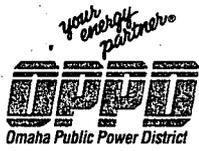
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	21	1	87	66
2009 ☐	29	15	1	80	61

Basic Service	11.89
kWh Usage	2.08
Fuel And Purchased Power Adjustment	.00
Minimum Charge	1.17
Sales Tax	.83
<b>Total Charges</b>	<b>\$15.97</b>

Your average daily electric cost was: \$.46





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

Billing Period From 8-10-2010 To 9-9-2010 @30 Days

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

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

Sales Tax	97.41
Total Charges	\$1,868.53



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2010	\$14,692.35

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

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

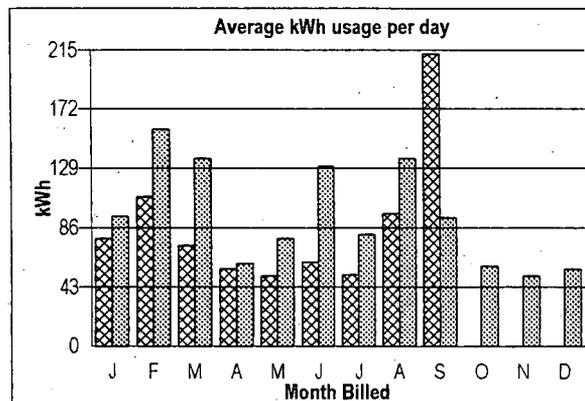
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Demand	8-5-10	9-8-10	8091408	128943	136149 Actual	7206	1	kWh	7206
Billing Demand								KW	40.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	7206	212	87	66
2009 ☐	29	2705	93	80	61

Actual Demands	39.76KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		186.80
kWh Usage		471.27
Fuel And Purchased Power Adjustment		.00
Sales Tax		37.15
<b>Total Charges</b>		<b>\$712.61</b>

Your average daily electric cost was: \$20.95





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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$89.34	\$44.73	\$134.07	Sep 29, 2010

**Account Summary**

Previous Balance			
Charges			128.10
Payment			38.76
Balance Forward			\$89.34
New Charges			
Qwest			44.73
Total New Charges			\$44.73
<b>TOTAL AMOUNT DUE</b>			<b>\$134.07</b>

Thank you for your payment

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

Page  
 2

001254 1/2

Business needs change regularly. As a valued business customer, we want to work with you to provide a **complete and cost effective solution for your business**. Call (800) 350-7355 today for a **free account consultation** with a dedicated business sales consultant.

For **billing or technical questions**, please call (800) 394-9107 direct.

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

1 2 6

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



Bill Date: Sep 7, 2010  
 Account No: 402 895-8841 741  
 Bill Due Date: Sep 29, 2010  
 Balance Forward: \$89.34  
 New Charges: \$44.73  
**TOTAL AMOUNT DUE: \$134.07**

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

AT 01 001254 64322 H 6 A\*\*3DGT

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

QWEST  
 P O BOX 91154  
 SEATTLE, WA 98111-9254

2354021095884120202020741600000893420000134072

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

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

Invoice No. 100107      10-03-10  
 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, 11-03-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
41	HRS	EXTRAORDINARY SERVICE HOURS	51.00	2091.00
1		MATERIALS, SUPPLIES, POSTAGE	.00	.00
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	312.00
1		VERIZON DIAL OUT TELEALARMS: 4 WELLHOUSES	129.33	129.33
4		PIII FLOW RECORDER CPU	83.00	332.00

-----> Note: SIGNIFICANT EVENTS: LOCATE, CLEANOUT AND EXERCIZE WATER  
 MAIN VALVE BOXES. DRAWDOWN TESTS ON 4 WELLS. PREP HEATER  
 INSTALLS FOR BLACKHILLS GAS LINES. WELL 4 PUMP HEAD REPAIRS  
 WITH LAYNE WESTERN.

Subtotal      \$6,464.33  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$6,464.33

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 09,2010

Generated: 09/30/2010

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1750	4170
WELL#2 (176TH ST) KGALS USAGE....	4743	4425
WELL#3 (FAIRWAY) KGALS USAGE.....	1827	2402
WELL#4 (180TH ST) KGALS USAGE....	193	6895
WELL#5 (CORNHUSKER) KGALS USAGE....	3143	4543
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1.2	1
WELL#3 (FAIRWAY) GENERATOR HRS.	.3	0
WELL#4 (180TH ST) GENERATOR HRS.	.6	1
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	15	14
WELL#1 VFD PUMP STARTS.....	870	885
WELL#2 DRAWDOWN FEET.....	10	14
WELL#2 VFD PUMP STARTS.....	2461	1944
WELL#3 DRAWDOWN FEET.....	21	15
WELL#3 VFD PUMP STARTS.....	1	1
WELL#4 DRAWDOWN FEET.....	14	22
WELL#4 VFD PUMP STARTS.....	55	1549
WELL#5 DRAWDOWN FEET.....	22	19
WELL#5 VFD PUMP STARTS.....	5470	5073
EAST BULK METER KGAL USAGE .....	303	1445
WEST BULK METER KGAL USAGE .....	283	1829
E+W SID158 BULK METER KGAL USAGE ...	586	3274
CAR WASH METER KGAL USAGE .....	75	105
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	26	42
KUM & GO TOP METER KGAL USAGE .....	26	31
KUM & GO BOTTOM METER KGAL USAGE .....	8	10
TOTAL WATER KGAL USAGE THIS MONTH	11670	22444
TOTAL WATER KGAL USAGE PER DAY...	389	724

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 09,2010

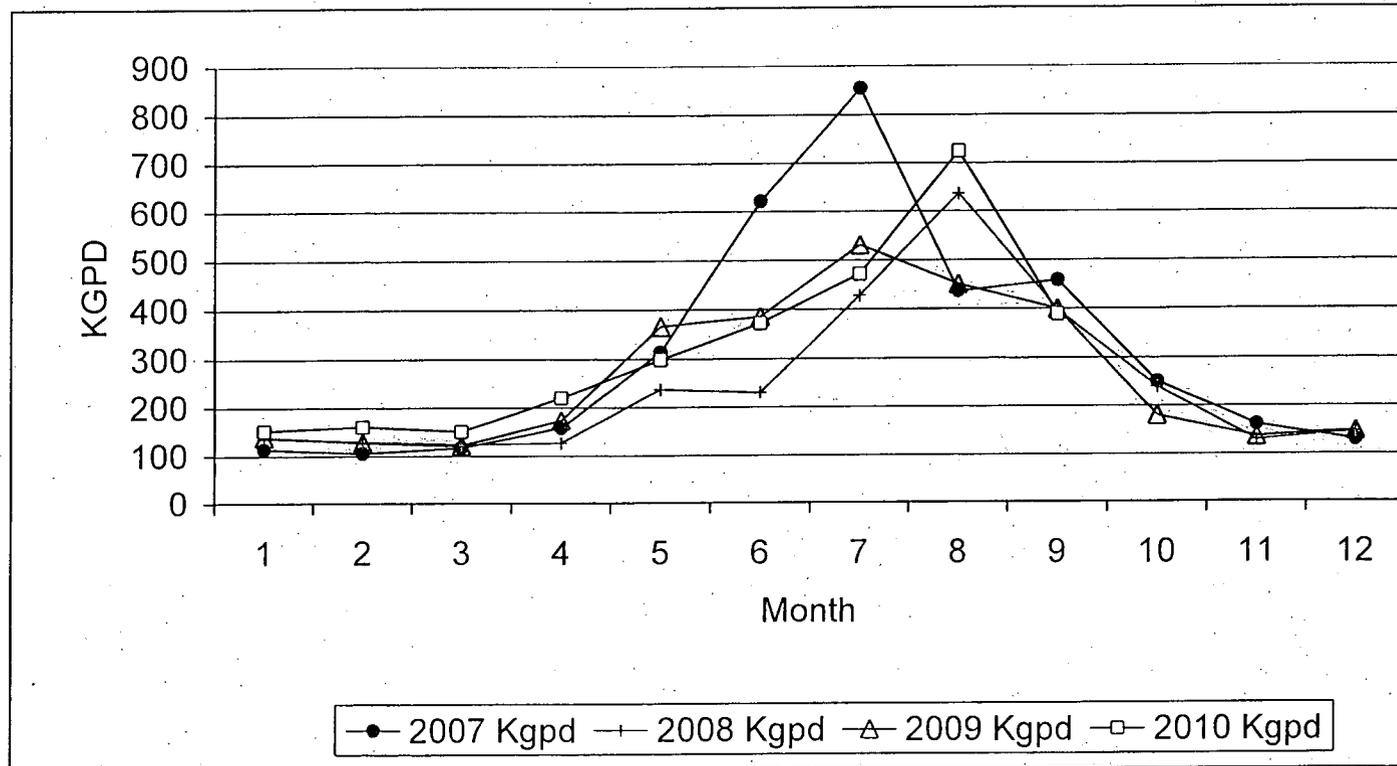
Generated: 09/30/2010

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	1827	2402
WELL#3 (FAIRWAY) GENERATOR HRS...	.3	0
WELL#3 DRAWDOWN FEET.....	21	15
HYDRANT A8 GALLONS OVERFLOW .....	460800	216900
E+W SID158 BULK METER KGAL USAGE ...	586	3274
WELL#3 NET KGALLONS .....	1827	
SID192 GRACE WATER @ 112 meters....	16312.5	

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	389				326.111

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

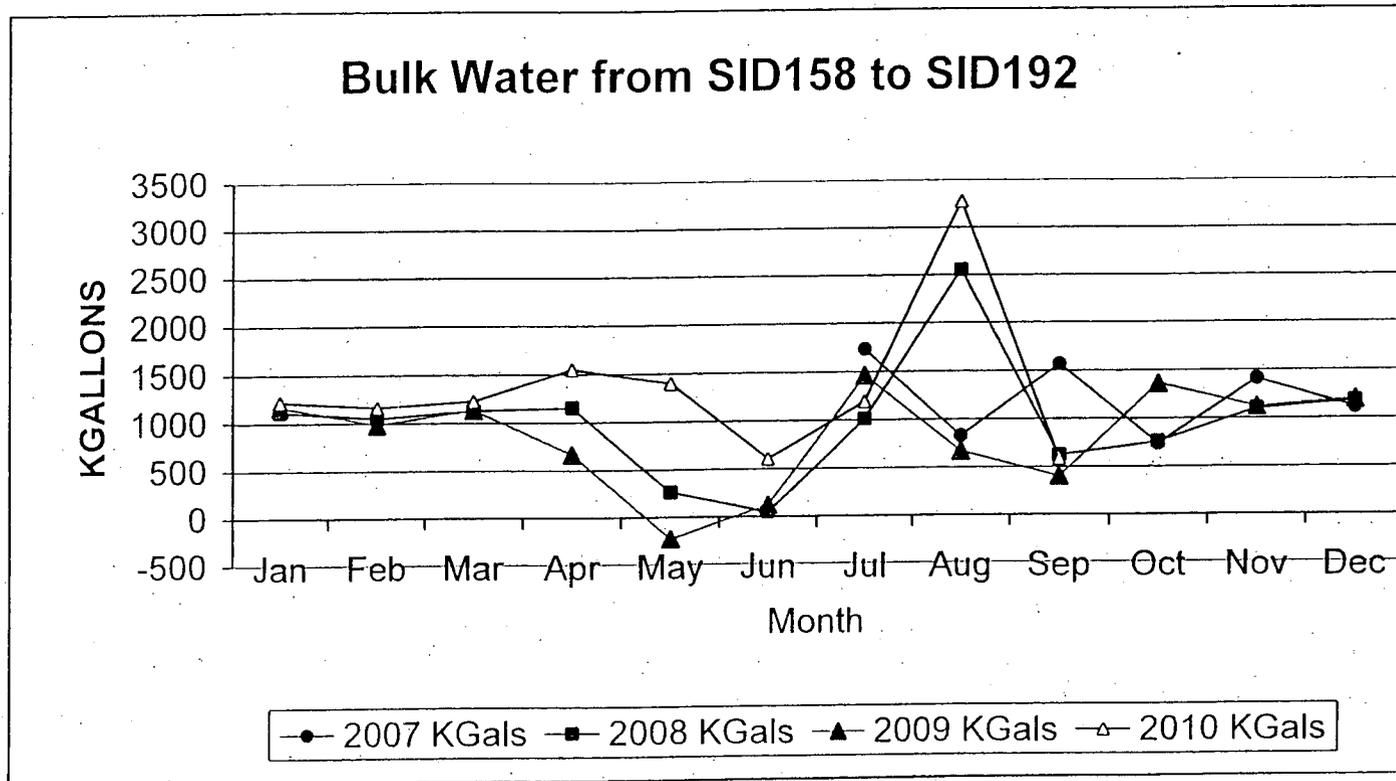
Submitted by Field R&D



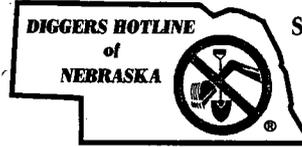
Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mall Sprinkler	0	0	0	0	0	0	1	0	0	2	0	0
Mall Regular	32	33	37	42	41	36	41	42	26	41	32	30
Kum&Go TOP Mtr	0	0	0	0	0	0	0	31	26	0	0	0
Kum&Go BOTT Mtr	5	5	6	7	9	9	9	10	8	8	8	5
Car/Dog Wash	192	206	203	102	101	77	81	105	75	83	92	99

**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	586				<u>1354.78</u>



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



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

www.ne-diggers.com Nationwide Dial 811

**BILL TO:**

**SID 158 SARPY COUNTY**

**RON W HUNTER**

**11605 ARBOR ST**

**SUITE 104**

**OMAHA**

**NE 68144**

**INVOICE DATE:** 10/1/2010

**FOR MONTH BEGINNING:** 9/1/2010

**INVOICE#:** 910SD158

**PO#:**

(Fold line)

<i>SID158SPI</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	27	\$1.75	\$47.25
	<b>Terminal Total</b>	27		\$47.25
<b>Member Billing Subtotal:</b>		27		\$47.25
Nebraska One Call Board Surcharge (.04 per ticket):				\$1.08
<b>Total Current Invoice Amount:</b>				<b>\$48.33</b>
Previous Balance:				\$2.59
<b>TOTAL BALANCE DUE:</b>				<b>\$50.92</b>

*please pay this amount*

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

<b>Terms:</b> Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$17.90	\$0.00	\$0.00	(\$15.31)

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

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

<b>Make checks payable to:</b> Great Plains One Call Services, Inc.	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b> P.O. Box 102721 Atlanta GA 30368-2721	
<b>From:</b> SID 158 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 910SD158	<b>Amount due:</b> \$50.92 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> SD158	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	



# Invoice

**Invoice** 405145  
**Date** 9/17/2010  
**PAYMENT DUE** \$775.00  
**Client** NE3120787  
**NIS Acct #** 598258  
**Due Date** 10/17/2010  
**PO**

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

CC

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

Description	Qty	Unit Price	Extended Price
EPA 505 (PCB, Toxaphene)	4	\$121.00	\$484.00
Nitrate, EPA 353.2	5	\$12.00	\$60.00
EPA 525.2 (Pesticides)	1	\$199.00	\$199.00
Coliform by Membrane Filter	2	\$16.00	\$32.00
<b>Invoice Total</b>			<b>\$775.00</b>

**Charge Details for Invoice 405145, NIS Acct # 598258, PO #**

Lab ID/Sample ID	Collected	Location	Collector	Charge
11861/11861	7/28/2010 09:55	G-123224 WELL 991	GUTOSKI, G	
EPA 525.2 (Pesticides)				\$199.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$199.00</b>
31944/31944	8/19/2010 09:49	G-123224 WELL 20031	GUTOSKI, G	
Nitrate, EPA 353.2				\$12.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$12.00</b>
31945/31945	8/19/2010 10:08	G-149368 WELL 20071	GUTOSKI, G	
Nitrate, EPA 353.2				\$12.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$12.00</b>
31946/31946	8/19/2010 10:18	WELL 931	GUTOSKI, G	
Nitrate, EPA 353.2				\$12.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$12.00</b>
31947/31947	8/19/2010 09:56	G-091909 WELL 971	GUTOSKI, G	
Nitrate, EPA 353.2				\$12.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$12.00</b>
31948/31948	8/19/2010 09:43	G-123224-WELL 991	GUTOSKI, G	
Nitrate, EPA 353.2				\$12.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$12.00</b>
32944/32944	8/4/2010 11:13	G-091909 WELL 971	GUTOSKI, G	
EPA 505 (PCB, Toxaphene)				\$121.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$121.00</b>

Charge Details for Invoice 405145, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
32945/32945 EPA 505 (PCB, Toxaphene)	8/4/2010 11:24	G-149368 WELL 20071	GUTOSKI, G	\$121.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$121.00</b>
32946/32946 EPA 505 (PCB, Toxaphene)	8/4/2010 11:31	WELL 931	GUTOSKI, G	\$121.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$121.00</b>
32947/32947 EPA 505 (PCB, Toxaphene)	8/4/2010 11:00	G-123224 WELL 20031	GUTOSKI, G	\$121.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$121.00</b>
38025/38025 Coliform by Membrane Filter	8/4/2010 11:06	Z1SC	GUTOSKI, G	\$16.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$16.00</b>
38026/38026 Coliform by Membrane Filter	8/4/2010 11:06	Z2SA	GUTOSKI, G	\$16.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$16.00</b>

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

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



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

ACCOUNT NO. 3050-30012002-001  
INVOICE NO. 2006361  
STATEMENT DATE 10/01/10  
DUE DATE 10/20/10  
BILLING PERIOD 09/01/10 - 09/30/10

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 9,922.56
09/09/10	Payment Thank You! 61719	\$ 4,961.28
	<b>Total Payments And Credits</b>	<b>\$ 4,961.28</b>
	<b>Service Location</b>	
	<b>Acct #30012002-001</b>	
09/30/10	Residential Svc 1 Cart 09/01/10-09/30/10	\$ 4,961.28
	<b>Current Charges And Fees</b>	<b>\$ 4,961.28</b>
	<b>Total Due</b>	<b>\$ 9,922.56</b>



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. 2006361  
STATEMENT DATE 10/01/10  
DUE DATE 10/20/10  
PAY THIS AMOUNT 9,922.56

AV 01 020667 71062B 58 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 000099225602006361 9



**Swift Green Lawn Care**

P.O. Box 4743  
Omaha, NE 68104

Phone # 402-618-8338

Swiftgreen@cox.net

Invoice

Date	Invoice #
9/2/2010	3903

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

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Misc. lawn care	Description: trimming around well houses		30.00	30.00

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

<b>Total</b>	\$30.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$30.00



**Swift Green Lawn Care**

P.O. Box 4743  
Omaha, NE 68104

Phone # 402-618-8338

Swiftgreen@cox.net

Invoice

Date	Invoice #
9/30/2010	4041

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

P.O.No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Misc. lawn care	Description: String trimming well houses		30.00	30.00

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

<b>Total</b>	\$30.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$30.00

**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



September 30, 2010  
Project No: 1592-103  
Invoice No: 89414

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 August 16, 2010 to September 5, 2010**

**Professional Personnel**

Project Management and Communications Regarding Televising Riviera Drive Sewer

**Total this Invoice \$395.26**

**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



September 30, 2010  
Project No: 1592-105  
Invoice No: 89415

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

Project 1592-105 178th STREET PARK

Professional Services from August 16, 2010 to September 5, 2010

**Professional Personnel**

Conduct Bid Opening and Prepare Recommendation of Award and Contracts

**Total this Invoice \$425.00**

**Invoice**

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



September 30, 2010  
Project No: 1592-900  
Invoice No: 89416

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

Project 1592-900 ONE CALL MEMBER AGREEMENT

**Professional Services from July 5, 2010 to September 5, 2010**

**Professional Personnel**

Locate and Mark Water Line for 168 <sup>th</sup> Street Paving Project	235.00	
1 – One Call Response for August, 2010	25.00	
<b>Total this Invoice</b>		<b>\$260.00</b>

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

# CITY OF OMAHA

1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 28-SEP-10  
1 of 1

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

Customer No: 32905  
Bill To:

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

Ship To:

Transaction Type: SEWER BILLING

Invoice Number: 68207

Terms: 30 NET

Total Due: 4,423.58

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING JULY 2010 TIBURON 458.38, 2.28, 4600.00, .862, 4600.00, 4423.58,	1		1	4,423.58	4,423.58
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			68207 28-OCT-10		4,423.58	

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

September 10, 2010

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

Re: Sanitary and Improvement District No. 158

=====

Legal work connected with setting a budget for the SID's fiscal year ending on June 30, 2010, i.e. agendas for meetings of the Board, minutes, documents, notices, delivery of budget and delivery of certificate to the Sarpy County Clerk and to the State Auditor in Lincoln.

\$3,000.00

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

October 12, 2010

Sanitary and Improvement District No. 158

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 08-04-10  
through 10-12-10.

(See Attached Schedule of Services)

19.90 hours x \$150.00 per hour = \$2,985.00

TOTAL AMOUNT DUE \$2,985.00

**SCHEDULE OF SERVICES FOR SID 158**

08/04/10	Attended Board of Trustees meeting.	<b>2.00</b>
08/05/10	Mailed executed minutes to Ameritas and Sarpy County. Wrote letter to Rich James depositing water payment from car/dog wash in the service fee fund.	<b>0.90</b>
08/06/10	Returned call of Dean Jaeger about house too close to sewer meter.	<b>0.20</b>
08/12/10	Prepared minutes, supporting documents and warrants of last meeting.	<b>1.80</b>
08/16/10	Studied e-mail from Dean Jaeger regarding the control panel and sampling manhole.	<b>0.80</b>
08/19/10	Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants and Chairman for signature. Call from Rich Harman about the park. Checked file regarding park.	<b>1.60</b>
08/23/10	Prepared Resolution of Necessity for park. Reviewed published Notice to Contractors in the Papillion Times.	<b>1.70</b>
09/02/10	Mailed warrants to payees from meetings held on August 4 and 23, 2010.	<b>1.40</b>
09/03/10	Wrote letter to Sarpy County Treasurer depositing water payment from Kum & Go.	<b>0.40</b>
09/10/10	Call to Russ Zeeb regarding activity at a residence on Spyglass.	<b>0.20</b>
09/21/10	Telephone call to Gene Pope to answer his call. Wrote a lengthy letter to Gene regarding the problem with the private streets in Tiburon Pointe.	<b>3.80</b>
09/29/10	Preparation of notice to County Clerk, Trustees, Papillion Times, and others of next meeting of the Board of Trustees.	<b>1.10</b>
10/07/10	Call to Tom Lynam regarding approval of the park. Prepared a Resolution for the County Board for approval of the park. Emailed the Resolution. Reviewed Resolution which was passed by the County Board on September 21, 2010. Reviewed Statute 31-740. Sent another email to County Board with a copy of Statute 31-740 and requested the proper Resolution be placed on the next meeting of the County Board for approval.	<b>2.70</b>
10/12/10	Prepared Agenda for next meeting.	<b>1.30</b>
	<b>Total</b>	<b><u>19.90</u></b>

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

October 12, 2010

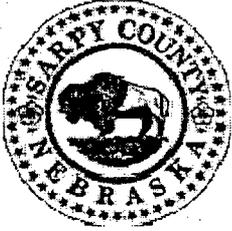
Sanitary and Improvement District No. 158  
c/o 11605 Arbor Street, Suite 104  
Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

=====

Reimbursement for election cost

\$597.94



**Sarpy County Election Commission**  
WAYNE BENA, ELECTION COMMISSIONER  
*1261 Golden Gate Drive Suite 6E · Papillion NE 68046-2884*  
Phone 402-593-2167 · [www.sarpy.com/election](http://www.sarpy.com/election) · Fax 402-593-5770

September 17, 2010

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT  
DISTRICT #158 HELD ON SEPTEMBER 14, 2010 IN SARPY COUNTY  
NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All supplies: including all mailings, property owners list, ballots, results and all postage. This also includes employee time and poll workers	\$572.94
Total Cost:	\$597.94

Please submit payment to the Sarpy County Election Commissioner within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

Wayne Bena  
Election Commissioner

WB:sjs



# Great Western Bank<sup>SM</sup>

Making Life Great

Member FDIC

September 30, 2010

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

RE: Sanitary and Improvement District #158, Series 2009B  
Account #6819

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: APRIL 16, 2010 THROUGH OCTOBER 15, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

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

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer



# Great Western Bank<sup>SM</sup>

Making Life Great

Member FDIC

September 30, 2010

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

RE: Sanitary and Improvement District #158, Series 2009A  
Account #6818

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: APRIL 16, 2010 THROUGH OCTOBER 15, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

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

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer