

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 December 9, 2010 at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees : Patrick S. Lichter, Larry Hammer, Paul R. Stoupa, Allen Marsh, and David A. Christensen. Absent were the following Trustees: none. The Chairman arrived late to the meeting. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Dean Jaeger, of Thompson, Dreessen & Dornier, engineers for the District; and Gerry Gutoski of Field R & D. Notice was given in advance thereof by publication in the Papillion Times on December 2, 2010, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

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

The Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that Well Nos. 1 and 5 have the pressure valves replaced and need generators. Mr. Gutoski also stated that all of the door locks have been changed to the well houses. Kerstens and Lee looked at Well No. 2 but could not recreate the squealing noise it has been making. Mr. Gutoski also stated that the foot valve for Well No. 4 will not be replaced until Spring, 2011.

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

Mr. Jaeger presented a design for the installation of speed tables at various places within the District. Mr. Jaeger also stated that a couple of the lift stations within the District need to be cleaned and the sanitary sewer lines which cross the golf course need to be blown out. Mr. Jaeger also stated that lift station 1 needs to have an emergency generator in case of power outages.

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

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

The Chairman stated the next order of business was to adopt a Resolution to call \$20,000.00 in General Obligation Corporate Purpose Bonds, Series 2009B. After a full and complete discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Lichter, to-wit:

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

Section 1. The following bonds are hereby called for payment on February 1, 2011, at par plus accrued interest, after which date interest on the bonds will cease.

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Twenty Thousand Dollars (\$20,000) in \$5,000 denominations bearing basic interest as follows:

<u>Basic Interest Rate</u>	<u>Amount</u>	<u>Maturity Date</u>
<u>Per Annum</u>		
6.00%	\$20,000	04/15/2019

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

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

Section 3. A true copy of this resolution shall also be filed immediately with Great Western Bank, Omaha, Nebraska, and said Paying Agent and Registrar is hereby instructed to mail notice to each registered owner of said outstanding bonds not

less than thirty days prior to the date fixed for redemption. A true copy of this resolution shall be filed with the County Treasurer of Sarpy County on or before the call date.

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

The Chairman stated the next order of business was for the Chairman to sign Form 8038 of the IRS for Construction Fund Warrants. This was accomplished.

The Chairman stated the next order of business was a discussion regarding a possible contractor for signs. The Trustees agreed at this time there was no need for signs but would keep the contractor in mind if signs are ever required.

The Chairman stated the next order of business was to approve Change Order No. 1, Park Improvements, which increases the contract by \$5,000.00, or a revised contract price of \$112,860.25. After a full and complete discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Hammer, to-wit:

RESOLVED, that Change Order No. 1, Park Improvements, which increases the contract by \$5,000.00, or a revised contract price of \$112,860.25, is hereby approved and the Chairman shall execute said Change Order in behalf of the District.

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

The Chairman stated the next order of business was a discussion regarding the fence lawsuit. Mr. Hunter stated that the lawsuit has been filed and as he receives updates from Christopher Perrone, SID 158's attorney regarding this matter, he will provide information to the Trustees.

The Chairman stated the next order of business was to consider levying special assessments on the commercial property for Cornhusker Road improvements. After a lengthy discussion, the Trustees instructed Mr. Hunter to write a letter to Dial which states that SID 158 will waive a negotiated amount of certain special assessments due in exchange for additional land near the easement SID 158 has at the corner of Cornhusker Road and 168th Street.

The Chairman stated the next order of business was a discussion regarding the water rates charged to commercial property. Ms. Weispfenning presented a list of Gretna's current rates. After reviewing the fees charged by Gretna, the Trustees agreed that SID

158 will not increase the water rates at this time.

The following is a reporting item for the Trustees' information and required no action: a letter, dated November 22, 2010, depositing a check in the amount of \$619.55 from X-Stream Car & Dog Wash in the service fee fund of the District.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5484 through 5497 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 December 9, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

WARRANT NO. 5484 in the amount of \$10.31 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001313747, attached.

WARRANT NO. 5485 in the amount of \$22.49 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 11/29/10, attached.

WARRANT NO. 5486 in the amount of \$619.24 made payable to O.P.P.D., per Account No. 2097155308, dated 11/08/10, attached.

WARRANT NO. 5487 in the amount of \$5,766.78 made payable to OP.P.D., per Account No. 9063100050, dated 11/08/10, attached.

WARRANT NO. 5488 in the amount of

\$4,928.00 made payable to FIELD R & D, per Invoice No. 100129, attached.

WARRANT NO. 5489 in the amount of \$32.06 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 1110SD158, attached.

WARRANT NO. 5490 in the amount of \$148.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 407335, attached.

WARRANT NO. 5491 in the amount of \$4,961.28 made payable to PAPHILLION SANITATION, per Invoice No. 2060455, attached.

WARRANT NO. 5492 in the amount of \$4,580.00 made payable to ELDEN HOBZA, per Invoice Nos. 101121, 101120, 101119, 101118, and 101117, attached.

WARRANT NO. 5493 in the amount of \$715.00 made payable to K STAR CONCRETE CONSTRUCTION, INC., per Invoice No. 188, attached.

WARRANT NO. 5494 in the amount of \$1,051.65 made payable to UTILITIES SERVICE GROUP, per Invoice No. 8639, attached.

WARRANT NO. 5495 in the amount of \$2,179.34 made payable to KERSTENS CONSTRUCTION, INC., per Invoice No. 30285, attached.

WARRANT NO. 5496 in the amount of \$1,619.18 made payable to THOMPSON, DRESSEN & DORNER, INC., per Project No. 1592-105, Invoice No. 89742, attached.

WARRANT NO. 5497 in the amount of \$3,120.00 made payable to RONALD W.

HUNTER, per Statement dated 12/08/10,
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. 5498 through Warrant No. 5514 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 December 9, 2015, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

WARRANT NOS. 5498 through WARRANT NO. 5512 in the amounts of \$5,000.00, each and WARRANT NO. 5513 in the amount of \$3,781.73 for a total of \$78,781.73 made payable to DOSTALS CONSTRUCTION CO., INC., per Pay Estimate No. 1, Park Improvements, attached.

WARRANT NO. 5514 in the amount of \$3,939.09 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

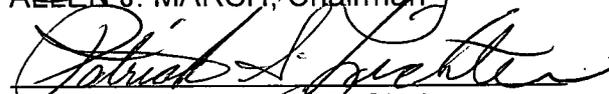
lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months 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.

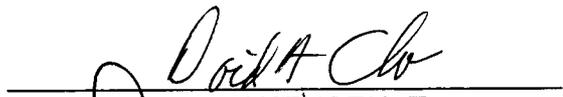
On the foregoing Resolutions the following Trustees voted "aye": Trustees Hammer, Lichter, Christensen, Stoupa, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

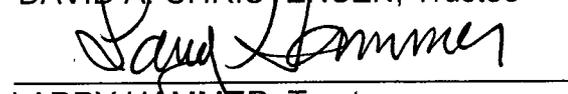
There being no further business to come before the meeting, the same was thereupon adjourned.


ALLEN J. MARSH, Chairman


PATRICK S. LICHTER, Clerk


PAUL R. STOUPA, Trustee


DAVID A. CHRISTENSEN, Trustee

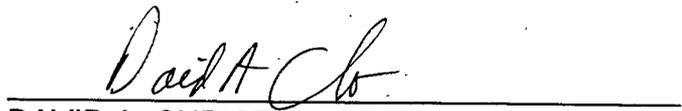

LARRY HAMMER, Trustee

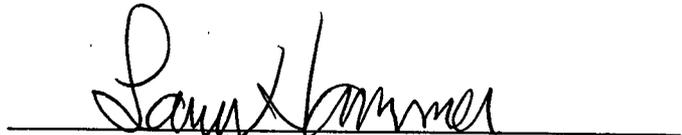
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

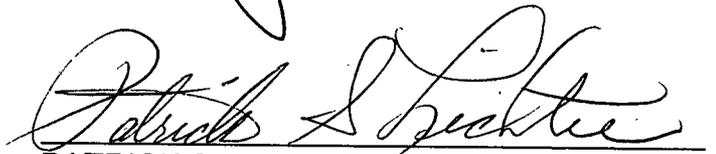
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on December 9, 2010 at 9915 South 148th Street, Omaha, Nebraska.

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



Chairman



Clerk

AGENDA

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

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

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

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Discussion regarding property owner questions or concerns.
5. Adopt a Resolution to call \$20,000.00 in General Obligation Corporate Purpose Bonds, Series 2009B.
6. Chairman to sign Form 8038 of the IRS for Construction Fund Warrants.
7. Discussion regarding possible contractor for signs.
8. Approve Change Order No. 1 Park Improvements which increases the contract by \$5,000.00 or a revised contract price of \$112,860.25.
9. Discussion regarding fence lawsuit.
10. Levy special assessments on commercial property for Cornhusker Road.
11. Discussion regarding water rates charged to commercial property.
12. The following is a reporting item for the Trustees' information and require no action: a letter, dated November 22, 2010, depositing a check in the amount of \$619.55 from X-Stream Car & Dog Wash in the service fee fund of the District.
13. Pay the following bills (statements and/or invoices attached):

A.	World Herald Media Group Customer No. 154004 Order No. 0001313747		10.31
B.	Black Hills Energy Account No. 0867 6626 56 dated 11/29/10		22.49
C.	O.P.P.D. Account No. 2097155308 dated 11/08/10		619.24
D.	O.P.P.D. Account No. 9063100050 dated 11/08/10		5,766.78
E.	Field R & D Invoice No. 100129		4,928.00
F.	Great Plains One-Call Services, Inc. Invoice dated 1110SD158		32.06
G.	Nebraska Public Health Environmental Laboratory Invoice No. 407335		148.00
H.	Papillion Sanitation Invoice No. 2060455		4,961.28
I.	Elden Hobza Invoice No. 101121 Invoice No. 101120 Invoice No. 101119 Invoice No. 101118 Invoice No. 101117	480.00 480.00 480.00 480.00 <u>1,145.00</u>	4,580.00
J.	K Star Concrete Construction, Inc. Invoice No. 188		715.00
K.	Utilities Service Group Invoice No. 8639		1,051.65
L.	Kersten Construction, Inc. Invoice No. 30285		2,179.34
M.	Thommpson, Dreessen & Dorner, Inc. Project No. 1592-105 Invoice No. 89742		1,619.18

N.	Ronald W. Hunter Statement dated 12/08/10	3,120.00
O.	Dostals Construction Co., Inc. Pay Estimate No. 1, Park Improvements	* 78,781.73
P.	Ameritas Investment Corp. 5% Fee Agreement (marked with *)	3,939.09

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

Kristi Weispfenning

From: <TKuhl-Ennis@ameritas.com>
Date: Thursday, December 09, 2010 11:58 AM
To: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: <RHarman@ameritas.com>
Attach: S158(02012011)SeriesBcallres.rtf; S158Ser2009Bbondcall(02012011).pdf
Subject: Fw: Sarpy 158 bond call

Hi again.....would like to change the 'call date' from January 17, 2011 to '**February 1, 2011**' so if not too late.....here's a revised 'extract/resolution' (with the new date) to use instead of the first one previously sent.

Let me know if okay ASAP?

And, remember to print at least '2 copies' to be signed and completed.

Resolution to insert into minutes

Extract to be signed

----- Forwarded by Theresa Kuhl-Ennis/ALIC on 12/09/2010 11:44 AM -----

Theresa Kuhl-Ennis/ALIC

To "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>

cc Rich Harman/ALIC@Ameritas

12/09/2010 11:26 AM

Subject Sarpy 158 bond call Link

So, won't have this 'call resolution', which is getting signed by the Board at their meeting tonight, til Monday, Dec. 13 either? If so, please bring that with the Sarpy 180 minutes. Thanks much!

12/9/2010

Theresa Kuhl-Ennis

SID Department

Ameritas Investment Corp.

440 Regency Parkway Drive, Suite 222

Omaha, NE 68114-3742

402-384-8082 (Direct)

402-384-8100 (Main)

402-384-8099 (Fax)

800-700-2362 (Toll-Free)

tkuhl-ennis@ameritas.com

This message may contain confidential information intended only for the use of the addressee(s) named above and may contain information that is legally privileged. If you are not the addressee, or the person responsible for delivering it to the addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message immediately thereafter. Thank you.

EXTRACT OF MINUTES

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

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

Member _____ offered the following resolution and moved its passage and adoption:

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

Section 1. The following bonds are hereby called for payment on February 1, 2011, at par plus accrued interest, after which date interest on the bonds will cease.

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Twenty Thousand Dollars (\$20,000) in \$5,000 denominations bearing basic interest as follows:

<u>Amount</u>	<u>Maturity Date</u>	<u>Basic Interest Rate</u> <u>Per Annum</u>
\$20,000	04/15/2019	6.00%

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

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

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

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

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

Chairman

Clerk

Received in Great Western Bank
Omaha, Nebraska

_____, 2010

Received in Sarpy County Treasurer's Office
Papillion, Nebraska

_____, 2010



Theresa Kuhl-Ennis/ALIC

11/29/2010 11:32 AM

To rwhre@hunterlaw.omhcoxmail.com

cc

bcc tkuhl-ennis@aicinvest.com, tkuhl-ennis@aicinvest.com

Subject Sarpy 158

Hey Kristi.....mailing you today a Form 8038 for CFWs issued at their Sept. 9 meeting. Please have Chairman 'sign/date' it at their next meeting (providing it is before February 1, 2011) and return to me (with minutes/warrants issued) asap.

Thanks. T

Theresa Kuhl-Ennis

SID Department

Ameritas Investment Corp.

440 Regency Parkway Drive, Suite 222

Omaha, NE 68114-3742

402-384-8082 (Direct)

402-384-8100 (Main)

402-384-8099 (Fax)

800-700-2362 (Toll-Free)

tkuhl-ennis@ameritas.com

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

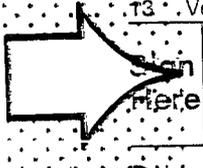
OMB No 1545-0720

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

Part II Description of Obligations Check one: a single issue <input checked="" type="checkbox"/> or a consolidated return <input type="checkbox"/>	
8a Issue price of obligation(s) (see instructions)	7196 46
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ <u>11 / 23 / 2010</u>	
9 Amount of the reported obligation(s) on line 8a that is:	
a For leases for vehicles	9a
b For leases for office equipment	9b
c For leases for real property	9c
d For leases for other (see instructions)	9d
e For bank loans for vehicles	9e
f For bank loans for office equipment	9f
g For bank loans for real property	9g
h For bank loans for other (see instructions)	9h
i Used to refund prior issue(s)	9i
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j
k Other	9k
10 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"/>	7196 46
11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) ▶ <input type="checkbox"/>	
12 Vendor's or bank's name: _____	
13 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



Allen J. Marsh, Chairman	Date
Issuer's authorized representative	Type or print name and title
Preparer's Use Only	Preparer's SSN or PTIN
Preparer's signature	Check if self-employed <input type="checkbox"/>
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

Kristi Weispfenning

From: "Pat Lichter" <plichter@radiks.net>
Date: Tuesday, November 30, 2010 4:50 PM
To: <aj.marsh@cox.net>; <plichter@radiks.net>; <prstoupa@hotmail.com>; <lhammer17@cox.net>; <dchristensen@mcrlawyers.com>; <rwhre@hunterlaw.omhcoxmail.com>
Subject: Fw: Tiburon Playground/Signage
All,

If we are interested in signage, I think a bid from Bob & another would be the best. We should discuss it at the meeting.

Pat

-----Forwarded Message-----

From: Bob Harvey
Sent: Nov 30, 2010 1:57 PM
To: plichter@radiks.net
Subject: Tiburon Playground/Signage

Pat,

Hope this finds you well. I just was inquiring to see if there were plans to add some signage to the new Tiburon Playground being constructed. If so, could we please have a discussion about what you are looking for, the budget, etc.

Also, since I now have a better grasp with this business and market pricing, could I be considered for your future sign needs? I realize the first time I was not very competitive but please remember what it was like starting out years ago in the real estate business and how much you needed to learn, etc. I would appreciate the opportunity.

Thank you.

Bob Harvey : President

bobh@harveycs.com

HARVEY CUSTOM SIGNS
6520 South 118th Street
Omaha, NE 68137

www.harveycustomsigns.com

Office: 402.502.2149
Cell: 402.210.6797
Fax: 402.502.2566

September 22, 2010

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

RE: 178th Street Park Improvements - Tiburon
TD² File No. 1592-105.21

Board Members:

Enclosed please find 4 copies of Change Order No. 1 for your review and execution.

Please return 3 copies to this office.

Respectfully submitted,


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

CER/bam

Enclosure

Change Order No. 1

Date: November 16, 2010

Project: 178th Street Park Improvements, Tiburon

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

Contractor: Dostals Construction Co., Inc.
13680 South 220th Street
Omaha, NE 68028

Contract Date: September 29, 2010

TD² File No.: 1592-105.20

Description of Changes:

Addition:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1	Lawn Irrigation System, in place	1 EA.	\$5,000.00	\$ 5,000.00
NET CHANGE IN CONTRACT AMOUNT				\$ 5,000.00
Original Contract Amount				\$107,860.25
Revised Contract Amount				\$112,860.25

Reasons for Change:

This change was requested by the Owner.


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

CER/bam

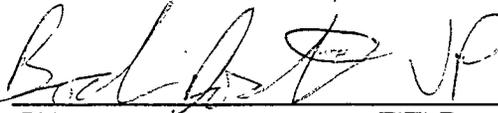
The undersigned parties to the above-referenced contract hereby agree to the changes as set forth above.

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

CHAIRMAN

CLERK

Dostals Construction Co., Inc.



BY TITLE



ATTEST

RATIONALE TO AMEND WATER AND SEWER RATE ADJUSTMENTS
ORDINANCE 976

Adopted by Gretna City Council on March 12, 2010

- 1) It has been since September 2007 when the water and sewer rates were last reviewed and adjusted for the users of the Gretna water and sewer systems.
- 2) The City of Omaha's CSO project (Combined Sewer Outfall) is now in its formative stages. Since Gretna is part of the "Omaha regional" wastewater system, the increases are passed onto the City of Gretna as a Bulk II user. These increases have already been implemented.
- 3) Omaha's rates will be laddered in over the next five years and will increase by over 75% of the 2009 rates; Gretna's rates will be forced to follow suit.
- 4) As the City looks forward to 2011 and 2012, there are significant projects and expenditures that will impact the revenues of both the water and sewer systems.

Examples:

- Construction of additional water tower (south)
 - Water/sewer extension - Hwy 6/31 (south)
 - Water/sewer extension - Hwy 370 (east)
- 5) It is necessary for Gretna to raise water and sewer rates in order to pay for Omaha's increased fees which are currently impacting Gretna as well as Gretna's own projects.

Sewer Rates

Inside City:

Customer Charge \$13.50 (0-2000 gallons)
Flow Charge \$1.95/1000 gal (+2000 gal)

Impact (Example based on 4000 gallons):

Previous Rate: 4000 gallon user \$11.25
Current Rate: 4000 gallon user \$17.40
Increase of 54%

Outside City:

Customer Charge \$20.25 (0-2000 gallons)
Flow Charge \$2.90/1000 gal (+2000 gal)

Impact (Example based on 4000 gallons):

Previous Rate: 4000 gallon user \$19.90
Current Rate: 4000 gallon user \$26.05
Increase of 54%

Water Rates

Inside City:

Customer Charge \$10.80 (0-2000 gallons)
Flow Charge \$1.90/1000 gal (+2000 gal)

Impact (Example based on 4000 gallons):

Previous Rate: 4000 gallon user \$9.00
Current Rate: 4000 gallon user \$14.60
Increase of 62%

Outside City:

Customer Charge \$13.50 (0-2000 gallons)
Flow Charge \$2.85/1000 gal (+2000 gal)

Impact (Example based on 4000 gallons):

Previous Rate: 4000 gallon user \$11.25
Current Rate: 4000 gallon user \$19.20
Increase of 70%

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

e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

November 22, 2010

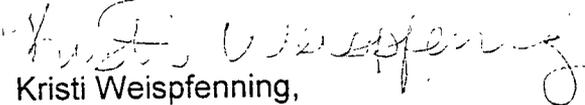
Rich James
Sarpy County Treasurer
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Dear Mr. James:

Enclosed is a check in the amount of \$619.55 from X-Stream Car & Dog Wash, made payable to SID 158. Please deposit this check in the Service Fee Fund of the District.

If you should have any questions, please contact me.

Sincerely Yours,


Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
cc: enclosure

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: NO ACCOUNT NUMBER		Please post this payment for Our Mutual Customer Please Direct Any Questions To 800-956-4442 or Please Return Check To WELLS FARGO BANK, NA Dept #34033, PO BOX 39000, San Francisco, CA 94139- 9600055846 1096195232	56 382 412 1096195232
X-STREAM CAR & DOG WASH 19350 HILLTOP DR GRETNA, NE 68028-4648			November 1, 2010
PAY Six Hundred Nineteen and 55/100 Dollars			\$ *****619.55
TO THE ORDER OF	#WF010000576393F# 96334391 1/1 W096334391		VOID 90 DAYS AFTER ISSUE
	SANITARY IMPROVEMENT DISTRICT 11606 ARBOR ST STE 104 OMAHA NE 68144		
Wells Fargo Bank NA 115 Hospital Drive Van Wert, OH 45891			Wells Fargo as agent for its customer
Notes			

⑈ 1096195232⑈ ⑆ 041203824⑆ 9600055846⑈

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law
 11605 Arbor St. Suite 104
 Omaha, NE 68144
NOTICE OF MEETING
 Sanitary and Improvement District
 No. 158 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Thursday, December 9, 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.

Patrick S. Lichter,
 Clerk of the District

1313747, 12/02

Ad Number 0001313747-01

Sales Rep. lestepbrnk

Order Taker lestepbrnk

Ad Type SNI Legals

Ad Size
 : 1.0 X 25 Li

PO Number SID 158

Color B&W

Promo Type

Customer

RONALD W HUNTER, ATTY AT

Customer Account

167774

Customer Address

11605 ARBOR ST., SUITE 104
 OMAHA NE 68144 USA

Customer Phone

(402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 158

Materials

Ad Order Notes

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

<u>Net Amount</u>	<u>Total Amount</u>
\$10.31	\$10.31

Payment Method

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

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	12/2/2010	1	\$10.31
	SNI Legal Papillion-Appears i			



PO BOX 6001
RAPID CITY SD 57709-6001

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

Helpful Information

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

eBill is coming soon! eBill paperless billing and online payments are easy, safe, and environmentally friendly. Find out more at www.blackhillsenergy.com.

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

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

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

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

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

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

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

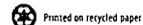
SARPY SID 158

Account Number: 0867 6626 56
Amount Now Due: \$93.04
Billing Date: 11/29/10
Please Pay By: 12/20/10

Previous Account Balance		\$69 85
Payments Received		0 00
Prev Utility Due	\$69.85	
Prev Other Due	0 00	
Previous Balance Due		69 85
Fees/Adjustments		0 70
Current Charges		
Gas	\$22 49	
Total This Bill		22 49
New Account Balance		\$93 04

Payment Due Dec 20 \$93.04
Pay \$93 97 after Dec 20
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 Dec 20 \$93.04
Amount due after Dec 20 \$93.97

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

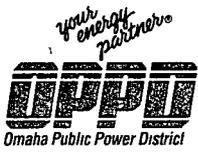


SARPY SID 158
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



0867662656000000939700000093046305





Account Number	Due Date	Total Amount Due
2097155308	Dec 1, 2010	\$4,477.06

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

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

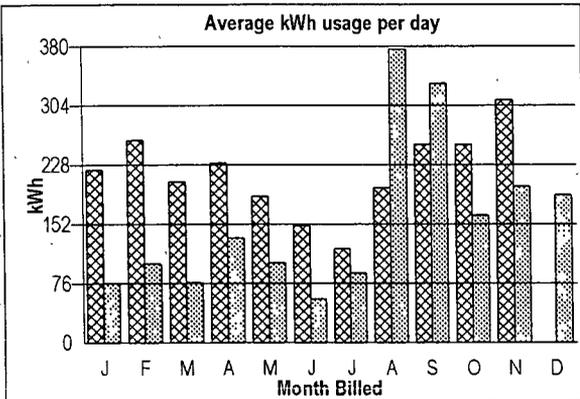
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-6-10	11-3-10	8091223	122144	130857 Actual	8713	1	kWh	8713

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	28	8713	311	70	43
2009 <input checked="" type="checkbox"/>	29	5810	200	55	37

Basic Service	11.89
kWh Usage	575.07
Fuel And Purchased Power Adjustment	.00
Sales Tax	32.28
Total Charges	\$619.24
Previous Balance	3,857.82
Total Amount Due	\$4,477.06

Your average daily electric cost was: \$22.11



Please return this portion with payment

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date November 8, 2010

Account Number	Due Date	Total Amount Due
2097155308	Dec 1, 2010	\$4,477.06

Amount Paid

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

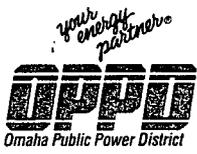
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 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	10-6-10	11-3-10	1686 kWh		\$165.52
10302 S 168 ST,LFT2, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	292 kWh		\$39.04
10302 S 168 ST,POOL, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	386 kWh		\$47.57
10309 S 180 ST,WELL, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	1777 kWh		\$173.77
10507 S 179 AVE,LIFT, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	2465 kWh		\$236.19
16800 CORNHUSKER RD,STLT, OMAHA NE	Street Light Method 61					\$1,666.28
17419 RIVIERA DR,LFT2, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	80 kWh		\$19.80
17505 RIVIERA DR,WELL, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	15291 kWh		\$1,004.40
17640 1/2 PRESTWICK AVE, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	284 kWh		\$38.31
18000 CORNHUSKER RD,LIFT, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	158 kWh		\$26.88
9700 S 175 CIR,LIFT, OMAHA NE	General Service Non-Demand	10-6-10	11-3-10	25 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

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date November 8, 2010

Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

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



01906310005020000200018000002000180201012013



Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 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	10-6-10	11-3-10	4171 kWh	39 00	\$448.55

Total Charges	\$5,766.78
Previous Balance	14,235.02
Total Amount Due	\$20,001.80



Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

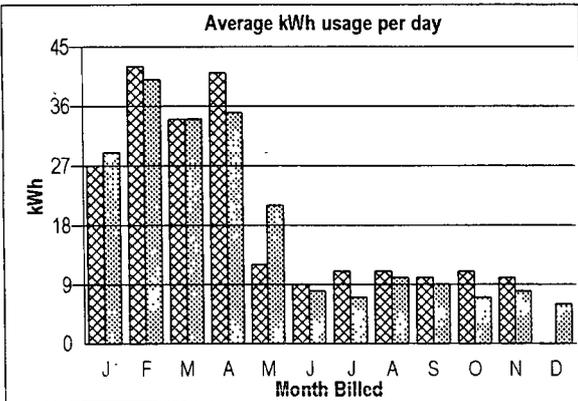
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-6-10	11-3-10	7249880	17271	17563 Actual	292	1	kWh	292

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	292	10	70	43
2009 ☐	29	223	8	55	37

Basic Service	11.89
kWh Usage	25.11
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.04
Total Charges	\$39.04

Your average daily electric cost was: \$1.39





Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

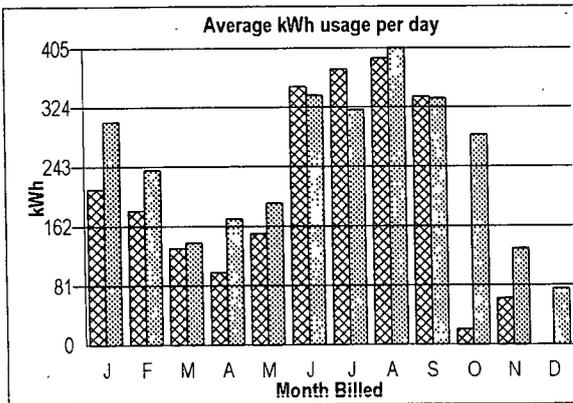
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-6-10	11-3-10	8091421	367925	369702 Actual	1777	1	kWh	1777

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	1777	63	70	43
2009 ☐	29	3811	131	55	37

Basic Service	11.89
kWh Usage	152.82
Fuel And Purchased Power Adjustment	.00
Sales Tax	9.06
Total Charges	\$173.77

Your average daily electric cost was: **\$6.20**





Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

Billing Period From 10-8-2010 To 11-8-2010 @31 Days

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

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

Sales Tax 86.87
Total Charges \$1,666.28



Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date: November 8, 2010

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

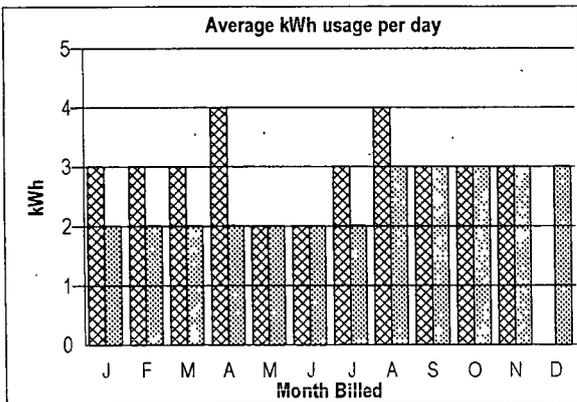
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-6-10	11-3-10	6253082	3434	3514 Actual	80	1	80	

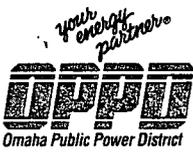
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	80	3	70	43
2009 ☐	29	86	3	55	37

Basic Service	11.89
kWh Usage	6.88
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.03
Total Charges	\$19.80

Your average daily electric cost was: \$.70





Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

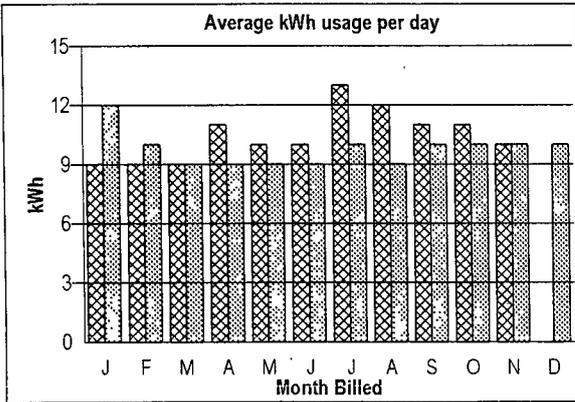
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-6-10	11-3-10	6843879	14724	15008 Actual	284	1	kWh	284

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	284	10	70	43
2009 ☒	29	284	10	55	37

Basic Service	11.89
kWh Usage	24.42
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.00
Total Charges	\$38.31

Your average daily electric cost was: \$1.36





Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

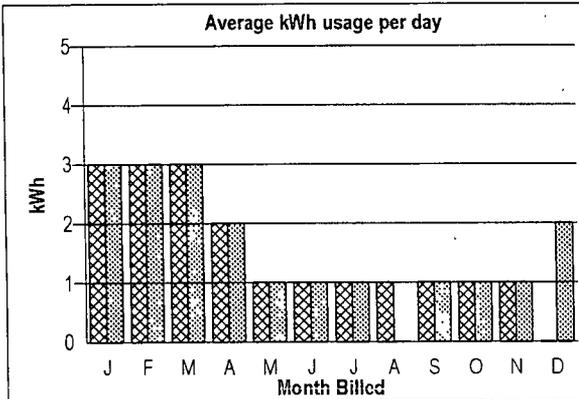
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-6-10	11-3-10	6841830	2156	2181 Actual	25	1	kWh	25

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	25	1	70	43
2009 ☒	29	43	1	55	37

Basic Service	11.89
kWh Usage	2.15
Fuel And Purchased Power Adjustment	.00
Minimum Charge	1.10
Sales Tax	.83
Total Charges	\$15.97

Your average daily electric cost was: \$.57





Account Number	Due Date	Total Amount Due
9063100050	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

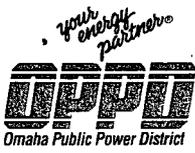
Billing Information for service address: 9902 S 172 ST, OMAHA NE

Billing Period From ~~10-8-2010~~ To 11-8-2010 @31 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	Dec 1, 2010	\$20,001.80

Customer Name: SID 158 SARPY
Statement Date November 8, 2010

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

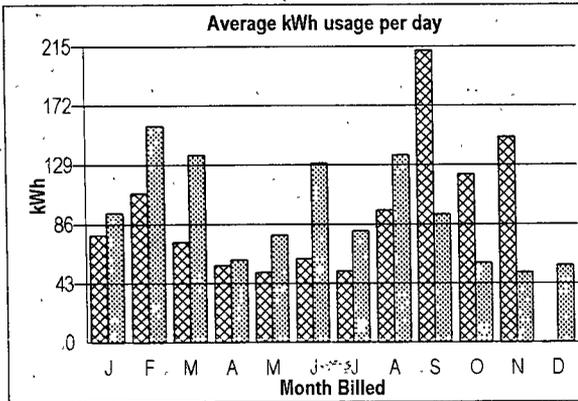
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	10-6-10	11-3-10	8091408	139552	143723 Actual	4171	1	kWh	4171
Billing Demand								KW	39.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	4171	149	70	43
2009 ☒	29	1486	51	55	37

Actual Demands	39.34KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		182.13
kWh Usage		225.65
Fuel And Purchased Power Adjustment		.00
Sales Tax		23.38
Total Charges		\$448.55

Your average daily electric cost was: \$16.01



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

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

Invoice No. 100129 12-01-10
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 01-01-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
12	HRS	EXTRAORDINARY SERVICE HOURS	51.00	612.00
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	312.00
1		VERIZON DIAL OUT TELEALARMS: 4 WELLHOUSES	72.00	72.00
4		PIII FLOW RECORDER CPU	83.00	332.00

-----> Note: SIGNIFICANT EVENTS: WELL 1 GAS LEAK REPAIR. NEW GAS
 PRESSURE VALVES INSTALLED AT WELLS 1 & 5. RESET GENERATOR
 TEST RUNS AT WELL 2. NEW DOOR LOCKS WELL 1. WELL 2
 MOTOR/PUMP SQUEAL INSPECT BY LAYNE WESTERN...IN SUSPENSE.
 WELL #4 OFF FOR WINTER...DOOR ACCESS FROST HEAVE PROBLEMS.

Subtotal \$4,928.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,928.00

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

TIB

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

NE3120787 - SARPY CO SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 59097 Date Received: 11/3/2010 Matrix: Water
Sample ID: 59097 Date Collected: 11/3/2010 10:06
Sampled By: GUTOSKI, G Date Reported: 11/4/2010
Location: Z1SA

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		11/4/2010	TSW
E coli	E. coli absent	cfu/100 ml		0		11/4/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform MF, Nov 2010

TIB

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

NE3120787 - SARPY CO SID #158 - TIBURON GOLF COURSE
GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: 59098 Date Received: 11/3/2010 Matrix: Water
Sample ID: 59098 Date Collected: 11/3/2010 10:12
Sampled By: GUTOSKI, G Date Reported: 11/4/2010
Location: Z2SC

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		11/4/2010	TSW
E coli	E. coli absent	cfu/100 ml		0		11/4/2010	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform MF, Nov 2010

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 11,2010

Generated: 11/30/2010

THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE...	639	2315
WELL#2 (176TH ST) KGALS USAGE....	2757	6383
WELL#3 (FAIRWAY) KGALS USAGE.....	0	442
WELL#4 (180TH ST) KGALS USAGE.....	0	78
WELL#5 (CORNHUSKER) KGALS USAGE....	1949	4162
WELL#1 (CORNHUSKER) GENERATOR HRS:	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS. .9	.9	.9
WELL#3 (FAIRWAY) GENERATOR HRS. 0	0	0
WELL#4 (180TH ST) GENERATOR HRS. 0	0	1.4
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	12
WELL#1 VFD PUMP STARTS.....	388	994
WELL#2 DRAWDOWN FEET.....	0	11
WELL#2 VFD PUMP STARTS.....	3599	1585
WELL#3 DRAWDOWN FEET.....	0	16
WELL#3 VFD PUMP STARTS.....	0	1
WELL#4 DRAWDOWN FEET.....	0	18
WELL#4 VFD PUMP STARTS.....	0	300
WELL#5 DRAWDOWN FEET.....	0	19
WELL#5 VFD PUMP STARTS.....	5608	5774
EAST BULK METER KGAL USAGE	322	820
WEST BULK METER KGAL USAGE	840	1553
E+W SID158 BULK METER KGAL USAGE ...	1162	2373
CAR WASH METER KGAL USAGE	120	97
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	.24	29
KUM & GO TOP METER KGAL USAGE	0	14
KUM & GO BOTTOM METER KGAL USAGE	7	9
TOTAL WATER KGAL USAGE THIS MONTH	5340	13392
TOTAL WATER KGAL USAGE PER DAY...	178	432

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 11,2010

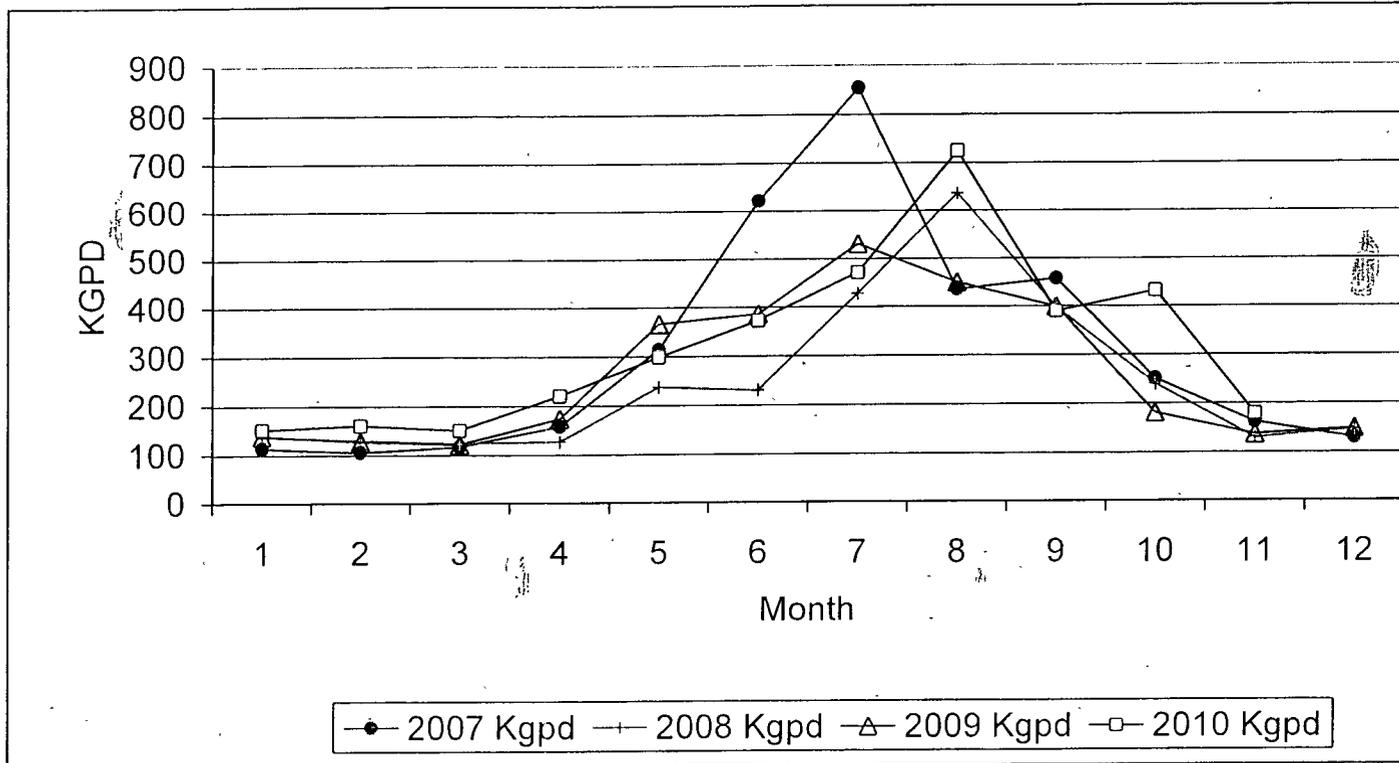
Generated: 11/30/2010

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	442
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	16
HYDRANT A8 GALLONS OVERFLOW	0	93500
E+W SID158 BULK METER KGAL USAGE ...	1162	2373
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 112 meters....	0	

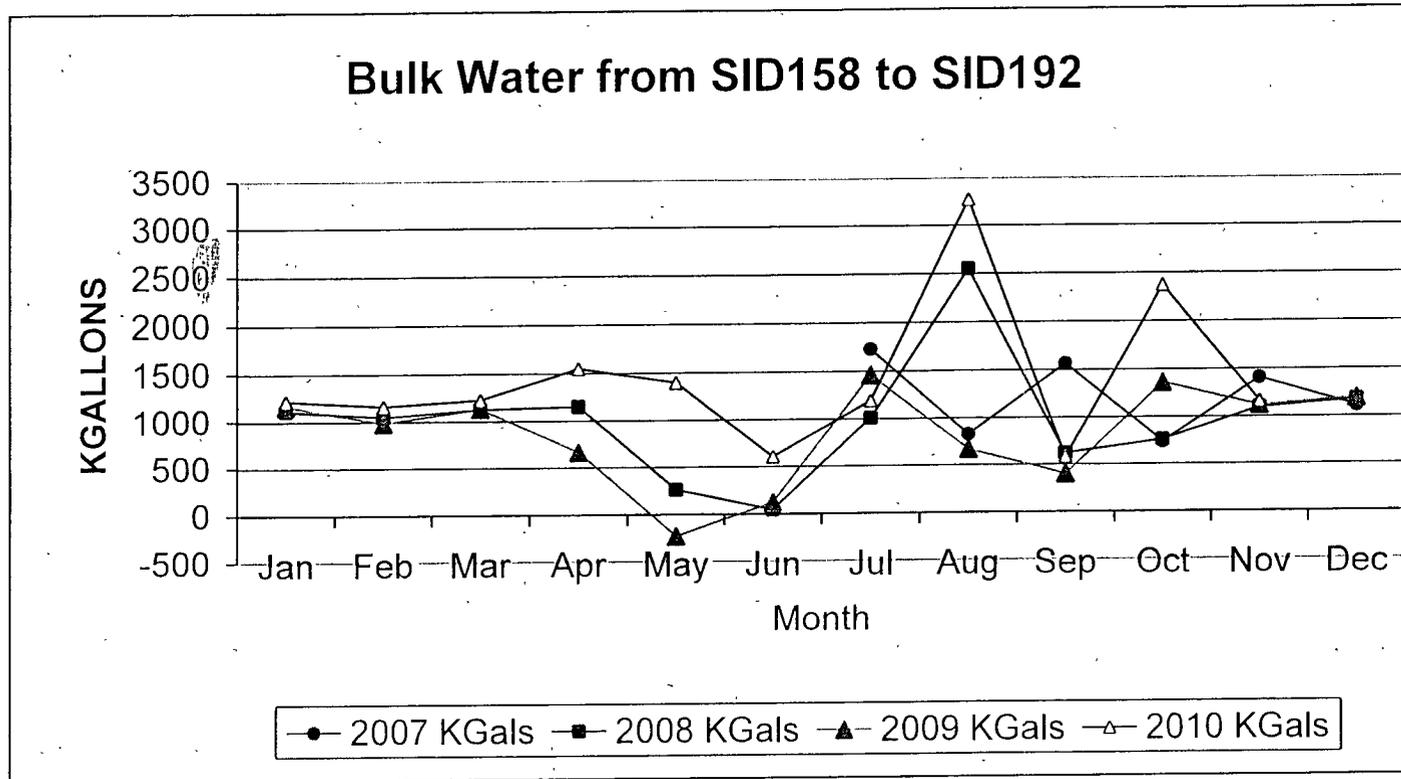
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007	113	105	116	157	313	621	854	435	457	250	161	129	309.25
2008	136	129	123	126	237	230	427	636	397	240	129	146	246.333
2009	138	127	121	173	366	385	530	450	399	180	136	148	262.75
2010	151	160	150	220	298	372	471	724	389	432	178		322.273

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

Submitted by Field R&D



Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	<i>Average</i>
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	2373	1162		<u>1429.82</u>



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



BILL TO:

SID 158 SARPY COUNTY

RON W HUNTER
11605 ARBOR ST
SUITE 104
OMAHA NE 68144

INVOICE DATE: 12/1/2010
FOR MONTH BEGINNING: 11/1/2010
INVOICE#: 1110SD158
PO#:

(Fold line)

<i>SID158SPI</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.75	\$1.75
	Locate Request	24	\$1.75	\$42.00
	Emergency Locate	1	\$2.58	\$2.58
	Terminal Total	26		\$46.33

Member Billing Subtotal: 26 \$46.33

Nebraska One Call Board Surcharge (.04 per ticket): \$1.04

Total Current Invoice Amount: \$47.37

Previous Balance: \$59.87

TOTAL BALANCE DUE: \$107.24

warrant for this amount pending

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

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$75.18	\$0.00	\$0.00	(\$15.31)

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

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

Make checks payable to: Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 158 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 1110SD158	Amount due: \$107.24 Amount Enclosed <input type="text"/>
Code: SD158	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	



Invoice

Invoice 407335
Date 11/16/2010
PAYMENT DUE \$148.00
Client NE3120787
NIS Acct # 598258
Due Date 12/16/2010
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
Selenium	1	\$16.00	\$16.00
Membrane Filter	2	\$16.00	\$32.00
Fluoride	1	\$15.00	\$15.00
Barium	1	\$16.00	\$16.00
Chromium	1	\$16.00	\$16.00
Cadmium	1	\$16.00	\$16.00
Mercury, Total	1	\$37.00	\$37.00
Invoice Total			\$148.00

Charge Details for Invoice 407335, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
31949/31949	8/4/2010 11 31	WELL 931	GUTOSKI, G	
Barium				\$16.00
Cadmium				\$16.00
Chromium				\$15.00
Fluoride				\$37.00
Mercury, Total				\$16.00
Selenium				
Routine			Sub Total	\$116.00
52358/52358	10/13/2010 09 36	Z2 SB 10825 FAIRWAY	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
52359/52359	10/13/2010 09:47	Z1 SE 9508 S 179	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00



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

ACCOUNT NO. 3050-30012002-001
INVOICE NO. 2060455
STATEMENT DATE 12/01/10
DUE DATE 12/20/10
BILLING PERIOD 11/01/10 - 11/30/10

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	\$ 14,883.84
11/19/10	Payment Thank You! 62443	\$ 4,961.28-
11/19/10	Payment Thank You! 62443	\$ 4,961.28-
	Total Payments And Credits	\$ 9,922.56-
	Service Location	
	Acct #30012002-001	
11/30/10	Residential Svc 1 Cart 11/01/10-11/30/10	\$ 4,961.28
	Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 9,922.56



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

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

6



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

ACCOUNT NO. 3050-30012002-001
INVOICE NO. 2060455
STATEMENT DATE 12/01/10
DUE DATE 12/20/10
PAY THIS AMOUNT 9,922.56

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

AV 01 009010 99953B 27 C**5DGT



TIBURON HOMES SID #158
C/O RONALD W. HUNTER
11605 ARBOR ST # 104
OMAHA NE 68144-2982



3050 000000030012002-0016 000099225602060455 2

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

Invoice #: 101121
Date: 12/7/10

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

SID # 158 - Section X

Lift Station Maintenance - OCT/NOV/DEC 2010 -@ \$160/mo \$ 480.00

Invoice# 101121 Total: \$ 480.00

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

Invoice #: 101120
Date: 12/7/10

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

SID # 158 - Section VIIIA

Lift Station Maintenance - OCT/NOV/DEC 2010 - @ \$160/mo \$ 480.00

Invoice# 101120 Total: \$ 480.00

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

Invoice #: 101119
Date: 12/7/10

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

SID # 158 - Section VI

Lift Station. Maintenance - OCT/NOV/DEC 2010 -@ \$160/mo \$ 480.00

Invoice# 101119 Total: \$ 480.00

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

Invoice #: 101118
Date: 12/7/10

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - OCT/NOV/DEC 2010 -@ \$160/mo \$ 480.00

Invoice# 101118 Total: \$ 480.00

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

Invoice #: 101117
Date: 12/7/10

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

SID # 158 - Tiburon Golf Course

Lift Station #1 Maintenance - OCT/NOV/DEC 2010 -@ \$160/mo	\$	480.00
Lift Station #2 Maintenance - OCT/NOV/DEC 2010 -@ \$160/mo	\$	480.00

LS#1 - PUMP #1 - NOV 1, 2010

1 - Prime chamber electrode cover	\$	135.00
NOTE: Old electrode cover was cracked and would not allow system to hold vacuum.		
Labor to remove old cover, pickup & install new cover	\$	50.00

Invoice# 101117 Total: \$ 1,145.00

*** NOTE - Beginning 1-1-2011 fee for lift station maintenance will increase to \$175.00 per station per month.

December 7, 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

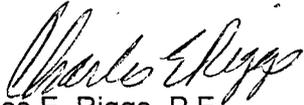
Re: Sidewalk Maintenance
TD2 No. 1592-103.21

Board Members:

Enclosed please find Invoice No. 188 from K Star Concrete Construction, Inc. in the amount of \$715.00 for sidewalk repair at 176th and Spyglass.

We recommend that payment be made directly to K Star Concrete Construction, Inc.

Respectfully submitted,



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

CER/bam

Enclosure

cc: K Star Concrete Construction, Inc.



CONCRETE
CONSTRUCTION
INC.

Residential & Commercial Flatwork

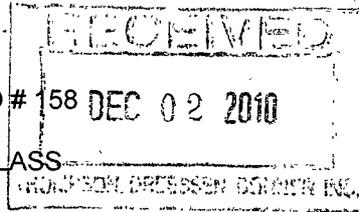
Invoice#

188

DATE: 11-10-2010

TO: SARPY CO. SID # 158 DEC 02 2010

JOB LOCATION: 176TH & SPYGLASS



BASEMENT	@		\$0.00
GARAGE	@		\$0.00
DRIVEWAY	@		\$0.00
PUBLIC CORNER WALK	@		\$0.00
TEAR OUT & REPLACE	@	BID	\$715.00
	@		\$0.00
STOOP	@		\$0.00
STEPS	@		\$0.00
PADS	@		\$0.00
INSTALL IRON	@		\$0.00
INSTALL WIRE	@		\$0.00
EXTRA CONCRETE			\$0.00
EXCESSIVE LABOR			\$0.00
FIBERMESH	@		\$0.00

TOTAL \$715.00

THANK YOU

TERMS: NET 30

November 15, 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: Sanitary Sewer Maintenance
TD2 No. 1592-103.18

Board Members:

Enclosed please find Invoice No. 8639 from Utilities Service Group in the amount of \$1,051.65 for televising the sanitary sewer in South 176th Street from 9810 South 176th Street to Cornhusker Road to locate a manhole under pavement.

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

Respectfully submitted,


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

CER/bam

Enclosure

cc: Utilities Service Group



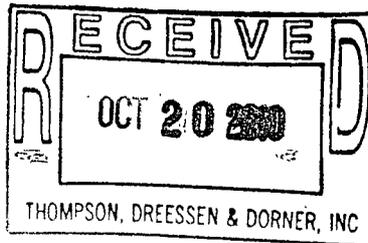
UTILITIES SERVICE GROUP
 SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328

Invoice

Date	Invoice #
10/15/2010	8639

Bill To

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



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

Quantity	Description	Rate	Amount
	Reference: Tiburon Location: Sarpy County, Nebraska - 176th Street		
	10-13-10 Televise existing 8" sewer as directed		
779	TELEVISION EXISTING SEWER (per LF)	1.35	1,051.65

Subtotal	\$1,051.65
Sales Tax (0.0%)	\$0.00
Total	\$1,051.65

November 16, 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: Sanitary Sewer Maintenance
TD2 No. 1592-103.19

Board Members:

Enclosed please find Invoice No. 30285 from Kersten Construction Inc. in the amount of \$2,179.34 to furnish and raise the sanitary sewer measuring and monitoring manhole near 9492 So. 175th Circle.

We recommend that payment be made directly to Kersten Construction Inc.

Respectfully submitted,


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

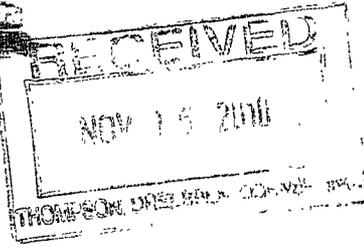
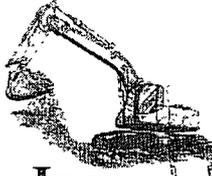
CER/bam

Enclosure

cc: Kersten Construction

Kersten Construction Inc.

11050 South 204th St.
 Gretna, NE 68028
 Phone: 402-332-4141
 Fax: 402-332-5822



INVOICE

Invoice # 30285
 Inv Date: 11/09/10
 Page # 1

CAS

S Thompson Dreessen Misc
 O T Miscellaneous
 L O 10836 Old Mill Road
 D Omaha, NE 68154

S Thompson Dreessen Misc
 H T Furnish and raise *manhole*
 I O ~~lift station at~~
 P Tiburon

Phone: (402)330-8860
 Fax:

P.O. #

--- Terms --- Order# --- Cust # --- Ship Via Ship Date Inv Date --- Job # ---

NET 30 DAYS 30285 1073 DELIVERY 11/08/10 11/09/10 Tiburon

Stock #	Description	Quantity	U/M	Price	Total
<i>City of Omaha San. Swr Measuring & Monitoring Manhole near 9492 So 175th Circle</i> To charge you for furnishing & raising lift station at Tiburon on October 25, 2010.					
EQUIPMENT AND LABOR					
80001000	331 Mini Excavator w/Op	9	HR	.00	.00
80001002	One-Ton Job Truck&Tools	9	HR	.00	.00
80001000	Mack Boom Truck w/Op	4	HR	.00	.00
80001004	1 Laborer	5	HR	.00	.00
MATERIAL					
72501600	72"X20" Barrel	1	EA	.00	.00
54852616	26"X16" Riser	1	EA	.00	.00
10005010	Pro-Stik	5	Roll	.00	.00
10105000	Quick Crete	5	EA	.00	.00
90008000	Equip/Labor & Material (Option #2 Contractor)	1		2179.34	2179.34
Total.					2179.34

Finance Charges of 1.5% Per Month Apply After 45 Days.
 Tax Exempt Forms must be received before Job starts.

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



November 17, 2010
Project No: 1592-105
Invoice No: 89742

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

Project 1592-105 178th STREET PARK

Professional Services from October 8, 2010 to October 31, 2010

Professional Personnel

Construction Observation and Testing	752.75
Construction Staking	591.45
Pre-construction Conference, Fence and Playground Equipment Shop Drawings	274.98

Total this Invoice \$1,619.18

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

December 8, 2010

Sanitary and Improvement District No. 158

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 10-07-10 through 12-08-10.

(See Attached Schedule of Services)

20.80 hours x \$150.00 per hour = \$3,120.00

TOTAL AMOUNT DUE \$3,120.00

SCHEDULE OF SERVICES FOR SID 158

10/07/10	Call from County Surveyor regarding the park approval from the County Board. Other work.	0.50
10/19/10	Prepared for and attended hearing before the Sarpy County Board on the Approval for the Park.	2.50
10/20/10	Memo to Trustees and engineers regarding approval of the exact costs by the Sarpy County Board.	0.50
10/21/10	Conference with Keith Brown regarding the park and the covenants which state the land must be residential. Attempt to call several Trustees. Call to Paul Stoupa and described the problem to him. Other phone calls. Studied the covenants Pat sent and the procedure to amend them.	2.50
11/01/10	Call from Pat Lichter.	0.30
11/11/10	Studied the easements regarding the Park issue. Research. Attended Board of Trustees meeting.	2.90
11/12/10	Mailed two sets of minutes to Sarpy County and Ameritas.	0.60
11/15/10	Researched the park and covenant issue. Mailed two sets of executed warrants to payees.	2.80
11/19/10	Prepared minutes, supporting documents, and warrants of last meeting. Set up next meeting of the Board of Trustees.	2.60
11/23/10	Studied several e-mails back and forth regarding the fence and covenant violations. Call from Larry Hhagewood regarding 3 ½ acres supposedly conveyed by the partners to SID 158. Searched the file for details.	1.20
11/24/10	Final review of minutes. Made copies and mailed to Chairman and accountants.	0.90
11/29/10	Study of the e-mails regarding Singer fence. Interoffice conference.	0.80
11/30/10	Picked up warrants and check for sale of Lot 119 from Trustee Lichter.	0.40
12/01/10	Mailed executed warrants to payees. Wrote letter to Sarpy County Treasurer depositing proceeds of sale of Lot 119. Call from Ameritas.	1.20
12/08/10	Prepared Agenda for next meeting.	1.10
	Total	<u>20.80</u>

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 178TH STREET PARK IMPROVEMENTS, TIBURON

OWNER: Sanitary and Improvement District No. 158
of Sarpy County
c/o Mr. Ron Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

CONTRACTOR: Dostals Construction Co., Inc.
13680 So. 220th Street
Gretna, NE 68028

ORIGINAL CONTRACT AMOUNT: \$ 107,860.25

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Stripping (200 c.y. Moved Twice)	400 C.Y.	\$ 2.00	\$ 800.00
2	Excavation	420 C.Y.	\$ 2.50	\$ 1,050.00
3	6" PCC Pavement w/Integral Curb, in place	91 S.Y.	\$ 36.00	\$ 3,276.00
4	4" PCC Sidewalk, in place	1,630 S.F.	\$ 3.60	\$ 5,868.00
5	4" PCC Sidewalk w/ thickened edge, in place	1,435 S.F.	\$ 4.50	\$ 6,457.50
6	4" PCC Shelter and Bench Pads, in place	825 S.F.	\$ 3.60	\$ 2,970.00
7	ADA Ramp w/Detectable Warning, in place	2 EA.	\$ 150.00	\$ 300.00
8	Pavement Markings, in place	1 JOB	\$ 600.00	\$ 600.00
9	12" Storm Sewer, in place	100 L.F.	\$ 22.00	\$ 2,200.00
10	6" Perforated Drain, in place	230 L.F.	\$ 10.00	\$ 2,300.00
11	Filter Fabric, in place	475 S.Y.	\$ 2.25	\$ 1,068.75
12	Gravel Play Surface	255 TN	\$ 25.00	\$ 6,375.00
13	Center Stage Play Structure, in place	1 EA.	\$ 46,500.00	\$ 46,500.00
14	Swing-Set, in place	1 EA.	\$ 2,500.00	\$ 2,500.00
15	Picnic Table, in place	1 EA.	\$ 1,250.00	\$ 1,250.00
16	Park Bench, in place	3 EA.	\$ 660.00	\$ 1,980.00
17	Trash Receptacle, in place	1 EA.	\$ 1,200.00	\$ 1,200.00
18	Perimeter Fence, in place	0 L.F.	\$ 34.50	\$ -
19	Sodding, in place	0 S.Y.	\$ 2.50	\$ -
20	1" Type K Water Service, in place	0 L.F.	\$ 50.00	\$ -
21	Yard Hydrant, in place	0 EA.	\$ 1,000.00	\$ -
22	Fabric Silt Fence, in place	280 L.F.	\$ 3.00	\$ 840.00

TOTAL **\$87,535.25**
Less 10% Retained \$8,753.53
AMOUNT DUE CONTRACTOR **\$78,781.73**

We recommend that payment in the amount of \$78,781.73 be made to Dostals Construction Co., Inc.

Respectfully submitted,



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

CER/bam

cc: Dostals Construction Co., Inc



13680 South 220th Street Gretna, NE 68028
 Office Phone: (402) 332-4537 Fax: (402) 332-2881
 Mobile Phones: Jim (402) 690-9468 Bodie (402) 670-8506

To: Dean Jaeger at TD2
 From: Bodie Dostal
 Date: 11/24/2010
 Re: 178th Street Park Improvements, Tiburon
 Invoice #: 1

Invoice

Item	Description	Quantity	Unit Price	Amount
1	Stripping (200 CY moved twice)	400 CY	\$2 CY	\$ 800
2	Excavation	420 CY	\$2.50 CY	\$1,050
3	6" PCC pavement w/ integral curb in place	91 SY	\$36 SY	\$3,276
4	4" PCC sidewalk in place	1,630 SF	\$3.60 SF	\$5,868
5	4" PCC sidewalk w/thickened edge in place	1,435 SF	\$4.50 SF	\$6,457.50
6	4" PCC Shelter and bench pads in place	825 SF	\$3.60 SF	\$2,970
7	ADA Ramp w/detectable warning in place	2 EA	\$150 EA	\$ 300
8	Pavement markings in place	1 JOB	\$600 JOB	\$ 600
9	12" storm sewer in place	100 LF	\$22 LF	\$2,200
10	6" Perforated drain in place	230 LF	\$10 LF	\$2,300
11	Filter Fabric in place	475 SY	\$2.25 SY	\$1,068.75
12	Gravel play surface	255 TON	\$25 TON	\$6,375
13	Center Stage play structure in place	1 EA	\$46,500 EA	\$46,500
14	Swing Set in place	1 EA	\$2,500 EA	\$2,500
15	Picnic Table in place	1 EA	\$1,250 EA	\$1,250
16	Park Bench in place	3 EA	\$660 EA	\$1,980
17	Trash receptacle in place	1 EA	\$1,200 EA	\$1,200
18	Perimeter Fence in place	0	\$34.50 LF	\$ 0
19	Sodding in place	0	\$2.50 SY	\$ 0
20	1" Type K Water service in place	0	\$50 LF	\$ 0
21	Yard Hydrant in place	0	\$1,000 EA	\$ 0
22	Fabric Silt Fence in place	280 LF	\$3 LF	\$ 840
Total Amount Due				\$87535.25

SID 158, Sarpy County
Sanitary Sewer Lift Stations
TD2 No. 1592-103

Thompson Dreesen Dorner, Inc.
November 30, 2010

Lift Station No.	Location	Useage	Living Units/ Acres	People/ Unit	Equivalent Population	Daily Average Flow gpcd	Daily Average Flow gpm	Peaking Factor	Peak Flow gpm	Mfgr	Pump Data Size	Cap	TDH	Installed
1	Golf Course south of 173rd Circle, south of Lot 270, Tiburon Pumps to Outfall at 175th Cir & Cornhusker Road													
	Lift Station #5						9		34	HFE	4"	150 gpm	80	1988
	Lift Station #6						2		9					
	Lift Station #7						22		44					
	Tiburon Patio Homes	Res	89	4	356	100	25	4	99					
	Pool	Com	1.6	15	24	100	2	2	3					
	Tiburon - 173rd Circle	Res	25	4	100	100	7	4	28					
	Tiburon - 176th Street	Res	153	4	612	100	43	4	170					
	Tiburon - 175th Circle	Res	30	4	120	100	8	4	33					
	Tiburon Pointe	Res	24	4	96	100	7	4	27					
	Total						123		447					
2	Golf Course west of Prestwick Avenue, west of Lot 349, Tiburon Pumps to Outfall at 176th St & Prestwick Ave.													
	Lift Station #4							24	96	HFE				
	Tiburon - N of Cornhusker	Res	84	4	336	100	23	4	93					
	176th St to 180th St													
	Total							47	189					
3	Removed with Treatment Plant, no longer in Service													
4	Southeast of intersection of 180th St & Cornhusker Road Pumps to L.S. #2 Service Area													
	Tiburon - N of Camelback,	Res	86	4	344	100	24	4	96	HFE	4"	100 gpm	37.4	
	S of Cornhusker													
	177th St to 180th St													
5	179th St east of Lot 1, Lakeside at Tiburon Pumps to L.S. #1 Service Area													
	Lakeside at Tiburon	Res	31	4	124	100	9	4	34	HFE	4"	100 gpm	51	
6	South of eastern most Home Site, Tiburon Pointe Grinder Pumps - Pumps to L.S. #1 Service Area													
	Tiburon Pointe (East 8 Units)	Res	8	4	32	100	2	4	9	Myers	WG30	40 gpm	62	1989
7	South of Clubhouse Drive, west of 168th Street Pumps to L.S. #1 Service Area													
	Tiburon Village	Com	18	15	270	100	19	2	38	HFE	4"	100 gpm	51	
	Clubhouse	Com	2.9	15	43.5	100	3	2	6					
	Total							22	44					
	Gravity Service													
	Tiburon - Lots 359 - 377	Res	20	4	80	100	6	4	22					
	Tiburon View	Res	41	4	164	100	11	4	46					
	Total							17	68					
	Total Calculated Flow from SID 158, SC							171	636					

Pipe Inflow/Infiltration is negligible and not included in the above calculated flows.