

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 January 12, 2011, at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees : Larry Hammer, Paul R. Stoupa, Allen Marsh, Patrick S. Lichter and David A. Christensen. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Dean Jaeger, of Thompson, Dreessen & Dorner, engineers for the District; and Gerry Gutoski of Field R & D. Also present was Dan Martz, a taxpayer living in the District. Notice was given in advance thereof by publication in the Papillion Times on January 6, 2011, 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 the wellhouse for Well No. 4 has shifted and has restricted access to the well. However, at this time Well No. 4 is shutdown.

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. Dan Martz, a taxpayer living in the District stated that there is access issues to his property. The Trustees agreed that Dean Jaeger shall work with Mr. Matz in an attempt to resolve this issue.

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

The Chairman stated the next order of business was to consider proposing a Resolution of Necessity and Notice to Contractors for speed tables on 176th Street, street

repairs on Cornhusker Road, and repair access road to Well No. 1. Mr. Jaeger presented a drawing and engineer's estimate of costs in the amount of \$77,675.00. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska hereby offers and proposes a Resolution of Necessity for 176th Street speed tables in Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska.

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

BE IT FURTHER RESOLVED, that the Notice to Contractors requesting bids for 176th Street speed tables shall be published in the Papillion Times, Papillion, Nebraska, for three (3) consecutive weeks, on such dates and times as the attorney for the District in his sole and absolute discretion shall determine.

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

The Chairman stated the next order of business was to consider accepting an estimate for sanitary sewer jetting and cleaning of lift stations at an estimated cost of \$7,035.00. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that the estimate from Utilities Service Group in the amount of \$7,035.00 for sewer jetting and lift station cleaning is hereby approved and accepted.

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 a possible contractor for signs. Ms. Weispfenning stated this item was resolved at a previous meeting.

The Chairman stated the next order of business was to consider accepting an estimate in the amount of \$11,300.00 for Prestwick Avenue rear yard drainage. After a discussion, the Trustees agreed to lay this matter over to a subsequent meeting.

The Chairman stated the next order of business was a review of the Sanitary Sewer Lift Station Analysis which was prepared by the engineers. The Trustees reviewed this report and no action was needed.

The Chairman stated the next order of business was a review of the Storm Sewer Inspection which was prepared by the engineers. The Trustees reviewed this report and no action was needed.

The Chairman stated the next order of business was to void General Fund Warrant No. 5397 in the amount of \$7,428.51 made payable to the City of Omaha and reissue. After a full and complete discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Hammer, to-wit:

RESOLVED, that General Fund Warrant No. 5397 in the amount of \$7,428.51 made payable to the City of Omaha in hereby canceled and will be reissued in the payment of bills.

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 for the Chairman to sign the Nebraska Sales and Use Tax Form for Fourth Quarter, 2010. This was accomplished.

The Chairman stated the next order of business was a discussion regarding obtaining bids for a contract to sell the remaining lots owned by SID 158. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Christensen, to-wit:

RESOLVED, that Mr. Hunter shall prepare a notice to accept bids for a contract to sell the remaining lots owned by SID 158.

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

The following is a reporting item for the Trustees' information and require no action: Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 General Obligation Bonds Series 2007 and general ledger balances from Sarpy County for November and December, 2010.

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 Lichter and seconded by Trustee Hammer, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5515 through 5528 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 January 12, 2014, 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. 5515 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001327551, attached.

WARRANT NO. 5516 in the amount of \$22.04 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 12/29/10, attached.

WARRANT NO. 5517 in the amount of ~~\$479544~~ 479.54 made payable to O.P.P.D., per Account No. 2097155308, dated 12/08/10, attached.

WARRANT NO. 5518 in the amount of \$5,162.06 made payable to OP.P.D., per Account No. 9063100050, dated 12/08/10,

attached.

WARRANT NO. 5519 in the amount of \$6,061.38 made payable to FIELD R & D, per Invoice No. 100129, attached.

WARRANT NO. 5520 in the amount of \$14.08 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 1210SD158, attached.

WARRANT NO. 5521 in the amount of \$32.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 408385, attached.

WARRANT NO. 5522 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 2074725, attached.

WARRANT NO. 5523 in the amount of \$16,233.92 made payable to CITY OF OMAHA, per Invoice Nos. 32783, 69394, and 64317, attached.

WARRANT NO. 5524 in the amount of \$7,400.00 made payable to AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, PC, per Statement dated 01/06/11, attached.

WARRANT NO. 5525 in the amount of \$12,642.21 made payable to KERSTENS CONSTRUCTION, INC., per Invoice No. 30311, attached.

WARRANT NO. 5526 in the amount of \$10,093.55 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 90044, Project No. 1592-103, Invoice No. 90137, Project No. 1592-105, Invoice No. 90045, Project No. 1592-105, Invoice No. 90138, Project No. 1592-106, Invoice No. 90139, attached.

WARRANT NO. 5527 in the amount of \$1,370.00 made payable to RONALD W. HUNTER, per Statement dated 01/11/11, attached.

WARRANT NO. 5528 in the amount of \$54.91 made payable to NEBRASKA DEPARTMENT OF REVENUE, Fourth Quarter sales tax, 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. 5529 through Warrant No. 5530 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 January 12, 2016, 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. 5529 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statement dated 01/04/11, attached.

WARRANT NO. 5530 in the amount of \$12.50 made payable to AMERITAS INVESTMENT CORP., per 5% Fee Agreement.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska

law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

1. No separate reserve or replacement fund has been or

will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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



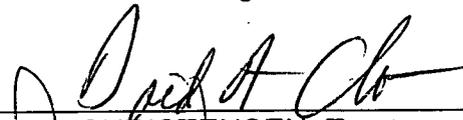
ALLEN J. MARSH, Chairman



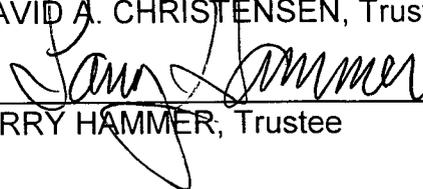
PATRICK S. LICHTER, Clerk



PAUL R. STOUPA, Trustee



DAVID A. CHRISTENSEN, Trustee



LARRY HAMMER, Trustee

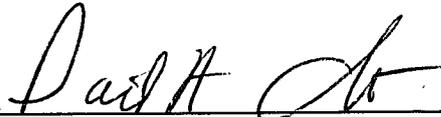
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 January 12, 2011 at 9915 South 148th Street, Omaha, Nebraska.

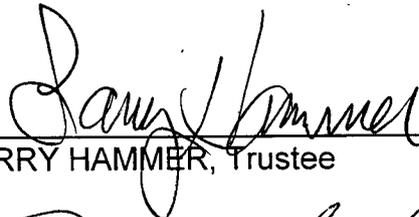
DATED this 12th day of January, 2011.



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 12th day of January, 2011.



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 January 12, 2011 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. Consider proposing a Resolution of Necessity and Notice to Contractors for speed tables on 176th Street.
6. Consider accepting an estimate for sanitary sewer jetting and cleaning lift stations.
7. Discussion regarding possible contractor for signs.
8. Consider accepting an estimate for Prestwick Avenue Rear Yard Drainage.
9. Review of Sanitary Sewer Lift Station Analysis prepared by engineers.
10. Review of Storm Sewer Inspection prepared by engineers.
11. Void General Fund Warrant No. 5397 in the amount of \$7,428.51 made payable to City of Omaha and reissue.
12. Chairman to sign Form 8038 of the IRS for Construction Fund Warrants.
13. Chairman to sign Nebraska Sales and Use Tax Form for Fourth Quarter, 2010.
14. Discussion regarding contract for selling lots owned by SID 158.
15. The following is a reporting item for the Trustees' information and require no action:
Certificate To County Treasurer And Request For Funds Of The Sanitary And

Improvement District No. 158 General Obligation Bonds Series 2007 and general ledger balances from Sarpy County for November and December, 2010.

16.	Pay the following bills (statements and/or invoices attached):		
A.	World Herald Media Group Customer No. 154004 Order No. 0001327551		10.73
B.	Black Hills Energy Account No. 0867 6626 56 dated 12/29/10		22.04
C.	O.P.P.D. Account No. 2097155308 dated 12/08/10		479.54
D.	O.P.P.D. Account No. 9063100050 dated 12/08/10		5,162.06
E.	Field R & D Invoice No. 100141		6,061.38
F.	Great Plains One-Call Services, Inc. Invoice dated 1210SD158		14.08
G.	Nebraska Public Health Environmental Laboratory Invoice No. 408385		32.00
H.	Papillion Sanitation Invoice No. 2074725		4,961.28
I.	City Of Omaha Invoice No. 32783 Invoice No. 69394 Invoice No. 64317	3,002.63 5,802.78 <u>7,428.51</u>	16,233.92
J.	Awerkamp, Goodnight, Schwaller & Nelson, PC Statement dated 01/06/11		7,400.00
K.	Kersten Construction, Inc. Invoice No. 30311		12,642.21

M.	Thommpson, Dreesen & Dorner, Inc.		
	Project No. 1592-103, Invoice No. 90044	1,265.53	
	Project No. 1592-103, Invoice No. 90137	1,760.88	
	Project No. 1592-105, Invoice No. 90045	2,698.36	
	Project No. 1592-105, Invoice No. 90138	2,421.28	
	Project No. 1592-106, Invoice No. 90139	<u>1,947.50</u>	10,093.55
N.	Ronald W. Hunter		
	Statement dated 01/11/11		1,370.00
O.	Great Western Bank		
	Statement dated 01/04/11	*	250.00
P.	Ameritas Investment Corp.		
	5% Fee Agreement (marked with *)		12.50
17.	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

December 30, 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: 176th Street Speed Tables and
Cornhusker Road Shoulder Improvements - 2011
Description of Work
TD2 File No. 1592-106.2

Board Members:

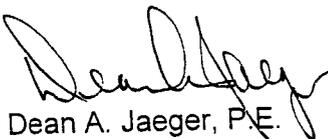
Enclosed please find the following items for the above-referenced project:

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

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

Submitted by:

THOMPSON, DREESSEN & DORNER, INC.


Dean A. Jaeger, P.E.

DAJ/bam

Enclosures

December 30, 2010

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

RE: 178th Street Park Improvements - Tiburon
Engineer's Estimate
TD2 File No. 1592-106.1

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	Sawcut and Remove PCC Pavement	170	S.Y.	\$ 20.00	\$ 3,400.00
2	Speed Table, in place	2	EA.	\$7,500.00	\$15,000.00
3	Sodding, in place	40	S.Y.	\$ 10.00	\$ 400.00
4	Sawcut ACC Pavement	3,720	L.F.	\$ 1.25	\$ 4,650.00
5	Common Earth Excavation	300	C.Y.	\$ 6.00	\$ 1,800.00
6	7" Uniform Thickness PCC Shoulder, in place	860	S.Y.	\$ 35.00	\$30,100.00
7	7" Uniform Thickness PCC Well No. 1 Driveway, in place	40	S.Y.	\$ 35.00	\$ 1,400.00
8	Well Site 1 Demolition	1	Job	\$3,000.00	\$ 3,000.00
Total Estimated Construction Cost					\$59,750.00
Estimated Engineering, Testing, Staking & Misc Costs					\$17,925.00
Total Estimated Project Cost					\$77,675.00

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


Dean A. Jaeger, P.E.

DAJ/bam

December 30, 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: 176th Street Speed Tables and
Cornhusker Road Shoulder Improvements - 2011
Description of Work
TD2 File No. 1592-106.3

Board Members:

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

Construct Speed Tables at the following locations:

In 176th Street

Beginning at a point 12.5 feet west of the northwest corner of Lot 219, Tiburon, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence west 25 feet to a point 37.5 feet west of the northwest corner of said Lot 219.

Also beginning at a point 12.5 feet west of the northwest corner of Lot 209, Tiburon, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence west 25 feet to a point 37.5 feet west of the northwest corner of said Lot 209.

Construct 7" uniform thickness Portland Cement Concrete shoulder pavement at the following locations:

In Cornhusker Road

Beginning at a point 12 feet south and 12 east of the intersection of centerlines of Cornhusker Road and 178th Street, thence east 4,010 feet, more or less to a point 12 feet west and 12 feet south of the intersection of centerlines of Cornhusker Road and 170th Circle.

Construct 7" uniform thickness Portland Cement Concrete pavement at the following locations:

Chairman and Board of Trustees
Sanitary and Improvement District No. 374
of Douglas County, Nebraska
December 30, 2010
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In Cornhusker Road to Well House No. 1

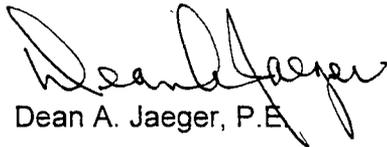
Beginning at a point 21 feet north and 15 feet west of the northwest corner of Sublot 1 Tiburon Patio Homes, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence southeasterly 55 feet more or less to a point 36 feet east and 10 feet south of the northwest corner of said Sublot 1

The above-described work shall include the construction of erosion control, removal and replacement of pavement, excavating, shaping and all other work necessary to the construction 176th Street Speed Tables and Cornhusker Road Shoulder Improvements - 2011 for Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, in accordance with the plans and specifications

The outer boundaries of the area, which may be subject to special assessments, are the same as the outer boundaries of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

Sincerely,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam



NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA
TIBURON
176TH STREET SPEED TABLES
AND
CORNHUSKER ROAD SHOULDER IMPROVEMENTS
2011

Sealed proposals will be received at the office of Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until _____ p.m. on the _____ day of _____ 2011, for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated SPEED TABLES AND CORNHUSKER ROAD SHOULDER IMPROVEMENTS - 2011, TIBURON, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

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

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

Item	Description	Estimated Quantities
1	Sawcut and Remove PCC Pavement	170 S.Y.
2	Speed Table, in place	2 EA.
3	Sodding, in place	60 S.Y.
4	Sawcut ACC Pavement	3720 L.F.
5	Common Earth Excavation	300 C.Y.
6	7" Uniform Thickness PCC Shoulder, in place	860 S.Y.
7	7" Uniform Thickness PCC Well No. 1 Driveway, in place	40 S.Y.
8	Well Site 1 Demolition	1 Job

The Engineer's Estimate of the construction or other effectuation of all such improvements and work is \$59,750.00.

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

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$3,000.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

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

Drawings, Specifications, and Contract Documents may be examined at the office of the Clerk of the District, and may be procured from the office of the Engineer, Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$45.00, of which no part will be refunded.

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

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

By: _____, Clerk

TD² File No. 1592-106.4

January 6, 2011

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 Jetting and
Lift Station Cleaning Services
TD² File No. 1592-103.25

Board Members:

Proposals were received at our office on January 4, 2011, for the Sanitary Sewer Jetting and Lift Station Cleaning, Tiburon. Utilities Services Group of Omaha, Nebraska, was the low bidder in the amount of \$7,035.00. The scope of the cleaning service is limited to the sanitary sewer crossing Tiburon Golf Course and 5 Lift Stations. Attached is a drawing of SID 158 showing the locations of the sewer pipe and lift stations to be cleaned.

A tabulation of the proposal received is enclosed for your review. Utilities Services Group is a qualified contractor and we recommend that the contract be awarded to them, if you decide to proceed at this time.

Please contact me if you have any questions.

Respectfully submitted,



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

DAJ/bam

Enclosure

January 6, 2011

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: Prestwick Avenue Rear Yard Drainage
Lots 378 thru 382, Tiburon
TD² File No. 1592-103.26

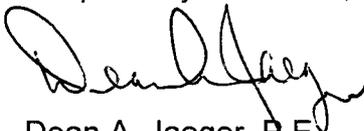
Board Members:

A proposal was received at our office on January 6, 2011, for the Prestwick Avenue Rear Yard Drainage, Lots 378 thru 382, Tiburon. Dostals Construction Co., Inc. of Gretna, Nebraska, submitted a proposal in the amount of \$11,300.00.

Dostals Construction Co., Inc. is a qualified contractor and we recommend that the contract be awarded to them, if you decide to proceed at this time.

Please contact me if you have any questions.

Respectfully submitted,



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

DAJ/bam

Enclosure

January 6, 2011

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 Lift Station Analysis
 TD2 No. 1592-103.20

Chairman and Board Members

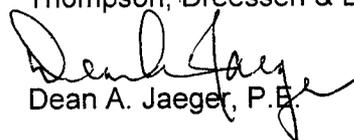
We have assembled existing data for the Sanitary Sewer Lift Stations owned and operated by SID 158. A summary of the Pump Data and calculated flows to each of the stations is attached. The calculated flows to each of the Lift Stations assumed City of Omaha recognized average daily flow value of 100 gallons per person per day with 3.5 people per living unit and an equivalent population of 15 people per acre for commercial property. Each lot, including individual duplex lots, are considered a living unit. A peaking factor of 3.5 was used to calculate peak flows expected at each lift station.

We also attempted to verify the average daily flows by evaluating the average flows as recorded at the City of Omaha Measuring Manhole located north of 175th Street Circle on the lot line common to Lots 3 and 4, Tiburon View III. The average flow rate observed for the last 2 weeks of March 2010 is approximately 203,000 gallons per day with an average peaking factor of 3.1. According to a count determined from the Sarpy County GIS website, 472 residential living units of a total number of 582 residential living units are constructed within the boundary of SID 158. Approximately 18.3 acres of commercial property exist within the boundary of SID 158 of which 7.3 acres is currently developed. For purposes of this analysis, the Swimming Pool and Golf Course Clubhouse were considered commercial property. Using the criteria of 3.5 people per living unit and 15 people per commercial acre, the calculated equivalent population is 1,762 people, the average daily flow calculates to 115 gallons per person per day. Considering the daily average use is higher than the City of Omaha recognized criteria but the peaking factor is lower, it is our opinion that the criteria used to evaluate flows to the existing pump stations is valid.

Currently all of the Lift Stations are capable of pumping the flows being generated. It is anticipated as the remaining Lots within SID 158 develop, Lift Stations No. 1 and 2 may reach capacity and need to be upgraded. At this time we do not anticipate the need to program the replacement or improvement of the capacity of either Lift Station 1 or 2.

Sincerely

Thompson, Dreessen & Dorner, Inc.



Dean A. Jaeger, P.E.

DAJ/bam

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

Thompson Dreesen Dorner, Inc.
 January 6, 2011

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	Hp	Voltage	Pump Data Size	Pump Data Cap	TDH	Start-up	Replaced						
1	Golf Course south of 173rd Circle, south of Lot 270, Tiburon										10	460	4"	275 gpm	80	8/6/1993	5/27/2009						
	Pumps to Outfall at 175th Cir & Cornhusker Road																						
	Lift Station #5																	8	26				
	Lift Station #6																	2	7				
	Lift Station #7																	22	76				
	Tiburon Patio Homes																	22	3.5	76			
	Pool																	2	3.5	6			
	Tiburon - 173rd Circle																	6	3.5	21			
	Tiburon - 176th Street																	37	3.5	130			
	Tiburon - 175th Circle																	7	3.5	26			
	Tiburon Pointe																	6	3.5	20			
Total										111	388												
2	Golf Course west of Prestwick Avenue, west of Lot 349, Tiburon										5	230	4"	100 gpm	40	11/17/1994							
	Pumps to Outfall at 176th St & Prestwick Ave.																						
	Lift Station #4																21	73					
	Tiburon - N of Cornhusker																20	3.5	71				
176th St to 180th St										41	145												
Total																							
3	Removed with Treatment Plant, no longer in Service																						
4	Southeast of intersection of 180th St & Cornhusker Road										5	240	4"	100 gpm	37.4	7/30/1999							
	Pumps to L.S. #2 Service Area																						
Tiburon - N of Camelback, S of Cornhusker										21	3.5	73											
177th St to 180th St																							
5	179th St east of Lot 1, Lakeside at Tiburon										5	230	4"	100 gpm	51	3/25/2004							
	Pumps to L.S. #1 Service Area																						
Lakeside at Tiburon										8	3.5	26											
6	South of eastern most Home Site, Tiburon Pointe										5	230	4"	100 gpm	62	9/11/1995							
	Grinder Pumps - Pumps to L.S. #1 Service Area																						
Tiburon Pointe (East 8 Units)										2	3.5	7											
7	South of Clubhouse Drive, west of 168th Street										5	230	4"	100 gpm	51	11/26/2003							
	Pumps to L.S. #1 Service Area																						
	Tiburon Village																19	3.5	66				
	Clubhouse																3	3.5	11				
Total										22	76												
Gravity Service																							
Tiburon - Lots 359 - 377										5	3.5	17											
Tiburon View										10	3.5	35											
Total										15	52												
Total Calculated Flow from SID 158, SC										152	533												

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

January 7, 2011

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor St.
Omaha, NE 68114

RE: Tiburon
Storm Sewer Inspection
TD2 File No. 1592-103.27

An inspection of the storm sewer system throughout the District was performed on December 13, 2010, as requested by Mark Wayne, Sarpy County Administrator.

A total of 63 curb inlets, 7 storm sewer manholes, 3 area inlets, and 17 flared end sections were inspected.

Curb Inlet #15, located at the south end of 179th Street, has construction forms on the inside of the structure. Curb Inlet #44, located on the southwest corner of 176th Street and Spyglass Drive, has a badly chipped concrete top with exposed rebar. Curb Inlets #54 and #57, located on the west side of 168th Ave. just south of Cheyenne Road, are both partially plugged with soil and debris. Storm Sewer Manhole #4, located on the south side of 176th Street, 150 feet east of Riviera Drive has been pushed off center of the risers. Area Inlet #1, located on the Golf Course east of 173rd Circle, has a washout on the side of the structure, and the lift loops have not been removed. Area Inlet #2 located on the golf course 300 feet south of Area Inlet #1, has a large washout on the side of the structure. Area Inlet #3, located on the Golf Course 500 feet west of 175th Circle, and 1500 feet north of Cornhusker Road, has a washout on the side of the structure. Flared End Section #10, located on the Golf Course 140 feet east of the end of Sawgrass Circle, has become partially blocked by soil and grass.

We recommend Curb Inlets #15, #54, and #57 be cleared of debris or trash inside of the structures to promote proper sewer function. The top of Curb Inlet #44 should be repaired or replaced. We recommend that Storm Sewer Manhole #4 be centered on the risers and grouted inside. Area Inlets #1, #2, and #3 should have the washed out soils replaced with compacted fill and the lift loops be removed. Flared End Section #10 should have any soils or grass removed.

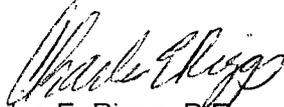
All other curb inlets, manholes, area inlets, and flared end section are in good condition and functioning properly.

Photographs were taken of all structures inspected and are available upon request.

No conduit inspection is considered to be necessary at this time.

Chairman & Board of Trustees
SID 158, Sarpy County, NE
January 7, 2011
Page Two

Respectfully submitted,

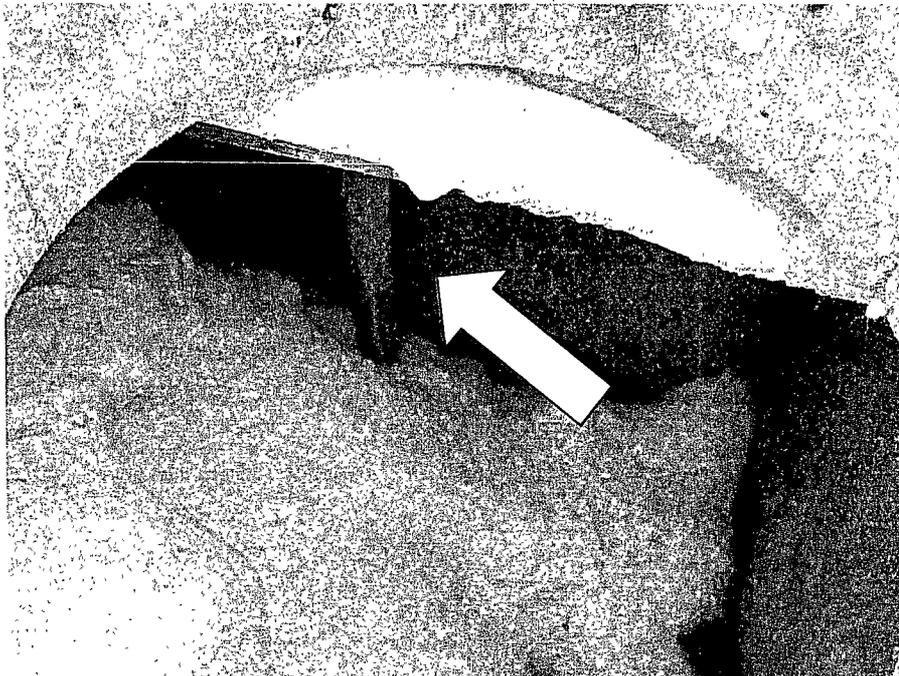


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

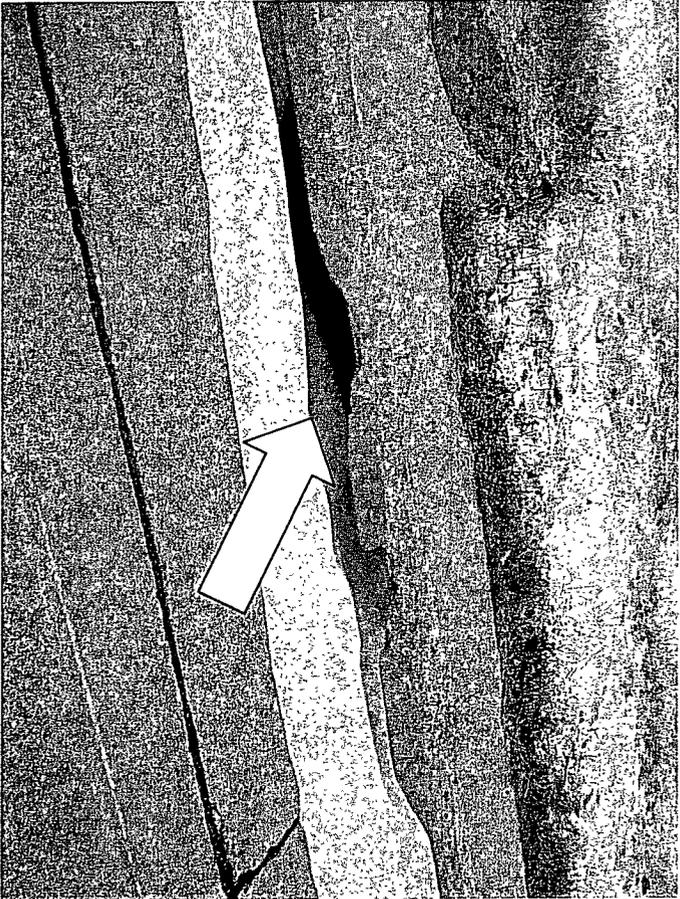
CER/bam

Enclosure

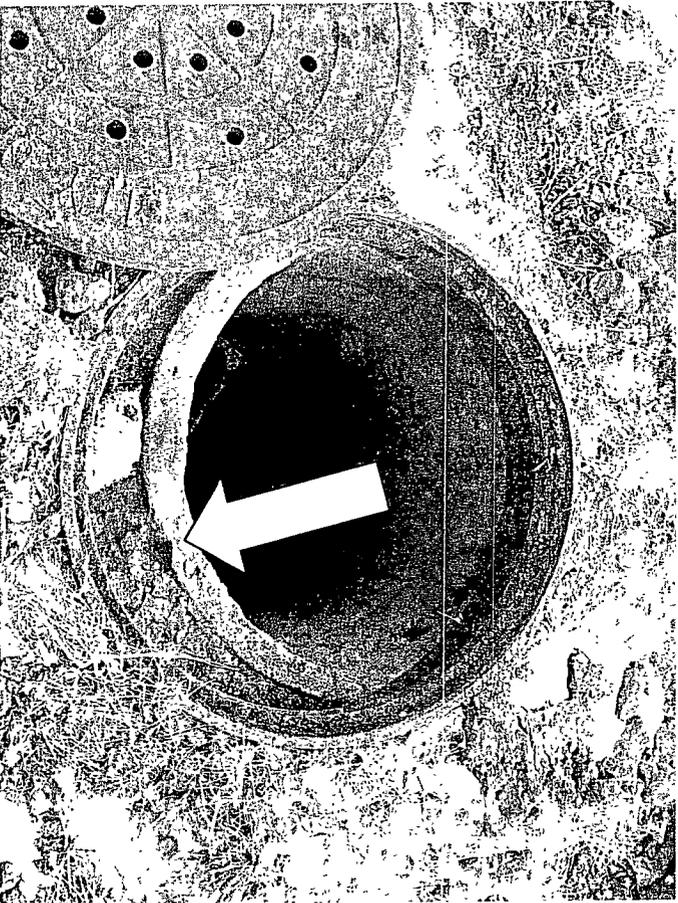
cc: Mark Wayne, Sarpy County



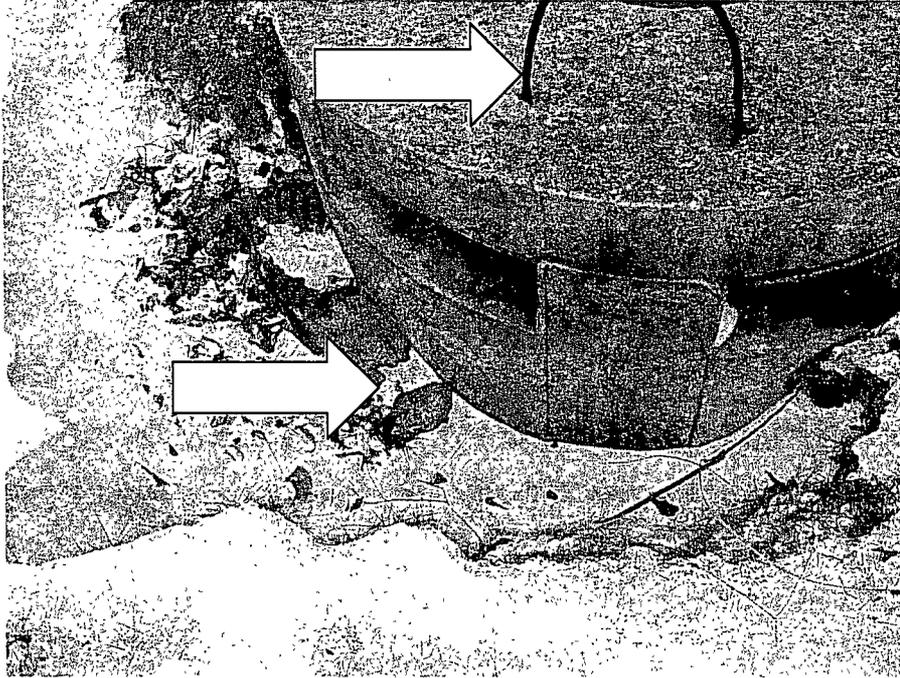
Curb Inlet #15 construction forms inside of structure.



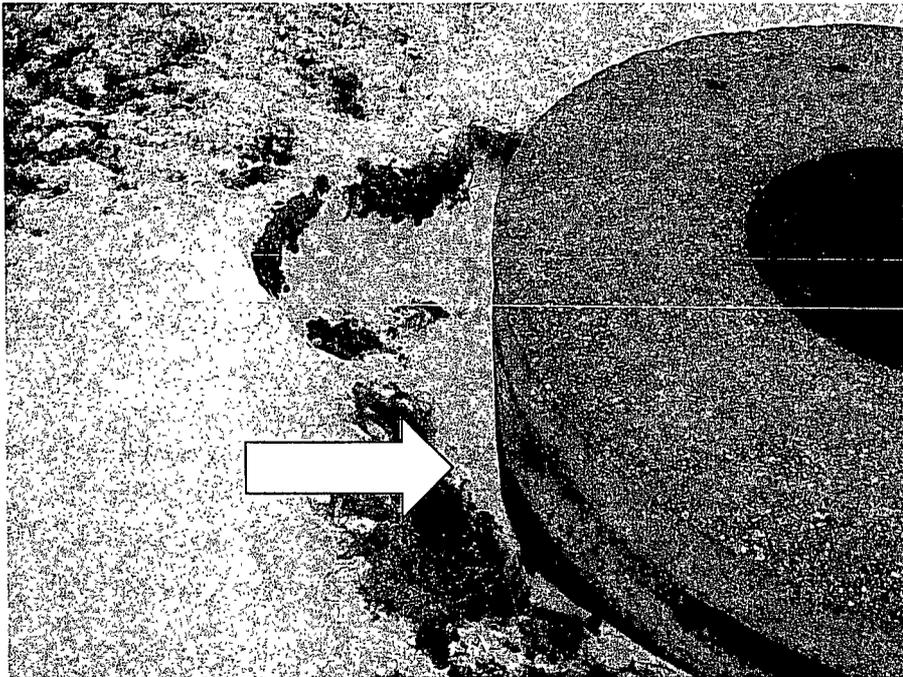
Curb Inlet #44 badly chipped top with exposed rebar.



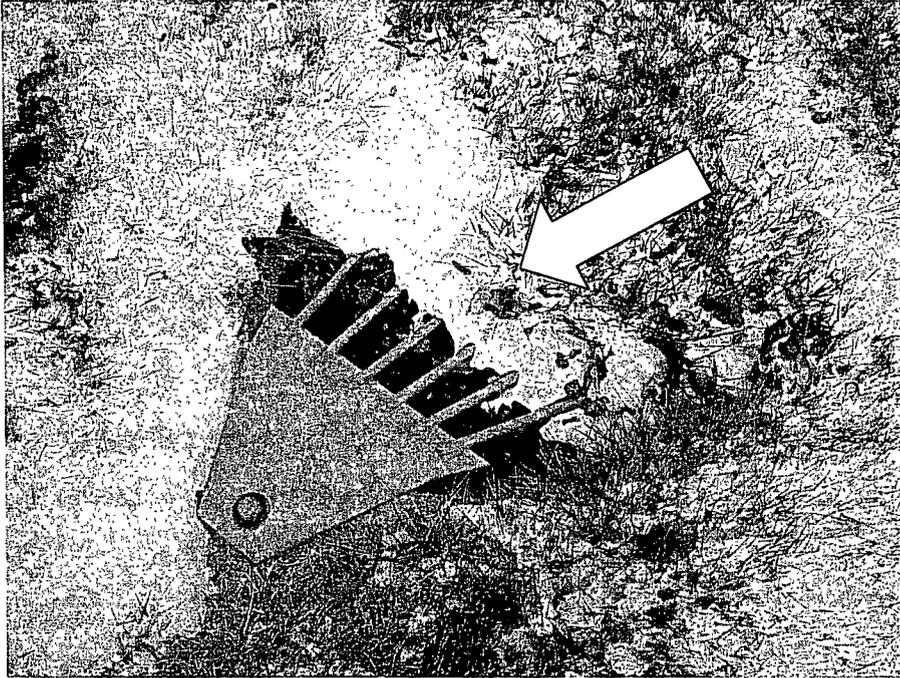
Storm Manhole #4 pushed off center of risers.



Area Inlet #1 and #2 washed out next to structure, lift loops not removed.



Area Inlet #3 washed out next to structure.



Flared End Section #10 is partially blocked by soil and grass.

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

January 6, 2011

Chairman and Board of Trustees
SID No. 158 of Sarpy Co., NE
c/o Ronald W. Hunter
Hunter Law Office
11605 Arbor Street, Suite 104
Omaha, NE 68144-2394

Dear Board Members:

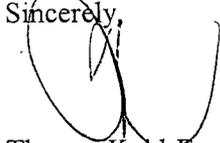
It has recently come to our attention that general fund warrant number 5397 issued (06/09/10 for payment on Invoice 64317) to the City of Omaha in the amount of \$7,428.51, which was mailed to them sometime last June by Ameritas Investment Corp., was never received nor presented for payment at the Sarpy County Treasurer's office.

Since this warrant appears to be lost, please cancel warrant 5397 at your next meeting and issue a new (replacement) warrant to the City of Omaha and send it (for presentation to the County Treasurer) to:

Mr. Allen R. Herink
City of Omaha
Omaha/Douglas Civic Center
1819 Farnam Street, Suite 1004
Omaha, NE 68183-1000

This warrant was not registered, so the County Treasurer does not need to be notified of this cancellation.

Sincerely,



Theresa Kuhl-Ennis
SID Department

Enc.

AFFIDAVIT OF LOST, DESTROYED OR STOLEN WARRANTS

STATE OF NEBRASKA

SS.

COUNTY OF DOUGLAS

Ameritas Investment Corp., Omaha, Nebraska, being duly sworn deposes and says:

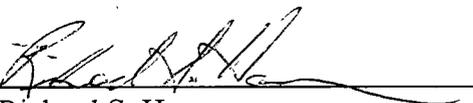
That City of Omaha is the owner of Warrant Number 5397 in the amount of \$7,428.51 respectively issued on the General Fund Account of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska on June 9, 2010, bearing interest at a rate of 7.00% per annum.

That City of Omaha is entitled to the full and exclusive possession of the said warrant;

That the said warrant has been lost, destroyed or stolen;

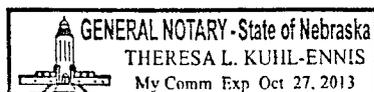
That this Affidavit is made for the purpose of inducing Sanitary and Improvement District No. 158 of Sarpy County, Nebraska to issue a replacement warrant for Warrant Number 5397, which has been alleged to have been lost, destroyed or stolen. City of Omaha hereby agrees immediately to surrender the original warrant of the said Sanitary and Improvement District No. 158 of Sarpy County, Nebraska should such original warrant at any time hereby come into the possession or control of City of Omaha.

Ameritas Investment Corp.

By: 
Richard S. Harman

SUBSCRIBED AND SWORN to before me this 6th day of January, 2011.


Notary Public

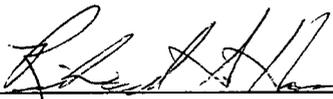


INDEMNITY AGREEMENT

TO: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

IN CONSIDERATION of Warrant Number 5397 in the amount of \$7,428.51 of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska which has been lost, destroyed or stolen, we hereby undertake to refund to and indemnify Sanitary and Improvement District No. 158 of Sarpy County, Nebraska against all costs and expenses and all loss which may be incurred by Sanitary and Improvement District No. 158 of Sarpy County, Nebraska in consequence of having to pay any amount on the above described warrant.

Ameritas Investment Corp.

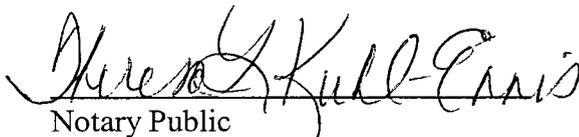
By: 
Richard S. Harman

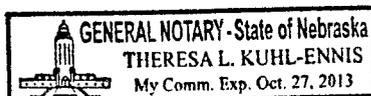
STATE OF NEBRASKA

ss.

COUNTY OF DOUGLAS

SUBSCRIBED AND SWORN to before me this 6th day of January, 2011.


Notary Public



Kristi Weispenning

From: <TKuhl-Ennis@ameritas.com>
Date: Friday, January 07, 2011 10:04 AM
To: <rwhre@hunterlaw.omhcoxmail.com>
Attach: S158111110GC.pdf
Subject: Form 8038

Kristi:

Here's a Form 8038 for Sarpy 158 . Would you please print (**1ST PAGE ONLY**), have Chairman sign and date (at meeting next week) and return to me as soon as possible.

Thanks much!

Theresa

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.

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

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)	8a	262	50
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ 12 / 07 / 2010			
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	262	50
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"/>			
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

Sign Here ▶ Issuer's authorized representative _____ Date _____

▶ **Allen J. Marsh, Chairman**
Type or print name and title

Paid Preparer's Use Only	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:

Kristi Weispfenning

From: "Pat Lichter" <plichter@radiks.net>
Date: Tuesday, November 23, 2010 2:41 PM
To: "Kristi Bland" <rwhre@hunterlaw.omhcoxmail.com>
Subject: Tiburon Lots
Kristi,

I don't know what you need other than right now we have 51 lots remaining and I don't foresee any more selling prior to the end of the year. I would think we would ask for a bid on commission to list and market all the lots individually and to include any associated costs involved on a per lot basis. This would not include any title costs, and we would require the title insurance to be from Omaha Title.

Let me know if you or Ron have any other ideas.

Pat

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

TO: County Treasurer of Sarpy County, Nebraska

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 7/15/2007

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$101,651.25</u>
TOTAL DUE:	\$101,651.25

DUE DATE OF THE ABOVE IS: JANUARY 17, 2011

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: January 4, 2011

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

12/07/2010
09:33:10

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	282,746.23	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		282,746.23	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	849.57
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	427.29	160,965.22
TAX RECEIPT TOTALS:		427.29	163,149.25
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	432.10
34601	- MOTOR VEHICLE PRO RATE	0.00	99.87
54001	- MISCELLANEOUS REVENUE	0.00	27,053.63
OTHER RECEIPT TOTALS:		0.00	27,585.60
60000	- DISBURSEMENTS	-41,956.54	-215,429.81
60001	- PROPERTY TAX COMMISSION	-8.55	-3,262.99
10000	ENDING CASH ON HAND	241,208.43	241,208.43
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		241,208.43	241,208.43

12/07/2010
09:33:26

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	247,717.06	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,574,121.97	814,482.29

	BEGINNING BALANCE:	1,821,839.03	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,152.98
30334	- 2008 REAL ESTATE TAX	0.00	1,811.06
30335	- 2009 REAL ESTATE TAX	579.89	218,452.85

	TAX RECEIPT TOTALS:	579.89	221,416.89
31701	- SPECIAL ASSESSMENTS	0.00	48,920.37
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	586.42
34601	- MOTOR VEHICLE PRO RATE	0.00	135.53
51001	- INTEREST ON INVESTMENTS	0.00	369.27

	OTHER RECEIPT TOTALS:	0.00	50,011.59
60000	- DISBURSEMENTS	-216,917.50	-492,235.83
60001	- PROPERTY TAX COMMISSION	-11.60	-4,428.33
60002	- SPECIAL ASSESSMENT COMM	0.00	-978.41
15100	- INVESTMENTS	0.00	759,639.68
10000	ENDING CASH ON HAND	31,367.85	31,367.85
15100	ENDING INVESTMENT ON HAND	1,574,121.97	1,574,121.97

	GRAND TOTALS	1,605,489.82	1,605,489.82

12/07/2010
09:33:31

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

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	52,905.92	40,078.69
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	52,905.92	40,078.69
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	619.55	13,446.78

	OTHER RECEIPT TOTALS:	619.55	13,446.78
10000	ENDING CASH ON HAND	53,525.47	53,525.47
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	53,525.47	53,525.47

01/06/2011
09:16:26

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	241,208.43	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		241,208.43	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	849.57
30136	- 2010 PERSONAL PROPERTY TAX	28.56	28.56
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	647.34	161,612.56
30336	- 2010 REAL ESTATE TAXES	26,104.65	26,104.65
TAX RECEIPT TOTALS:		26,780.55	189,929.80
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	432.10
34601	- MOTOR VEHICLE PRO RATE	0.00	99.87
54001	- MISCELLANEOUS REVENUE	15,890.32	42,943.95
OTHER RECEIPT TOTALS:		15,890.32	43,475.92
60000	- DISBURSEMENTS	-52,036.50	-267,466.31
60001	- PROPERTY TAX COMMISSION	-535.61	-3,798.60
10000	ENDING CASH ON HAND	231,307.19	231,307.19
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		231,307.19	231,307.19

01/06/2011
09:16:40

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

PAGE: 1

FUND: 8358	SID. #158 BOND	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	31,367.85	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,574,121.97	814,482.29

	BEGINNING BALANCE:	1,605,489.82	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,152.98
30136	- 2010 PERSONAL PROPERTY TAX	38.76	38.76
30334	- 2008 REAL ESTATE TAX	0.00	1,811.06
30335	- 2009 REAL ESTATE TAX	878.53	219,331.38
30336	- 2010 REAL ESTATE TAXES	35,427.74	35,427.74

	TAX RECEIPT TOTALS:	36,345.03	257,761.92
31701	- SPECIAL ASSESSMENTS	0.00	48,920.37
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	586.42
34601	- MOTOR VEHICLE PRO RATE	0.00	135.53
51001	- INTEREST ON INVESTMENTS	513.44	882.71
54001	- MISCELLANEOUS REVENUE	11,109.68	11,109.68

	OTHER RECEIPT TOTALS:	11,623.12	61,634.71
60000	- DISBURSEMENTS	0.00	-492,235.83
60001	- PROPERTY TAX COMMISSION	-726.90	-5,155.23
60002	- SPECIAL ASSESSMENT COMM	0.00	-978.41
15100	- INVESTMENTS	-999,486.56	-239,846.88
10000	ENDING CASH ON HAND	1,078,095.66	1,078,095.66
15100	ENDING INVESTMENT ON HAND	574,635.41	574,635.41

	GRAND TOTALS	1,652,731.07	1,652,731.07

01/06/2011
09:16:45

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

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	53,525.47	40,078.69
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	53,525.47	40,078.69
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	0.00	13,446.78

	OTHER RECEIPT TOTALS:	0.00	13,446.78
10000	ENDING CASH ON HAND	53,525.47	53,525.47
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS.	53,525.47	53,525.47

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 Wednesday, January 12, 2011, 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
 1327551; 1/6

Ad Number 0001327551-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
 : 1.0 X 26 Li

PO Number SID 158

Color B&W

Promo Type

Customer
 RONALD HUNTER LAW OFFIC

Customer Account
 154004

Customer Address
 11605 ARBOR ST, #104
 OMAHA NE 68144 USA

Customer Phone
 (402)397-6965

Ordered By

Special Pricing
 None

Invoice Text
 SID 158

Materials

Ad Order Notes

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

<u>Net Amount</u>	<u>Total Amount</u>
\$10.73	\$10.73

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.73

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	1/6/2011	1	\$10.73
	SNI Legal Papillion-Appears i			



PO BOX 6001
RAPID CITY SD 57709-6001

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

Helpful Information

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

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

Third-party notification To help customers avoid service interruptions due to an oversight or misunderstanding, we'll send a courtesy notice to you and a third party if your service is scheduled for disconnection due to non-payment Call us at 888-890-5554 to learn more or enroll

You may have noticed that your bill was printed on white paper this month instead of orange Please be assured that all the useful information you are accustomed to seeing on the statement is still there, only the paper has changed

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

SARPY SID 158

Account Number: 0867 6626 56
Amount Now Due: \$28 29
Billing Date: 12/29/10
Please Pay By: 01/18/11

Previous Account Balance		\$93 04
Payments Received		86 85 CR
Prev Utility Due	\$6.19	
Prev Other Due	0 00	
Previous Balance Due		6 19
Fees/Adjustments		0 06
Current Charges		
Gas	\$22.04	
Total This Bill		22 04
New Account Balance		\$28 29

Payment Due Jan 18 \$28.29
Pay \$28.57 after Jan 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 Jan 18 \$28.29

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

Amount due after Jan 18 \$28.57

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



08676626560000002857000000028299305





Account Number	Due Date	Total Amount Due
2097155308	Dec 29, 2010	\$4,118.47

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

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

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

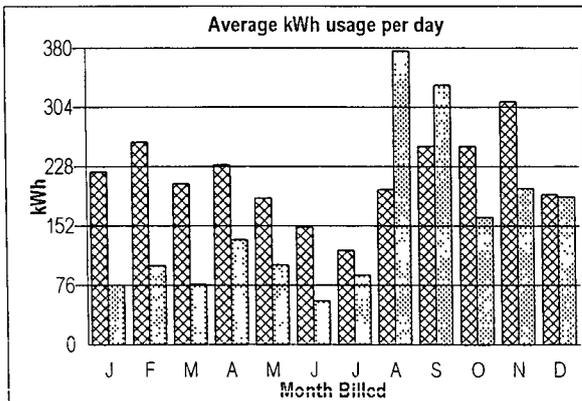
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-3-10	12-6-10	8091223	130857	137184 Actual	6327	1	kWh	6327

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	33	6327	192	47	27
2009 ☐	29	5471	189	53	33

Basic Service	11.89
kWh Usage	442.65
Fuel And Purchased Power Adjustment	.00
Sales Tax	25.00
Total Charges	\$479.54
Previous Balance	4,477.06
Payments Received: 11/24/10	838.13CR
Total Amount Due	\$4,118.47

Your average daily electric cost was: \$14.53



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 8, 2010

Account Number	Due Date	Total Amount Due
2097155308	Dec 29, 2010	\$4,118.47

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



01209715530810000041184700000411847201012292



Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

Customer Name: SID 158 SARPY
Statement Date: December 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	11-3-10	12-6-10	1547 kWh		\$152.90
10302 S 168 ST,LFT2, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	250 kWh		\$35.23
10302 S 168 ST,POOL, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	398 kWh		\$48.66
10309 S 180 ST,WELL, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	2921 kWh		\$277.57
10507 S 179 AVE,LIFT, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	142 kWh		\$25.43
16800 CORNHUSKER RD,STLT, OMAHA NE	Street Light Method 61					\$1,666.28
17419 RIVIERA DR,LFT2, OMAHA NE	General Service Non-Demand	11-3-10	12-7-10	89 kWh		\$20.61
17505 RIVIERA DR,WELL, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	9157 kWh		\$645.24
17640 1/2 PRESTWICK AVE, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	338 kWh		\$43.21
18000 CORNHUSKER RD,LIFT, OMAHA NE	General Service Non-Demand	11-3-10	12-6-10	159 kWh		\$26.97
9494 S 175 CIR,LIFT, OMAHA NE	General Service Non-Demand	10-6-10	11-2-10	0 kWh		\$38.88
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

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 8, 2010

Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

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



01906310005020000179545500001795455201012295

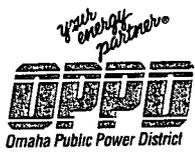


Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

Customer Name: SID 158 SARPY
 Statement Date December 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	11-3-10	12-6-10	1940 kWh	34 00	\$296.58

Total Charges	\$5,162.06
Previous Balance	19,985.83
Payments Received: 11/24/10	7,193.34CR
Total Amount Due	\$17,954.55



Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

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

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

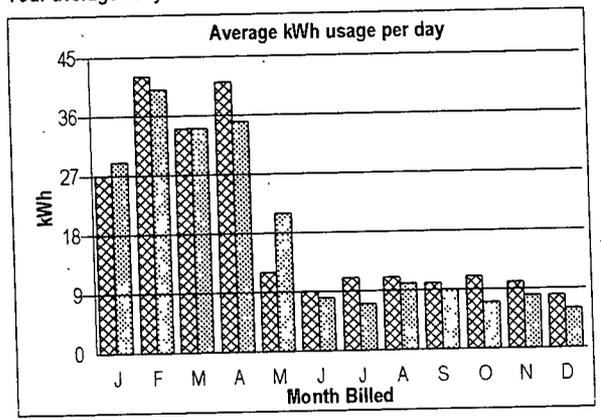
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-3-10	12-6-10	7249880	17563	17813 Actual	250	1	250	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	33	250	8	47	27
2009 ☐	29	176	6	53	33

Basic Service	11.89
kWh Usage	21.50
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.84
Total Charges	\$35.23

Your average daily electric cost was: \$1.06





Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

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

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

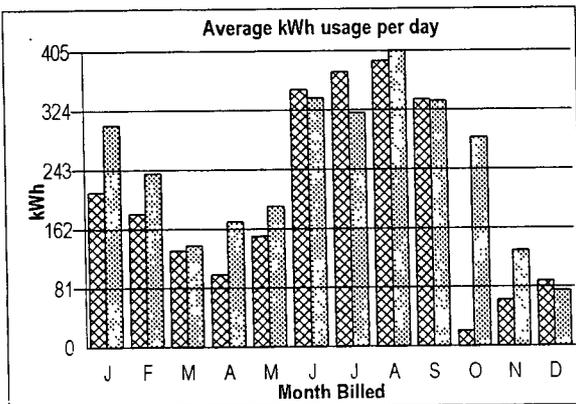
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-3-10	12-6-10	8091421	369702	372623 Actual	2921	1	kWh	2921

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	33	2921	89	47	27
2009 ☒	29	2194	76	53	33

Basic Service	11.89
kWh Usage	251.21
Fuel And Purchased Power Adjustment	.00
Sales Tax	14.47
Total Charges	\$277.57

Your average daily electric cost was: \$8.41





Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

Customer Name: SID 158 SARPY
Statement Date December 8 2010

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

Billing Period From 11-8-2010 To 12-8-2010 @30 Days

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

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

Sales Tax 86.87
Total Charges \$1,666.28



Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

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

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

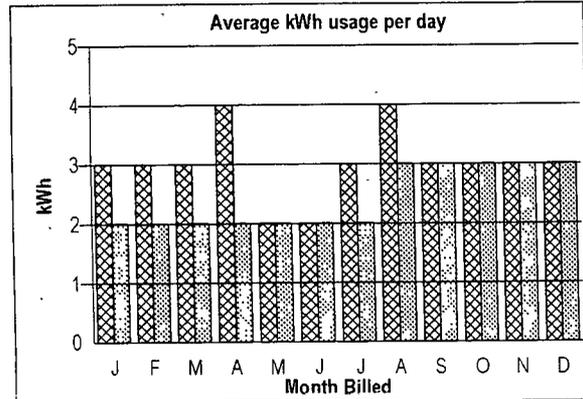
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-3-10	12-7-10	6253082	3514	3603 Actual	89	1	kWh	89

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	34	89	3	47	27
2009 <input type="checkbox"/>	29	88	3	53	33

Basic Service	11.89
kWh Usage	7.65
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.07
Total Charges	\$20.61

Your average daily electric cost was: \$.60





Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

Customer Name: SID 158 SARPY
Statement Date December 8 2010

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

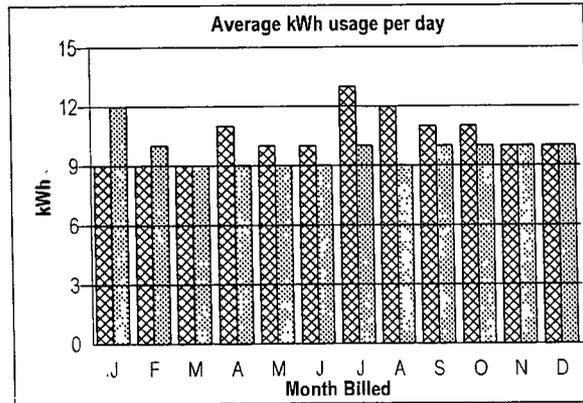
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-3-10	12-6-10	6843879	15008	15346 Actual	338	1	kWh	338

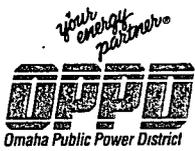
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	33	338	10	47	27
2009 <input type="checkbox"/>	29	280	10	53	33

Basic Service	11.89
kWh Usage	29.07
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.25
Total Charges	\$43.21

Your average daily electric cost was: \$1.30





Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

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

Billing Information for service address: 9494 S 175 CIR, LIFT, OMAHA NE * Closing Bill *****

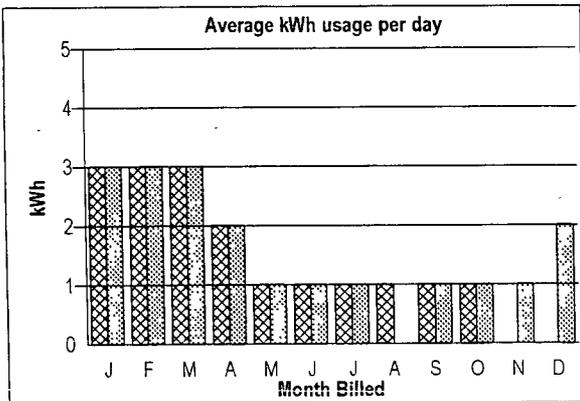
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-6-10	11-2-10	6841830	2156	2156 Actual	0	.1	kWh 0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
<input checked="" type="checkbox"/>					
<input type="checkbox"/>					

Basic Service	10.70
Minimum Charge	2.93
Sales Tax	.75
Account Service Charge	24.50
Total Charges	\$38.88

Your average daily electric cost was:





Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

Customer Name: SID 158 SARPY
Statement Date December 8 2010

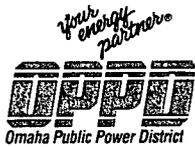
Billing Information for service address: 9902 S 172 ST, OMAHA NE

Billing Period From 11-8-2010 To 12-8-2010 @30 Days

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

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

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



Account Number	Due Date	Total Amount Due
9063100050	Dec 29, 2010	\$17,954.55

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

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

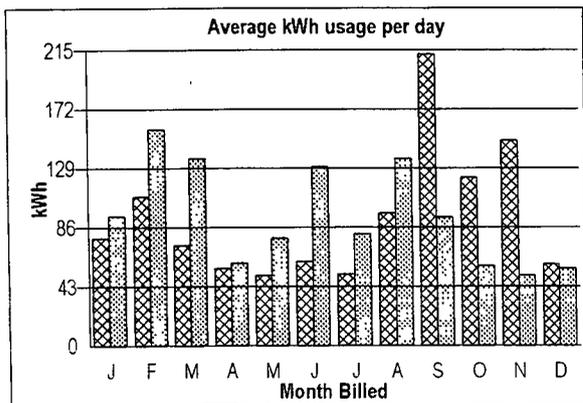
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	11-3-10	12-6-10	8091408	143723	145663 Actual	1940	1	kWh	1940
Billing Demand								KW	34.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	33	1940	59	47	27
2009 ☒	29	1618	56	53	33

Actual Demands	9.73KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		158.78
kWh Usage		104.95
Fuel And Purchased Power Adjustment		.00
Sales Tax		15.46
Total Charges		\$296.58

Your average daily electric cost was: \$8.98



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

Invoice No. 100141 01-01-11
 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, 02-01-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
28	HRS	EXTRAORDINARY SERVICE HOURS	51.00	1428.00
1		M&S MOBIL ONE, GAS REG, BATTERIES, AIR COMPRESSOR	317.38	317.38
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: COLD TEMP ALARM INSTALLATIONS. NEW GAS REGULATORS 3 WELLS AND INSTALL/SETUPS. DOOR LOCK REPAIRS (COLD WEATHER FREEZE UPS). CARWASH METER PROBLEMS & REPAIRS. GENERATOR SEASONAL CHECKUPS 3 WAEELS. W1 WATER LOGGED HYDROPNEUMATIC TANK. AIR COMPRESSOR REFIT WELL 1.

Subtotal \$6,061.38
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$6,061.38

>>> 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: **64383** Date Received: **12/7/2010** Matrix: **Water**
Sample ID: **64383** Date Collected: **12/7/2010 10:22**
Sampled By: **GUTOSKI, G.** Date Reported: **12/8/2010**
Location: **Z3 SD**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		12/8/2010	AMJ
E.coli	E coli absent	cfu/100 ml		0		12/8/2010	AMJ

SAMPLE COMMENTS:
[1] Monthly Total Coliform MF, Dec 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: **64384** Date Received: **12/7/2010** Matrix: **Water**
Sample ID: **64384** Date Collected: **12/7/2010 10:16**
Sampled By: **GUTOSKI, G.** Date Reported: **12/8/2010**
Location: **Z1 SB**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		12/8/2010	AMJ
E.coli	E coli absent	cfu/100 ml		0		12/8/2010	AMJ

SAMPLE COMMENTS:
[1] Monthly Total Coliform MF, Dec. 2010

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: 54636	Date Received: 12/7/2010	Matrix: Water
Sample ID: 54636	Date Collected: 12/7/2010 12:29	
Sampled By: GUTOSKI, G.	Date Reported: 12/28/2010	
Location: WELL 931		

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 525.2							
Prep Date	12-09-10					12/21/2010	TPJ
Alachlor	<RL	ug/L		0.1	2	12/21/2010	TPJ
Aldrin	<RL	ug/L		0.1		12/21/2010	TPJ
Atrazine	<RL	ug/L		0.08	3	12/21/2010	TPJ
Benzo(a)pyrene	<RL	ug/L		0.06	0.2	12/21/2010	TPJ
Butachlor	<RL	ug/L		0.1		12/21/2010	TPJ
Butylate	<RL	ug/L		0.1		12/21/2010	TPJ
Chlorpyrifos	<RL	ug/L		0.1		12/21/2010	TPJ
Cyanazine	<RL	ug/L		0.15		12/21/2010	TPJ
Di(2-ethylhexyl)adipate	<RL	ug/L		0.5	400	12/21/2010	TPJ
Di(2-ethylhexyl)Phthalate	<RL	ug/L		2	6	12/21/2010	TPJ
Dieldrin	<RL	ug/L		0.1		12/21/2010	TPJ
Endrin	<RL	ug/L		0.1	2	12/21/2010	TPJ
Fonofos	<RL	ug/L		0.1		12/21/2010	TPJ
Heptachlor	<RL	ug/L		0.08	0.4	12/21/2010	TPJ
Hexachlorobenzene	<RL	ug/L		0.1	1	12/21/2010	TPJ
Hexachlorocyclopentadiene	<RL	ug/L		0.1	50	12/21/2010	TPJ
Lindane	<RL	ug/L		0.04	0.2	12/21/2010	TPJ
Methoxychlor	<RL	ug/L		0.1	40	12/21/2010	TPJ
Metolachlor	<RL	ug/L		0.1		12/21/2010	TPJ
Metribuzin	<RL	ug/L		0.1		12/21/2010	TPJ
Propachlor	<RL	ug/L		0.1		12/21/2010	TPJ
Simazine	<RL	ug/L		0.1	4	12/21/2010	TPJ
Total Chlordane	<RL	ug/L		0.3	2	12/21/2010	TPJ
Trifluralin	<RL	ug/L		0.1		12/21/2010	TPJ

SAMPLE COMMENTS:

[1] 3-Yr SOC 525, 4th Qtr 2010, Non-Chlor.

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 12,2010

Generated: 01/02/2011
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	737	639
WELL#2 (176TH ST) KGALS USAGE....	1477	2757
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	0	0
WELL#5 (CORNHUSKR) KGALS USAGE....	2105	1949
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS. 1	1	.9
WELL#3 (FAIRWAY) GENERATOR HRS. .6	.6	0
WELL#4 (180TH ST) GENERATOR HRS. 3	3	0
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	486	388
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	2758	3599
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	0	0
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	5508	5608
EAST BULK METER KGAL USAGE	370	322
WEST BULK METER KGAL USAGE	826	840
E+W SID158 BULK METER KGAL USAGE ...	1196	1162
CAR WASH METER KGAL USAGE	167	120
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	26	24
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	6	7
TOTAL WATER KGAL USAGE THIS MONTH	4309	5340
TOTAL WATER KGAL USAGE PER DAY....	139	178

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 12,2010

Generated: 01/02/2011

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	.6	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1196	1162
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 112 meters....	0	

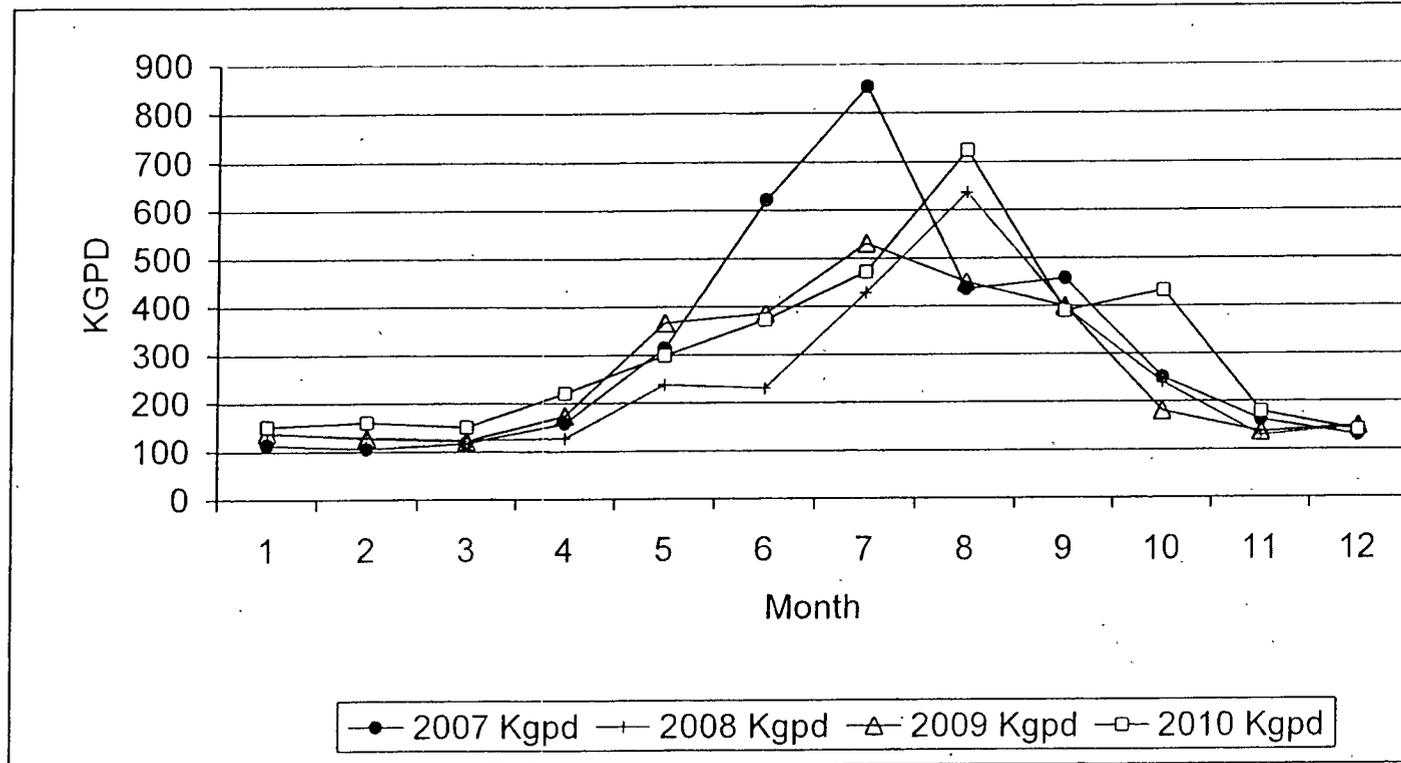
Commercial Meters	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mall Sprinkler	0	0	0	0	0	0	1	0	0	0	0	0
Mall Regular	32	33	37	42	41	36	41	42	26	29	24	26
Kum&Go TOP Mtr	0	0	0	0	0	0	0	31	26	14	0	0
Kum&Go BOTT Mtr	5	5	6	7	9	9	9	10	8	9	7	6
Car/Dog Wash	192	206	203	102	101	77	81	105	75	97	120	167

Bold kgal values = current year

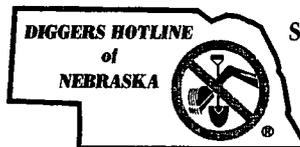
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007	113	105	116	157	313	621	854	435	457	250	161	129	309.25
2008	136	129	123	126	237	230	427	636	397	240	129	146	246.333
2009	138	127	121	173	366	385	530	450	399	180	136	148	262.75
2010	151	160	150	220	298	372	471	724	389	432	178	139	307
2011													

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



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: 1/1/2011

FOR MONTH BEGINNING: 12/1/2010

INVOICE#: 1210SD158

PO#:

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	8	\$1.72	\$13.76
2655106	Locate Request	-1	\$1.72	(\$1.72)
	Terminal Total	8		\$13.76
Member Billing Subtotal:		8		\$13.76
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.32
Total Current Invoice Amount:				\$14.08
Previous Balance:				\$47.37
TOTAL BALANCE DUE:				\$61.45

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
	\$47.37	\$0.00	\$0.00	\$0.00

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: 1210SD158	Amount due:	\$61.45	Amount Enclosed
Code: SD158	<input type="text"/>		
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			



Invoice

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

Invoice 408385
Date 12/15/2010
PAYMENT DUE \$32.00
Client NE3120787
NIS Acct # 598258
Due Date 1/14/2011
PO

CC

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

Description	Qty	Unit Price	Extended Price
Membrane Filter	2	\$16.00	\$32.00
Invoice Total			\$32.00

Charge Details for Invoice 408385, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
59097/59097	11/3/2010 10:06	Z1SA	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
59098/59098	11/3/2010 10:12	Z2SC	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00

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

[Diagnostics](#) | [Preferences](#) | [Close Window](#)



Bill To:
 TIBURON SID 158
 11605 ARBOR ST
 SUITE 104
 OMAHA, NE 68144-2934

Ship To:

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
 32783

Billing Date Shipping Date
 13-Sep-2007

Purchase Order Number

Sales Order

Remit To:
 Omaha Cashier
 RM H10
 1819 Farnam St
 OMAHA, NE 68183

Shipping Reference Ship Via
 Customer Number Customer Location
 32905 11605 ARBOR ST
 SUITE 104

Terms **Due Date** **Salesperson** **Customer Contact** **Contact Phone** **Contact Fax**
 30 NET 13-Oct-2007

Item Num	Description	Quantity	Shipped	Tax	Unit Price	Extended Amount
1	SEWER BILLING JULY 2007 \$.666 3977.000	3977.000	1	No	3,002.63	3,002.63

Special Instructions

For questions regarding this invoice, please contact salesperson.
 A 1.5% finance charge is added to all past due invoices. All software is licensed in accordance with the terms and conditions of the Software License and Services agreement or the referenced GSA Schedule contract.

SubTotal	3,002.63
Tax	0.00
Shipping	0.00
Total	3,002.63
Payments and Credits	0.00
Financial Charges Outstanding	0.00
balance as of 15-DEC-2010 in USD	3,002.63

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CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 09-DEC-10
1 of 1

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

Customer No: 32905
Bill To:

Ship To:

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

Transaction Type: SEWER BILLING

Invoice Number: 69394

Terms: 30 NET

Total Due: 5,802.78

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING - AUG 2010 TIBURON 458.38, 2.28, 6200 000, .862	1	1		5,802.78	5,802.78
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			69394 08-JAN-11		5,802.78	

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 11, 2011

SID #158
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

For Professional Services:

Audit of financial statements for the year ended
June 30, 2010.

Preparation of report of internal control structure
and report on compliance with laws and regulations
as required.

Preparation of annual budget and lid computation for
the year ending June 30, 2011.

\$7,400.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 7,400.00

AMOUNT ENCLOSED \$ _____

SID #158
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

December 14, 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. 1592-103.22

Board Members:

Enclosed please find Invoice No. 30311 from Kersten Construction Inc. in the amount of \$12,642.21 to relocate the sanitary sewer lift station No. 1 force main from 176th Street to 175th Circle.

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

Respectfully submitted,

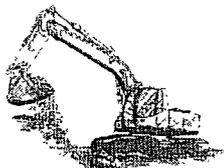

Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Kersten Construction

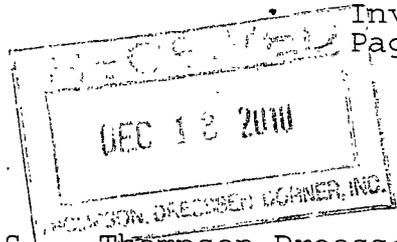
Kersten Construction Inc.



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

INVOICE

Invoice # 30311
 Inv Date: 12/07/10
 Page # 1



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

S Thompson Dreessen Misc
 H T Air release manhole at
 I O 175 Cir S of Cornhuskr
 P Tiburon SD 57030
 Phone: (402) 330-8860
 Fax:

P.O. #

--- Terms --- Order# --- Cust # --- Ship Via Ship Date Inv Date --- Job # ---
 NET 30 DAYS 30311 1073 DELIVERY 12/03/10 12/07/10 Tiburon

Stock # Description Quantity U/M Price Total

Attn: Dean Yeager
 To charge you for
 furnishing & removing
 Air Release manhole at
 175th Circle, South of
 Cornhusker Rd, Tiburon

Stock #	Description	Quantity	U/M	Price	Total
EQUIPMENT AND LABOR					
80001000	Vacuum Excavator w/Op	13	HR	.00	.00
80001000	410-G Backhoe w/Op	42.25	HR	.00	.00
80001001	Mobilization of Equip.	1	HR	.00	.00
80001000	Ditch Witch Bore Machine w/Operator	3	HR	.00	.00
80001000	300 Excavator w/Op	1	HR	.00	.00
80001002	One-Ton Job Truck&Tools	59.25	HR	.00	.00
80001004	1 Laborer	55.25	HR	.00	.00
80001004	1 Laborer	20.25	HR	.00	.00
80001004	1 Laborer	2.50	HR	.00	.00
MATERIAL					
80005000	6" MJ 90 Degree Bend w/Acc	1	EA	.00	.00
80005000	8" MJ 90 Degree Bend w/Acc	1	EA	.00	.00
80005000	8" Spigot x6" Hub Reducer w/Acc	1	EA	.00	.00
80005015	SG 6-1/2 AE Concrete	1.25	CuYd	.00	.00
80005005	6" Ductile Iron Pipe w/Poly	70	FT	.00	.00
80005005	1" Sprinkler Line	14	FT	.00	.00

*** Continued on Next Page ***



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

INVOICE
 Invoice # 30311
 Inv Date: 12/07/10
 Page # 2

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

S Thompson Dreessen Misc
 H T Air release manhole at
 I O 175 Cir S of Cornhuskr
 P Tiburon
 Phone: (402)330-8860
 Fax:

P.O. #

--- Terms --- Order# --- Cust # --- Ship Via Ship Date Inv Date --- Job # ---
 NET 30 DAYS 30311 1073 DELIVERY 12/03/10 12/07/10 Tiburon

Stock #	Description	Quantity	U/M	Price	Total
80005000	1" Insert Couplers	2	EA	.00	.00
80001000	CONTRACT LABOR 8" Jetted Force Main Sewer by Utility Service Group	2	HR	.00	.00
90008000	Equip/Labor & Material (Option #2 Contractor)	1		12642.21	12642.21
Total					12642.21

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



December 20, 2010
Project No: 1592-103
Invoice No: 90044

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 November 1, 2010 to November 28, 2010

Professional Personnel

Evaluate Existing Lift Stations and Re-route Lift Station #1 Forcemain	1,130.25
Communication Information Regarding Sanitary Sewer Maintenance	135.28

Total this Invoice \$1,265.53

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



January 5, 2011

Project No: 1592-103

Invoice No: 90137

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 November 29, 2010 to January 3, 2011

Professional Personnel

Communicate Information Regarding Sidewalk Maintenance and Sanitary Sewer Maintenance	80.88
Attend S I D Meeting	105.00
Sanitary Sewer Lift Station Analysis	1,260.00
Prepare Request for Proposals for Sanitary Sewer Cleaning	105.00
Investigate Right-of-Way Fronting 10144 S. 172 nd Circle	210.00

Total this Invoice \$1,760.88

Outstanding Invoices

Number	Date	Balance
0090044	12/20/10	1,265.53
Total		1,265.53

Total Now Due \$3,026.41

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

Invoice

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



December 20, 2010
Project No: 1592-105
Invoice No: 90045

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

Project 1592-105 178th STREET PARK

Professional Services from November 1, 2010 to November 28, 2010

Professional Personnel

Construction Observation and Testing	1,026.50
Boundary Computations, Prepare Final Plat	1,521.25
Contract Administration	150.61

Total this Invoice \$2,698.36

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

Invoice

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Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
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January 5, 2011
Project No: 1592-105
Invoice No: 90138

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

Project 1592-105 178th STREET PARK

Professional Services from November 29, 2010 to January 3, 2011

Professional Personnel

Construction Staking	1,810.65
Contract Administration – Prepare Contractor Pay Recommendation	210.88
Construction Observation	399.75

Total this Invoice \$2,421.28

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



January 5, 2011
Project No: 1592-106
Invoice No: 90139

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

Project 1592-106 CORNHUSKER ROAD SHOULDER

Professional Services from December 10, 2010 to January 3, 2011

Professional Personnel

Prepare Contract Documents for 176th Street Speed Tables and Cornhusker Road Shoulder Improvements

Total this Invoice \$1,947.50

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

January 11, 2011

Sanitary and Improvement District No. 158

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

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For legal services performed re: general services from 12-09-10 through 01-11-11.

(See Attached Schedule of Services)

9.10 hours x \$150.00 per hour =	\$1,365.00
Reimbursement for filing fee on End of Year Statement	<u>5.00</u>
TOTAL AMOUNT DUE	<u>\$1,370.00</u>

SCHEDULE OF SERVICES FOR SID 158

12/09/10	Attended Board of Trustees meeting.	1.10
12/10/10	Mailed two sets of minutes to Sarpy County and Ameritas.	0.60
12/15/10	Reviewed emails regarding the replat of four lots into three lots and the continued application of covenants and lawsuit.	0.30
12/16/10	Prepared End of Year Statement to be filed with the Sarpy County Register of Deeds Office.	1.20
12/17/10	Prepared minutes, supporting documents, and warrants of last meeting. Set up next meeting of the Board of Trustees.	1.40
12/23/10	Final review of minutes. Made copies and mailed to Chairman and accountants.	0.90
12/30/10	Filed End of Year Statement with Sarpy County Register of Deeds.	0.60
01/03/11	Set up next meeting of the Board of Trustees.	0.80
01/06/11	Checked meeting notice in the Papillion Times.	0.20
01/07/11	Several calls from Ameritas and City of Omaha regarding lost warrant.	0.30
11/11/11	Call from Trustee Lichter regarding special assessments on Lot 119. Several calls with Sarpy County Treasurer. Call to Trustee Lichter. Prepared Agenda for next meeting.	1.70
	Total	<u>9.10</u>



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Member FDIC

January 4, 2011

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

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

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: JULY 16, 2010 THROUGH JANUARY 15, 2011

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