

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 March 9, 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; and Dean Jaeger, of Thompson, Dreessen & Dorner, engineers for the District. Notice was given in advance thereof by publication in the Papillion Times on March 3, 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. There was no update for the meeting.

The Chairman stated the next order of business was to consider adopting a Resolution of Necessity for 176th Street Speed Tables and Cornhusker Road improvements, in Tiburon, a subdivision in Sarpy County, Nebraska, located within the boundaries of the District, at a total estimated project cost of \$77,675.00, including soft costs. The Chairman presented for the Board's consideration a Proof of Publication of the Resolution of Necessity. The Proof of Publication is attached to these minutes, together with certification of posting said Resolution in three (3) conspicuous places within the District's boundaries, all as authorized by the Board of Trustees at its meeting held on January 12, 2011. The Clerk certified to the Board that no petition signed by owners of property within the District was filed with the Clerk prior to the date of the meeting and no one at said meeting made any objections to said improvements. Further, the Clerk certified that no notice was given to non-residents of Sarpy County, Nebraska owing property within the District since all of said costs will be paid out of the General Fund of the District and

none of it will be specially assessed. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Resolution of Necessity for the District to construct 176th Street Speed Tables and Cornhusker Road improvements, in Tiburon, a subdivision in Sarpy County, Nebraska, located within the boundaries of the District, at a total estimated project cost of \$77,675.00, including soft costs is hereby approved and adopted.

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 next order of business was to consider awarding the contract for 176th Street Speed Tables and Cornhusker Road improvements, in Tiburon. The low bidder was U.S. Asphalt Co., with a bid amount of \$63,937.00. Thompson, Dreessen & Dorner, Inc., in a letter, dated March 9, 2011, stated the low bid submitted by U.S. Asphalt Co. was \$4,187.00 over the Engineer's Estimate of Cost but was of the opinion that a lower proposal would not be submitted if bids were relet at this and recommended that the bid be awarded to U.S. Asphalt Co. After a full and complete discussion, the following Resolutions were moved by Trustee Christensen and seconded by Trustee Stoupa, to-wit:

BE IT RESOLVED, that the bid submitted by U.S. Asphalt for furnishing all labor, tools, materials and equipment required to carry out its agreement for 176th Street Speed Tables and Cornhusker Road improvements, in Tiburon, all located within the boundaries of the District, is hereby accepted contingent on receiving approval from Sarpy County for the installation of the speed tables

BE IT FURTHER RESOLVED, upon receiving approval from Sarpy County, the District shall enter into a contract with said low bidder in the foregoing amount for said work, provided the contractor will furnish the necessary documents required by the contract specifications.

BE IT FURTHER RESOLVED, that the Chairman and Clerk are hereby authorized and directed to execute said contract between the District and U.S. Asphalt for 176th Street Speed Tables and Cornhusker Road improvements.

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 a discussion regarding property owner questions or concerns. Trustee Lichter stated there was an individual interested in buying Lot 98 and half of Lot 99 but the utility lines would have to be moved and they wanted to start building within a month. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that Thompson, Dreessen and Dorner, Inc. shall have the authority to hire a contractor to move the utility lines for Lot 98 and the remaining half of Lot 99.

RESOLVED FURTHER, that the engineers shall prepare the necessary documents to do an administrative lot split for Lot 98 and the remaining half of Lot 99.

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.

Trustee Stoupa stated that it would be appealing to install a light which would light the street sign which has been installed in the island at 180th Street and Camelback. The Trustees instructed Dean Yager to hire a contract to complete this task.

The Chairman stated the first order of business was a proposal letter, dated February 15, 2011, from Clean Sweep Commercial, Inc. for a bid on street sweeping the District in the amount of \$1,100.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Hammer and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the contract to sweep the streets in the amount of \$1,100.00 is awarded to Clean Sweep Commercial, Inc. and this firm shall be notified to proceed with the street sweeping by April 1, 2011 or as close to that date as possible.

RESOLVED FURTHER, the Chairman is hereby authorized and directed to execute said contract with Clean Sweep Commercial, Inc. in behalf of the District and Mr. Hunter shall notify Clean Sweep Commercial, Inc. it has been awarded the contract.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Christensen, Lichter, Hammer, 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 a discussion regarding the sinkhole in Tiburon Pointe. Mr. Yager stated that to the best of his knowledge, the repairs performed last year have worked. However, there is possibly a sprinkler line which was damaged by the contractor. If the sprinkler line was damaged, the contractor will repair it in the Spring.

The Chairman stated the next order of business was a discussion regarding the special assessments for Cornhusker Road. The Trustees reviewed a Memorandum from Mr. Hunter regarding the details of this issue. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the Trustees of SID 158 hereby agree the improvements to Cornhusker Road should be the general obligation of the District and will not be levied against Tiburon Village.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Christensen, Lichter, Hammer, 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 a discussion regarding sewer lines. Mr. Hunter encouraged the Trustees to have the sanitary sewer lines inspected periodically to insure there is no damage or backup in them. There was no action taken regarding this issue.

The following are reporting items for the Trustees' information and required no action: a letter, dated March 7, 2011, to Rich James depositing water payments totaling \$1,184.51 in the Service Fee Fund of the District and General Ledger Balances from Sarpy County Treasurer as of February, 2011.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were proposed by Trustee Hammer and seconded by Trustee Christensen, 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. 5559 through 5569 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 March 9, 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. 5559 in the amount of \$389.20 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001347387-01, 0001345125-01, and 0001342357-01, attached.

WARRANT NO. 5560 in the amount of \$22.99 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 02/25/11, attached.

WARRANT NO. 5561 in the amount of \$81.05 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, dated 02/28/11, attached.

WARRANT NO. 5562 in the amount of \$539.26 made payable to O.P.P.D., per Account No. 2097155308, dated 02/08/11, attached.

WARRANT NO. 5563 in the amount of \$5,750.63 made payable to O.P.P.D., per Account No. 9063100050, dated 02/08/11, attached.

WARRANT NO. 5564 in the amount of \$6,255.28 made payable to FIELD R & D, per Invoice No. 100162, attached.

WARRANT NO. 5565 in the amount of \$32.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 410288, attached.

WARRANT NO. 5566 in the amount of \$4,961.28 made payable to PAPIILLION SANITATION, per Invoice No. 2126525, attached.

WARRANT NO. 5567 in the amount of \$10,596.99 made payable to CITY OF OMAHA, per Invoice No. 72450, attached.

WARRANT NO. 5568 in the amount of \$13,355.36 made payable to THOMPSON, DRESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 90492, Project No. 1592-104, Invoice No. 90493, and Project No. 1592-105, Invoice No. 90494, attached.

WARRANT NO. 5569 in the amount of \$5,625.00 made payable to RONALD W. HUNTER, per Statement dated 03/08/11, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the

Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

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

yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.

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

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

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

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

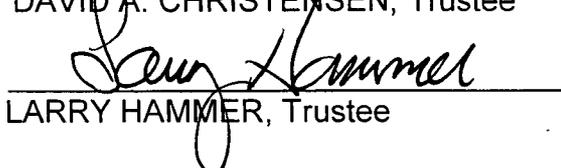
There being no further business to come before the meeting, the same was thereupon adjourned.


ALDEN J. MARSH, Chairman


PATRICK S. LICHTER, Clerk


PAUL R. STOUPA, Trustee

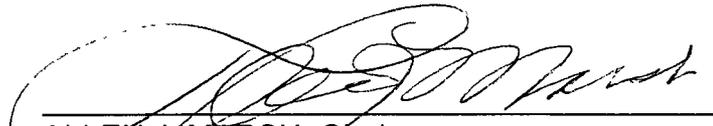

DAVID A. CHRISTENSEN, Trustee


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 March 9, 2011 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 9th day of March, 2011.



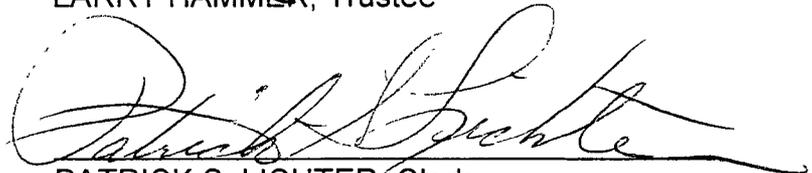
ALLEN J. MARSH, Chairman



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.

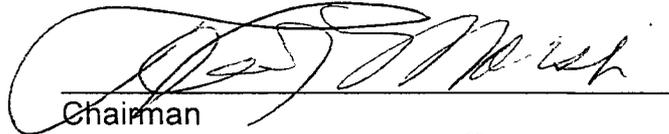
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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.

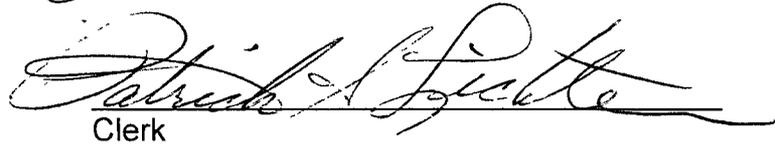
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 9th day of March, 2011.


Chairman


Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, March 2, 2011 Papillion Times

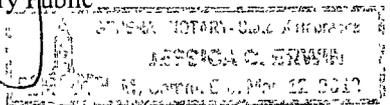
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

RONALD W HUNTER
Attorney at Law
11605 Arbor St Suite 104
Omaha, NE 68144
NOTICE OF MEETING
Sanitary and Improvement District
No. 158 of Sarpy County, Nebraska
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m. on Wednesday, March 9, 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
1347387.3/3

Today's Date 03-01-2011
Signed in my presence and sworn to before me.


Notary Public


Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001347387

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

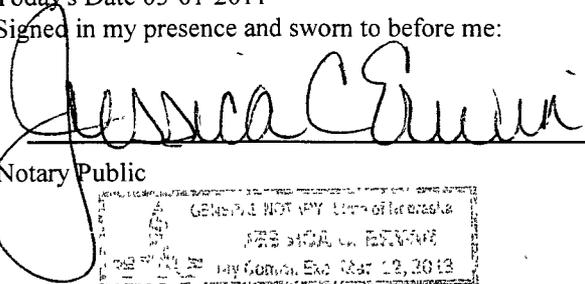
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein, that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on.

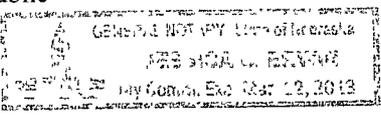
Wednesday, February 16, 2011 Papillion Times
 Thereafter, Wednesday, February 23, 2011 Papillion Times
 Thereafter, Wednesday, March 2, 2011 Papillion Times

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



 Shon Barenklau OR Kirk Hoffman
 Publisher Business Manager

Today's Date 03-01-2011
 Signed in my presence and sworn to before me:


 Notary Public


Printer's Fee \$ 275 91
 Customer Number. 154004
 Order Number: 0001342357

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, Dreesen & Dörner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 10:00 a.m. on the 9th day of March, 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 SY
2	Speed Table, in place	2 EA
3	Sodding, in place	60 SY
4	Sawcut ACC Pavement	3720 LF
5	Common Earth Excavation	.300 CY
6	7" Uniform Thickness PCC Shoulder, in place	860 SY
7	7" Uniform Thickness PCC Well No 1 Driveway, in place	40 SY
8	Well Site & 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, Dreesen & Dörner, 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, Dreesen & Dörner, 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

CERTIFICATE

I, THE UNDERSIGNED, attorney for Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby certify that I posted, or caused to be posted, three (3) copies of the Resolution of Necessity for 176th Street Speed Tables, all located within the boundaries or right of ways of Tiburon, a subdivision in Sarpy County, Nebraska, within the boundaries of SID 158, in three (3) conspicuous places within the boundaries of the District.

DATED this 9th day of September, March, 2011.



Ronald W. Hunter,
attorney for the District.

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, February 23, 2011 Papillion Times
Thereafter, Wednesday, March 2, 2011 Papillion Times

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

[Handwritten signature of Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 03-01-2011
Signed in my presence and sworn to before me.

[Handwritten signature of Notary Public]

Notary Public
[Notary Seal]

Printer's Fee \$ 102.56
Customer Number 167774
Order Number. 0001345125

NOTICE OF RESOLUTION OF NECESSITY OF 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 March 9, 2011, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be held open to the public. The Agenda for such meeting, kept continuously current, is available for public inspection at the office of the attorney for the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska 68144-2934, and includes the payment of bills of the District and the consideration, and passing or amending and passing of the following Resolutions, to-wit:
BE IT RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, find and determine that it is advisable and necessary for the District to run a Resolution of Necessity for 176th Street Speed Tables and Cornhusker Road Shoulder Improvements-2011, in Tiburon, a subdivision in Sarpy County, Nebraska, within the boundaries of SID 158.
BE IT FURTHER RESOLVED, that said 176th Street Speed Tables and Cornhusker Road Shoulder Improvements-2011, and all other appurtenances and items of work incidental and necessary thereto shall be for Tiburon, a subdivision in Sarpy County, Nebraska, within the boundaries or right-of-ways of SID 158.
The following is a general description of the work to be performed for 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 feet east of the intersection of centerlines of Cornhusker Road and 178th Street, thence east 4010 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 uniform thickness Portland Cement Concrete pavement at the following locations:
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 of 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 plans and specifications for said 176th Street Speed Tables and Cornhusker Road Shoulder Improvements-2011 have been prepared by Thompson Dreesen & Dornier, Inc., engineers employed by the District for this purpose, and filed with the Board of Trustees of the District prior to the first publication of this resolution. The total estimated cost to the District for said improvements, including engineering, testing, supervision, publication costs, legal, interest, and miscellaneous costs is \$77,675.00.
All of said costs shall be paid out of the General Fund of the District and 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. Any owner of property may appear and make objections to the proposed improvements. This proposed Resolution may be amended and passed or may be passed as proposed.
SANITARY AND IMPROVEMENT DISTRICT NO. 158 OF SARPY COUNTY, NEBRASKA
By Allen J. Marsh, Chairman
Patrick S. Lichter, 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

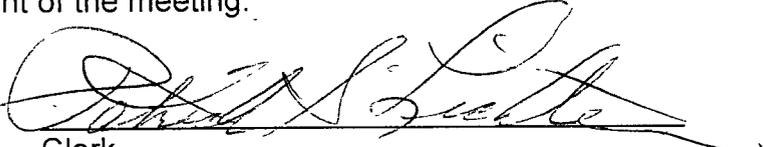
Held at 4:00 p.m. on March 9, 2011 at 9915 South 148th Street, Omaha, Nebraska.

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. Consider adopting a Resolution of Necessity for 176th Street Speed Tables and Cornhusker Road at a total project cost of \$77,675.00.
5. Consider awarding the contract for 176th Street Speed Tables and Cornhusker Road.
6. Discussion regarding property owner questions or concerns.
7. A proposal, dated February 15, 2011, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$1,100.00.
8. Discussion regarding sinkhole in Tiburon Pointe.
9. Discussion regarding special assessments for Cornhusker Road.
10. Discussion regarding sewer lines.
11. The following are reporting items for the Trustees' information and required no action: a letter, dated March 7, 2011, to Rich James depositing water payments totaling \$1,184.51 in the Service Fee Fund of the District and General Ledger Balances from Sarpy County Treasurer as of February, 2011.
12. Pay the following bills (statements and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Order No. 0001347387-01 10.73

	Order No. 0001345125-01	102.56	
	Order No. 0001342357-01	<u>275.91</u>	389.20
B.	Black Hills Energy Account No. 0867 6626 56 dated 02/25/11		22.99
C.	Black Hills Energy Account No 3340 6759 18 dated 02/28/11		81.05
D.	O.P.P.D. Account No. 2097155308 dated 02/08/11		539.26
E.	O.P.P.D. Account No. 9063100050 dated 02/08/11		5,750.63
F.	Field R & D Invoice No. 100162		6,255.28
G.	Nebraska Public Health Environmental Laboratory Invoice No. 410288		32.00
H.	Papillion Sanitation Invoice No. 2126525		4,961.28
I.	City Of Omaha Invoice No. 72450		10,596.99
J.	Thommpson, Dreessen & Dorner, Inc. Project No. 1592-103, Invoice No. 90492	105.00	
	Project No. 1592-104, Invoice No. 90493	12,739.50	
	Project No. 1592-106, Invoice No. 90494	<u>510.86</u>	13,355.36
K.	Ronald W. Hunter Statement dated 03/08/11		5,625.00

13. 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. 1592-106.3

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
Page 2

In Cornhusker Road to Well House No. 1

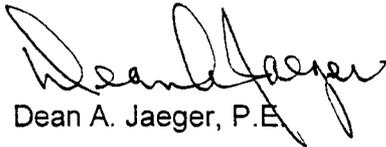
Beginning at a point 21 feet north and 15 feet west of the northwest corner of Sublot 1 Tiburon Patio Homes, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska, thence southeasterly 55 feet more or less to a point 36 feet east and 10 feet south of the northwest corner of said Sublot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



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:

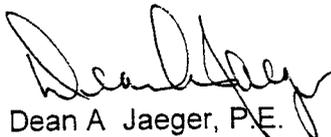
Enclosed please find the following items for the above-referenced project:

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

March 9, 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: 176th Street Speed Tables and
Cornhusker Road Shoulder Improvements - 2011
TD2 File No 1592-106.8

Board Members:

Bids were received at our office on March 9, 2011, for the construction of the 176th Street Speed Tables and Cornhusker Road Shoulder Improvements 2011 project

U.S. Asphalt Co. of Omaha, Nebraska, was the low bidder in the amount of \$63,937.00. This bid is \$4,187.00 over the Engineer's Estimate of Costs for the project.

It is our opinion that a lower proposal would not be submitted if this project were to be relet at this time.

A tabulation of the three proposals received is enclosed for your review. U.S. Asphalt Co. is a qualified contractor and we recommend that the contract be awarded to them.

Please contact me if you have any questions.

Respectfully submitted,


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

CER/bam

Enclosure

Clean Sweep Commercial Inc. / K.C. Sweeping

Proposal

Mr. Ronald Hunter
11605 Arbor Street #104
Omaha, NE 68144

Date
2/15/2011

Proposal #
588

Job Name # 158 - Tiburon

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial

Sweeping will be performed at your convenience and will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal

The Price will be \$1100 00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial / K. C. Sweeping

Please return a signed copy of this proposal by Fax or Mail

Date: _____ Signature: _____

Kristi Weispfenning

From: "Allen Marsh" <aj.marsh@cox.net>
Date: Monday, February 21, 2011 8:39 PM
To: "Gene Pope" <pope47@cox.net>; "Ronald W Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Subject: RE: Sink Hole

Ron,

Please have Kristi put this item on the agenda for the March meeting.

This is from last summer/fall.

Thanks,

Allen

PS: Gene please keep me posted if you would.

From: Gene Pope [mailto:pope47@cox.net]
Sent: Saturday, February 19, 2011 7:38 PM
To: Allen Marsh
Subject: Sink Hole

Allen,

Some time ago, I had sent you a note that the issue might be coming back. Did you receive that message. There was also mention of a severed irrigation line that the crew failed to repair.

A further question is does the SID have any intent to replace the sod that was removed?

Please provide a response at your earliest convenience.

Thanks,

Gene Pope, Chairman
Tiburon Pointe HOA

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

Phone (402) 397-6965

Fax (402) 397-0607

March 7, 2011

Rich James
Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

Dear Mr. James:

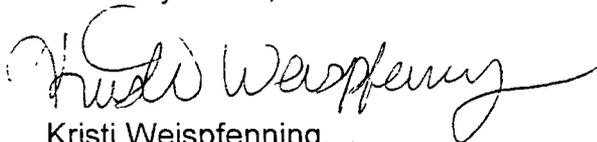
Enclosed are the following checks:

X-Stream Car and Dog Wash in the amount of \$911.52
Kum & Go in the amount of \$85.46
Tiburon Village Small Ships in the amount of \$187.53

These checks total \$1,184.51. Please deposit these checks in the Service Fee Fund of the District.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
cc: enclosure

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

Post to Account: NO ACCOUNT NUMBER

\$911.52

02/15/2011

X-STREAM CAR & DOG WASH
19350 HILLTOP DR
GRETNA, NE 68028-4648



Please post this payment for Our Mutual Customer
Please Direct Any Questions To 800-956-4442 or
Please Return Check To
WELLS FARGO BANK, NA
Dept #34033, PO BOX 39000, San Francisco, CA 94139
9600055846 1102985359

56-382
412

1102985359

February 15, 2011

PAY Nine Hundred Eleven and 52/100 Dollars

\$ *****911.52

VOID 90 DAYS AFTER ISSUE

TO THE
ORDER OF

SANITARY IMPROVEMENT DISTRICT
11606 ARBOR ST STE 104
OMAHA NE 68144



SECURITY
FEATURE
DEALS OR
BACK

Wells Fargo as agent for its customer

Wells Fargo Bank NA
115 Hospital Drive
Van Wert OH 45891



Notes

⑈ 1 10 2985359 ⑈ ⑆ 04 1 2038 24 ⑆ 9600055846 ⑈

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

Kum & Go

6400 Westown Pkwy
West Des Moines, IA 50266-6270

The Private Bank Controlled Disbursement

Chicago, IL

02/25/11

0393923

DATE

CHECK NUMBER

(515) 226-0128

PAY EXACTLY THIS AMOUNT

AMOUNT

Eighty-Five Dollars and Forty-Six Cents

****85 46

TO THE
ORDER
OF

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

SIGNATURE HAS A COLORED BACKGROUND

⑈ 0393923 ⑈ ⑆ 07 24 1 397 1 ⑆ 7704443 ⑈

TIBURON VILLAGE SMALL SHOPS
DIAL-TIBURON VILLAGE SMALL SHOPS, L L C
C/O DIAL PROPERTIES, CO
11506 NICHOLAS STREET
SUITE 200
OMAHA, NE 68154

CHARTERWEST NATIONAL BANK
20041 MANDERSON
ELKHORN, NE 68022

NO 0000577
166 76
1049

Check No.	Date	Amount
0000577	02/24/2011	\$187.53

One Hundred Eighty Seven and 53/100 Dollars *****

Pay to the order of

SID #158- SFF
C/O KRISTI WEISPFENNING
11605 ARBOR STREET, SUITE 104
OMAHA NE 68144

⑈ 0000577 ⑈ ⑆ 104901665 ⑆ 199 656 ⑈

3/3/2011
08:10:38

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2011

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	256,716.96	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		256,716.96	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	852.00
30136	- 2010 PERSONAL PROPERTY TAX	21.48	66.74
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	0.00	161,612.56
30336	- 2010 REAL ESTATE TAXES	3,080.46	34,212.88
TAX RECEIPT TOTALS:		3,101.94	198,078.64
34401	- HOMESTEAD EXEMP ALLOCATION	616.18	1,048.28
34403	- REAL ESTATE TAX CREDIT	6,004.92	6,004.92
34601	- MOTOR VEHICLE PRO RATE	0.00	292.86
54001	- MISCELLANEOUS REVENUE	0.00	67,953.95
OTHER RECEIPT TOTALS:		6,621.10	75,300.01
60000	- DISBURSEMENTS	-26,673.55	-298,879.04
60001	- PROPERTY TAX COMMISSION	-62.04	-3,961.58
10000	ENDING CASH ON HAND	239,704.41	239,704.41
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		239,704.41	239,704.41

3/3/2011
08:11:14

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2011

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	61,003.19	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,499,203.74	814,482.29

	BEGINNING BALANCE:	1,560,206.93	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,156.27
30136	- 2010 PERSONAL PROPERTY TAX	29.15	90.59
30334	- 2008 REAL ESTATE TAX	0.00	1,811.06
30335	- 2009 REAL ESTATE TAX	0.00	219,331.38
30336	- 2010 REAL ESTATE TAXES	4,180.62	46,431.77

	TAX RECEIPT TOTALS:	4,209.77	268,821.07
31701	- SPECIAL ASSESSMENTS	0.00	60,030.05
34401	- HOMESTEAD EXEMP ALLOCATION	836.24	1,422.66
34403	- REAL ESTATE TAX CREDIT	8,149.55	8,149.55
34601	- MOTOR VEHICLE PRO RATE	0.00	397.44
51001	- INTEREST ON INVESTMENTS	364.59	1,247.30
54001	- MISCELLANEOUS REVENUE	0.00	2,375.00

	OTHER RECEIPT TOTALS:	9,350.38	73,622.00
60000	- DISBURSEMENTS	-20,353.33	-614,240.41
60001	- PROPERTY TAX COMMISSION	-84.20	-5,376.42
60002	- SPECIAL ASSESSMENT COMM	0.00	-1,200.60
15100	- INVESTMENTS	-574,635.41	110,086.04
10000	ENDING CASH ON HAND	628,761.22	628,761.22
15100	ENDING INVESTMENT ON HAND	924,568.33	924,568.33

	GRAND TOTALS	1,553,329.55	1,553,329.55

3/3/2011
08:11:27

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2011

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



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

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

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

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

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

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

SARPY SID 158

Account Number	0867 6626 56
Amount Now Due.	\$73.73
Billing Date	02/25/11
Please Pay By:	03/17/11

Previous Account Balance		\$50.24
Payments Received		0.00
Prev Utility Due	\$50.24	
Prev Other Due	0.00	
Previous Balance Due		50.24
Fees/Adjustments		0.50
Current Charges		
Gas	\$22.99	
Total This Bill		22.99
New Account Balance		\$73.73

Payment Due Mar 17 **\$73.73**
Pay \$74.47 after Mar 17
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 Mar 17 **\$73.73**

Please write this account number on your check

Amount due after Mar 17 **\$74.47**

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

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

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

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change

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

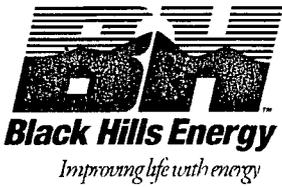


SARPY SID 158
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



08676626560000007447000000073730305





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

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

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

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

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

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

SARPY SID 158

Account Number	3340 6759 18
Amount Now Due	\$135 66
Billing Date	02/28/11
Please Pay By	03/21/11

Previous Account Balance		\$54 07
Payments Received		0 00
Prev Utility Due	\$54 07	
Prev Other Due	0 00	
Previous Balance Due		54 07
Fees/Adjustments		0 54
Current Charges		
Gas	\$81 05	
Total This Bill		81 05
New Account Balance		\$135 66

Payment Due Mar 21 **\$135.66**
Pay \$136.81 after Mar 21
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 3340 6759 18

Payment Due Mar 21 \$135.66

Please write this account number on your check

Amount due after Mar 21 \$136.81

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

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

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

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change

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



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



334067591800000013681000000135660305



SARPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

02/28/11

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 02/24/11

9030 Estimate

Reading 01/26/11

9030

29 days

0 Hundred Cubic Feet (CCF)

x1 1214 Gas Pressure Factor

x1 0132 BTU Factor

0 Therms (Therms)

Your average daily usage was

00 Therms

Customer Charge	\$18.50
Base Rate 0 therms @ \$0.17245	\$0.00
PGA 0 therms @ \$0.59588, 5 days	\$0.00
PGA 0 therms @ \$0.62757, 24 days	\$0.00
State Regulatory Assessment	\$0.11
State Sales Tax \$18.61 @ 5.5%	\$1.02
Total charge this service	\$19.63

Fees/Adjustments

Late Payment Charge	\$0.22
Late Payment Charge	\$0.12
Late Payment Charge	\$0.20
Total Fees/Adjustments	\$0.54



Account Number	Due Date	Total Amount Due
2097155308	Mar 1, 2011	\$4,524 50

Customer Name: SID 158 SARPY
Statement Date February 8, 2011

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

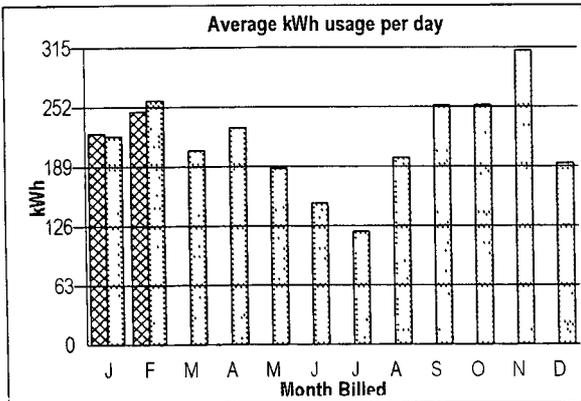
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-11	2-4-11	8091223	144133	151288 Actual	7155	1	kWh	7155

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	7155	247	25	10
2010 <input type="checkbox"/>	28	7252	259	27	17

Basic Service	11.89
kWh Usage	488.60
Fuel And Purchased Power Adjustment	10.66
Sales Tax	28.11
Total Charges	\$539.26
Previous Balance	3,985.24
Total Amount Due	\$4,524.50

Your average daily electric cost was \$18.59



1

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date February 8, 2011

Account Number	Due Date	Total Amount Due
2097155308	Mar 1, 2011	\$4,524 50

Amount Paid

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

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

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

SID 158 SARPY
11604 ARBOR ST 104
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name: SID 158 SARPY
Statement Date: February 8, 2011

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	1-6-11	2-4-11	1817 kWh		\$180.26
10302 S 168 ST,LFT2, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	1132 kWh		\$117.03
10302 S 168 ST,POOL, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	420 kWh		\$51.32
10309 S 180 ST,WELL, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	6928 kWh		\$525.61
10507 S 179 AVE,LIFT, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	1259 kWh		\$128.75
16800 CORNHUSKER RD,STLT, OMAHA NE	Street Light Method 61					\$1,674.32
17419 RIVIERA DR,LFT2, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	78 kWh		\$19.75
17505 RIVIERA DR,WELL, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	8405 kWh		\$614.42
17640 1/2 PRESTWICK AVE, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	279 kWh		\$38.30
18000 CORNHUSKER RD,LIFT, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	543 kWh		\$62.67
9494 S 175 CIR,LIFT, OMAHA NE	General Service Non-Demand	1-6-11	2-4-11	314 kWh		\$43.20
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					\$1,877.52

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date February 8, 2011

Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Late Payment Charge of \$1.66 applies after due date

Amount Paid

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

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

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



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

PO BOX 3065
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530 73

Customer Name .SID 158 SARPY
Statement Date February 8, 2011

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	1-6-11	2-4-11	3677 kWh	34 00	\$401 51

Total Charges	\$5,750 63
Previous Balance	16,780 10
Total Amount Due	\$22,530 73

Late Payment Charge of \$1 66 applies after due date



Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name: SID 158 SARPY
Statement Date: February 8, 2011

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

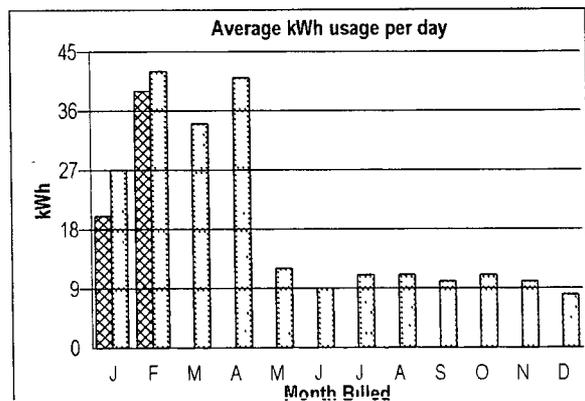
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-6-11	2-4-11	7249880	18445	19577 Actual	1132	1	kWh 1132

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	1132	39	25	10
2010 <input type="checkbox"/>	28	1180	42	27	17

Basic Service	11.89
kWh Usage	97.35
Fuel And Purchased Power Adjustment	1.69
Sales Tax	6.10
Total Charges	\$117.03

Your average daily electric cost was. \$4.03





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name: SID 158 SARPY
Statement Date: February 8, 2011

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

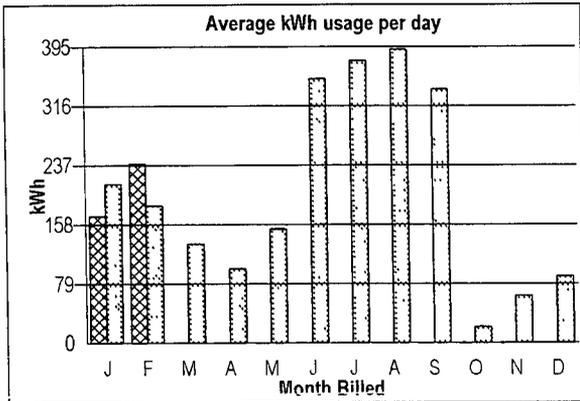
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-6-11	2-4-11	8091421	377854	384782 Actual	6928	1	kWh 6928

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	6928	239	25	10
2010 <input type="checkbox"/>	28	5137	183	27	17

Basic Service	11.89
kWh Usage	476.00
Fuel And Purchased Power Adjustment	10.32
Sales Tax	27.40
Total Charges	\$525.61

Your average daily electric cost was: \$18.12





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name: SID 158 SARPY
Statement Date: February 8, 2011

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

Billing Period From 1-10-2011 To 2-8-2011 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	7.62	1,674.32

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

Sales Tax	87.29
Total Charges	\$1,674.32



Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name: SID 158 SARPY
Statement Date February 8, 2011

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

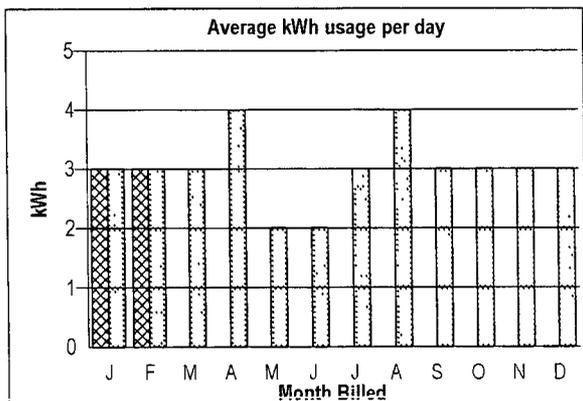
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-11	2-4-11	6253082	3684	3762 Actual	78	1	kWh	78

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	78	3	25	10
2010 <input type="checkbox"/>	28	76	3	27	17

Basic Service	11.89
kWh Usage	6.71
Fuel And Purchased Power Adjustment	12
Sales Tax	1.03
Total Charges	\$19.75

Your average daily electric cost was: \$ 68





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name SID 158 SARPY
Statement Date February 8, 2011

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

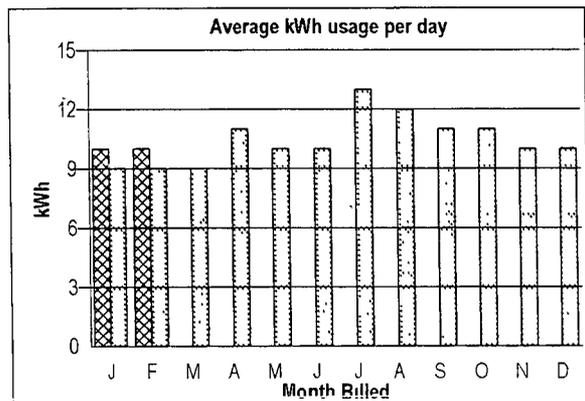
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-11	2-4-11	6843879	15657	15936 Actual	279	1	kWh	279

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	279	10	25	10
2010 <input type="checkbox"/>	28	250	9	27	17

Basic Service	11 89
kWh Usage	23 99
Fuel And Purchased Power Adjustment	42
Sales Tax	2 00
Total Charges	\$38 30

Your average daily electric cost was: \$1 32





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name SID 158 SARPY
Statement Date February 8, 2011

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

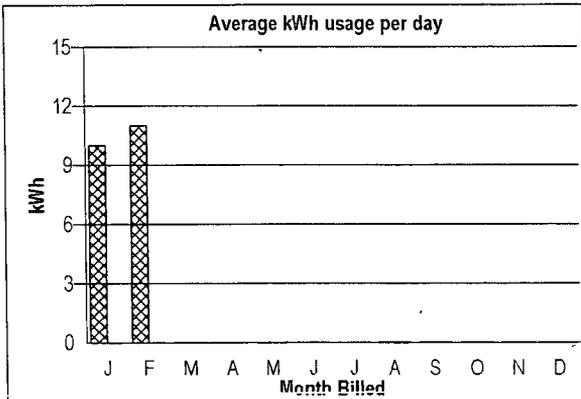
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-11	2-4-11	6841830	2475	2789 Actual	314	1	kWh	314

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	314	11	25	10
2010 <input type="checkbox"/>					

Basic Service	11.89
kWh Usage	27.00
Fuel And Purchased Power Adjustment	47
Sales Tax	2.16
Late Payment Charge	1.68
Total Charges	\$43.20

Your average daily electric cost was: \$1.43





Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name SID 158 SARPY
Statement Date February 8, 2011

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

Billing Period From 1-10-2011 To 2-8-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,771.12	8.52	1,877.52

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

Sales Tax 97.88
Total Charges \$1,877.52



Account Number	Due Date	Total Amount Due
9063100050	Mar 1, 2011	\$22,530.73

Customer Name SID 158 SARPY
Statement Date February 8, 2011

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

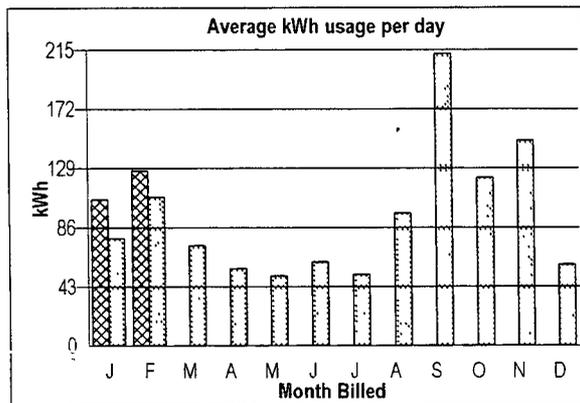
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	1-6-11	2-4-11	8091408	148963	152640 Actual	3677	1	kWh	3677
Billing Demand								KW	34.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	29	3677	127	25	10
2010 ☐	28	3021	108	27	17

Actual Demands	10 73KW	KVA 100 00%PF
Basic Service		17 39
Demand Revenue		158.78
kWh Usage		198 93
Fuel And Purchased Power Adjustment		5 48
Sales Tax		20 93
Total Charges		\$401 51

Your average daily electric cost was: \$13.84



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

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

Invoice No 100162 03-01-11
 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, 04-01-11

Quant	Item No	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600 00
29	HRS	EXTRAORDINARY SERVICE HOURS	51.00	1479 00
1		MATERIALS, SUPPLIES: QMARK 3PH HEATER, IMPACTER	460.28	460 28
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. ONE 3PHASE HEATER OUT IN WELL 2. WELL 4 ENTRYWAY REPAIR AND SETUP FOR CONCRETE GRINDING. PREPARE WELL 4 FOR MOTOR, PUMP AND CASING PULL TO REPLACE DAMAGED FOOT VALVE . WELL 4 IS CURRENTLY OFF-LINE. SPECIAL 6 YEAR SAMPLE FOR WELL 2 SOC504. REVIEW AND MODIFY REQ'D NE-HHS EMERGENCY PLANS AND SAMPLE SITE PLANS WITH WATER MAIN MAPPING.				

Subtotal \$6,255 28
 *Sales Tax. NOT APPLICABLE 00
 TOTAL AMOUNT DUE \$6,255 28

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 02,2011

Generated: 02/28/2011
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1113	988
WELL#2 (176TH ST) KGALS USAGE....	575	1383
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	0	0
WELL#5 (CORNHUSKER) KGALS USAGE....	2164	2182
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	.9	.7
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	2.6	0
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	513	574
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	1055	2484
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.....	4503	5166
EAST BULK METER KGAL USAGE	335	322
WEST BULK METER KGAL USAGE	581	742
E+W SID158 BULK METER KGAL USAGE ...	916	1064
CAR WASH METER KGAL USAGE	216	245
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	23	93
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	6	7
TOTAL WATER KGAL USAGE THIS MONTH	3864	4557
TOTAL WATER KGAL USAGE PER DAY...	138	147

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 02,2011

Generated: 02/28/2011

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	916	1064
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 112 meters....	0	

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

ANALYTICAL RESULTS QUALIFIERS

Workorder	Profile		
Lab ID	75623	Date Received	2/15/2011 Matrix Water
Sample ID	75623	Date Collected	2/15/2011 08:59
Sampled By	GUTOSKI, G	Date Reported	2/16/2011
Location	Z1SB 17602 PINHURST		

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		2/16/2011	KMM
E coli	E coli absent	cfu/100 ml		0		2/16/2011	KMM

SAMPLE COMMENTS

[1] Monthly Total Coliform MF, Feb 2011

TUB

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

ANALYTICAL RESULTS QUALIFIERS

Workorder	Profile		
Lab ID	75622	Date Received	2/15/2011 Matrix Water
Sample ID	75622	Date Collected	2/15/2011 09:07
Sampled By	GUTOSKI, G	Date Reported	2/16/2011
Location	Z2SD 10302 S 168TH S		

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		2/16/2011	KMM
E coli	E coli absent	cfu/100 ml		0		2/16/2011	KMM

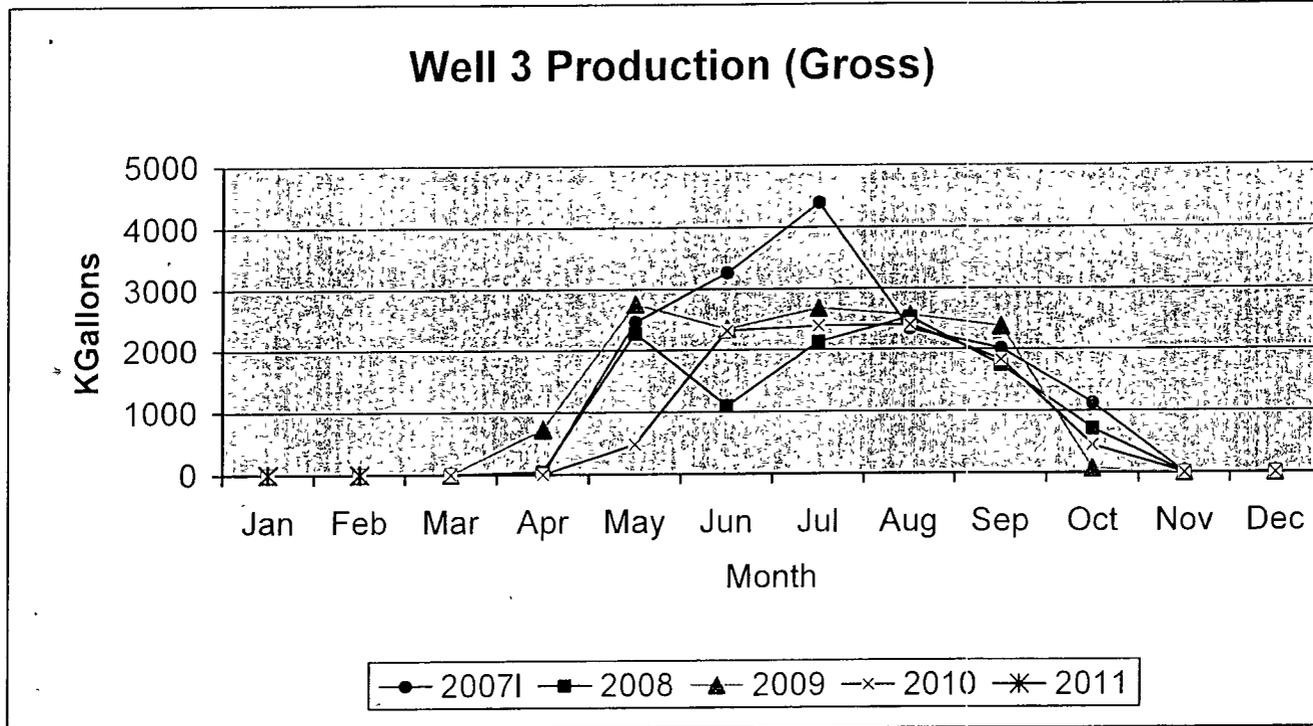
SAMPLE COMMENTS

[1] Monthly Total Coliform MF, Feb 2011

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
2007	0	0	0	0	2461	3267	4395	2334	2010	1115	0	0	
2008	0	0	0	46	2273	1088	2123	2529	1739	710	0	0	
2009	0	0	0	724	2756	2344	2678	2561	2374	68	0	0	
2010	0	0	0	0	478	2311	2386	2402	1827	442	0	0	
2011	0	0											

*Flush gallons only in 2005 well repair

Submitted by Field R&D





Invoice

Invoice 410288
Date 2/22/2011
PAYMENT DUE \$32.00
Client NE3120787
NIS Acct # 598258
Due Date 3/24/2011
PO

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

CC

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

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

Charge Details for Invoice 410288, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
70119/70119	1/5/2011 09 58	Z1SA 10509 S 176TH	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
70120/70120	1/5/2011 09 52	Z2SA 10025 S 168TH #	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



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

ACCOUNT NO 3050-30012002-001
INVOICE NO 2126525
STATEMENT DATE 03/01/11
DUE DATE 03/20/11
BILLING PERIOD 02/01/11 - 02/28/11
FOR ASSISTANCE
Customer Service (402) 346-7800
Or Toll Free (800) 494-5441

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 14,883.84
02/18/11	Payment Thank You!	\$ 4,961.28-
	Total Payments And Credits	\$ 4,961.28-
	Service Location	
	Acct #30012002-001	
02/28/11	Residential Svc 1 Cart	\$ 4,961.28
	02/01/11-02/28/11	
	Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 14,883.84



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

Please visit our website at Papillion-Sanitation.com for your 2011 recycling schedule.

6

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



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

ACCOUNT NO 3050-30012002-001
INVOICE NO 2126525
STATEMENT DATE 03/01/11
DUE DATE 03/20/11
PAY THIS AMOUNT 14,883.84

AV 01 005854 44812B 20 C**5DGT



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

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
PAPILLION SANITATION
A WASTE CONNECTIONS COMPANY
PO BOX 660177
DALLAS TX 75266-0177



3050 000000030012002-0016 000148838402126525 3

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 24-FEB-11
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: 72450

Terms: DUE IMMEDIATELY Total Due: 10,596 99

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING NOV 2010 TIBURON	1	1		5,630 38	5,630 38
2	SEWER BILLING DEC 2010 TIBURON	1	1		4,966 61	4,966 61
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			72450 26-FEB-11		10,596 99	

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



March 3, 2011
Project No 1592-103
Invoice No 90492

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 February 7, 2011 to February 27, 2011

Professional Personnel

Attend S I D Board Meeting

Total this Invoice \$105.00

Outstanding Invoices

Number	Date	Balance
0090044	12/20/10	1,265.53
0090137	1/6/11	1,760.88
0090323	2/7/11	1,371.70
Total		4,398.11

Total Now Due \$4,503.11

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



March 4, 2011
Project No: 1592-104
Invoice No. 90493

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

Project 1592-104 UTILITY MAPPING

Professional Services from April 12, 2010 to February 27, 2011 per Proposal Dated 2/1/10

Fee - Not to Exceed \$29,000.00

Total Fee	29,000 00		
Percent Complete	90.00	Total Earned	26,100.00
		Previous Fee Billing	13,360.50
		Current Fee Billing	12,739.50
		Total Fee	12,739.50
		Total this Invoice	\$12,739.50

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
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March 3, 2011
Project No: 1592-106
Invoice No. 90494

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

Project 1592-106 CORNHUSKER ROAD SHOULDER

Professional Services from January 10, 2011 to February 27, 2011

Professional Personnel

Review Plan and Prepare Bidding Documents

Total this Invoice \$510.86

Outstanding Invoices

Number	Date	Balance
0090139	1/6/11	1,947.50
Total		1,947.50

Total Now Due \$2,458.36

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

RONALD W. HUNTER

Attorney at Law

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Omaha, NE 68144

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Telephone: (402) 397-6965

Fax: (402) 397-0607

March 8, 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 02-09-11 through 03-08-11.

(See Attached Schedule of Services)

37.50 hours x \$150.00 per hour = \$5,625.00

TOTAL AMOUNT DUE \$5,625.00

SCHEDULE OF SERVICES FOR SID 158

02/09/11	Attended Board of Trustees meeting.	1.20
02/10/11	Reviewed Notice to Contractors for 176 th Street speed tables. Drove out to the commercial property in subdivision to investigate the street we were trying to specially assess. Studied the file regarding the Interlocal and the hard surfacing on Cornhusker. Studied the special assessment file. Researched the law.	5.20
02/15/11	Study of the update offering circular of SID 158.	2.10
02/16/11	Prepared minutes, supporting documents, and warrants of last meeting. Set up next meeting of the Board of Trustees. Checked the Notice to Contractors in the Papillion Times. Search of files and minute books regarding SID 158's payment of \$40,042 for improvements to Cornhusker. Studied Statute. Worked on a Memorandum to the Trustees.	6.40
02/17/11	Worked all day searching files and minutes books on a memorandum to the Trustees regarding the levying of special assessments against Tiburon Village.	6.00
02/18/11	Prepared Resolution of necessity for 176 th Street speed tables.	1.30
02/20/11	Final review of minutes. Made copies and mailed to Chairman and accountant.	0.70
02/21/11	Additional research of files, minutes books, and revision of the Memorandum. Looked at the attorney-client privilege and the work product rule.	6.80
02/23/11	Studied the Papillion Times for Resolution of Necessity and Notice to Contractors for the 176 th Street speed tables. Reviewed statute. Problems with ads. Hand carried minutes to Chairman.	1.80
02/24/11	Studied the typed Memorandum regarding the levying of special assessments on Cornhusker. Made changes, reviewed the re-typed Memorandum with Exhibits and signed it.	2.80
02/28/11	Prepared notices of next meeting to Trustees, engineers and others.	1.80
03/08/11	Prepared Agenda for next meeting.	<u>1.40</u>
	Total	<u>37.50</u>