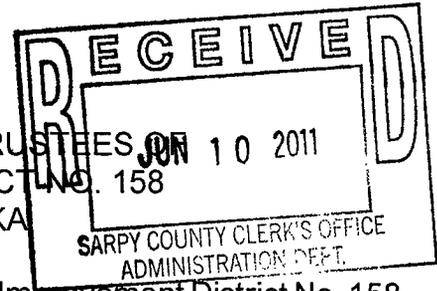


158

MINUTES OF MEETING OF BOARD OF TRUSTEES
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 April 13, 2011, at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees : Larry Hammer, Paul R. Stoupa, Patrick S. Lichter and David A. Christensen. Absent were the following Trustees: none. Trustee Allen Marsh appeared late to the meeting. Trustee Lichter served as the Acting Chairman. Present by invitation were Ronald W. Hunter, attorney for the District, Gerry Gutoski of Field R & D; Diane Alderson of the Tiburon Pool; and Dean Jaeger, of Thompson, Dreessen & Dorner, engineers for the District. Mr. Hunter's assistant, Kristi Weispenning, attended the meeting via telephone conference. Also present was Steve Gass, a taxpayer living within the District. Notice was given in advance thereof by publication in the Bellevue Leader on April 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 Acting Chairman called the meeting to order and called the roll.

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

The Acting Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that all of the 3 phase work has been completed on the lift stations and the wells have new meters. Mr. Gutoski also stated that the generator in Well No. 4 needs to be repaired because it ran without oil. Mr. Gutoski also stated that two heaters have gone out; Well No. 5 is vibrating and releasing silt again; Well No. 2 is developing a rumble; and Well No. 4 needs the footvalve fixed.

Mr. Gutoski stated that manholes at Greenleaf and 176th and 179th Circle were plugged up and needed to be cleaned extensively.

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

The Acting Chairman stated the next order of business was an update regarding the

pool. Ms. Alderson gave a brief update regarding the fees for pool passes which have been set for this season. The Trustees also discussed alterations which need to be completed for the shelter.

At this point in the meeting, Ms. Alderson left the meeting and the Chairman appeared at the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Mr. Gass presented a proposal to the Trustees for amending all of the covenants which cover the Tiburon subdivision which give the Tiburon Homeowner's Association the authority to enforce fines for covenant violations, would restrict the ability to have renters, and would prohibit running businesses out of homes. Mr. Hunter explained the necessary steps to amend covenants. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Christensen, to-wit:

RESOLVED, that Mr. Gass shall prepare a draft of the proposed amended covenants and present to the Board of Trustees of SID 158 for consideration.

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 reported that a resident stated the padlocks on the lift stations were not locked. The Chairman called Elden Hobza, the lift station maintenance man, and was informed the locks are not fastened in the winter because they freeze. It was agreed that in the winter months zip ties will be placed on the lift stations to secure the gates but which will allow easy access.

Trustee Stoupa stated that a trash can needs to be installed in the park. Ms. Weispfenning was instructed to contact Papillion Sanitation to have one installed.

The Chairman stated the next order of business was an update from the engineers. Mr. Jaeger stated that the sewer cleaning is still in progress. He also stated the installation of the speed tables will begin in May. Mr. Jaeger stated he had received a bid from Vaiegger Electric to install electric service to the island and 180th and Camelback.

The Chairman stated the next order of business was an update regarding the lawsuit against Tad Singer. The Chairman stated that the attorney for Mr. Singer has filed an answer to the lawsuit and the SID is awaiting instructions from its attorney.

The Chairman stated the next order of business was a discussion regarding park completion. Mr. Jaeger stated that the park is almost complete and water taps are being installed. Trustee Stoupa suggested the addition of a bicycle rack to the park. After a full

and complete discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Hammer, to-wit:

RESOLVED, that Mr. Jaeger is hereby authorized and directed to add the installation of a bike rack into the park project.

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 estimates for moving O.P.P.D. and QWest lines near the park. It was agreed by the Trustees to lay this matter to a subsequent meeting.

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

The Chairman stated the next order of business was a discussion regarding cleaning the sidewalk on Cornhusker Road. The Trustees agreed that the Chairman would speak to various contractors regarding this matter.

The Chairman stated the next order of business was an update regarding the General Fund Bond Issue balance. Ms. Weispfenning stated the original amount of bonds issued were \$225,000. As of April 13, 2011 the District has paid \$155,000 towards the principal which left a balance of \$70,000 (less \$10,000 principal and \$2,100 in interest for a mandatory call/redemption on April 15, 2011. After April 15, 2011 payment, \$60,000 is the principal balance on the bonds. Ms. Weispfenning also stated that the District has until 2019 to pay off the \$60,000, but per the maturity schedule, the bonds should all be paid off by April 15, 2015, unless more lots are sold.

The Chairman stated the next order of business was for the Chairman to sign Form 8038-CG for Construction Fund warrants issued. This was accomplished.

The Chairman stated the next order of business was for the Chairman to sign the Nebraska Sales and Use tax form. This was accomplished.

The following are reporting items for the Trustees' information and required no action: a letter, dated January 3, 2011, to Rich James depositing sewer connection fees in the amount of \$2,375.00 in the Construction Fund of the District; a letter, dated March 25, 2011, to Rich James depositing water payment from SID 192 in the amount of \$10,644.75 in the service fee fund of the District; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds, Series 2009A; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds, Series 2009B; General Ledger Balances from Sarpy County Treasurer as of March, 2011 and Expenditures for 2010/2011 budget to date.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. Because of questions, the Trustees agreed to lay over the payment of Field R & D Invoice No. 100174 in the amount of \$6,192.52. After a full and complete discussion, the following Resolutions were proposed by Trustee Christensen 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. 5570 through 5581 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 April 13, 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. 5570 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001361227-01, attached.

WARRANT NO. 5571 in the amount of \$30.38 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 03/29/11, attached.

WARRANT NO. 5572 in the amount of \$145.55 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, dated 03/30/11, attached.

WARRANT NO. 5573 in the amount of \$478.60 made payable to O.P.P.D., per Account No. 2097155308, dated 03/10/11, attached.

WARRANT NO. 5574 in the amount of \$5,750.63 made payable to OP.P.D., per Account No. 9063100050, dated 03/10/11, attached.

WARRANT NO. 5575 in the amount of \$152.00 made payable to NEBRASKA PUBLIC HEALTH

ENVIRONMENTAL LABORATORY, per Invoice No. 411247, attached.

WARRANT NO. 5576 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 2140506, attached.

WARRANT NO. 5577 in the amount of \$19.36 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 311SD158, attached.

WARRANT NO. 5578 in the amount of \$1,603.76 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 90669 and Project No. 1592-106, Invoice No. 90494, attached.

WARRANT NO. 5579 in the amount of \$2,603.00 made payable to ELDEN HOBZA, per Invoice Nos. 111130, 111131, 111132, 111133, and 111134, attached.

WARRANT NO. 5580 in the amount of \$1,230.00 made payable to RONALD W. HUNTER, per Statement dated 04/12/11, attached.

WARRANT NO. 5581 in the amount of \$===== made payable to NEBRASKA DEPARTMENT OF REVENUE, per Sales and Use Tax, 1st Quarter, 2011, attached.

63.75

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. 5582 through Warrant No. 5583 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 April 13, 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. 5582 in the amount of \$500.00 made payable to GREAT WESTERN BANK, per Statements dated 03/31/11, attached.

WARRANT NO. 5583 in the amount of \$25.00 made payable to AMERITAS INVESTMENT CORP., per 5% Fee Agreement.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

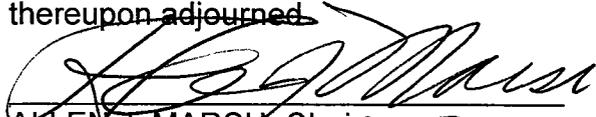
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above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

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

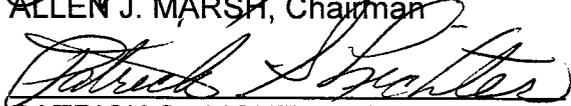
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

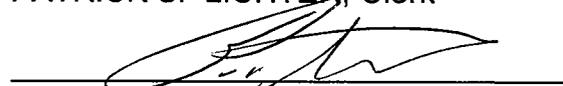
There being no further business to come before the meeting, the same was thereupon adjourned.



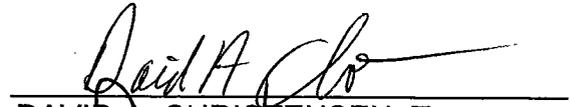
ALLEN J. MARSH, Chairman



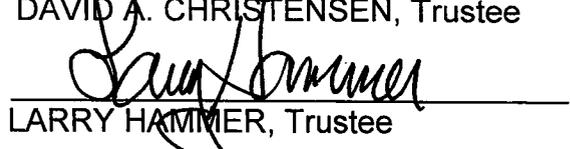
PATRICK S. LICHTER, Clerk



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 April 13, 2011 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 13th day of April, 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.

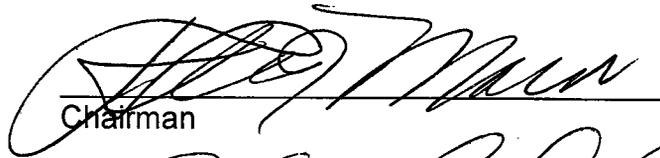
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 13th day of April, 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 April 13, 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. Update regarding pool.
5. Discussion regarding property owner questions or concerns.
6. Update from engineers.
7. Discussion regarding Singer lawsuit.
8. Discussion regarding park completion.
9. Discussion regarding estimates for moving O.P.P.D. and Qwest lines.
10. Discussion regarding cleaning sidewalk.
11. Update regarding General Fund Bond Issue balance.
12. Chairman to sign Form 8038-GC for Construction Fund warrants issued.
13. Chairman to sign Nebraska Sales and Use tax form.
14. The following are reporting items for the Trustees' information and required no action: a letter, dated January 3, 2011, to Rich James depositing sewer connection fees in the amount of \$2,375.00 in the Construction Fund of the District; a letter, dated March 25, 2011, to Rich James depositing water payment from SID 192 in the amount of \$10,644.75 in the service fee fund of the District; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds, Series 2009A; Certificate To County Treasurer And Request For Funds Of The Sanitary And

Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds, Series 2009B; General Ledger Balances from Sarpy County Treasurer as of March, 2011 and Expenditures for 2010/2011 budget to date.

15.	Pay the following bills (statements and/or invoices attached):		
A.	World Herald Media Group Customer No. 154004 Order No. 0001361227-01		10.73
B.	Black Hills Energy Account No. 0867 6626 56 dated 03/29/11		30.38
C.	Black Hills Energy Account No. 3340 6759 18 dated 03/30/11		145.55
D.	O.P.P.D. Account No. 2097155308 dated 03/30/11		478.60
E.	O.P.P.D. Account No. 9063100050 dated 03/10/11		5,340.57
F.	Field R & D Invoice No. 100174		6,192.52
G.	Nebraska Public Health Environmental Laboratory invoice No. 411247		152.00
H.	Papillion Sanitation Invoice No. 2140506		4,961.28
I.	Great Plains One-Call Services, Inc. Invoice No. 311SD158		19.36
J.	Thommpson, Dreessen & Dorner, Inc. Project No. 1592-103, Invoice No. 90669 Project No. 1592-106, Invoice No. 90494	1,238.75 <u>365.01</u>	1,603.76
K.	Elden Hobza Invoice No. 111130 Invoice No. 111131 Invoice No. 111132 Invoice No. 111133 Invoice No. 111134 (Less overpayment)	1,314.00 480.00 975.00 822.00 527.00 <u>(1,515.00)</u>	2,603.00

L.	Ronald W. Hunter Statement dated 04/12/11			1,230.00
M.	Great Western Bank Statement dated 03/31/11	250.00		
	Statement dated 03/31/11	<u>250.00</u>	*	500.00
N.	Ameritas Investment Corp. 5% Fee Agreement		*	25.00

16. Adjourned.

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


Clerk

Kristi Weispenning

From: "Pat Lichter" <plichter@radiks.net>
Date: Saturday, April 09, 2011 7:58 AM
To: "Larry Hammer" <lhammer17@cox.net>; "Allen Marsh" <aj.marsh@cox.net>
Cc: "Dave Christensen" <dchristensen@mcrlawyers.com>; "Pat Lichter" <plichter@radiks.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "Ronald W Hunter" <rwhe@hunterlaw.omhcoxmail.com>
Subject: Re: reroute 300pr cable at S 178 St & Pinehurst Ave, Omaha, Ne
 Dean is going to get an itemized bid. He doesn't understand why it would be more than OPPD either.
 Pat

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

From: Larry Hammer
Sent: Apr 8, 2011 12:47 PM
To: Allen Marsh
Cc: Dave Christensen , Pat Lichter , Paul Stoupa , Ronald W Hunter
Subject: Re: reroute 300pr cable at S 178 St & Pinehurst Ave, Omaha, Ne

It surprises me that there is 300 feet of cable to be done, but maybe I'm not understanding the parameters of the task to be done.

Larry

On Apr 7, 2011, at 7:12 PM, Allen Marsh wrote:

WHOA ON THIS PROJECT.
 SO HOW MUCH IS COX?

From: Dean Jaeger [<mailto:djaeger@td2co.com>]
Sent: Thursday, April 07, 2011 8:09 AM
To: Kristi; 'Allen Marsh'; 'Pat Lichter'
Subject: FW: reroute 300pr cable at S 178 St & Pinehurst Ave, Omaha, Ne

Attached is a quote from Qwest for relocating the Qwest facilities for on the line common Lots 98 and 99, Tiburon

<image001.gif> **Dean A. Jaeger, P.E., L.S.**
Thompson, Dreessen & Dornier, Inc.
 10836 Old Mill Rd. | Omaha, NE 68154
 P: 402.330.8860 | D: 402.504.9174
things 2 come >>> | td2co.com

 please consider the environment before printing this e-mail

From: Hanson, Philip [<mailto:Philip.Hanson@qwest.com>]
Sent: Thursday, April 07, 2011 7:32 AM
To: 'DJaeger@TD2co.com'
Cc: Hanson, Philip; Ehresman, John
Subject: reroute 300pr cable at S 178 St & Pinehurst Ave, Omaha, Ne

April 7, 2011

Qwest Communications
Spirit of Service

File 47055

S 178 St & Pinehurst Ave, Omaha, Ne.
Re-plat

Dear Mr. Jaeger,

After surveying the location, our Engineering Department has determined that we can replace and reroute a section of 300 pair cable due the re-plat at S 178 St & Pinehurst Ave, Omaha, Ne.

Before we may begin the Excess Construction, it will be necessary for you to agree to the following terms for facility placement. Your portion of the expense will be **\$5634.06**. The Nebraska State Tariff states that when customers apply for service changes and the costs to provide that service are inordinate the customer will be responsible for these costs in the form of material and labor. Work will consist of placing new 300 pair cable via 300' joint trench with OPPD, and performing associated splicing, cutover, and testing.

If we do not hear from you within thirty days it will be assumed that you are no longer interested in the service and the order will be cancelled. Please be advised that this quote is good for 30 days only.

If you have any further questions on this matter I can be reached at 402 572 5878. Construction will take place approximately 30 days after receipt of payment. Payment made out to Qwest Communications can be remitted to me at the address below.

Thank you.

Sincerely,

Phil Hanson
Senior Project Analyst
Qwest Communications
7404 N 78 St Bldg A
1st Floor
Omaha, Nebraska 68122

Kristi Weispfenning

From: <TKuhl-Ennis@ameritas.com>
Date: Wednesday, April 13, 2011 10:45 AM
To: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: <RHarman@ameritas.com>
Subject: Re: 158 General Fund Bond Issue

\$225,000 issued. As of today (April 13, 2011) have paid \$155,000, so \$70,000 remaining (Less \$10,000 plus \$2100 in interest for mandatory call/redemption on April 15, 2011), which will leave \$60,000 outstanding. They have until 2019 to pay off the \$60,000, but per the maturity schedule, should be all paid by 04/15/2015, unless they sell more lots which would pay down these outstanding bonds even sooner.

PS.....did you receive and send those Form 8038s to Allen Marsh to sign?

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

To "Theresa Kuhl-Ennis" <TKuhl-Ennis@ameritas.com>
cc
Subject 158 General Fund Bond Issue

04/13/2011 10:10 AM

Theresa: Could you please tell me how much of the General Fund Bond issue principal is left owing; and the amount which we have paid thus far?

Kristi Weispfenning
Legal Assistant to Ronald W. Hunter

Office hours Monday through Friday 9:30 a.m. to 5:00 p.m.
(402) 397-6965
after hours (402) 213-0971

NOTE: This e-mail and any attachments thereto are intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments

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

January 3, 2011

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

Dear Mr. James:

Enclosed is a check in the amount of \$2,375.00 from Sarpy County Clerk made payable to SID 158 for sewer connection fees collected in 2010. Please deposit this check in the Construction 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

MISCELLANEOUS PAYMENT RECPT#: 18376
SARPY COUNTY
1210 Golden Gate Drive
Papillion NE 68046

DATE: 01/04/11 TIME: 09:56
CLERK: ndworak DEPT:
CUSTOMER#: 0

PARCEL:

CHG: 158B SID 158 BOND RE 2375.00

REVENUE:
1 8358009 454001 2375.00
MISCELLANEOUS REVENUE
REF1: 2010 CONN REF2:

CASH:
0000 110000 2375.00
CASH ON HAND

AMOUNT PAID: 2375.00

PAID BY: SARPY CO IMPREST
PAYMENT METH: CHECK

REFERENCE:

AMT TENDERED: 2375.00
AMT APPLIED: 2375.00
CHANGE: .00

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 25, 2011

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

Re: SID 158 Service Fee Fund

Dear Mr. James:

Enclosed is a check in the amount of \$10,644.75 from SID 192. Please deposit this check in the Service Fee Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
cc: enclosure

SID 01-92		27-85/1040	1074
SERVICE FEE FUND			
11605 ARBOR STREET, SUITE 104			
OMAHA, NE 68144			
Pay to the order of <u>SID 158</u>		\$ 10,644 ⁷⁵ / ₁₀₀	
<u>Ten thousand Six hundred forty four ⁷⁵/₁₀₀</u>		<u>DOLLARS</u>	
AMERICAN NATIONAL BANK			
American Dreams Come True. 800-279-0007			
<u>4th Quarter Water</u>			
			

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

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	\$15,000.00
INTEREST DUE:	<u>\$17,758.75</u>
TOTAL DUE:	\$32,758.75

DUE DATE OF THE ABOVE IS: APRIL 15, 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: March 31, 2011

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

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

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	\$10,000.00
INTEREST DUE:	<u>\$2,700.00</u>
TOTAL DUE:	\$12,700.00

DUE DATE OF THE ABOVE IS: APRIL 15, 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: April 1, 2011

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

4/5/2011
09:59:18

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	239,704.41	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		239,704.41	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	852.00
30136	- 2010 PERSONAL PROPERTY TAX	246.97	313.71
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	3,513.31	165,125.87
30336	- 2010 REAL ESTATE TAXES	135,596.12	169,809.00
TAX RECEIPT TOTALS:		139,356.40	337,435.04
34401	- HOMESTEAD EXEMP ALLOCATION	616.18	1,664.46
34403	- REAL ESTATE TAX CREDIT	0.00	6,004.92
34601	- MOTOR VEHICLE PRO RATE	458.22	751.08
54001	- MISCELLANEOUS REVENUE	0.00	67,953.95
OTHER RECEIPT TOTALS:		1,074.40	76,374.41
60000	- DISBURSEMENTS	-44,018.81	-342,897.85
60001	- PROPERTY TAX COMMISSION	-2,787.13	-6,748.71
10000	ENDING CASH ON HAND	333,329.27	333,329.27
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		333,329.27	333,329.27

4/5/2011
10:00:04

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

PAGE: 1

FUND: 8358 SID #158 BOND

M-T-D

Y-T-D

10100 - BEGINNING CASH ON HAND	628,761.22	1,017,221.62
15100 - BEGINNING INVESTMENT ON HAND	924,568.33	814,482.29

BEGINNING BALANCE:	1,553,329.55	1,831,703.91
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TAX RECEIPT COLLECTIONS:

30135 - 2009 PERS PROP TAX	0.00	1,156.27
30136 - 2010 PERSONAL PROPERTY TAX	335.17	425.76
30334 - 2008 REAL ESTATE TAX	0.00	1,811.06
30335 - 2009 REAL ESTATE TAX	4,768.09	224,099.47
30336 - 2010 REAL ESTATE TAXES	184,023.17	230,454.94

TAX RECEIPT TOTALS:	189,126.43	457,947.50
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31701 - SPECIAL ASSESSMENTS	0.00	60,030.05
34401 - HOMESTEAD EXEMP ALLOCATION	836.24	2,258.90
34403 - REAL ESTATE TAX CREDIT	0.00	8,149.55
34601 - MOTOR VEHICLE PRO RATE	621.87	1,019.31
51001 - INTEREST ON INVESTMENTS	0.00	1,247.30
54001 - MISCELLANEOUS REVENUE	0.00	2,375.00

OTHER RECEIPT TOTALS:	1,458.11	75,080.11
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60000 - DISBURSEMENTS	0.00	-614,240.41
60001 - PROPERTY TAX COMMISSION	-3,782.53	-9,158.95
60002 - SPECIAL ASSESSMENT COMM	0.00	-1,200.60
15100 - INVESTMENTS	539,699.70	649,785.74

10000 ENDING CASH ON HAND	275,863.53	275,863.53
15100 ENDING INVESTMENT ON HAND	1,464,268.03	384,868.63

GRAND TOTALS	1,740,131.56	660,732.16
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4/5/2011
10:00:22

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: MARCH 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	11,829.26	25,276.04
OTHER RECEIPT TOTALS:		11,829.26	25,276.04
10000	ENDING CASH ON HAND	65,354.73	65,354.73
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		65,354.73	65,354.73

BOLD IS BUDGETED AMOUNT AND NON-BOLD IS YEAR TO DATE (GF)

\$ 500.00 for publication

1,634.51
(\$1,134.51)

\$9,500.00 for accounting

7,400.00
\$2,100.00

\$25,000.00 for legal

23,042.78
\$ 1,957.22

\$40,000.00 for engineering

37,599.30
\$ 2,400.70

\$11,000.00 for ground maintenance

5,969.75
\$ 5,030.25

\$11,000.00 for insurance

9,621.00
1,379.00

\$60,000.00 for repairs and maintenance

31,495.20
\$28,504.80

\$1,000.00 Miscellaneous

6,901.50 (street sign)
(\$5,901.50)

\$85,000.00 for sewer

75,751.77
\$ 9,248.23

\$75,200.00 for well operation

57,244.20
\$17,955.80

\$60,000.00 for waste collection

44,229.81
\$ 15,770.19

\$37,000.00 for utilities
 300.10 (one Call)
 4,418.12 (lift station OPPD)
 30,951.37 (lights OPPD)
 26,105.51 (Wells OPPD)
61,775.10 (total)
 (\$24,775.10)

\$000.00 Sales Tax for Water Collection:
222.51
 (\$222.51)

Total taxes Collected:	\$377,305.57
Total expenditures in Budget:	\$415,000.00
Total Expenditures To Date:	<u>362,887.43</u>
Total	\$ 52,112.57

Bills to paid 04/13/11	\$ 22,767.75
Total remaining for May and June, 2011	<u>\$ 29,344.82</u>

BOLD IS BUDGETED AMOUNT AND NON-BOLD IS YEAR TO DATE (BF)

Engineering Fees	\$6,169.23
Fiscal Agent Fees	1,500.00
Interest Payment	69,227.91
Park	78,781.73
Publication	684.54
Total expenditures in Budget:	\$512,057.56
Total Expenditures To Date:	<u>164,181.59</u>
Total	\$ 347,875.97

Register Report
7/1/2010 Through 3/9/2011

4/13/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
EXPENSES							
General Fund							
Accounting Fees							
1/12/2011	158 GF	5524	Awerkamp, Good...		General Fund:...		-7,400.00
TOTAL Accounting Fees							-7,400.00
Engineering Fees							
7/15/2010	158 GF	5410	Thompson, Dree...		General Fund:...		-1,931.62
7/15/2010	158 GF	5411	Thompson, Dree...		General Fund:...		-409.75
9/9/2010	158 GF	5446	Thompson, Dree...		General Fund:...		-4,751.90
10/13/2010	158 GF	5461	Thompson, Dree...		General Fund:...		-1,080.26
11/11/2010	158 GF	5477	Thompson, Dree...		General Fund:...		-2,775.98
12/9/2010	158 GF	5496	Thompson, Dree...		General Fund:...		-1,619.18
1/12/2011	158 GF	5526	Thompson, Dree...		General Fund:...		-10,093.55
2/9/2011	158 GF	5541	Thompson, Dree...		General Fund:...		-1,581.70
3/9/2011	158 GF	5568	Thompson, Dree...		General Fund:...		-13,355.36
TOTAL Engineering Fees							-37,599.30
Ground Maintenance							
7/15/2010	158 GF	5406	C & C Cutting, LLC		General Fund:...		-1,362.00
8/4/2010	158 GF	5422	C & C Cutting, LLC		General Fund:...		-1,345.25
8/4/2010	158 GF	5423	Brandon Schmit		General Fund:...		-110.00
8/23/2010	158 GF	5433	Swift Green Lawn...		General Fund:...		-547.00
9/9/2010	158 GF	5443	C & C Cutting, LLC		General Fund:...		-1,200.25
10/13/2010	158 GF	5460	Swift Green Lawn...		General Fund:...		-60.00
11/11/2010	158 GF	5476	C & C Cutting, LLC		General Fund:...		-1,345.25
TOTAL Ground Maintenance							-5,969.75
Insurance							
8/23/2010	158 GF	5435	Moore's Insuranc...		General Fund:!		-9,621.00
TOTAL Insurance							-9,621.00
Legal Fees							
7/15/2010	158 GF	5413	Ronald W. Hunter		General Fund:...		-1,889.84
8/4/2010	158 GF	5426	Ronald W. Hunter		General Fund:...		-1,620.00
10/13/2010	158 GF	5464	Ronald W. Hunter		General Fund:...		-6,582.94
11/11/2010	158 GF	5480	Ronald W. Hunter		General Fund:...		-1,365.00
12/9/2010	158 GF	5497	Ronald W. Hunter		General Fund:...		-3,120.00
1/12/2011	158 GF	5527	Ronald W. Hunter		General Fund:...		-1,370.00
2/9/2011	158 GF	5542	Ronald W. Hunter		General Fund:...		-1,470.00
3/9/2011	158 GF	5569	Ronald W. Hunter		General Fund:...		-5,625.00
TOTAL Legal Fees							-23,042.78
Publication							
7/15/2010	158 GF	5399	Omaha World He...		General Fund:...		-10.31
8/4/2010	158 GF	5417	Omaha World He...		General Fund:...		-10.31
8/23/2010	158 GF	5427	Omaha World He...		General Fund:...		-10.73
9/9/2010	158 GF	5438	Omaha World He...		General Fund:...		-45.37
9/9/2010	158 GF	5439	Omaha World He...		General Fund:...		-1,115.36
11/11/2010	158 GF	5467	Omaha World He...		General Fund:...		-21.46
12/9/2010	158 GF	5484	Omaha World He...		General Fund:...		-10.31

Register Report
7/1/2010 Through 3/9/2011

4/13/2011

Page 2

Date	Account	Num	Description	Memo	Category	Clr	Amount
1/12/2011	158 GF	5515	World Herald Me...		General Fund:...		-10.73
2/9/2011	158 GF	5531	World Herald Me...		General Fund:...		-10.73
3/9/2011	158 GF	5559	World Herald Me...		General Fund:...		-389.20
TOTAL Publication							-1,634.51
Repairs and Maintenance							
8/23/2010	158 GF	5434	U.S. Asphalt Co.		General Fund:...		-9,447.00
9/9/2010	158 GF	5444	Utilities Services ...		General Fund:...		-398.25
11/11/2010	158 GF	5478	Utilities Services ...		General Fund:...		-900.00
12/9/2010	158 GF	5493	K Start Concrete ...		General Fund:...		-715.00
12/9/2010	158 GF	5494	Utilities Services ...		General Fund:...		-1,051.65
SUBTOTAL Repairs and Maintenance							-12,511.90
Wells							
11/11/2010	158 GF	5479	Kerstens Constru...		General Fund:...		-2,161.75
12/9/2010	158 GF	5495	Kerstens Constru...		General Fund:...		-2,179.34
1/12/2011	158 GF	5525	Kerstens Constru...		General Fund:...		-12,642.21
2/9/2011	158 GF	5543	Kerstens Constru...		General Fund:...		-2,000.00
TOTAL Wells							-18,983.30
TOTAL Repairs and Maintenance							-31,495.20
Sewer							
7/15/2010	158 GF	5407	City Of Omaha		General Fund:...		-12,077.94
7/15/2010	158 GF	5408	S Field R & D		General Fund:...		-390.00
7/15/2010	158 GF	5409	Elden Hobza		General Fund:...		-3,107.00
8/4/2010	158 GF	5424	S Field R & D		General Fund:...		-312.00
8/23/2010	158 GF	5431	City Of Omaha		General Fund:...		-6,664.78
9/9/2010	158 GF	5440	S Field R & D		General Fund:...		-390.00
9/9/2010	158 GF	5441	Elden Hobza		General Fund:...		-3,498.00
10/13/2010	158 GF	5456	S Field R & D		General Fund:...		-312.00
10/13/2010	158 GF	5462	City Of Omaha		General Fund:...		-4,423.58
11/11/2010	158 GF	5472	S Field R & D		General Fund:...		-312.00
12/9/2010	158 GF	5488	S Field R & D		General Fund:...		-312.00
12/9/2010	158 GF	5492	Elden Hobza		General Fund:...		-4,580.00
1/12/2011	158 GF	5519	S Field R & D		General Fund:...		-312.00
1/12/2011	158 GF	5523	City Of Omaha		General Fund:...		-16,233.92
2/9/2011	158 GF	5536	S Field R & D		General Fund:...		-312.00
2/9/2011	158 GF	5540	City Of Omaha		General Fund:...		-11,605.56
3/9/2011	158 GF	5564	S Field R & D		General Fund:...		-312.00
3/9/2011	158 GF	5567	City Of Omaha		General Fund:...		-10,596.99
TOTAL Sewer							-75,751.77
Street Signs							
11/11/2010	158 GF	5481	Dolphen Signs		General Fund:...		-6,901.50
TOTAL Street Signs							-6,901.50
Utilities							
7/15/2010	158 GF	5405	Great Plains One...		General Fund:...		-60.86
8/23/2010	158 GF	5436	Great Plains One...		General Fund:...		-63.48
9/9/2010	158 GF	5442	Great Plains One...		General Fund:...		-17.90
10/13/2010	158 GF	5457	Great Plains One...		General Fund:...		-48.33
11/11/2010	158 GF	5473	Great Plains One...		General Fund:...		-59.87

Register Report
7/1/2010 Through 3/9/2011

4/13/2011

Page 3

Date	Account	Num	Description	Memo	Category	Clr	Amount
12/9/2010	158 GF	5489	Great Plains One...		General Fund:...		-32.06
1/12/2011	158 GF	5520	Great Plains One...		General Fund:...		-14.08
2/9/2011	158 GF	5537	Great Plains One...		General Fund:...		-3.52
SUBTOTAL Utilities							-300.10
Lift Stations							
7/15/2010	158 GF	5402	S OPPD		General Fund:...		-1,081.78
10/13/2010	158 GF	5454	S OPPD		General Fund:...		-709.05
11/11/2010	158 GF	5470	S OPPD		General Fund:...		-640.22
12/9/2010	158 GF	5487	S OPPD		General Fund:...		-541.71
1/12/2011	158 GF	5518	S OPPD		General Fund:...		-343.23
2/9/2011	158 GF	5535	S OPPD		General Fund:...		-512.17
3/9/2011	158 GF	5563	S OPPD		General Fund:...		-589.96
TOTAL Lift Stations							-4,418.12
Lights							
7/15/2010	158 GF	5402	S OPPD		General Fund:...		-8,378.50
10/13/2010	158 GF	5454	S OPPD		General Fund:...		-4,326.76
11/11/2010	158 GF	5470	S OPPD		General Fund:...		-3,821.90
12/9/2010	158 GF	5487	S OPPD		General Fund:...		-3,598.35
1/12/2011	158 GF	5518	S OPPD		General Fund:...		-3,599.44
2/9/2011	158 GF	5535	S OPPD		General Fund:...		-3,607.29
3/9/2011	158 GF	5563	S OPPD		General Fund:...		-3,619.13
TOTAL Lights							-30,951.37
Wells							
7/15/2010	158 GF	5400	Black Hills Energy		General Fund:...		-15.80
7/15/2010	158 GF	5401	OPPD		General Fund:...		-427.21
7/15/2010	158 GF	5402	S OPPD		General Fund:...		-3,116.99
7/15/2010	158 GF	5403	Qwest		General Fund:...		-38.76
8/4/2010	158 GF	5418	Black Hills Energy		General Fund:...		-23.67
8/4/2010	158 GF	5419	OPPD		General Fund:...		-362.31
8/4/2010	158 GF	5420	Qwest		General Fund:...		-44.47
8/23/2010	158 GF	5428	OPPD		General Fund:...		-563.68
8/23/2010	158 GF	5429	OPPD		General Fund:...		-7,171.12
8/23/2010	158 GF	5430	Qwest		General Fund:...		-44.87
9/9/2010	158 GF	5437	Black Hills Energy		General Fund:...		-21.74
10/13/2010	158 GF	5451	Black Hills Energy		General Fund:...		-21.88
10/13/2010	158 GF	5452	Black Hills Energy		General Fund:...		-21.74
10/13/2010	158 GF	5453	OPPD		General Fund:...		-838.13
10/13/2010	158 GF	5454	S OPPD		General Fund:...		-2,157.53
10/13/2010	158 GF	5455	Qwest		General Fund:...		-44.73
11/11/2010	158 GF	5468	Black Hills Energy		General Fund:...		-21.49
11/11/2010	158 GF	5469	OPPD		General Fund:...		-657.30
11/11/2010	158 GF	5470	S OPPD		General Fund:...		-2,251.67
11/11/2010	158 GF	5471	Qwest		General Fund:...		-45.23
12/9/2010	158 GF	5485	Black Hills Energy		General Fund:...		-22.49
12/9/2010	158 GF	5486	OPPD		General Fund:...		-619.24
12/9/2010	158 GF	5487	S OPPD		General Fund:...		-1,626.72
1/12/2011	158 GF	5516	Black Hills Energy		General Fund:...		-22.04
1/12/2011	158 GF	5517	OPPD		General Fund:...		-479.54
1/12/2011	158 GF	5518	S OPPD		General Fund:...		-1,219.39

Register Report

7/1/2010 Through 3/9/2011

4/13/2011

Page 4

Date	Account	Num	Description	Memo	Category	Clr	Amount
2/9/2011	158 GF	5532	Black Hills Energy		General Fund:...		-22.06
2/9/2011	158 GF	5533	Black Hills Energy		General Fund:...		-80.92
2/9/2011	158 GF	5534	OPPD		General Fund:...		-518.07
2/9/2011	158 GF	5535	S OPPD		General Fund:...		-1,419.88
3/9/2011	158 GF	5560	Black Hills Energy		General Fund:...		-22.99
3/9/2011	158 GF	5561	Black Hills Energy		General Fund:...		-81.05
3/9/2011	158 GF	5562	OPPD		General Fund:...		-539.26
3/9/2011	158 GF	5563	S OPPD		General Fund:...		-1,541.54
TOTAL Wells							-26,105.51
TOTAL Utilities							-61,775.10
Waste Collection							
7/15/2010	158 GF	5404	Papillion Sanitation		General Fund:...		-4,539.57
8/4/2010	158 GF	5421	Papillion Sanitation		General Fund:...		-4,961.28
9/9/2010	158 GF	5445	Papillion Sanitation		General Fund:...		-4,961.28
10/13/2010	158 GF	5459	Papillion Sanitation		General Fund:...		-4,961.28
11/11/2010	158 GF	5475	Papillion Sanitation		General Fund:...		-4,961.28
12/9/2010	158 GF	5491	Papillion Sanitation		General Fund:...		-4,961.28
1/12/2011	158 GF	5522	Papillion Sanitation		General Fund:...		-4,961.28
2/9/2011	158 GF	5539	Papillion Sanitation		General Fund:...		-4,961.28
3/9/2011	158 GF	5566	Papillion Sanitation		General Fund:...		-4,961.28
TOTAL Waste Collection							-44,229.81
Water System							
7/15/2010	158 GF	5408	S Field R & D		General Fund:...		-4,596.17
8/4/2010	158 GF	5424	S Field R & D		General Fund:...		-5,971.31
8/4/2010	158 GF	5425	Nebraska Publich...		General Fund:...		-468.00
8/23/2010	158 GF	5432	Nebraska Publich...		General Fund:...		-32.00
9/9/2010	158 GF	5440	S Field R & D		General Fund:...		-8,055.34
10/13/2010	158 GF	5456	S Field R & D		General Fund:...		-6,152.33
10/13/2010	158 GF	5458	Nebraska Publich...		General Fund:...		-775.00
11/11/2010	158 GF	5472	S Field R & D		General Fund:...		-9,826.11
11/11/2010	158 GF	5474	Nebraska Publich...		General Fund:...		-32.00
12/9/2010	158 GF	5488	S Field R & D		General Fund:...		-4,616.00
12/9/2010	158 GF	5490	Nebraska Publich...		General Fund:...		-148.00
1/12/2011	158 GF	5519	S Field R & D		General Fund:...		-5,749.38
1/12/2011	158 GF	5521	Nebraska Publich...		General Fund:...		-32.00
2/9/2011	158 GF	5536	S Field R & D		General Fund:...		-4,584.28
2/9/2011	158 GF	5538	Nebraska Publich...		General Fund:...		-231.00
3/9/2011	158 GF	5564	S Field R & D		General Fund:...		-5,943.28
3/9/2011	158 GF	5565	Nebraska Publich...		General Fund:...		-32.00
TOTAL Water System							-57,244.20
TOTAL General Fund							-362,664.92
Sales Tax							
7/15/2010	158 GF	5412	Nebraska Depart...		Sales Tax		-116.44
10/13/2010	158 GF	5463	Nebraska Depart...		Sales Tax		-51.16
1/12/2011	158 GF	5528	Nebraska Depart...		Sales Tax		-54.91
TOTAL Sales Tax							-222.51
TOTAL EXPENSES							-362,887.43

Register Report
7/1/2010 Through 2/9/2011

4/13/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
EXPENSES							
Construction Fund							
engineering Fees							
9/9/2010	158 BF	5447	Thompson, Drees...		Construction Fu...		-5,000.00
9/9/2010	158 BF	5448	Thompson, Drees...		Construction Fu...		-1,169.23
TOTAL engineering Fees							-6,169.23
Fiscal Agent Fees							
7/15/2010	158 BF	5415	Great Western Bank		Construction Fu...		-250.00
10/13/2010	158 BF	5465	Great Western Bank		Construction Fu...		-500.00
11/11/2010	158 BF	5482	Great Western Bank		Construction Fu...		-250.00
1/12/2011	158 BF	5529	Great Western Bank		Construction Fu...		-500.00
TOTAL Fiscal Agent Fees							-1,500.00
interest Payment							
2/9/2011	158 BF	5544	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5545	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5546	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5547	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5548	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5549	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5550	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5551	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5552	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5553	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5554	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5555	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5556	Great Western Bank		Construction Fu...		-5,000.00
2/9/2011	158 BF	5557	Great Western Bank		Construction Fu...		-4,227.91
TOTAL interest Payment							-69,227.91
Park							
12/9/2010	158 BF	5498	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5499	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5500	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5501	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5502	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5503	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5504	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5505	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5506	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5507	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5508	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5509	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5510	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5511	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5512	Dostals Constructi...		Construction Fu...		-5,000.00
12/9/2010	158 BF	5513	Dostals Constructi...		Construction Fu...		-3,781.73
TOTAL Park							-78,781.73
Publication							

Register Report

7/1/2010 Through 2/9/2011

4/13/2011

Date	Account	Num	Description	Memo	Category	Clr	Amount
9/9/2010	158 BF	5449	World Herald Med...		Construction Fu...		-684.54
TOTAL Publication							-684.54
 underwriting Fees							
7/15/2010	158 BF	5416	Ameritas Investme...		Construction Fu...		-12.50
9/9/2010	158 BF	5450	Ameritas Investme...		Construction Fu...		-342.69
10/13/2010	158 BF	5466	Ameritas Investme...		Construction Fu...		-25.00
11/11/2010	158 BF	5483	Ameritas Investme...		Construction Fu...		-12.50
12/9/2010	158 BF	5514	Ameritas Investme...		Construction Fu...		-3,939.09
1/12/2011	158 BF	5530	Ameritas Investme...		Construction Fu...		-25.00
2/9/2011	158 BF	5558	Ameritas Investme...		Construction Fu...		-3,461.40
TOTAL underwriting Fees							-7,818.18
TOTAL Construction Fund							-164,181.59
TOTAL EXPENSES							-164,181.59
OVERALL TOTAL							-164,181.59

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, April 13, 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
 1361227; 4/6

Ad Number 0001361227-01
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::	Bellevue Legals	4/6/2011	1	\$10.73
	SNI Legals Bellevue-Appears			



PO BOX 6001
RAPID CITY SD 57709-6001

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

Helpful Information

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

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

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

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

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

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

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

SARPY SID 158

Account Number: 0867 6626 56
Amount Now Due: \$82.13
Billing Date: 03/29/11
Please Pay By: 04/18/11

Previous Account Balance		\$73.73
Payments Received		22.49 CR
Prev Utility Due	\$51.24	
Prev Other Due	0.00	
Previous Balance Due		51.24
Fees/Adjustments		0.51
Current Charges		
Gas	\$30.38	
Total This Bill		30.38
New Account Balance		\$82.13

Payment Due Apr 18 \$82.13
Pay \$82.95 after Apr 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 Apr 18 \$82.13

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 Apr 18 \$82.95

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



0867662656000000829500000082134305





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

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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.

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

SARPY SID 158

Account Number: 3340 6759 18
Amount Now Due: \$282.36
Billing Date: 03/30/11
Please Pay By: 04/18/11

Previous Account Balance		\$135.66
Payments Received		0.00
Prev Utility Due	\$135.66	
Prev Other Due	0.00	
Previous Balance Due		135.66
Fees/Adjustments		1.15
Current Charges		
Gas	\$145.55	
Total This Bill		145.55
New Account Balance		\$282.36

Payment Due Apr 18 \$282.36
Pay \$284.79 after Apr 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 3340 6759 18

Payment Due Apr 18 \$282.36

Please write this account number on your check

Amount due after Apr 18 \$284.79

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



334067591800000028479000000282367305



SARPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

03/30/11

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 03/28/11 9030

Reading 02/24/11 9030 Estimate

32 days

0 Hundred Cubic Feet (CCF)

x1.1214 Gas Pressure Factor

x1.0185 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 @ \$0.62757, 4 days	\$0.00
PGA 0 therms @ \$0.60964, 28 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	\$0.44
Late Payment Charge	\$0.32
Late Payment Charge	\$0.39
Total Fees/Adjustments	\$1.15



Account Number	Due Date	Total Amount Due
2097155308	Mar 30, 2011	\$4,383.86

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

Customer Name: SID 158 SARPY
Statement Date: March 10, 2011

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	2-4-11	3-8-11	8091223	151288	157434 Actual	6146	1	kWh	6146

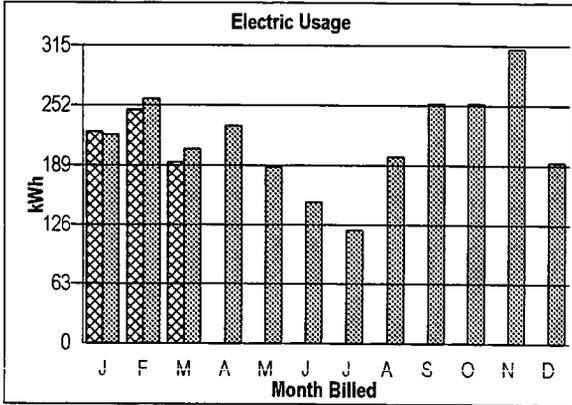
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	6146	192	39	18
2010 <input type="checkbox"/>	32	6607	206	31	15

Basic Service	11.89
kWh Usage	432.60
Fuel And Purchased Power Adjustment	9.16
Sales Tax	24.95
Total Charges	\$478.60
Previous Balance	4,524.50
Payments Received: 02/25/11	619.24CR
Total Amount Due	\$4,383.86

Late Payment Charge of \$19.14 applies after due date.

Your average daily electric cost was: **\$14.96**



Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 10, 2011

Account Number	Due Date	Total Amount Due
2097155308	Mar 30, 2011	\$4,383.86

Late Payment Charge of \$19.14 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) 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





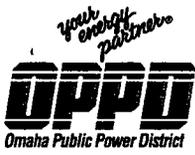
Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 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	2-4-11	3-8-11	3520 kWh	34.00	\$392.29

Total Charges	\$5,340.57
Previous Balance	22,530.73
Payments Received: 02/25/11	5,766.78CR
Total Amount Due	\$22,104.52

Late Payment Charge of \$213.61 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SАРY
Statement Date: March 10, 2011

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

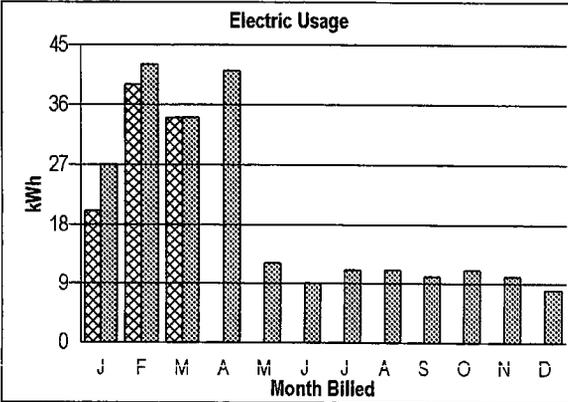
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-4-11	3-8-11	7249880	19577	20653 Actual	1076	1	kWh	1076

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	1076	33	39	18
2010 ☐	0	0	0	0	0

Basic Service	11.89
kWh Usage	92.54
Fuel And Purchased Power Adjustment	1.60
Sales Tax	5.83
Total Charges	\$111.86

Your average daily electric cost was: \$3.50





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 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	kWh	Demand
General Service Demand	2-4-11	3-8-11	8091421	384782	389669 Actual	4887	1	4887	18.00
Billing Demand								KW	18.00

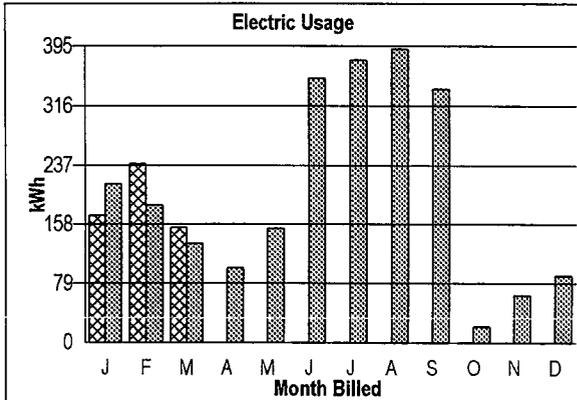
Your Electric Usage Profile

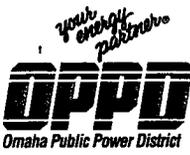
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	4887	152	39	18
2010 ☑	32	4236	132	31	15

Actual Demands 11.68KW 0.00KVA 100.00%PF

Basic Service	17.39
Demand Revenue	84.06
kWh Usage	264.39
Fuel And Purchased Power Adjustment	7.28
Sales Tax	20.52
Total Charges	\$393.64

Your average daily electric cost was: \$12.30





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 2011

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

Billing Period From 02-08-2011 To 03-10-2011 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	\$7.38	\$1,674.06

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

Sales Tax 87.27
Total Charges \$1,674.06



Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 2011

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

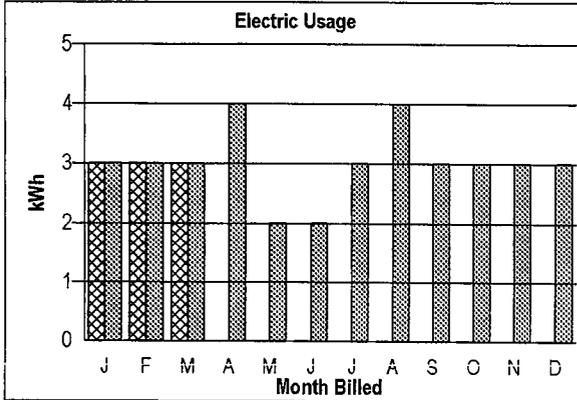
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-4-11	3-8-11	6253082	3762	3843 Actual	81	1	kWh	81

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	81	2	39	18
2010 ☒	32	84	2	31	15

Basic Service	11.89
kWh Usage	6.97
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.04
Total Charges	\$20.02

Your average daily electric cost was: \$0.63





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 2011

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

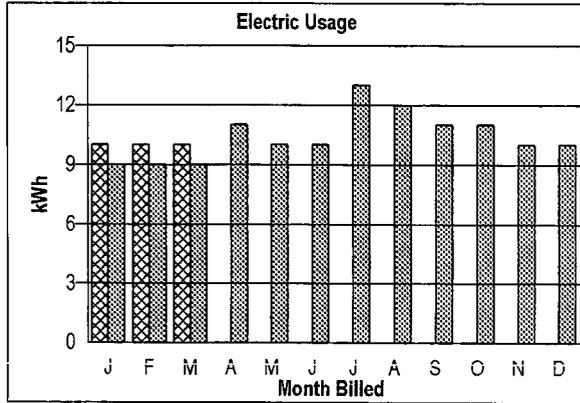
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-4-11	3-8-11	6843879	15936	16248 Actual	312	1	kWh 312

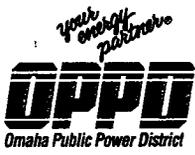
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	312	9	39	18
2010 ☒	32	280	8	31	15

Basic Service	11.89
kWh Usage	26.83
Fuel And Purchased Power Adjustment	0.46
Sales Tax	2.15
Total Charges	\$41.33

Your average daily electric cost was: \$1.29





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 2011

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

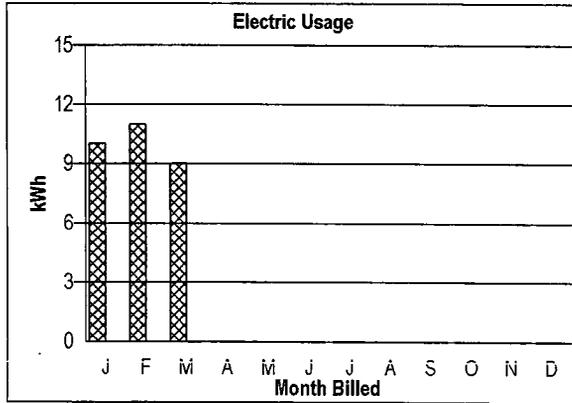
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-4-11	3-8-11	6841830	2789	3080 Actual	291	1	kWh	291

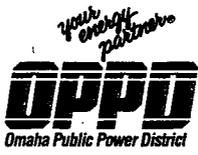
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	291	9	39	18
2010 ☒	0	0	0	0	0

Basic Service	11.89
kWh Usage	25.03
Fuel And Purchased Power Adjustment	0.43
Sales Tax	2.05
Total Charges	\$39.40

Your average daily electric cost was: \$1.23





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SARPY
Statement Date: March 10, 2011

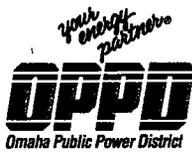
Billing Information for service address: 9902 S 172 ST OMAHA NE

Billing Period From 02-08-2011 To 03-10-2011 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,771.12	\$8.25	\$1,877.24

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

Sales Tax	97.87
Total Charges	<u>\$1,877.24</u>



Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2011	\$22,104.52

Customer Name: SID 158 SАРY
Statement Date: March 10, 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	2-4-11	3-8-11	8091408	152640	156160 Actual	3520	1	kWh	3520
Billing Demand								KW	34.00

Your Electric Usage Profile

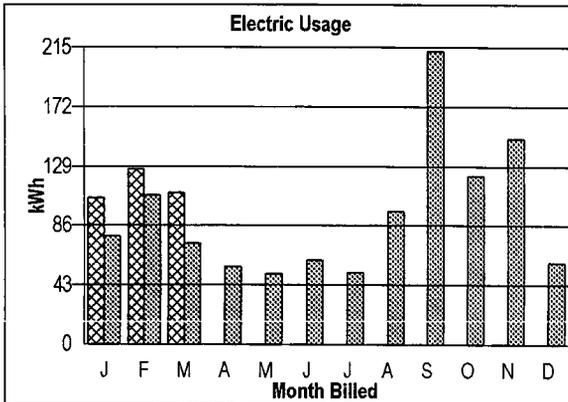
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	3520	110	39	18
2010 ☒	0	0	0	0	0

Actual Demands 11.10KW 0.00KVA 100.00%PF

Basic Service 17.39
Demand Revenue 158.78
kWh Usage 190.43
Fuel And Purchased Power Adjustment 5.24
Sales Tax 20.45

Total Charges \$392.29

Your average daily electric cost was: \$12.26



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

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

Invoice No. 100174 04-01-11
 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, 05-02-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
36	HRS	EXTRAORDINARY SERVICE HOURS	51.00	1836.00
1		MATERIALS, SUPPLIES, POSTAGE	40.52	40.52
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: OPPD 3PHASE WORK AT LIFT STATIONS AND WELL 4. WELL 4 GENERATOR PROBS - LO OIL PRESSURE AND OVER-RUNS. WELL 2 GENEERATOR PROBS - MOUSE NEST IN CONTROLLER. REPROGRAM ALL CALL-OUT ALARMS FOR 402 DIRECTIVE. EXTENSIVE MANHOLE CLEANOUT ON GRENLEFE, 179TH ST, 179TH CIRCLE - CLOTHING AND DEBRIS BLOCKAGE. W4 GENERATOR BLOCK HEATER LEAK. WELL 2 AUX. 3PHASE HEATER REPAIR ONE AND REPLACE ONE. WELL 2 STARTER FAILURE REPAIR.				

Subtotal \$6,192.52
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$6,192.52

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **80085** Date Received: **3/8/2011** Matrix: **Water**
 Sample ID: **80085** Date Collected: **3/7/2011 09:45**
 Sampled By: **GUTOSKI, G** Date Reported: **3/9/2011**
 Location: **Z1 SC 1041 S 177**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		3/9/2011	TSW
E.coli	E. coli absent	cfu/100 ml		0		3/9/2011	TSW

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
 PAPANILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **80086** Date Received: **3/8/2011** Matrix: **Water**
 Sample ID: **80086** Date Collected: **3/7/2011 10:14**
 Sampled By: **GUTOSKI, G** Date Reported: **3/9/2011**
 Location: **Z2 SC 10025 KNG**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		3/9/2011	TSW
E.coli	E. coli absent	cfu/100 ml		0		3/9/2011	TSW

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 03,2011

Generated: 04/03/2011

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#1 (CORNHUSKER) KGALS USAGE..	1281	1113
WELL#2 (176TH ST) KGALS USAGE....	508	575
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	0	0
WELL#5 (CORNHUSKR) KGALS USAGE....	2237	2164
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	3.9	.9
WELL#3 (FAIRWAY) GENERATOR HRS.	.6	0
WELL#4 (180TH ST) GENERATOR HRS.	38.9	2.6
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	561	513
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	778	1055
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	2	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	1	0
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	4760	4503
EAST BULK METER KGAL USAGE	369	335
WEST BULK METER KGAL USAGE	664	581
E+W SID158 BULK METER KGAL USAGE ...	1033	916
CAR WASH METER KGAL USAGE	176	216
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	31	23
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	3	6
TOTAL WATER KGAL USAGE THIS MONTH	4030	3864
TOTAL WATER KGAL USAGE PER DAY...	130	138

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 03,2011

Generated: 04/03/2011

	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 ...	1033	916
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 112 meters....	0	



Invoice

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

Invoice 411247
Date 3/11/2011
PAYMENT DUE \$152.00
Client NE3120787
NIS Acct # 598258
Due Date 4/10/2011
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
EPA 504.1 (EDB/DBCP)	1	\$120.00	\$120.00
Invoice Total			\$152.00

Charge Details for Invoice 411247, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
73879/73879	2/22/2011 16:50	WELL 991	GUTOSKI, G	
EPA 504.1 (EDB/DBCP)				\$120.00
Routine			Sub Total	\$120.00
75622/75622	2/15/2011 09:07	Z2SD 10302 S 168TH S	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
75623/75623	2/15/2011 08:59	Z1SB 17602 PINHURST	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. 2140506
 STATEMENT DATE 04/01/11
 DUE DATE 04/20/11
 BILLING PERIOD 03/01/11 - 03/31/11

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 14,883.84
	Service Location Acct #30012002-001 Residential Svc 1 Cart 03/01/11-03/31/11 Current Charges And Fees	
03/31/11	Tiburon Homes Sid #158 Billing Acct	\$ 4,961.28
	Total Due	\$ 19,845.12



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

Call 402-346-7800 and ask for Margo for your Spring and Summer Cleanups
 We offer Temporary Containers
 Yard Waste Season is from April 1st through November 30th

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. 2140506
 STATEMENT DATE 04/01/11
 DUE DATE 04/20/11
 PAY THIS AMOUNT 19,845.12

AV 01 020104 62354B 55 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 000198451202140506 0

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: 4/1/2011
FOR MONTH BEGINNING: 3/1/2011
INVOICE#: 311SD158
PO#:

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	11	\$1.72	\$18.92
	Terminal Total	11		\$18.92
Member Billing Subtotal:		11		\$18.92
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.44
Total Current Invoice Amount:				\$19.36
Previous Balance:				\$32.91
TOTAL BALANCE DUE:				\$52.27

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
	\$0.00	\$3.52	\$14.08	\$15.31

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: 311SD158	Amount due: \$52.27	Amount Enclosed	<input type="text"/>
Code: SD158			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

Invoice

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



April 8, 2011
Project No: 1592-103
Invoice No: 90669

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

Project 1592-103 MISCELLANEOUS SERVICES, 2010-Current

Professional Services from February 28, 2011 to April 3, 2011

Professional Personnel

Locate and Mark Sanitary Sewer Manholes Crossing Golf Course	477.50
Attend S I D Board Meeting	105.00
Coordinate Sewer Jetting	315.00
Meet with Brian Zych to Discuss Sewer Odor	210.00
Meet with Prestwick Homeowner's	131.25

Total this Invoice \$1,238.75

Outstanding Invoices

Number	Date	Balance
0090492	3/4/11	105.00
Total		105.00

Total Now Due \$1,343.75

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



April 8, 2011
Project No: 1592-106
Invoice No: 90670

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

Project 1592-106 CORNHUSKER ROAD SHOULDER

Professional Services from March 7, 2011 to April 3, 2011

Professional Personnel

Obtain and Review Bids, Contract Administration

Total this Invoice \$365.01

Outstanding Invoices

Number	Date	Balance
0090494	3/4/11	510.86
Total		510.86

Total Now Due \$875.87

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.

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

Invoice #: 111130
Date: 3/22/11

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

SID # 158 - Tiburon Golf Course

Lift Station #1 Maintenance - JAN/FEB/MAR 2011 -@ \$175/mo \$ 525.00
Lift Station #2 Maintenance - JAN/FEB/MAR 2011 -@ \$175/mo \$ 525.00

LS#1 (Lead float)

1- Mercury Level control float switch N/O (lead)
P/N : 1002099 \$ 75.00
Labor to install - Jan. 24, 2011 \$ 50.00

LS#1 Service Call (Friday March 11, 2011) \$ 75.00

Found and replaced burned coil on solenoid valve #1
This would not allow vacuum pump to draw up vacuum
1- Coil 115V SV#1 \$ 64.00

Invoice# 111130 Total: \$ 1,314.00

PLEASE NOTE-ADJUSTMENTS:

Overpayment received of \$1,515.00 on warrant #5492 for
Oct-Nov-Dec 2010. (dated 12-7-2010)

Jan-Feb-March 2011 Invoices total:

INV# 111130	158 - 1 & 2	\$ 1,314.00
INV# 111131	158 - TP	\$ 480.00
INV# 111132	158 - VI	\$ 975.00
INV# 111133	158 - VIII	\$ 822.00
INV# 111134	158 - X	\$ 527.00
		<u>\$ 4,118.00</u>

Less Overpayment: \$ 1,515.00

NET TOTAL DUE: \$ 2,603.00

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

Invoice #: 111131
Date: 3/22/11

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - JAN/FEB/MAR 2011 -@ \$160/mo \$ 480.00

Invoice# 111131 Total: \$ 480.00

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

Invoice #: 111132
Date: 3/22/11

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

SID # 158 - Section VI

---- Lift Station Maintenance - JAN/FEB/MAR 2011 -@ \$160/mo	\$ 480.00
1- Intrinsically safe relay ISM-120-103	\$ 245.00
Labor-installation of ISM-120-103 on March 21, 2011	\$ 100.00
2- Service calls @ \$75.00 each	
Found both pumps plugged each time	\$ 150.00

Invoice# 111132 Total: \$ 975.00

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

Invoice #: 111133
Date: 3/22/11

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

SID # 158 - Section VIIIA

Lift Station Maintenance - JAN/FEB/MAR 2011 -@ \$160/mo	\$ 480.00
1- Intrinsically safe relay ISM-120-103 Prongs on relay came loose and would not allow relay to stay energized	\$ 245.00
Installation Labor on Jan. 17, 2011:	\$ 50.00
1-Vaccum pump #2 inlet bellow valve - AF530	\$ 22.00
Installation of valve on March 14, 2011	\$ 25.00

Invoice# 111133 Total: \$ 822.00

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

Invoice #: 111134
Date: 3/22/11

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

SID # 158 - Section X

Lift Station Maintenance - JAN/FEB/MAR 2011 -@ \$160/mo	\$	480.00
1- vacuum pump #2 outlet bellow valve - AF 531	\$	22.00
Install valve on March 13, 2011	\$	25.00

Invoice# 111134 Total: \$ 527.00

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

April 12, 2011

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

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 03-09-11
through 04-12-11.

(See Attached Schedule of Services)

8.20 hours x \$150.00 per hour = \$1,230.00

TOTAL AMOUNT DUE \$1,230.00

SCHEDULE OF SERVICES FOR SID 158

03/09/11	Attended Board of Trustees meeting.	1.20
03/16/11	Prepared minutes, supporting documents, and warrants of last meeting. Set up next meeting of the Board of Trustees. .	1.50
03/20/11	Mailed executed warrants to payees.	1.40
03/25/11	Wrote letter to Rich James depositing water payment from SID 192.	0.50
04/05/11	Final review of minutes. Made copies and mailed to Chairman and accountant.	0.70
04/09/11	Spread warrants issued from January, 2011 to present.	1.80
04/12/11	Prepared Agenda for next meeting.	<u>1.10</u>
	Total	<u>8.20</u>