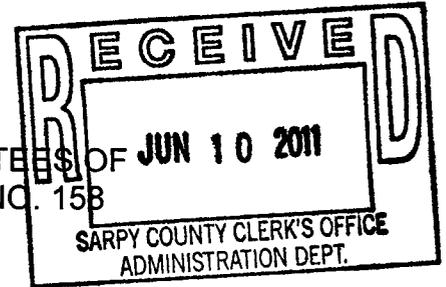


MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA



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 May 11, 2011, at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees : Larry Hammer, Paul R. Stoupa, Patrick S. Lichter, Allen J. Marsh and David A. Christensen. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispenning, his assistant; Gerry Gutoski of Field R & D; Diane Alderson of the Tiburon Pool; Brad Harris of Layne Christensen Company; and Dean Jaeger, of Thompson, Dreessen & Dorner, engineers for the District. Also present was Mr. Wolf, a taxpayer living within the District. Notice was given in advance thereof by publication in the Omaha World Herald on May 10, 2011, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

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

The Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that Well No. 5 is having a new variable frequency drive installed within the next week. He also reported at this time only Well Nos. 1 and 2 are running.

Mr. Harris of Layne Christensen Company presented a quote for proposed improvements necessary on Well No. 4 in the amount of \$18,794.00. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby approve and accept the quote from Layne Christensen Company in the amount of \$18,794.00 for repairs to Well No. 4.

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.

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

The Chairman stated the next order of business was an update regarding the pool. Ms. Alderson reported the pool will be getting filled within the week. Ms. Alderson stated that the fence will also be refurbished prior to the pool opening. The Trustees discussed the improvements to the shelter which was laid over during winter. It was agreed that Trustee Stoupa would contact a contractor for ideas for the shelter and report at a subsequent meeting.

At this point in the meeting, Ms. Alderson left the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Mr. Wolf stated he is still having drainage issues at the back of his lot which abuts the golf course. After a discussion, the Trustees agreed to have the Chairman speak with the owner of the golf course.

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

Trustee hammer stated that some residents were inquiring about beautification of the landscaped areas within the District. The Trustees discussed this issue but no action was taken at this time.

The Chairman stated the next order of business was an update from the engineers. Mr. Yaeger stated that the improvements to Cornhusker Road and installation of the speed tables should begin around May 20, 2011. Mr. Yaeger also stated that Utilities Service Group has completed the sanitary sewer cleaning and the backyard drainage improvements on Prestwick have been completed.

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

The Chairman stated the next order of business was a discussion regarding Lots 1, 2, and 3 in Fairway Pointe 3. Mr. Hunter explained that it was discovered that these three lots are not located within the boundaries of SID 158 but are receiving the amenities of water, sewage and garbage which is paid by the SID. After a lengthy discussion, the Trustees agreed Mr. Hunter shall write a letter to the homeowners requesting they become annexed to the District or the amenities will cease.

The Chairman stated the next order of business was a discussion regarding extending power to island located at 180th Street and Camelback. The Trustees reviewed various bids regarding this matter but agreed to obtain more bids before proceeding.

The Chairman stated the next order of business was a discussion regarding the estimate in the amount of \$2,242.00 for moving O.P.D. lines near the park. The Trustees agreed to not take action regarding this matter at this time.

The Chairman stated the next order of business was a discussion regarding the estimate in the amount of \$5,634.06 for moving QWest lines near the park. The Trustees agreed to not take action regarding this matter at this time.

The Chairman stated the next order of business was to consider approving Change Order No. 2 for Park Improvements for the installation of a bike rack which would increased the total project cost of the park to \$114,085.05. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby approve Change Order No. 2 for Park Improvements for the installation of a bike rack which would increased the total project cost of the park to \$114,085.05 and the Chairman is hereby authorized and directed to execute said Change Order No. 2.

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 an estimate for the installation of an electrical main breaker panel in the park. After reviewing the two estimates presented from Vierregger Electric Company, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that the Trustees of SID 158 hereby approve Option 2 in the amount of \$3,095.83 from Vierregger Electric Company for the installation of an electrical main breaker panel in the park.

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 following are reporting items for the Trustees' information and required no action: a letter, dated April 18, 2011, to Rich James depositing proceeds from selling Lot 189 in Tiburon, depositing \$23,707.41 in the Construction Fund and depositing \$6,292.59 in the General Fund; a letter, dated April 18, 2011, to Rich James depositing proceeds from selling Lot 309A in Tiburon, depositing \$4,765.00 in the General Fund; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No.

158 Of Sarpy County, Nebraska General Obligation Bonds, Series 2004; 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 April, 2011.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. In reviewing the invoices, the Trustees agreed to deduct \$51.00 off of each the Field R & D invoices, or a total of \$102.00. 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. 5584 through 5596 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 May 11, 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. 5584 in the amount of \$21.95 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 04/28/11, attached.

WARRANT NO. 5585 in the amount of \$80.84 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, dated 04/28/11, attached.

WARRANT NO. 5586 in the amount of \$456.48 made payable to O.P.P.D., per Account No. 2097155308, dated 04/08/11, attached.

WARRANT NO. 5587 in the amount of \$5,091.11 made payable to OP.P.D., per Account No. 9063100050, dated 03/10/11, attached.

WARRANT NO. 5588 in the amount of \$12,120.51 made payable to FIELD R & D, per

Invoice Nos. 100174 and 100185, attached.

WARRANT NO. 5589 in the amount of \$32.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 412213, attached.

WARRANT NO. 5590 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 2140506, attached.

WARRANT NO. 5591 in the amount of \$63.26 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 411SD158, attached.

WARRANT NO. 5592 in the amount of \$5,601.63 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 90863, Project No. 1592-104, Invoice No. 90864; Project No. 1592-105, Invoice No. 90865 and Project No. 1592-106, Invoice No. 90866, attached.

WARRANT NO. 5593 in the amount of \$11,300.00 made payable to DOSTALS CONSTRUCTION, per Prestwick Ave. rear lot drainage, attached.

WARRANT NO. 5594 in the amount of \$1,100.00 made payable to CLEAN SWEEP COMMERCIAL INC. PARKING LOT SERVICES, per Invoice No. 1328, attached.

WARRANT NO. 5595 in the amount of \$5,843.02 made payable to CITY OF OMAHA, per Invoice No. 73396, attached.

WARRANT NO. 5596 in the amount of \$3,464.00 made payable to RONALD W. HUNTER, per Statement dated 05/10/11, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Construction Fund Warrant Nos. 5597 through Warrant No. 5598 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 May 11, 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. 5597 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statements dated 04/28/11, attached.

WARRANT NO. 5598 in the amount of \$12.50 made payable to AMERITAS INVESTMENT CORP., per 5% Fee Agreement.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public;

none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the

amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.

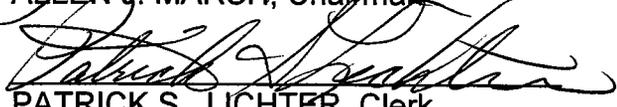
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant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

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

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



ALLEN J. MARSH, Chairman



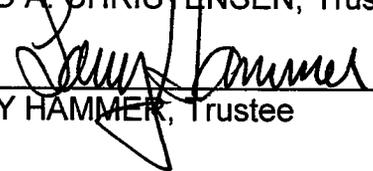
PATRICK S. LICHTER, Clerk



PAUL R. STOUPA, Trustee



DAVID A. CHRISTENSEN, Trustee



LARRY HAMMER, Trustee

ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on May 11, 2011 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 11th day of May, 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.

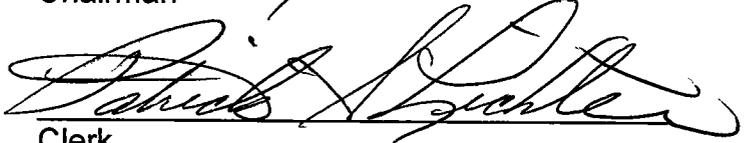
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 11th day of May, 2011.



Chairman



Clerk

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, May 11, 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

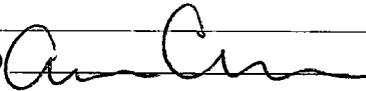
Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

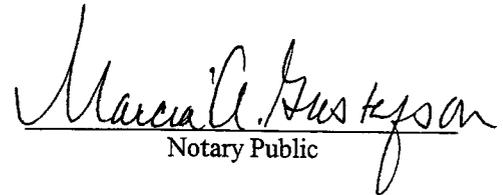
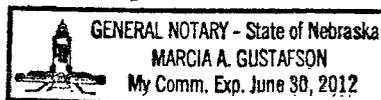
April Christenson, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 11th of May, 2011, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 153,944 Daily and 188,810 Sunday, in 2011.

(Signed)



Title: Account Executive

Subscribed in my presence and sworn to before me this 11th day of May, 2011.



Notary Public

Printer's Fee \$ _____
Affidavit _____
Paid By _____

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 May 11, 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 Lots 1, 2, and 3 in Fairway Pointe 3.
8. Discussion regarding estimate for extending power to island located at 180th Street and Camelback.
9. Discussion regarding estimates for moving O.P.P.D. lines.
10. Discussion regarding estimate for moving Qwest lines.
11. Change Order No. 2 for Park Improvements for bike rack which would increase the total project cost to \$114,085.05.
12. Discussion regarding an estimate for an electrical main breaker panel to be installed at the park.
13. The following are reporting items for the Trustees' information and required no action: a letter, dated April 18, 2011, to Rich James depositing proceeds from selling Lot 189 in Tiburon, depositing \$23,707.41 in the Construction Fund and depositing \$6,292.59 in the General Fund; a letter, dated April 18, 2011, to Rich James depositing proceeds from selling Lot 309A in Tiburon, depositing \$4,765.00 in the General Fund; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska

General Obligation Bonds, Series 2004; 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 April, 2011.

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

A.	Black Hills Energy Account No. 0867 6626 56 dated 04/28/11		21.95
B.	Black Hills Energy Account No. 3340 6759 18 dated 04/28/11		80.84
C.	O.P.P.D. Account No. 2097155308 dated 04/08/11		456.48
D.	O.P.P.D. Account No. 9063100050 dated 04/08/11		5,091.11
E.	Field R & D Invoice No. 100174 Invoice No. 100185	6,192.52 <u>6,029.99</u>	12,222.51
F.	Nebraska Public Health Environmental Laboratory Invoice No. 412213		32.00
G.	Papillion Sanitation Invoice No. 2170637		4,961.28
H.	Great Plains One-Call Services, Inc. Invoice No. 411SD158		63.26
I.	Thommpson, Dreessen & Dorner, Inc. Project No. 1592-103, Invoice No. 90863 Project No. 1592-104, Invoice No. 90864 Project No. 1592-105, Invoice No. 90865 Project No. 1592-106, Invoice No. 90866	2,279.30 2,900.00 346.28 <u>76.05</u>	5,601.63
J.	Dostals Construction Prestwick Ave. Rear Lot Drainage		11,300.00
K.	Clean Sweep Commercial Inc. Parking Lot Services Invoice No. 1328		1,100.00
L.	City of Omaha		

	Invoice No. 73396		5,843.02
M.	Ronald W. Hunter Statement dated 05/10/11		3,464.00
N.	Great Western Bank Statement dated 04/28/11	*	250.00
O.	Ameritas Investment Corp. 5% Fee Agreement	*	12.50
15.	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 Weisfenning

From: "Steve Gass" <golfdad@cox.net>
Date: Sunday, March 27, 2011 4:58 PM
To: "Ronald W Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Subject: Re: SID 158 Question
Hi Ron,

Hope you are well. Can you help with my questions below please?

Thanks,

Steve Gass

From: Steve Gass [mailto:golfdad@cox.net]
Sent: Sunday, March 20, 2011 6:11 PM
To: Allen Marsh
Subject: SID 158 Question

Hi Allen,

Could please answer a question for me or forward my question to the SID Attorney?

What is the arrangement / agreement that is in place between SID 158 and 3 properties in South 172nd Circle? The addresses are:

10234 So. 172nd Circle - Lot 3 Fairway Pointe 3
10170 So. 172nd Circle - Lot 2 Fairway Pointe 3
10158 So. 172nd Circle - Lot 1 Fairway Pointe 3

They don't pay any levy to the SID, but I'm wondering if they use water, sewer, roads, etc... provided by the SID?

Thanks,

Steve Gass

Mr. Dean Jaeger
RE: SID 158 of Sarpy County

April 13, 2011
Page 2

Total Materials	\$ 1,470.00
Installation Labor & Equipment	4,090.00
Sales Tax on Materials (5.5%)	<u>95.70</u>
Total Alternate Price	\$ 5,655.70

Please do not hesitate to contact us if you have any questions, comments, or other requirements.

Best regards,

VIERREGGER ELECTRIC COMPANY



Larry Vierregger

April 29, 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: 178th Street Park Improvements - Tiburon
TD² File No. 1592-105.24

Board Members:

Enclosed please find a copy of OPPD Invoice No. P000111690 for relocating the existing primary power line currently located along the line common to Lots 98 and 99, Tiburon, to allow the replatting of Lots 98 thru 100 into two Lots. The invoice is sent for your review and approval.

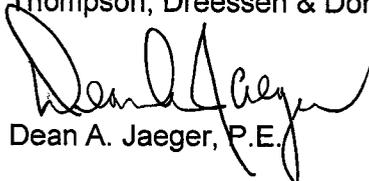
If you desire to proceed with the relocation, please make payment to OPPD. The payment is to be sent to the following address:

ATTN: Ms. Connie Biddle
Omaha Public Power District
1101 N 180th Street
Elkhorn, NE 68002

If you have any questions, please call.

Sincerely

Thompson, Dreessen & Dorner, Inc.



Dean A. Jaeger, P.E.

DAJ/bam

Enclosure



OPPD INVOICE

APR 22 2011

AMOUNT DUE: 2,242.00 USD

Amount Remitted _____

Page: 1
Invoice No: P00011690
Invoice Date: 04/20/2011
Customer Number: A0001802
Payment Terms: Net 30
Due Date: 05/20/2011

Bill To:

TIBURON LIMITED PARTNERSHIP
% DEAN JAEGER
10836 OLD MILL ROAD
OMAHA NE 68154
United States

Please Remit To:

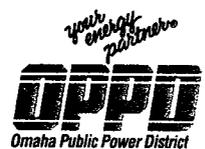
OMAHA PUBLIC POWER DISTRICT
P.O. Box 3995
Omaha NE 68103-0995
United States

For billing questions, please call 402-636-3525

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
WORK ORDER #408701							
1		SR #37639		1.00		2,242.00	2,242.00
SUBTOTAL:							2,242.00
TOTAL AMOUNT DUE :							2,242.00

LUMP SUM

Original



April 29, 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: 178th Street Park Improvements - Tiburon
TD² File No. 1592-105.25

Board Members:

Enclosed please find a copy of Qwest File No. 47055 for relocating the existing 300 pair cable currently located along the line common to Lots 98 and 99, Tiburon, to allow the replatting of Lots 98 thru 100 into two Lots. The attached e-mail letter is sent for your review and approval.

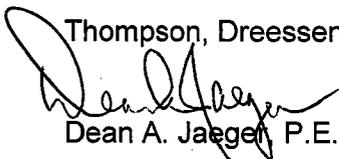
If you desire to proceed with the relocation, please make payment to Qwest. The payment is to be sent to the following address:

ATTN: Mr. Phil Hanson
Qwest Communications
7404 N 78 St. Bldg A
Omaha, NE 68122

If you have any questions please call.

Sincerely

Thompson, Dreessen & Dorner, Inc.


Dean A. Jaeger, P.E.

DAJ/bam

Enclosure

Dean Jaeger

From: Hanson, Philip [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
Categories: Filed by Newforma

Qwest Communications
Spirit of Service

April 7, 2011

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

April 29, 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: 178th Street Park Improvements - Tiburon
TD² File No. 1592-105.26

Board Members:

Enclosed please find 4 copies of Change Order No. 2 for your review and execution.

Please return 3 copies to this office.

Respectfully submitted,



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

CER/bam

Enclosure

Change Order No. 2

Date: _____

Project: 178th Street Park Improvements, Tiburon

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

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

Contract Date: September 29, 2010
TD² File No.: 1592-105.24

Description of Changes:

Addition:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1	7-Bike Rack on PCC Pad, In Place	1 EA.	\$1,224.80	\$ 1,224.80
NET CHANGE IN CONTRACT AMOUNT				\$ 1,224.80
Original Contract Amount				\$107,860.25
Previous Change Order No. 1				5,000.00
Revised Contract Amount				\$114,085.05

Reasons for Change:

This change was requested by the Owner.


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

DAJ/bam

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

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

Dostals Construction Co., Inc.

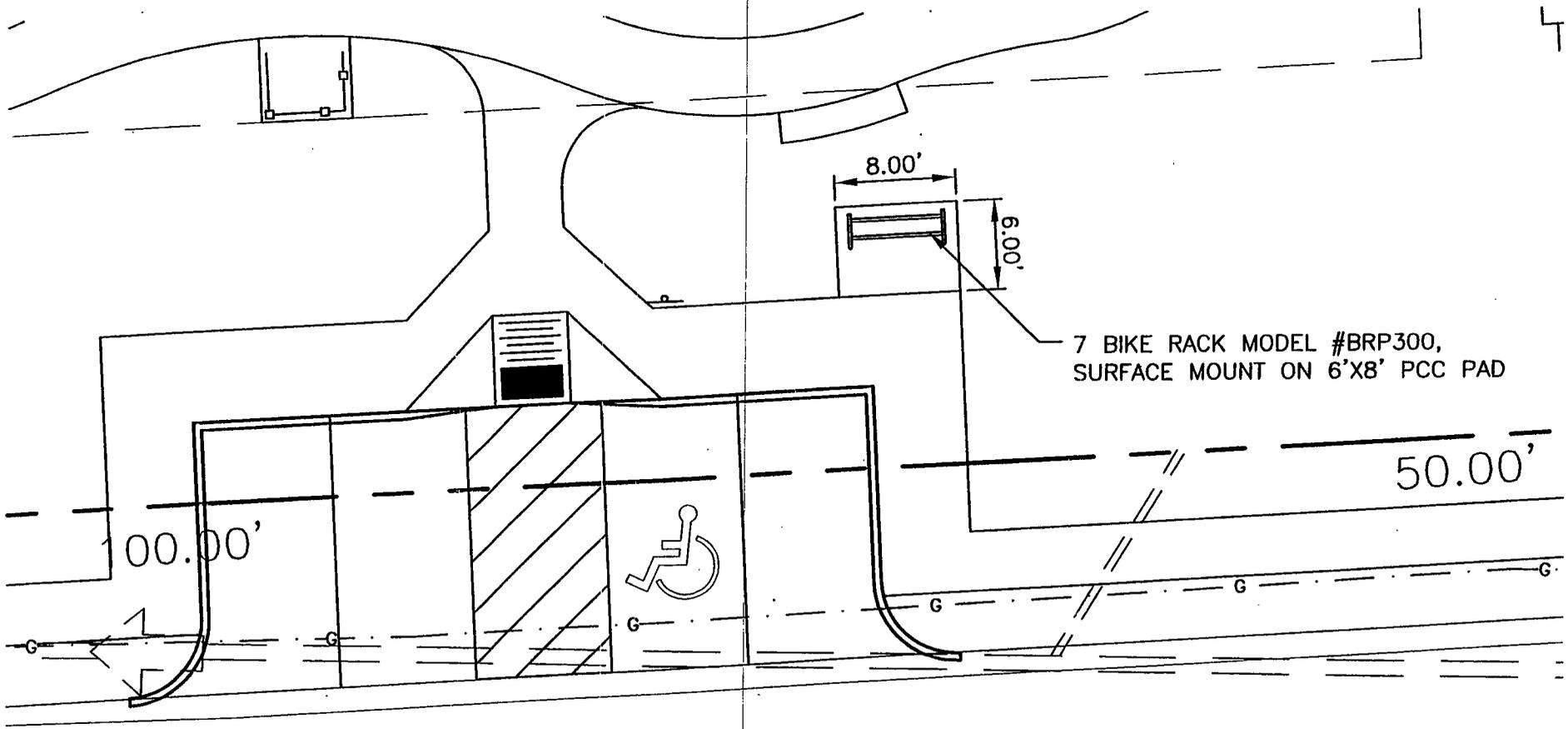
CHAIRMAN


BY

TITLE

CLERK

ATTEST



PINEHURST
3 INI FT MANHOLE

AVENUE



VORREGER ELECTRIC CO.
POWER • HEAT • LIGHT

4349 SOUTH 139TH STREET
OMAHA, NEBRASKA 68137
(402) 896-8008
FAX (402) 896-6559

April 29, 2011

Mr. Dean Jaeger
Thompson, Dreesen & Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

RE: SID 158 of Sarpy County - 178th Street Park

Dear Dean:

Thank you very much for your quote request regarding the proposed project referenced above. We have visited the site and taken note of existing equipment and site conditions. With these thoughts in mind, we are pleased to present the following Proposal for your consideration.

We propose to furnish and install one (1) 60A main breaker panel in a NEMA-3R enclosure with meter socket, mounted on a treated wood post; one GFCI duplex receptacle with in-use cover (on post); approximately 80 Linear Feet of 1" PVC conduit in trench; and approximately 320 LF #6 AWG copper conductors

Total Materials	\$ 1,015.00
Installation Labor & Equipment	1,025.00
Sales Tax on Materials (5.5%)	<u>55.83</u>
Total Project Price	\$ 2,095.83

Please keep in mind that the basic electrical service equipment shown above is comprised of gray steel components mounted on a treated wood post. If the budget allows for "the next step", we could provide the same gear in a Milbank painted steel lockable pedestal that could also possibly be used to house the irrigation controls. This pedestal would add approximately \$1,000 to the price shown above. If there is any interest in this product, please let me know and I will get pricing and availability in order to offer a firm quote. Please see the "Unstrut" brochure attached.

Mr. Dean Jaeger
RE: SID 158 - Sarpy County, 178th St. Park

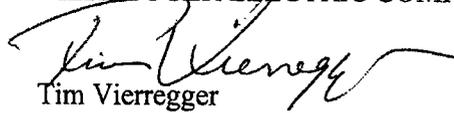
April 29, 2011
Page 2

We could begin this project immediately with your Notice to Proceed.

Thank you once again for the opportunity to present this proposal. Please do not hesitate to contact us if you have any questions, comments, or other requirements.

Best regards,

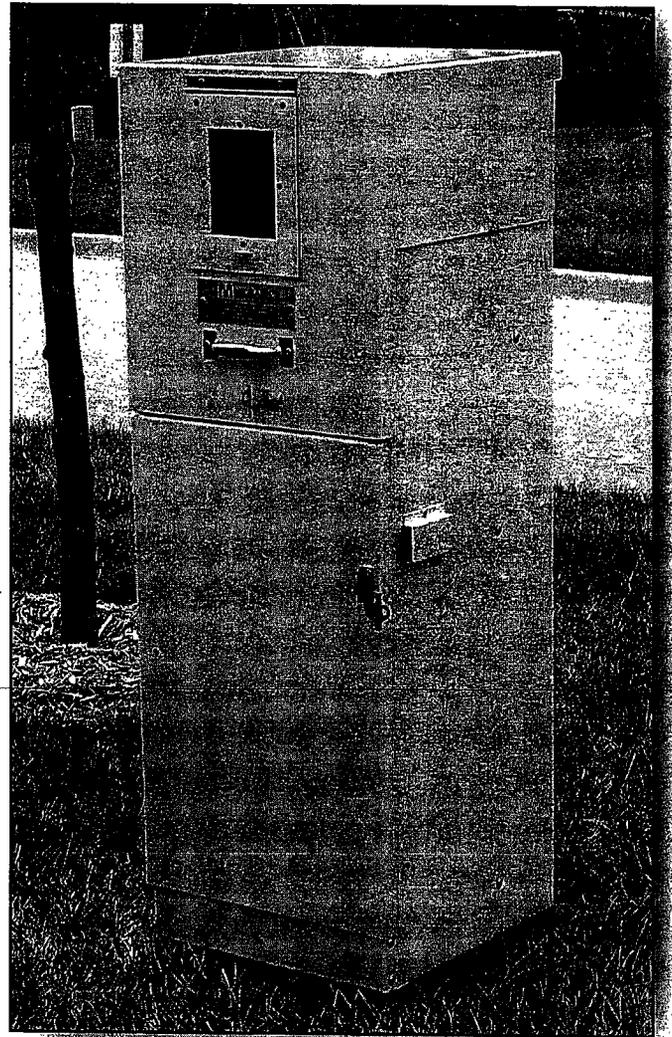
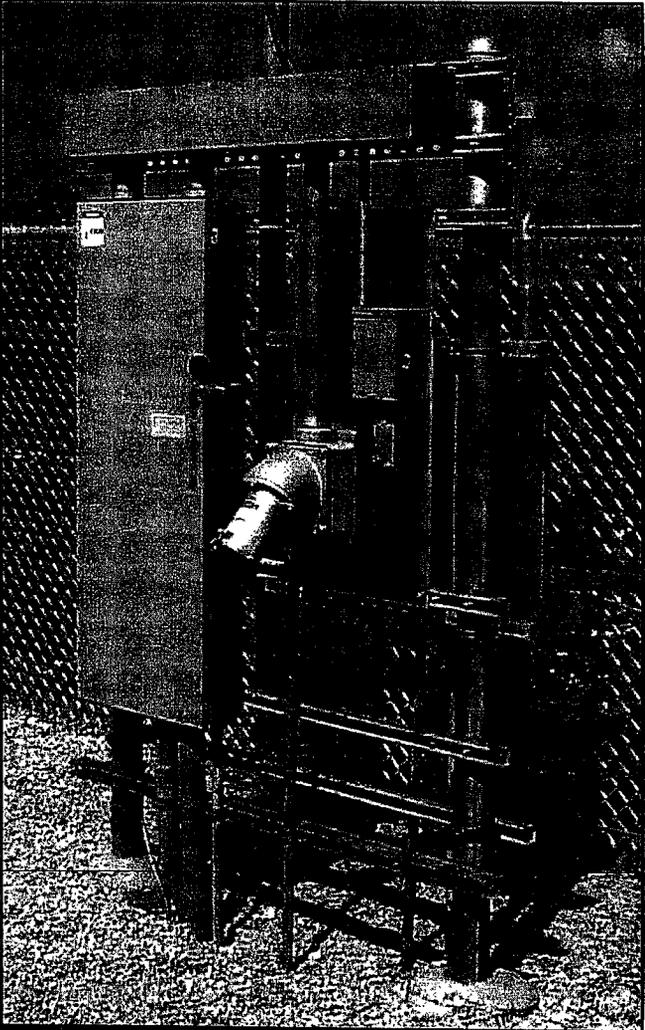
VIERREGGER ELECTRIC COMPANY



Tim Vierregger

Commercial Pedestals

- *Attractive*
- *Easy to install*
- *Secure*
- *Cost effective*



**Un-
Strut Your
Stuff...**

816.483.5314 phone

816.483.6357 fax

www.milbankmfg.com

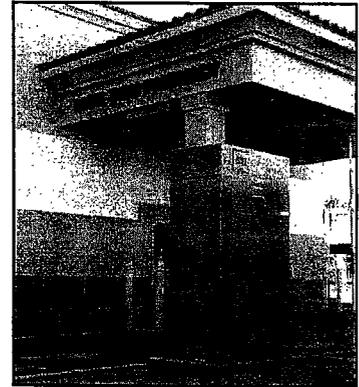
ComPed 2/09 (7.5K)

MILBANK



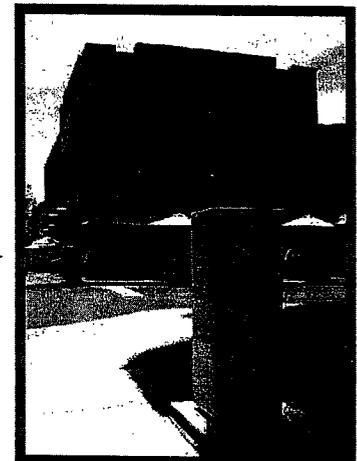


Milbank Commercial Pedestals are pad-mounted, weatherproof electrical enclosures consisting of a utility pull section with optional meter socket, and a customer section containing distribution and control equipment. All electrical equipment (lug landing, meter socket, distribution and control equipment) are protected inside an attractive, vandal-resistant Type 3R cabinet. Utility metering and lug landing compartments are isolated from customer distribution and control equipment.



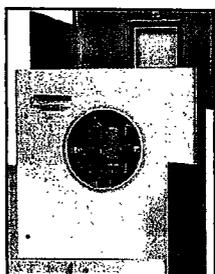
ADVANTAGES

The primary advantages of the Commercial Pedestal are its attractive, compact size, secure construction, ease of installation and versatility. All equipment is concealed and protected inside the pedestal. The unit is pad-mountable on a separate cement-embedded base, which can be installed during the early stages of construction, keeping the pedestal out of harms way until needed. We stock standard pedestals ready for immediate shipment, and also engineer and manufacture custom designed pedestals. Milbank Commercial Pedestals are an attractive, secure, easy to install and cost-effective solution when underground remote site power distribution and control equipment are required, replacing unsightly and inefficient strut and backboard structures.



STANDARD FEATURES

- Type 3R rainproof, vandal-resistant cabinet of polyurethane powder-coated steel (aluminum or stainless steel also available).
- UL listed as enclosed industrial control equipment (UL508).
- Isolated, lockable & sealable utility metering & lug landing sections.
- Lockable customer section for distribution & control equipment with internal deadfront.
- Print pocket inside customer section door contains wiring schematics and installation instructions.
- Most load centers are UL listed for use with various manufacturers' circuit breakers.
- All stainless steel external hardware (rivets, screws, bolts, hinges, handles, hasps and sealing screws).
- Meets EUSERC 308 and other utility standards.



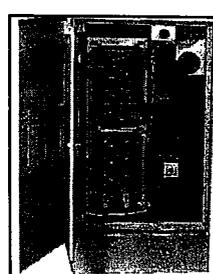
Ringless Socket



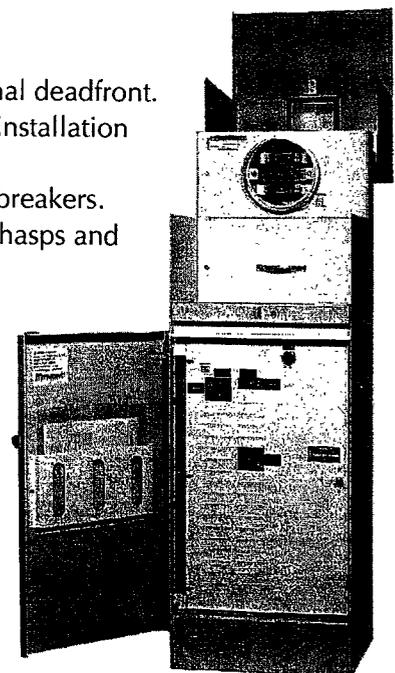
Ring-type Socket



Utility Lug Landing



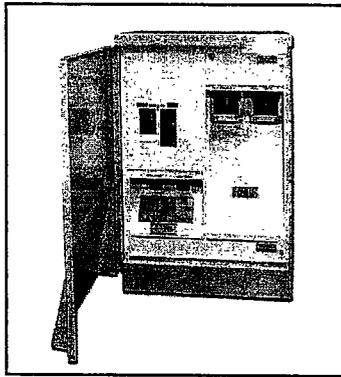
Customer Interior



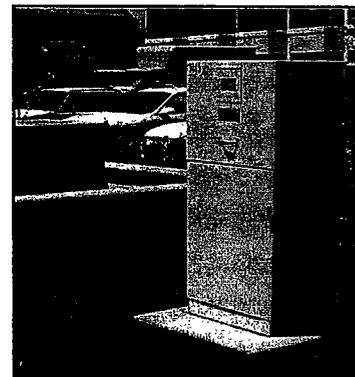
APPLICATIONS

Milbank Commercial Pedestals can be used anywhere that distribution and control equipment are required. These units are ideal for controlling and metering:

- Traffic signals
- Street lighting
- Irrigation / sprinkler systems
- Cell towers / telephone vaults
- Pump stations
- Temporary power for fairgrounds, swap meets, outdoor markets, portable offices, holiday lights, etc.
- Outdoor lighting for athletic fields, tennis and basketball courts, parking lots, landscaping and subdivision entrances, etc.



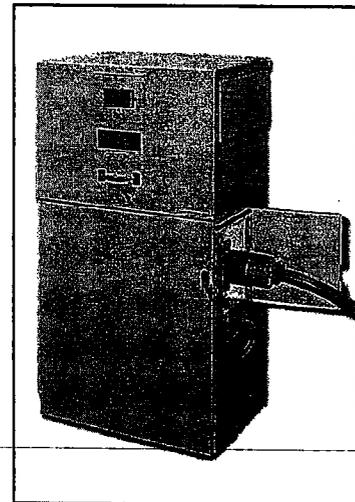
TEMPORARY POWER



TELECOMMUNICATIONS



STREET / TRAFFIC LIGHTING



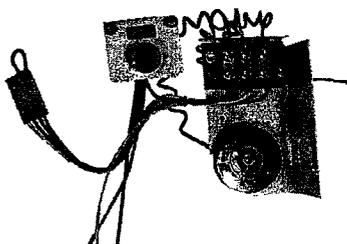
RESERVE POWER

AVAILABLE FACTORY-INSTALLED OPTIONS

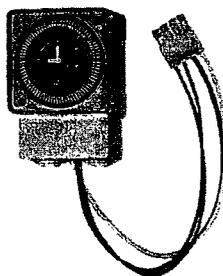
- Meter sockets – ring-type or ringless, 200 amp (unmetered pedestals also available)
- Main and branch breakers or T fuses
- Distribution – copper load centers & panel boards
- Clocks / timers / relays
- Photoelectric cells and controls
- Power receptacles – pin & sleeve, twist lock or straight blade
- Contactors – definite purpose, electrical or mechanically held, IEC and mercury types
- Surge protection & lightning arrestors
- Reserve inlet generator receptacle with interlocked circuit breakers
- Motor starters, relays
- Push button controls
- Thermostat controls, fans and heating strips
- Power blocks and terminal blocks
- Steel, aluminum and plywood back boards
- Transformers
- Interlock devices for circuit breakers
- Available in steel, aluminum (raw painted or anodized) or stainless steel construction with powder-coated finish available in 8 standard colors or special ordered RAL colors.
- Available for applications up to 400 amp, 120V, 208V, 240V, 277V, 480V - 1Ø or 3Ø.



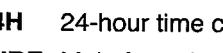
ACCESSORIES



CP-PE-TYP5-3POS
Photoelectric cell kit with HOA switch for field installation



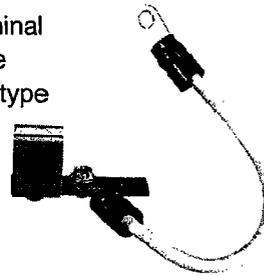
CP-TC7D 7-day time clock kit



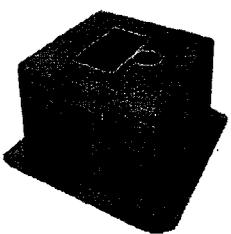
CP-TC24H 24-hour time clock kit

CP-TCWIRE Male four-pin connector and wiring harness for use with time clocks other than above

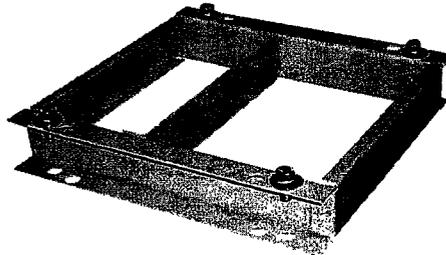
105J
Fifth terminal kit for use with ring-type meter sockets



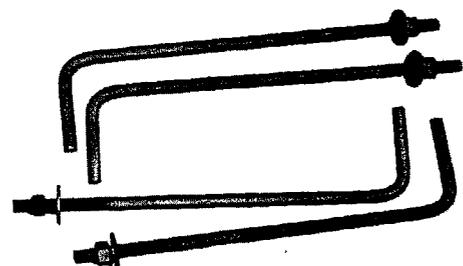
K3865
Fifth terminal kit for use with ringless meter sockets



CP-16FPAD
Fiberglass pedestal mounting base for 16" pedestal (direct buried)

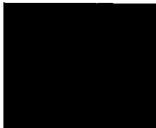


CP-16PDMNT-CALT
Pedestal mounting base (includes mounting hardware)



CP-ABK5/8
Anchor bolt kit (includes four 5/8 - 13 x 18" anchor bolts)

AVAILABLE FINISHES

	Mint Green (Standard)		Desert Tan		White		Pre-grained Stainless
	Black		Dark Green		Gray		Anodized Aluminum
			Pine Green		Summerland Gray		Untreated Aluminum

Painted steel and aluminum models feature polyurethane industrial grade powder coating. Other finishes available by special order – consult factory.



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

April 18, 2011

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

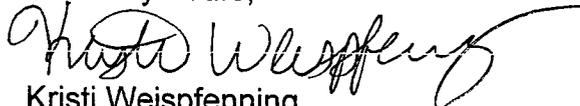
Re: Lot 189, Tiburon Subdivision

Dear Mr. James:

On April 6, 2011, SID 158 sold Lot 189, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$30,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$23,707.41 in the Construction Fund of the District for the special assessments owed and deposit \$6,292.59 in the General Fund of the District for the proceeds from the sale of Lot 189.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
enclosure

cc: Rich Harman, Ameritas
All Trustees of SID 158

Omaha Title & Escrow, Inc.
Trust Account
13915 Gold Circle
Omaha, NE 68144

Great Western Bank
Omaha, Nebraska 68104

Check No. 192501

File No. OT120134

PAY Thirty Thousand and 00/100.....Dollars

TO THE
ORDER OF

DATE
04/06/2011

AMOUNT
\$30,000.00

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144

VOID AFTER 90 DAYS

Robin Young

Memo:

⑈0192501⑈ ⑆091408734⑆ 6035661⑈

Omaha Title & Escrow, Inc.
Trust Account
13915 Gold Circle
Omaha, NE 68144

Great Western Bank
Omaha, Nebraska 68104

Check No. 192501

File No. OT120134

Check Date: 04/06/2011

\$30,000.00

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

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

BUYER: Advantage Development, Inc., a Nebraska Corporation

ADDRESS: 10522 South 176th Street, Omaha, NE 68136

Line Items	Description	Amount
603	Proceeds of Sale	\$6,292.59
1302	Specials & Interest	\$23,707.41

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

April 18, 2011

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

Re: Lot 309A, Tiburon Subdivision

Dear Mr. James:

On April 5, 2011, SID 158 sold Lot 309A, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$4,765.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$4,765.00 in the General Fund of the District for the proceeds from the sale of Lot 309A.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
enclosure
cc: Rich Harman, Ameritas
All Trustees of SID 158

**** REAL ESTATE CLOSING ****

Buyer/Borrower: J. Henry Homes LLC
Seller: Sanitary and Improvement
Lender: Omaha State Bank
Property: Lot 309A, Tiburon Replat VII /
Settlement Date: April 4, 2011
Disbursement Date: April 5, 2011
Check Amount: \$ 4,765.60
Pay To: Sanitary & Improvement District No 158

Closer/Responsible Party: Judy

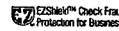
For:

Sellers Proceeds *+ move closing fee of \$7500*

OMAHA NATIONAL TITLE AND ESCROW COMPANY
REAL ESTATE TRUST ACCOUNT
12100 WEST CENTER ROAD, UNIT 501
OMAHA, NE 68144
(402) 827-9100



Omaha State Bank
12100 West Center Rd. • Omaha, NE 68144
(402) 333-9100
Phone-A-Bank 24-Hour Banking (402) 333-9109
www.omahastate.com
27-180-1040



99625

ON-013949

Sellers Proceeds

--Four Thousand Seven Hundred Sixty Five and 60/100

Dollars

DATE

AMOUNT

April 5, 2011

\$ *****4,765.60

PAY TO THE ORDER OF Sanitary & Improvement District No 158

[Signature]
[Signature]
AUTHORIZED SIGNATURE

⑈099625⑈ ⑆104001808⑆ 0100977706⑈

Buyer/Borrower: J. Henry Homes LLC
Seller: Sanitary and Improvement
Lender: Omaha State Bank
Property: Lot 309A, Tiburon Replat VII /
Settlement Date: April 4, 2011
Disbursement Date: April 5, 2011
Check Amount: \$ 4,765.60
Pay To: Sanitary & Improvement District No 158
For:
Sellers Proceeds

Closer/Responsible Party: Judy

Security features. Details on back.

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2004

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Refunding 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 11/15/2004

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$69,235.00</u>
TOTAL DUE:	\$69,235.00

DUE DATE OF THE ABOVE IS: MAY 16, 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 28, 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

REVISED

COPY

TO: County Treasurer of Sarpy County, Nebraska

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>\$2,100.00</u>
TOTAL DUE:	\$12,100.00

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 14, 2011

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

5/4/2011
09:32:57

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	333,329.27	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		333,329.27	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	852.00
30136	- 2010 PERSONAL PROPERTY TAX	742.27	1,055.98
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	15.01	165,140.88
30336	- 2010 REAL ESTATE TAXES	21,219.42	191,028.42
TAX RECEIPT TOTALS:		21,976.70	359,411.74
34401	- HOMESTEAD EXEMP ALLOCATION	616.18	2,280.64
34403	- REAL ESTATE TAX CREDIT	6,004.92	12,009.84
34601	- MOTOR VEHICLE PRO RATE	0.00	751.08
54001	- MISCELLANEOUS REVENUE	11,058.19	79,012.14
OTHER RECEIPT TOTALS:		17,679.29	94,053.70
60000	- DISBURSEMENTS	-72,598.41	-415,496.26
60001	- PROPERTY TAX COMMISSION	-439.53	-7,188.24
10000	ENDING CASH ON HAND	299,947.32	299,947.32
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		299,947.32	299,947.32

5/4/2011
09:33:45

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	275,863.53	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,464,268.03	814,482.29
BEGINNING BALANCE:		1,740,131.56	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,156.27
30136	- 2010 PERSONAL PROPERTY TAX	1,007.34	1,433.10
30334	- 2008 REAL ESTATE TAX	0.00	1,811.06
30335	- 2009 REAL ESTATE TAX	20.36	224,119.83
30336	- 2010 REAL ESTATE TAXES	28,797.81	259,252.75
TAX RECEIPT TOTALS:		29,825.51	487,773.01
31701	- SPECIAL ASSESSMENTS	47,376.56	107,406.61
34401	- HOMESTEAD EXEMP ALLOCATION	836.24	3,095.14
34403	- REAL ESTATE TAX CREDIT	8,149.55	16,299.10
34601	- MOTOR VEHICLE PRO RATE	0.00	1,019.31
51001	- INTEREST ON INVESTMENTS	0.00	1,247.30
54001	- MISCELLANEOUS REVENUE	0.00	2,375.00
OTHER RECEIPT TOTALS:		56,362.35	131,442.46
60000	- DISBURSEMENTS	-44,858.75	-659,099.16
60001	- PROPERTY TAX COMMISSION	-596.51	-9,755.46
60002	- SPECIAL ASSESSMENT COMM	-947.53	-2,148.13
15100	- INVESTMENTS	0.00	649,785.74
10000	ENDING CASH ON HAND	315,648.60	315,648.60
15100	ENDING INVESTMENT ON HAND	1,464,268.03	1,464,268.03
GRAND TOTALS		1,779,916.63	1,779,916.63

5/4/2011
09:34:00

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

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	65,354.73	40,078.69
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	65,354.73	40,078.69
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	0.00	25,276.04

	OTHER RECEIPT TOTALS:	0.00	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



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.

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

SARPY SID 158

Account Number: 0867 6626 56
Amount Now Due: \$60.36
Billing Date: 04/28/11
Please Pay By: 05/18/11

Previous Account Balance		\$82.13
Payments Received		44.10 CR
Prev Utility Due	\$38.03	
Prev Other Due	0.00	
Previous Balance Due		38.03
Fees/Adjustments		0.38
Current Charges		
Gas	\$21.95	
Total This Bill		21.95
New Account Balance		\$60.36

Payment Due May 18 \$60.36
Pay \$60.96 after May 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 May 18 \$60.36

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 May 18 \$60.96

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



0867662656000000609600000060360305





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

<u>Helpful Information</u>	SARPY SID 158																														
<p>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.</p> <p>If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.</p> <p>If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.</p> <p>Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.</p> <p>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.</p> <p>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.</p> <p>Save time and money with CheckLINE, a free service that pays your bill automatically from a selected bank account.</p> <p>Need to start or stop your Black Hills Energy utility service? Help yourself! It's fast and easy at www.blackhillsenergy.com.</p>	<p>Account Number: 3340 6759 18</p> <p>Amount Now Due: \$283.96</p> <p>Billing Date: 04/28/11</p> <p>Please Pay By: 05/18/11</p> <table border="0" style="width: 100%;"> <tr> <td>Previous Account Balance</td> <td style="text-align: right;">\$282.36</td> <td></td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">80.92</td> <td style="text-align: right;">CR</td> </tr> <tr> <td>Prev Utility Due</td> <td style="text-align: right;">\$201.44</td> <td></td> </tr> <tr> <td>Prev Other Due</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td>Previous Balance Due</td> <td style="text-align: right;">201.44</td> <td></td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">1.68</td> <td></td> </tr> <tr> <td>Current Charges</td> <td></td> <td></td> </tr> <tr> <td> Gas</td> <td style="text-align: right;">\$80.84</td> <td></td> </tr> <tr> <td>Total This Bill</td> <td style="text-align: right;">80.84</td> <td></td> </tr> <tr> <td>New Account Balance</td> <td style="text-align: right;">\$283.96</td> <td></td> </tr> </table> <p>Payment Due May 18 \$283.96</p> <p>Pay \$286.27 after May 18</p> <p>Make checks payable to: Black Hills Energy</p> <p style="text-align: right;">See back for billing details.</p>	Previous Account Balance	\$282.36		Payments Received	80.92	CR	Prev Utility Due	\$201.44		Prev Other Due	0.00		Previous Balance Due	201.44		Fees/Adjustments	1.68		Current Charges			Gas	\$80.84		Total This Bill	80.84		New Account Balance	\$283.96	
Previous Account Balance	\$282.36																														
Payments Received	80.92	CR																													
Prev Utility Due	\$201.44																														
Prev Other Due	0.00																														
Previous Balance Due	201.44																														
Fees/Adjustments	1.68																														
Current Charges																															
Gas	\$80.84																														
Total This Bill	80.84																														
New Account Balance	\$283.96																														

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

Account Number 3340 6759 18	Payment Due May 18	\$283.96
<u>Please write this account number on your check</u>	Amount due after May 18	\$286.27

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

3340675918000002862700000283969305



SARPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

04/28/11

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 04/27/11 9030

Reading 03/28/11 9030

30 days 0 Hundred Cubic Feet (CCF)

x1.1214 Gas Pressure Factor

x1.0239 BTU Factor

0 Therms (Therms)

Your average daily usage was .00 Therms

Customer Charge	\$18.50
Base Rate 0 therms @ \$.17245	\$0.00
PGA 0 therms @ \$.60964, 3 days	\$0.00
PGA 0 therms @ \$.55521, 27 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 \$1.02

Late Payment Charge \$0.33

Late Payment Charge \$0.33

Total Fees/Adjustments \$1.68



Account Number	Due Date	Total Amount Due
2097155308	Apr 28, 2011	\$3,842.73

Customer Name: SID 158 SARPY
Statement Date: April 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		
General Service Non-Demand	3-8-11	4-5-11	8091223	157434	163212 Actual	5778	1	kWh	5778

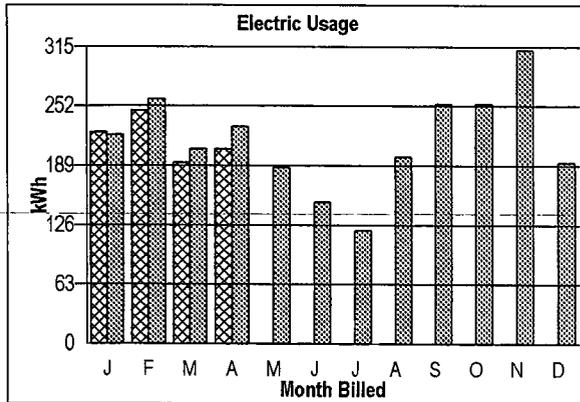
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	28	5778	206	53	31
2010 <input type="checkbox"/>	29	6684	230	56	35

Basic Service	11.89
kWh Usage	412.18
Fuel And Purchased Power Adjustment	8.61
Sales Tax	23.80
Total Charges	\$456.48
Previous Balance	4,383.86
Payments Received: 04/04/11	997.61CR
Total Amount Due	\$3,842.73

Late Payment Charge of \$18.26 applies after due date.

Your average daily electric cost was: **\$16.30**



1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 8, 2011

Account Number	Due Date	Total Amount Due
2097155308	Apr 28, 2011	\$3,842.73

Late Payment Charge of \$18.26 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	Apr 28, 2011	\$16,494.23

Customer Name: SID 158 SARPY
Statement Date: April 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	3-8-11	4-5-11	3286 kWh	34.00	\$378.58

Total Charges	\$5,091.11
Previous Balance	22,104.52
Payments Received: 04/04/11	10,701.40CR
Total Amount Due	\$16,494.23

Late Payment Charge of \$203.64 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

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

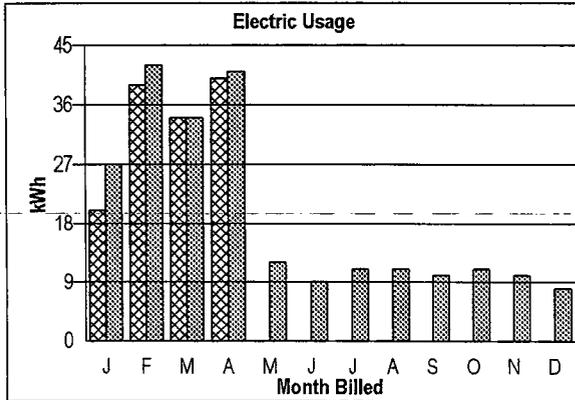
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-8-11	4-5-11	7249880	20653	21762 Actual	1109	1	kWh	1109

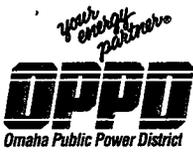
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	28	1109	39	53	31
2010 <input type="checkbox"/>	0	0	0	0	0

Basic Service	11.89
kWh Usage	95.37
Fuel And Purchased Power Adjustment	1.65
Sales Tax	5.99
Total Charges	\$114.90

Your average daily electric cost was: \$4.10





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

Customer Name: SID 158 SARPY
Statement Date: April 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 Demand	3-8-11	4-5-11	8091421	389669	392430 Actual	2761	1	kWh	2761
Billing Demand								KW	18.00

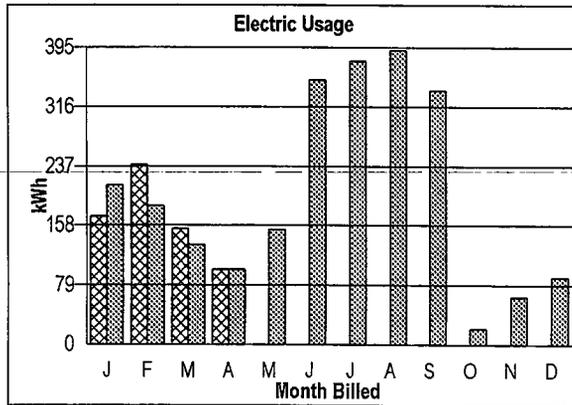
Your Electric Usage Profile

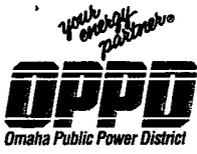
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	2761	98	53	31
2010 ☒	29	2874	99	56	35

Actual Demands 11.45KW 0.00KVA 100.00%PF

Basic Service	17.39
Demand Revenue	84.06
kWh Usage	149.37
Fuel And Purchased Power Adjustment	4.11
Sales Tax	14.02
Total Charges	\$268.95

Your average daily electric cost was: \$9.61





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

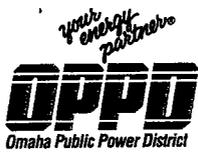
Billing Information for service address: 16800 CORNHUSKER RD, STLT OMAHA NE

Billing Period From 03-10-2011 To 04-08-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	\$6.30	\$1,672.92

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

Sales Tax 87.21
Total Charges \$1,672.92



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

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

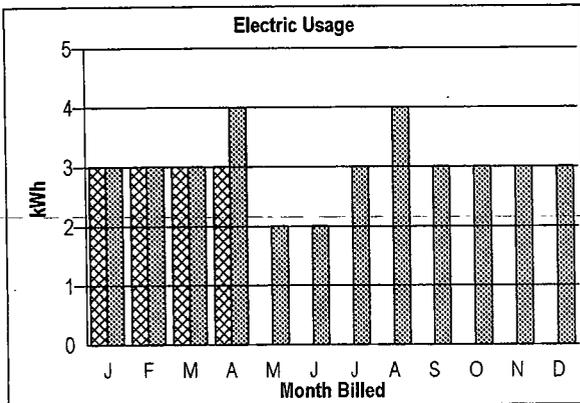
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-8-11	4-5-11	6253082	3843	3938 Actual	95	1	kWh 95

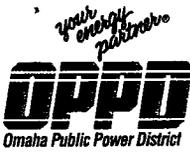
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	95	3	53	31
2010 ☐	29	102	3	56	35

Basic Service	11.89
kWh Usage	8.17
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.11
Total Charges	\$21.31

Your average daily electric cost was: \$0.76





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

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

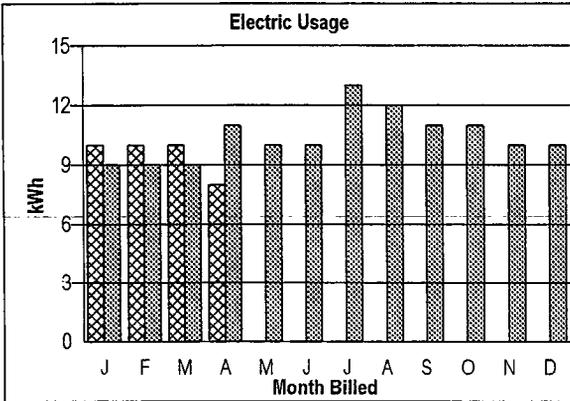
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-11	4-5-11	6843879	16248	16479 Actual	231	1	kWh	231

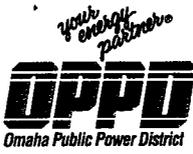
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	231	8	53	31
2010 ☒	29	313	10	56	35

Basic Service	11.89
kWh Usage	19.87
Fuel And Purchased Power Adjustment	0.34
Sales Tax	1.77
Total Charges	\$33.87

Your average daily electric cost was: \$1.21





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

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

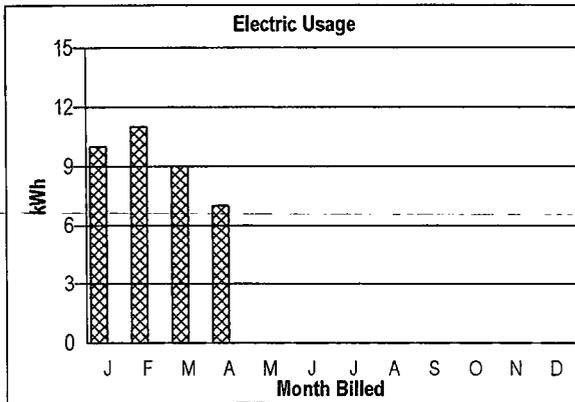
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-11	4-5-11	6841830	3080	3266 Actual	186	1	kWh	186

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	186	6	53	31
2010 ☒	0	0	0	0	0

Basic Service	11.89
kWh Usage	16.00
Fuel And Purchased Power Adjustment	0.28
Sales Tax	1.55
Total Charges	\$29.72

Your average daily electric cost was: \$1.06





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

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

Billing Period From 03-10-2011 To 04-08-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,771.12	\$7.04	\$1,875.96

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

Sales Tax 97.80
Total Charges \$1,875.96



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2011	\$16,494.23

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

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

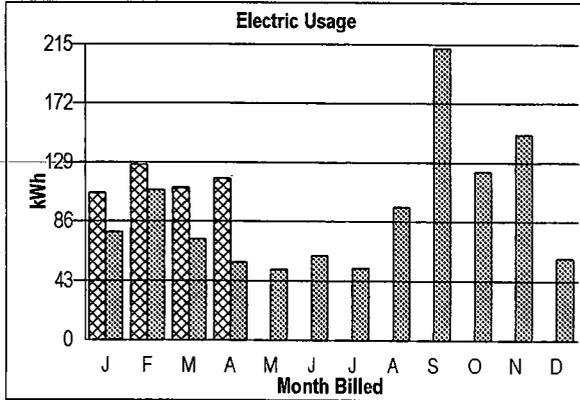
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	3-8-11	4-5-11	8091408	156160	159446 Actual	3286	1	kWh	3286
Billing Demand								KW	34.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	28	3286	117	53	31
2010 ☒	0	0	0	0	0

Actual Demands	10.09KW	0.00KVA	100.00%PF
Basic Service		17.39	
Demand Revenue		158.78	
kWh Usage		177.77	
Fuel And Purchased Power Adjustment		4.90	
Sales Tax		19.74	
Total Charges		\$378.58	

Your average daily electric cost was: \$13.52



***** 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
 PAPILLION, 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
 PAPILLION, 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

	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 (CORNHUSKER) 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	

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

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

Invoice No. 100185 05-01-11
 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, 06-01-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	900.00	\$3600.00
27	HRS	EXTRAORDINARY SERVICE HOURS	51.00	1377.00
1		MATERIALS, SUPPLIES, POSTAGE	258.99	258.99
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	390.00
1		VERIZON DIAL OUT TELEALARMS: 4 WELLHOUSES	72.00	72.00
4		PIII FLOW RECORDER CPU	83.00	332.00

-----> Note: SIGNIFICANT EVENTS: WELL 4 DOWN FOR REPAIRS: BAD FOOT VALVE, SOME BAD COLUMN CASINGS, HEATER CONTROL REPAIRS NEEDED. ~~WELL-5 TIGHTEN PACKING AND LIMIT RUNTIME UNTIL NEW~~ VFD ARRIVES. STABILIZE HYDRO TANK IN WELL 4 (TO NO AVAIL FOR WELL 5 PUMP PROBLEMS). WELL 2 GENERATOR REPAIR/REPLACE EXHAUST GASKET AND OIL LEAK AT VALVE COVERS. REPAIR WALL HOLES TO PREVENT MICE ENTRY THAT FOUL GENERATORS AT WELL 2 . WELL 2 3PHASE HEATER CONTROL PROBS. WELL 1 REPLACE DRAIN LINE PIPE. DIESEL POWER INVESTIGATE FOR EMERG. CALLOUT CONTROL CONTACTS. SPECIAL SAMPLES AT WELL 2 AND WELL 1 - RADIONUCLIDES.

Subtotal \$6,029.99
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$6,029.99

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



FLB (01-11)

April 6, 2011

Mr. GERALD GUTOSKI
SARPY CO SID 158 - TIBURON GOLF COURSE
8505 MAKAHA CIRCLE
PAPILLION, NE 68046

Re: Public Water – SARPY County – NE3120787 – **Asbestos Monitoring Waiver**

Dear Mr. GUTOSKI:

This letter is to inform you that the Nebraska Department of Health and Human Services, Office of Drinking Water and Environmental Health has granted a waiver from the Asbestos monitoring requirements found in Section 005.02 of Title 179 Chapter 3 to the SARPY CO SID 158 - TIBURON GOLF COURSE public water system.

The decision to grant this waiver was based on a previous application that verified, to the best of your knowledge or that of another representative of your public water system, the absence of Asbestos-Cement (A-C) materials in your public water system (wells, transmission lines, and distribution system). This combined with the fact that Nebraska's aquifers do not contain asbestos, means your system is not vulnerable to asbestos contamination.

Your water system is therefore not required to monitor for asbestos in Drinking Water during the current nine-year compliance cycle (2011-2019).

If you know that any of the information stated above is incorrect, or if conditions within your system with regards to A-C materials change, you must notify NDHHS immediately in writing. If you have any questions please call me at (402) 471-2104, or I can be reached by e-mail at andy.kahle@nebraska.gov.

Sincerely,

Andrew L. Kahle, Drinking Water Program Specialist
Office of Drinking Water and
Environmental Health

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 04,2011

Generated: 04/30/2011

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1266	1281
WELL#2 (176TH ST) KGALS USAGE....	1718	508
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	1	0
WELL#5 (CORNHUSKR) KGALS USAGE....	1491	2237
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	.5	3.9
WELL#3 (FAIRWAY) GENERATOR HRS.	0	.6
WELL#4 (180TH ST) GENERATOR HRS.	1.4	38.9
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	562	561
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	1468	778
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	2
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	0	1
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	3173	4760
EAST BULK METER KGAL USAGE	350	369
WEST BULK METER KGAL USAGE	667	664
E+W SID158 BULK METER KGAL USAGE ...	1017	1033
CAR WASH METER KGAL USAGE	94	176
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	27	31
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	2	3
TOTAL WATER KGAL USAGE THIS MONTH	4470	4030
TOTAL WATER KGAL USAGE PER DAY...	149	130

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 04,2011

Generated: 04/30/2011

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	.6
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1017	1033
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 412213
Date 4/12/2011
PAYMENT DUE \$32.00
Client NE3120787
NIS Acct # 598258
Due Date 5/12/2011
PO

CC

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

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

Charge Details for Invoice 412213, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
80085/80085	3/7/2011 09:45	Z1 SC 1041 S 177	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
80086/80086	3/7/2011 10:14	Z2 SC 10025 KNG	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. 2170637
 STATEMENT DATE 05/01/11
 DUE DATE 05/20/11
 BILLING PERIOD 04/01/11 - 04/30/11

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	\$ 19,845.12
03/30/11	Payment Thank You! 63618	\$ 4,961.28-
03/30/11	Payment Thank You! 63618	\$ 4,961.28-
04/01/11	Payment Thank You! 1699	\$ 39.75-
04/25/11	Payment Thank You! 63949	\$ 4,961.28-
	Total Payments And Credits	\$ 14,923.59-
	Service Location	
	Acct #30012002-001	
04/30/11	Residential Svc 1 Cart 04/01/11-04/30/11	\$ 4,961.28
	Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 9,882.81



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 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. 2170637
 STATEMENT DATE 05/01/11
 DUE DATE 05/20/11
PAY THIS AMOUNT 9,882.81

AV 01 008906 78902B 27 C**5DGT



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

WRITE IN AMOUNT PAID \$

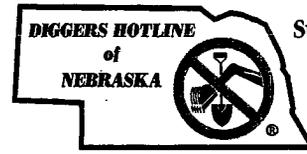
TO CHANGE ADDRESS
 Check here and complete the
 information on the reverse side.

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



3050 000000030012002-0016 000098828102170637 6

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: 5/1/2011
FOR MONTH BEGINNING: 4/1/2011
INVOICE#: 411SD158
PO#:

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	34	\$1.72	\$58.48
	Emergency Locate	2	\$2.55	\$5.10
21702	Locate Request	-1	\$1.72	(\$1.72)
	Terminal Total	35		\$61.86

Member Billing Subtotal: 35 \$61.86
Nebraska One Call Board Surcharge (.04 per ticket): \$1.40
Total Current Invoice Amount: \$63.26
Previous Balance: \$34.67
TOTAL BALANCE DUE: \$97.93

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
	\$19.36	\$0.00	\$0.00	\$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**
Invoice: 411SD158 **Amount due:** \$97.93 **Amount Enclosed**
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



May 3, 2011
Project No: 1592-103
Invoice No: 90863

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 April 4, 2011 to May 1, 2011

Professional Personnel

Construction Staking – Grading – Prestwick Rear Yards	1,575.80
Attend S I D Board Meeting	105.00
Coordinate Sanitary Sewer Cleaning	315.00
Prestwick Rear Yard Grading – Meet with Contractor and Homeowners	283.50

Total this Invoice \$2,279.30

Outstanding Invoices

Number	Date	Balance
0090669	4/8/11	1,238.75
Total		1,238.75

Total Now Due \$3,518.05

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



May 3, 2011
Project No: 1592-104
Invoice No: 90864

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

Project 1592-104 UTILITY MAPPING

Professional Services from March 16, 2011 to May 1, 2011

Fee

Total Fee	29,000.00		
Percent Complete	100.00	Total Earned	29,000.00
		Previous Fee Billing	26,100.00
		Current Fee Billing	2,900.00
		Total Fee	2,900.00
		Total this Invoice	\$2,900.00

Invoice

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



May 3, 2011
Project No: 1592-105
Invoice No: 90865

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

Project 1592-105 178th STREET PARK

Professional Services from April 18, 2011 to May 1, 2011

Professional Personnel

Project Management – Change Orders for Bike Rack

Coordination of Utility Relocation

Total this Invoice \$346.28

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



May 3, 2011
Project No: 1592-106
Invoice No: 90866

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

Project 1592-106 CORNHUSKER ROAD SHOULDER

Professional Services from April 4, 2011 to May 1, 2011

Professional Personnel

Contract Administration - Speed Tables

Total this Invoice \$76.05

Outstanding Invoices

Number	Date	Balance
0090670	4/8/11	365.01
Total		365.01

Total Now Due \$441.06

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.

May 10, 2011

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

Re: Prestwick Avenue Rear Lot Drainage
TD2 No. 1592-103.29

Board Members:

Enclosed please find Invoice No. 1 from Dostal Construction in the amount of \$11,300.00 to regrade the rear lots of Lots 278, 379, 380, and 390, Tiburon to improve drainage.

We recommend that payment be made directly to Dostal Construction.

Respectfully submitted,



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

CER/bam

Enclosure

cc: Dostal Construction



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

To: Dean Jaeger at TD2
Cc: Charlie Riggs
From: Bodie Dostal
Date: 5/6/2011
Re: Tiburon Backyard Drainage
Invoice #: 1

Invoice

<u>Item</u>	<u>Description</u>	<u>Approx. Quantities</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Grade lots to Drain	1 L.S.	\$5,900	\$5,900
2.	Sodding, in place resident to water	1,200 S.Y.	\$3	\$3,600
3.	Seeding, in place	1,000 S.Y.	\$.60	\$ 600
4.	Repair Sprinkler System	2 EA.	\$600	\$1,200

Total Amount Due \$11,300

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Date	Invoice #
4/13/2011	1328

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

Balance Due	\$1,100.00
--------------------	-------------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project
	SID # 158

Date	Item	Description	Amount
4/11/2011	S.I.D Sweep	Street Sweeping For SID #158 Tiburon	1,100.00
<p>Thank You</p> <p>Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			



Total	\$1,100.00
Payments/Credits	\$0.00
Balance Due	\$1,100.00

There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 30 days.
 For billing inquiries: 402-593-8708

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 12-APR-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: 73396

Terms: 30 NET

Total Due: 5,843.02

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SID 158 TIBURON - JANUARY 2011	1	1		5,843.02	5,843.02
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			73396 12-MAY-11		5,843.02	

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

May 10, 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 04-13-11
through 05-10-11.

(See Attached Schedule of Services)

22.80 hours x \$150.00 per hour = \$3,420.00

Reimbursement for Tiburon Plats= 44.00

TOTAL AMOUNT DUE \$3,464.00

SCHEDULE OF SERVICES FOR SID 158

04/13/11	Prepared for and attended lengthy Board of Trustees meeting.	2.50
04/18/11	Wrote letters to Rich James deposing proceeds from the sales of Lots 189 and 309A. Mailed executed warrants to payees. Mailed execute minutes to Ameritas and Sarpy County.	2.10
04/20/11	Went out and inspected 172 nd Circle where there are 3 lots not in the SID. Came back to office and checked whether 172 nd Circle was a private street.	2.50
04/23/11	Went to Sarpy County Assessor's Office regarding Lots 1 through 3 Tiburon Pointe 3. Had an interoffice conference regarding various information regarding these three lots. Researched issue regarding these lots.	3.20
04/25/11	Prepared minutes, supporting documents, and warrants of last meeting. Set up next meeting of the Board of Trustees. Drove to Fairway Pointe 3 and inspected the lots. Studied the files.	4.50
05/02/11	Studied the three lots in Tiburon Point 3. Went to Sarpy County courthouse and had a meeting with Sarpy County Planning and had another meeting with the Register of Deed's personnel, all in an attempt to learn the facts regarding Tiburon Pointe 3, whether the street was a dedicated street and did more research.	3.90
05/04/11	Checked for the notice of meeting in the Papillion Times. Lengthy telephone call to Rich Harman of Ameritas Investment Corp regarding Tiburon Pointe 3.	0.90
05/05/11	Discussion with Kristi regarding special assessments for lots in SID boundaries which abuts to Tiburon Pointe 3. Final review of minutes. Made copies and mailed to Chairman and accountant.	1.10
05/10/11	Worked on Tiburon Pointe 3 issue and attempted to find out if there were any more lots left out of the District. Prepared Agenda for next meeting.	<u>2.10</u>
	Total	<u>22.80</u>



Great Western Bank[®]

Making Life Great[®]

Member FDIC

April 28, 2011

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

RE: Sanitary and Improvement District #158, Series 2004
Account #6687

Dear Mr. Hunter:

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

MINIMUM BOND FEE:	\$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	\$250.00

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

Sincerely,

Beth Riege
Vice President
and Trust Operations Officer

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.

QUOTATION

Layne Christensen Company

4601 North 252nd Street
 P.O. Box 338
 Valley, NE 68064
 Phone (402) 359-2042
 Fax (402) 359-2310

Date: 05/04/11

P.O. Number: _____

Purchaser: **Tiburon SID**

Attn: Gerry Gutoski

Omaha, Nebraska 68118

Phone Number 402-250-2203

Fax Number

Job Number: _____

We are pleased to submit the following quotation:

Job Description: Well # 4

MATERIALS

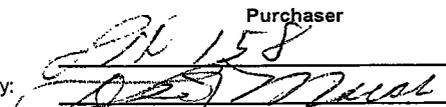
QNTY	UNITS	DESCRIPTION	PRICE	TOTAL
1	EA	6" Flow Matic Foot Valve	706.00	706.00
24	EA	Stainless Steel Shaft Sleeves	68.00	1,632.00
24	EA	Rubber Spider Inserts	23.00	552.00
1	EA	Bronze Stuffing Box Bushing	45.00	45.00
1	EA	13/16"x5Ft. Stainless Steel Lineshaft	175.00	175.00
1	Ea	Rebuilt 10" Bowl Assembly, New Wear Rings, Bowl Shaft, Impellers, Bronze Bowl Bushings, Rubber Bowl Bushing	5,096.00	5,096.00
1	LS	Repair to G.E. 40HP Hollow Shaft Motor	175.00	175.00
16	EA	6"x9'11 1/4" Column Pipe	348.00	5,568.00
TOTAL MATERIALS				\$13,949.00

LABOR

QNTY	UNITS	DESCRIPTION	PRICE	TOTAL
8.5	HR	Field Labor Hours to pull pump	195.00	1,657.50
3	HR	Shop Labor Hours-tear down, inspect, pump	75.00	225.00
6	HR	Shop Labor Hours-Clean Shafts, remove shaft sleeves, straighten shafts, install new shaft sleeves, sand blast and clean bowls, paint bowl assembly	75.00	450.00
7.5	HR	Shop Labor Hours-machine bowls for wear rings, machine wear rings, press out bowl bushings, install new bowl bushings	75.00	562.50
10	HR	Field Labor Hours to reinstall pump, test pump and place system back into service	195.00	1,950.00
NOTES: 1) Payment Terms Net 30 Days.				
2) Prices Valid For 30 Days From Date of Quotation.				
TOTAL LABOR				\$4,845.00
TOTAL PROJECT				\$18,794.00

The undersigned Purchaser hereby instructs Layne Christensen Company (Contractor), to proceed with the work described with the understanding that the Terms and Conditions shown on the reverse are hereby incorporated as part of this Quotation and with the specific understanding that Contractor will not be held liable for any damage in any way whatsoever for failure to complete the described work, nor for any injury or damage resulting from Contractor's efforts to perform such work, or for delay on Contractor's part in completing same. All work described herein will be provided as quoted above or on a cost plus basis at the hourly rates provided. All quotes indicated, if any, are estimates based on the best information available prior to beginning work. As the scope of work changes, revised quotations will not be issued unless requested. Purchaser's pumps, motors, parts and/or accessories may be stored by the Contractor for thirty (30) days from the date of invoice or other written notice from Contractor. After said thirty (30) days, disposal of such equipment may be made by the Contractor without incurring any liability.

Purchaser

By: 
 Title: Account Manager
 Date: 5/11/11
 PO #: _____

Contractor

Layne Christensen Company

By: Brad Harris
 Title: Account Manager
 Date: 05/04/11

Brad Harris