

158

MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 15
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 15 of Sarpy County, Nebraska was convened in public and open session at 4:00 p.m. on June 8, 2011, at 9915 South 148th Street, Omaha, Nebraska. Present were the following Trustees : Larry Hammer, Patrick S. Lichter, Allen J. Marsh and David A. Christensen. Absent was the following Trustee: Paul R. Stoupa. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Gerry Gutoski of Field R & D; Diane Alderson of the Tiburon Pool; 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 June 1, 2011, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

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

The Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that the new frequency drive has been installed on Well No. 5 and that Well No. 4 is now up and running.

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

The Chairman stated the next order of business was an update regarding the pool. Ms. Alderson presented a cash flow report for the pool to date. She also stated that there have been 300 non-resident members and there are currently 80 swim team members. Ms. Alderson also reported the fence has been refurbished. Ms. Alderson stated that the pump for the pool had to be replaced at a cost of \$3,500.00.

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

The Chairman stated the next order of business was an update from the engineers.

Mr. Jaeger stated that when working on the access path to Well No. 1, roots to a tree were damaged and that the tree will not survive. The Trustees agreed to have the tree removed. Mr. Jaeger also stated that Well No. 4 has been repaired and is up and running. He also stated that the electrical service and sprinklers have been installed at the park. Mr. Jaeger suggested installing a fence around the electrical box at an estimated cost of \$1,700.00. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that Thompson, Dreessen and Dorner have the authority to hire a contractor to erect a fence around the electrical service located in the SID 158 park at an estimated cost of \$1,700.00.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Christensen, 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 property owner questions or concerns. The Chairman presented an arrangement letter from Averkamp, Goodnight, Schwaller & Nelson, P.C., dated June 7, 2011, for the District's audit for the fiscal year ending June 30, 2011 and preparation of the District's budget for 2011-2012 at a cost not to exceed \$7,400.00. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that the arrangement letter from Averkamp, Goodnight, Schwaller & Nelson, P.C., dated June 7, 2011, for the District's audit for the fiscal year ending June 30, 2011 and preparation of the District's budget for 2011-2012 at a cost not to exceed \$7,400.00 is hereby approved and accepted and the Chairman is authorized and directed to execute said arrangement letter.

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

The Chairman stated the next order of business was a discussion regarding Lots 1, 2, and 3 of Fairway Pointe 3. After a lengthy discussion, the Trustees agreed that Mr. Hunter and Mr. Jaeger should work together preparing annexation papers for these properties.

The Chairman stated the next order of business was a discussion regarding estimate for extending power to island located at 180th Street and Camelback at a total estimated cost of \$3,200.00. After a full and complete discussion, the following Resolution

was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that the estimate in the amount of \$3,200.00 from JZ Bosley Electric, LLC for the installation of power outlets and lights to the island located at 180th Street and Camelback is hereby approved and accepted.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Christensen, 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 street repairs in Fairway at Tiburon. The Trustees reviewed a proposal from U.S. Asphalt Co. in the amount of \$1,765.00 for patching and sealing cracks. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that the proposal in the amount of \$1,765.00 from U.S. Asphalt Co. for street repairs in Fairway at Tiburon is hereby approved and accepted.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Christensen, 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 drainage issues in the park. The Trustees discussed this issue and agreed to have the engineers review this matter.

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

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

Section 1. The following bonds are hereby called for payment on July 15, 2011, at par plus accrued interest, after which date interest on the bonds will cease.

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

<u>Amount</u>	<u>Maturity Date</u>	<u>Basic Interest Rate Per Annum</u>
\$20,000.00	04/15/2019	6.00%

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

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

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

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Christensen, 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 to cancel lost General Fund Warrant No. 5349 in the amount of \$216.00 issued to Nebraska Public Health Environmental Laboratory and reissue. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Hammer, to-wit:

RESOLVED, the trustees of SID 158 hereby cancel lost General Fund Warrant No. 5349 in the amount of \$216.00 issued to Nebraska Public Health Environmental Laboratory and will reissue a replacement warrant in the payment of bills.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Christensen, 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 May 16, 2011, to Rich James depositing proceeds from selling Lot 323 in Tiburon, depositing \$23,799.46 in the Construction Fund and depositing \$6,200.54 in the General Fund and General Ledger Balances from Sarpy County Treasurer as of May, 2011.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. In reviewing the bills, it was noted that the invoice in the amount of \$11,300.00 from Dostal Construction has already been paid. After a full and complete discussion, the following Resolutions were proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5599 through 5611 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 June 8, 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. 5599 in the amount of \$288.05 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001378114-01 and 0001376207-01, attached.

WARRANT NO. 5600 in the amount of \$171.24 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, dated 05/27/11, attached.

WARRANT NO. 5601 in the amount of \$321.02 made payable to O.P.P.D., per Account No. 2097155308, dated 05/10/11, attached.

WARRANT NO. 5602 in the amount of \$5,117.41 made payable to OP.P.D., per Account No. 9063100050, dated 05/10/11, attached.

WARRANT NO. 5603 in the amount of \$14,658.50 made payable to FIELD R & D, per Invoice No. 100195, attached.

WARRANT NO. 5604 in the amount of \$32.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 413148, attached.

WARRANT NO. 5605 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 2191330, attached.

WARRANT NO. 5606 in the amount of \$13,520.27 made payable to CITY OF OMAHA, per Invoice Nos. 74059 and 74377, attached.

WARRANT NO. 5607 in the amount of \$1,238.75 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 473, attached.

WARRANT NO. 5608 in the amount of \$823.54 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100197, attached.

WARRANT NO. 5609 in the amount of \$19,770.44 made payable to LAYNE CHRISTENSEN COMPANY, per Invoice No. 89016158, attached.

WARRANT NO. 5610 in the amount of \$4,860.00 made payable to RONALD W. HUNTER, per Statement dated 06/07/11, attached.

WARRANT NO. 5611 in the amount of \$216.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per replacement of lost warrant no. 5349, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the

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

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

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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


ALLEN J. MARSH, Chairman


PATRICK S. LICHTER, Clerk

ABSENT

PAUL R. STOUPA, Trustee


DAVID A. CHRISTENSEN, Trustee


LARRY HAMMER, Trustee

ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

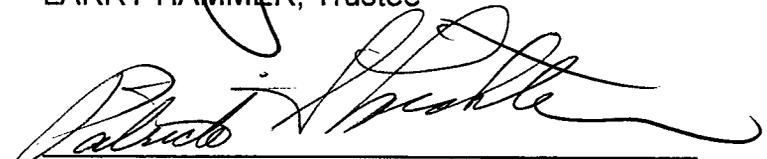
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on June 8, 2011 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 8th day of June, 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.

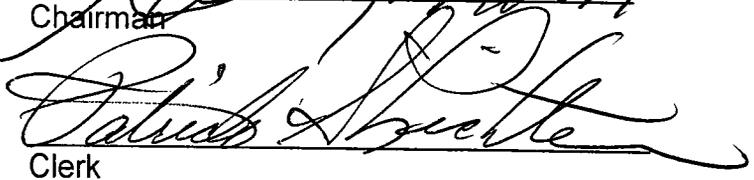
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 8th day of June, 2011.


Chairman


Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

County of Sarpy }

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

Wednesday, June 1, 2011

Papillion Times

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



Shon Barenklau
Publisher

OR

Kirk Hoffman
Business Manager

RONALD W. HUNTER
Attorney at Law
11605 Arbor St. Suite 104
Omaha, NE 68144

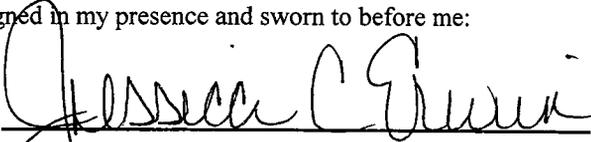
NOTICE OF MEETING
Sanitary and Improvement District
No. 158 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Wednesday, June 8, 2011, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

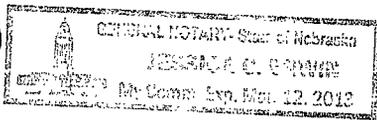
An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.
Patrick S. Lichter,
Clerk of the District
1378114: 6/1

Today's Date 06-01-2011

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001378114

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 June 8, 2011 at 9915 South 148th Street, Omaha, Nebraska.

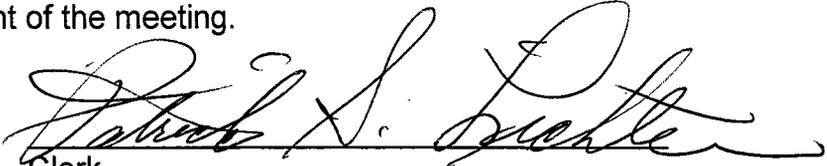
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Update regarding pool.
5. Update from engineers.
6. Discussion regarding property owner questions or concerns.
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 street repairs in Fairway at Tiburon.
10. Discussion regarding drainage issues in park.
11. Call \$20,000.00 worth of General Obligation Corporate Purpose Bonds, Series 2009B.
12. Cancel lost General Fund Warrant No. 5349 in the amount of \$216.00 issued to Nebraska Public Health Environmental Laboratory and reissue.
13. The following are reporting items for the Trustees' information and required no action: a letter, dated May 16, 2011, to Rich James depositing proceeds from selling Lot 323 in Tiburon, depositing \$23,799.46 in the Construction Fund and depositing \$6,200.54 in the General Fund and General Ledger Balances from Sarpy County Treasurer as of May, 2011.
14. Pay the following bills (statements and/or invoices attached):

A.	World Herald Media Group Order No. 0001378114-01 Order No. 0001376207-01	10.73 <u>277.32</u>	288.05
B.	Black Hills Energy Account No. 3340 6759 18 dated 05/27/11		171.24
C.	O.P.P.D. Account No. 2097155308 dated 05/10/11		321.02
D.	O.P.P.D. Account No. 9063100050 dated 05/10/11		5,117.41
E.	Field R & D Invoice No. 100195		14,658.50
F.	Nebraska Public Health Environmental Laboratory Invoice No. 413148		32.00
G.	Papillion Sanitation Invoice No. 2191330		4,961.28
H.	City of Omaha Invoice No. 74059 Invoice No. 74377	7,516.12 <u>6,004.15</u>	13,520.27
I.	C & C Custom Cutting, LLC Invoice No. 473		1,238.75
J.	Providence Group, Inc. Invoice No. 100197		823.54
K.	Dostal Construction Invoice No. 1		11,300.00
L.	Layne Christensen Company Invoice No. 89016158		19,770.44
M.	Ronald W. Hunter Statement dated 06/07/11		4,860.00

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 Weispenning

From: "Paul Stoupa" <prstoupa@hotmail.com>
Date: Thursday, June 02, 2011 7:00 AM
To: "allen marsh" <aj.marsh@cox.net>; <dchristensen@mclawyers.com>; "Larry Hammer" <lhammer17@cox.net>; "Pat Lichter" <plichter@radiks.net>; "Ronald Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Subject: RE: camelcack (eco)

All

I think the two lights and three outlets for \$3200 is fine. I suggest we proceed.

Paul Stoupa
prstoupa@hotmail.com

From: aj.marsh@cox.net
To: dchristensen@mclawyers.com; lhammer17@cox.net; plichter@radiks.net; prstoupa@hotmail.com; rwhre@hunterlaw.omhcoxmail.com
Subject: FW: camelcack (eco)
Date: Wed, 1 Jun 2011 17:34:59 -0500

Do you want me to ok this work at this price of \$6,900 or do we want to wait until the meeting next week?

From: Allen Marsh [mailto:amarsh@sappbros.net]
Sent: Thursday, May 26, 2011 8:22 AM
To: Allen Marsh
Subject: FW: camelcack (eco)

Allen J. Marsh
Sapp Bros, Inc.
CFO



9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
email amarsh@sappbros.net

From: Zac Bosley [mailto:jzbosleyelectric@yahoo.com]
Sent: Wednesday, May 25, 2011 8:00 PM
To: Allen Marsh
Subject: RE: camelcack (eco)

I would like to add two circuits out to the island directionally bored in conduit, witch would serve the two lights and three outlets. This is the most cost effective way. My proposal

includes all of these being automatically controlled on and off. Two High Quality Metal Halide in ground fixtures are the most appropriate for this application, not halogen, which lamps would need replaced monthly.

By eliminating the extra 6 circuits/outlets the price is reduced greatly due to many factors, witch I can explain if you'd like. The majority of this cost is due to material cost and directional boar. Please Call to discuss,...\$3,200

Sincerely,

Zac Bosley
President

JZ Bosley Electric, LLC

Cell: (402) 630-0951

jzbosleyelectric@yahoo.com

Licensed, Insured, Bonded, and Experienced

**References available upon request*

--- On **Wed, 5/25/11, Allen Marsh <amarsh@sappbros.net>** wrote:

From: Allen Marsh <amarsh@sappbros.net>

Subject: RE: camelcack

To: "Zac Bosley" <jzbosleyelectric@yahoo.com>

Date: Wednesday, May 25, 2011, 7:11 PM

Zac,

What is the price without the Alternate?

Allen J. Marsh
Sapp Bros, Inc.
CFO



9915 South 148th Street

Omaha, NE 68138

Ph 402-895-1419

Fax 402-895-4253

email amarsh@sappbros.net

From: Zac Bosley [mailto:jzbosleyelectric@yahoo.com]

Sent: Wednesday, May 25, 2011 10:04 AM

To: Allen Marsh

Subject: camelcack

Sincerely,

Zac Bosley
President

JZ Bosley Electric, LLC

Cell: (402) 630-0951

jzbosleyelectric@yahoo.com

Licensed, Insured, Bonded, and Experienced

**References available upon request*

--- On **Thu, 5/12/11**, Allen Marsh <amarsh@sappbros.net> wrote:

From: Allen Marsh <amarsh@sappbros.net>
Subject: FW: [Image File] Allen M,corpmf01, #863
To: "Zac Bosley" <jzbosleyelectric@yahoo.com>
Date: Thursday, May 12, 2011, 10:34 AM

Zac,

Please see the attached for the Tiburon work that we need done.
You can contact me directly on it.

Allen J. Marsh
Sapp Bros, Inc.
CFO

9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
email amarsh@sappbros.net

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

From: 99991-3957@sappbros.net [mailto:99991-3957@sappbros.net]
Sent: Thursday, May 12, 2011 10:20 AM
To: amarsh@sappbros.net
Subject: [Image File] Allen M,corpmf01, #863

FROM:Sapp Bros Travel Centers Inc.
Image data has been attached to
the E-Mail.

JZ BOSLEY ELECTRIC, LLC.

(402)630-0951

Electrical Proposal

SID 158 Sarpy County- 180th and Camelback Streets Entrance

Copy of other proposal submitted to you

As our Base Bid, we propose to extend a circuit from the existing pump house electrical service to the entrance island, to include approximately 265 Linear Feet of 1.5" conduit in trench; 50 LF 1/2" PVC conduit directionally bored; 1000 LF #6 A WG USE copper cable; 340 LF #10 copper ground cable; one 60A subpanel with breakers; two 70W halogen sealed well lights to illuminate the entrance sign, and three (3) GFCI outlets with In-Use covers for holiday lighting.

As an Alternate Extra, we could provide for holiday lighting three (3) GFCI outlets evenly spaced north of the main entrance, and three (3) GFCI outlets evenly spaced south of the main entrance. This work would include approximately 200 LF 1.5" PVC conduit in trench; 60 LF 1.5" conduit directionally bored; 1500 LF #10 A WG copper conductors; and six (6) GFCI outlets with In-Use covers for holiday lighting.

Our Price-\$6,900

Kristi Weispenning

From: "Allen Marsh" <aj.marsh@cox.net>
Date: Friday, May 27, 2011 11:55 AM
To: "Dave Christensen" <dchristensen@mcrlawyers.com>; "Larry Hammer" <lhammer17@cox.net>; "Pat Lichter" <plichter@radiks.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "Ronald W Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Attach: SID 158 proposal.pdf
Subject: FW: SID 158 proposal.pdf
To All:

Fairway at Tiburon needs some asphalt work done on the streets.
Attached is a proposal from Omni to do the work.
Let me know your thoughts please.
Have a Great Holiday.

From: Allen Marsh [mailto:amarsh@sappbros.net]
Sent: Friday, May 27, 2011 9:28 AM
To: Allen Marsh
Subject: FW: SID 158 proposal.pdf

Allen J. Marsh
Sapp Bros, Inc.
CFO



9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
email amarsh@sappbros.net

From: Debbie Digby [mailto:ddigby@omni-group.net]
Sent: Wednesday, May 18, 2011 9:44 AM
To: amarsh@sappbros.net
Subject: SID 158 proposal.pdf

Sending this to you for Sam Rexin.

Debbie Digby
Omni Engineering / U.S. Asphalt
14012 Giles Rd.
Omaha, NE 68138-3698
Phone: (402) 895-6666
FAX: (402)895-3697
Email: ddigby@omni-group.net

Proposal



U.S. ASPHALT CO.

14012 GILES RD., OMAHA, NE. 68138, PHO. 402/895-3454

FAX: (402) 895-3697

Attn: Allen Marsh		Email: amarsh@sappbros.net	
Proposal Submitted To:		Phone	Fax
SID 158		402-895-1419	
Address:		Job Name	
9918 Hazeltine Avenue		SID 158	
City, State and Zip Code:		Job Location:	
Omaha, NE 68138		9918 Hazeltine Avenue Omaha, NE	
Architect:	Date of Plans:	Starting Date:	Date Submitted:
			May 18, 2011

We hereby submit specifications and estimates for:

Scope of Work:

CRACK SEAL

All asphalt areas to be sealed will be air pressure cleaned of sand, dirt and vegetation to insure proper bondage to existing surface. The cracks and joints will be filled with a rubber asphalt joint sealer which meets or exceeds Federal Specifications SS-5-164 and ASTM D1190.

Approximately 500 lineal feet

Lump Sum **\$575.00**

PATCHING

Mill out nine (9) areas to a depth of three (3") inches and install new asphalt paving.

Lump Sum **\$1,190.00**

TOTAL BID \$1,765.00

NOTE

* The above prices are only good for 15 days.

We Propose hereby to furnish material and labor -- complete in accordance with above specifications. For the amount of:

Unit Price Contract: _____ Lump Sum Contract: XXX

Sam Rexin, Chief Estimator

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Any future increases by raw materials suppliers will be passed on to Customer. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 calendar days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

This order is accepted upon confirmation of an authorized representative of the company, notification of which is hereby waived by the customer, receipt of a copy of this order signed by an estimator commits customer to accept and settle for proposed work in the manner specified herein. The terms and conditions printed on the reverse side of this page, which include warranty, are part of this order and should be read before signing.

Accepted by Company _____

Title _____

Date _____

CUSTOMER COPY

Kristi Weispfenning

From: "Pat Lichter" <patlichter@cox.net>
Date: Tuesday, May 31, 2011 12:10 PM
To: "Allen Marsh" <aj.marsh@cox.net>; "Larry Hammer" <lhammer17@cox.net>; "Dave Christensen" <dchristensen@mcrlawyers.com>; "Paul Stoupa" <prstoupa@hotmail.com>; "Ronald W Hunter" <rwhe@hunterlaw.omhcoxmail.com>; <djaeger@td2co.com>
Cc: "Pat Lichter" <patlichter@cox.net>
Subject: Various items
Gentlemen,

Regarding the park: I have concerns about the drainage on the East and North sides where we are going to sod, I am wondering about the installation of the bicycle rack, sprinkler system and sod. This is particularly since we are having the function there on the 11th. If we get the sod in this week, we will still have to be soaking it to keep it from burning up, if it isn't in we could have mud. I have ordered a trash container from Papillion Sanitation & informed them they will have to go get it every Monday. Do you think we need an additional one for the 11th? I have instructed Tom Demro to mow lot 98 & the half of 99 on either the 10th or early on the 11th depending on the weather forecast (even the 9th if necessary). Also, I have asked Joel Gibson to string trim in and around the park until we get the sod in and then he will mow it weekly.

I also have a concern about the ditch on the South side of Cornhusker from about 169th back to 168th. I would like to see some dirt packed in and then large rock on top. Ron, can we have Sarpy County do that? I am working on 1st National regarding the additional easement.

Pat

EXTRACT OF MINUTES

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

Omaha, NE, at _____. Present were: _____

_____. Absent was: _____

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

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

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

Section 1. The following bonds are hereby called for payment on July 15, 2011, at par plus accrued interest, after which date interest on the bonds will cease.

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

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

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

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

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

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

The following members voted against the same: _____

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

Chairman

Clerk

Received in Great Western Bank
Omaha, Nebraska
_____, 2011

Received in Sarpy County Treasurer's Office
Papillion, Nebraska
_____, 2011

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

Section 1. The following bonds are hereby called for payment on July 15, 2011, at par plus accrued interest, after which date interest on the bonds will cease.

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

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

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

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

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

Kristi Weispenning

From: <TKuhl-Ennis@ameritas.com>
Date: Monday, June 06, 2011 11:55 AM
To: "Kristi Weispenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: <RHarman@ameritas.com>
Attach: DOC060611-002.pdf
Subject: Sarpy SID 158 lost GFW 5349

Kristi:

NE Health/Human Services say they have never received general fund warrant 5349 (issued March 2010 for Invoice 347610) and the warrant has not been presented to the County Treasurer for payment, so have attached a lost affidavit/indemnity agreement (signed by AIC) to cancel and replace the 'lost' warrant.

Please cancel general fund warrant number 5349 and replace it with a new warrant number. After the replacement warrant has been issued, please send it directly to:

Ms. Trish Mueller
Nebraska Dept of Health & Human Services
Division of Public Health
Public Health Environmental Laboratory
3701 South 14th Street
Lincoln, NE 68502-5397

Thanks.

Theresa

Theresa Kuhl-Ennis
SID Department
Ameritas Investment Corp.
440 Regency Parkway Drive, Suite 222
Omaha, NE 68114-3742
402-384-8082 (Direct)
402-384-8100 (Main)
402-384-8099 (Fax)
800-700-2362 (Toll-Free)
tkuhl-ennis@ameritas.com

This message may contain confidential information intended only for the use of the addressee(s) named above and may contain information that is legally privileged. If you are not the

AFFIDAVIT OF LOST, DESTROYED OR STOLEN WARRANTS

STATE OF NEBRASKA

ss.

COUNTY OF DOUGLAS

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

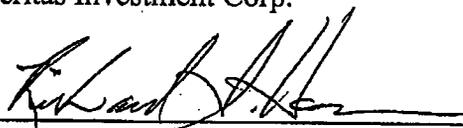
That Nebraska Public Health Environmental Laboratory is the owner of Warrant Number 5349 in the amount of \$216.00 respectively issued on the General Fund Account of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska on March 10, 2010, bearing interest at a rate of 7.00% per annum.

That Nebraska Public Health Environmental Laboratory is entitled to the full and exclusive possession of the said warrant;

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

That this Affidavit is made for the purpose of inducing Sanitary and Improvement District No. 158 of Sarpy County, Nebraska to issue a replacement warrant for Warrant Number 5349, which has been alleged to have been lost, destroyed or stolen. Nebraska Public Health Environmental Laboratory hereby agrees immediately to surrender the original warrant of the said Sanitary and Improvement District No. 158 of Sarpy County, Nebraska should such original warrant at any time hereby come into the possession or control of Nebraska Public Health Environmental Laboratory.

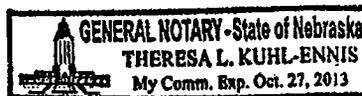
Ameritas Investment Corp.

By: 

Richard S. Harman

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


Notary Public

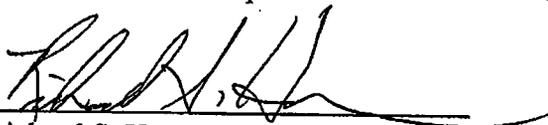


INDEMNITY AGREEMENT

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

IN CONSIDERATION of Warrant Number 5349 in the amount of \$216.00 of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska which has been lost, destroyed or stolen, we hereby undertake to refund to and indemnify Sanitary and Improvement District No. 158 of Sarpy County, Nebraska against all costs and expenses and all loss which may be incurred by Sanitary and Improvement District No. 158 of Sarpy County, Nebraska in consequence of having to pay any amount on the above described warrant.

Ameritas Investment Corp.

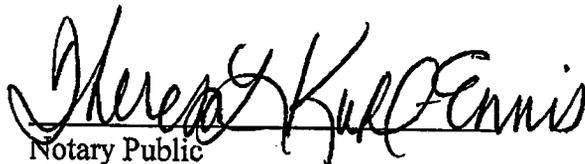
By: 
Richard S. Harman

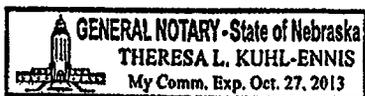
STATE OF NEBRASKA

ss.

COUNTY OF DOUGLAS

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


Notary Public



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

May 16, 2011

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

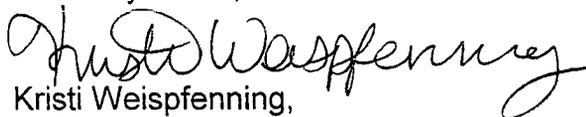
Re: Lot 323, Tiburon Subdivision

Dear Mr. James:

On May 3, 2011, SID 158 sold Lot 323, 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 \$23,799.46 in the Construction Fund of the District for the special assessments owed and deposit \$6,200.54 in the General Fund of the District for the proceeds from the sale of Lot 323.

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. 193227

File No. OT120359

PAY Thirty Thousand and 00/100..... Dollars
TO THE ORDER OF

DATE
05/03/2011

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

Rolin Young

Memo:

THIS DOCUMENT CONTAINS GREAT SENSITIVE INK. TO CHECK FOR FALSIFICATION, RED INK IMAGE DOES APPEAR WITH HEAT.
⑈0193227⑈ ⑈091408734⑈ 603566⑈

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

Great Western Bank
Omaha, Nebraska 68104

Check No. 193227

File No. OT120359

Check Date: 05/03/2011

\$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: Sherwood Homes Inc., a Nebraska Corporation
ADDRESS: 9806 S. 179 Street, Omaha, NE 68136

Line Items	Description	Amount
603	Proceeds of Sale	\$6,200.54
1302	Specials & Interest	\$23,799.46

Details on Void
Security Features Included

RECYCLED SECURE SAFEGUARD 11 CURS

5/6/2011
10:03:14

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	299,947.32	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		299,947.32	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	852.00
30136	- 2010 PERSONAL PROPERTY TAX	2.33	1,058.31
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	0.00	165,140.88
30336	- 2010 REAL ESTATE TAXES	505.54	191,533.96
TAX RECEIPT TOTALS:		507.87	359,919.61
34401	- HOMESTEAD EXEMP ALLOCATION	616.18	2,896.82
34403	- REAL ESTATE TAX CREDIT	0.00	12,009.84
34601	- MOTOR VEHICLE PRO RATE	0.00	751.08
54001	- MISCELLANEOUS REVENUE	6,200.54	85,212.68
OTHER RECEIPT TOTALS:		6,816.72	100,870.42
60000	- DISBURSEMENTS	0.00	-415,496.26
60001	- PROPERTY TAX COMMISSION	-10.16	-7,198.40
10000	ENDING CASH ON HAND	307,261.75	307,261.75
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		307,261.75	307,261.75

6/6/2011
10:03:53

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	315,648.60	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,464,268.03	814,482.29
BEGINNING BALANCE:		1,779,916.63	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,156.27
30136	- 2010 PERSONAL PROPERTY TAX	3.16	1,436.26
30334	- 2008 REAL ESTATE TAX	0.00	1,811.06
30335	- 2009 REAL ESTATE TAX	0.00	224,119.83
30336	- 2010 REAL ESTATE TAXES	686.08	259,938.83
TAX RECEIPT TOTALS:		689.24	488,462.25
31701	- SPECIAL ASSESSMENTS	23,799.46	131,206.07
34401	- HOMESTEAD EXEMP ALLOCATION	836.24	3,931.38
34403	- REAL ESTATE TAX CREDIT	0.00	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:		24,635.70	156,078.16
60000	- DISBURSEMENTS	-69,235.00	-728,334.16
60001	- PROPERTY TAX COMMISSION	-13.78	-9,769.24
60002	- SPECIAL ASSESSMENT COMM	-475.99	-2,624.12
15100	- INVESTMENTS	224,954.06	874,739.80
10000	ENDING CASH ON HAND	46,294.71	46,294.71
15100	ENDING INVESTMENT ON HAND	1,689,222.09	1,239,313.97
GRAND TOTALS		1,735,516.80	1,285,608.68

6/6/2011
10:04:06

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

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law
 11605 Arbor St. Suite 104
 Omaha, NE 68144

NOTICE OF MEETING
Sanitary and Improvement District
 No. 158 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Wednesday, June 8, 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
 1378114; 6/1

Ad Number 0001378114-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals
Ad Size
 : 1.0 X 26 Li
PO Number SID 158
Color B&W
Promo Type
Customer
 RONALD HUNTER LAW OFFIC
Customer Account
 154004
Customer Address
 11605 ARBOR ST, #104
 OMAHA NE 68144 USA
Customer Phone
 (402)397-6965
Ordered By
Special Pricing
 None
Invoice Text
 SID 158
Materials
Ad Order Notes

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

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

Payment Method

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

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

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law
 11605 Arbor St.
 Suite 104
 Omaha, NE 68144

NOTICE OF MEETING

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

NOTICE IS HEREBY GIV-
 EN that a meeting of
 the Board of Trustees
 of Sanitary and Im-
 provement District No.
 158 of Sarpy County,
 Nebraska, will be held
 at 4:00 p.m., on Wed-
 nesday, May 11, 2011,
 at 9915 South 148th
 Street, Omaha, Nebras-
 ka, which meeting will
 be open to the public.
 An Agenda for such
 meeting, kept continu-
 ously current, is avail-
 able for public inspec-
 tion 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

Ad Number 0001376207-01
Sales Rep. Ishropshire
Order Taker Ishropshire
Ad Type Liner Classified New
Ad Size
 : 1.0 X 41 Li
PO Number
Color B&W
Promo Type
Customer
 RONALD W HUNTER, ATTY AT LA'
Customer Account
 167774
Customer Address
 11605 ARBOR ST., SUITE 104
 OMAHA NE 68144 USA
Customer Phone
 (402)397-6965
Ordered By
 KRISTI WEISPFENNING
Special Pricing
 None
Invoice Text
Materials
Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$277.32		\$277.32
<u>Payment Method</u>		
<u>Payment Amount</u>		<u>Amount Due</u>
\$0.00		\$277.32

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
OWH::All Editions	Public Notices - Classified	5/11/2011	1	\$267.32
	0675-Public Notices			
On Line Class::All Editions	Public Notices - Classified	5/11/2011	1	\$10.00
	0675-Public Notices			



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: 3340 6759 18
Amount Now Due: \$457.51
Billing Date: 05/27/11
Please Pay By: 06/16/11

Previous Account Balance		\$283.96
Payments Received		0.00
Prev Utility Due	\$283.96	
Prev Other Due	0.00	
Previous Balance Due		283.96
Fees/Adjustments		2.31
Current Charges		
Gas	\$171.24	
Total This Bill		171.24
New Account Balance		\$457.51

Payment Due Jun 16 \$457.51
Pay \$460.45 after Jun 16
Make checks payable to: **Black Hills Energy**

See back for billing details.

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

Account Number 3340 6759 18

Payment Due Jun 16 \$457.51
Amount due after Jun 16 \$460.45

Please write this account number on your check
Make checks payable to Black Hills Energy. Allow 5 to 7 days for delivery and processing when sending payment by mail.

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

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

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change.

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



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



334067591800000046045000000457511305



SARPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

05/27/11

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 05/26/11 9030

Reading 04/27/11 9030

29 days

0 Hundred Cubic Feet (CCF)

x1.1214 Gas Pressure Factor

x1.0207 BTU Factor

0 Therms (Therms)

Your average daily usage was .00 Therms

Customer Charge	\$18.50
Base Rate 0 therms @ \$0.17245	\$0.00
PGA 0 therms @ \$0.55521, 3 days	\$0.00
PGA 0 therms @ \$0.54749, 26 days	\$0.00
State Regulatory Assessment	\$0.10
State Sales Tax \$18.60 @ 5.5%	\$1.02
Total charge this service	\$19.62

Fees/Adjustments

Late Payment Charge	\$1.25
Late Payment Charge	\$0.53
Late Payment Charge	\$0.53
Total Fees/Adjustments	\$2.31



Account Number	Due Date	Total Amount Due
2097155308	May 31, 2011	\$3,624.49

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	4-5-11	5-6-11	8091223	163212	166737 Actual	3525	1	kWh	3525

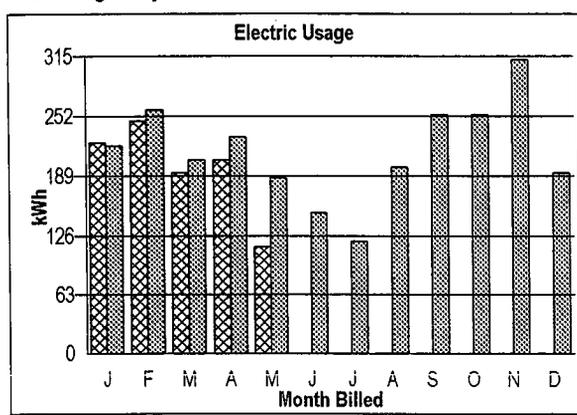
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	31	3525	113	63	40
2010 <input checked="" type="checkbox"/>	30	5603	186	69	45

Basic Service	11.89
kWh Usage	287.14
Fuel And Purchased Power Adjustment	5.25
Sales Tax	16.74
Total Charges	\$321.02
Previous Balance	3,842.73
Payments Received: 04/22/11	539.26CR
Total Amount Due	\$3,624.49

Late Payment Charge of \$12.84 applies after due date.

Your average daily electric cost was: \$10.36



Please return this portion with payment

May is National Electric Safety month. Please keep electrical safety in the forefront at home, work and play. See Outlets and oppd.com for more details.

Statement Date: May 10, 2011

Account Number	Due Date	Total Amount Due
2097155308	May 31, 2011	\$3,624.49

Late Payment Charge of \$12.84 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	May 31, 2011	\$15,861.01

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9910 S 172 ST OMAHA NE	General Service Demand	4-5-11	5-6-11	3037 kWh	34.00	\$363.98

Total Charges	\$5,117.41
Previous Balance	16,494.23
Payments Received: 04/22/11	5,750.63CR
Total Amount Due	\$15,861.01

Late Payment Charge of \$204.70 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

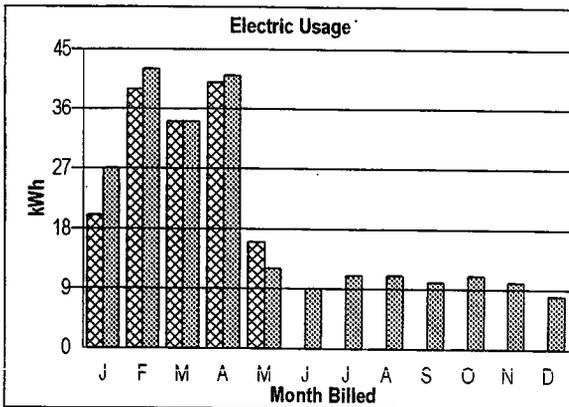
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-5-11	5-6-11	7249880	21762	22273 Actual	511	1	kWh	511

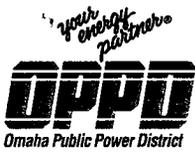
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	511	16	63	40
2010 ☐	0	0	0	0	0

Basic Service	11.89
kWh Usage	43.95
Fuel And Purchased Power Adjustment	0.76
Sales Tax	3.11
Total Charges	\$59.71

Your average daily electric cost was: \$1.93





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

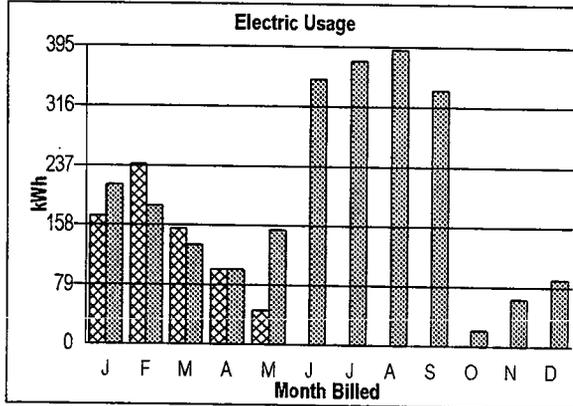
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	4-5-11	5-6-11	8091421	392430	393832 Actual	1402	1	kWh	1402
Billing Demand								KW	19.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	1402	45	63	40
2010 ☒	30	4558	151	69	45

Actual Demands	18.69KW	0.00KVA	100.00%PF
Basic Service			17.39
Demand Revenue			88.73
kWh Usage			75.85
Fuel And Purchased Power Adjustment			2.09
Sales Tax			10.12
Total Charges			\$194.18

Your average daily electric cost was: \$6.26





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

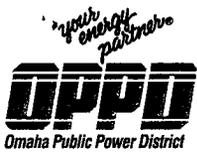
Billing Information for service address: 16800 CORNHUSKER RD, STLT OMAHA NE

Billing Period From 04-08-2011 To 05-10-2011 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	\$6.15	\$1,672.77

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

Sales Tax	87.21
Total Charges	<u>\$1,672.77</u>



Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

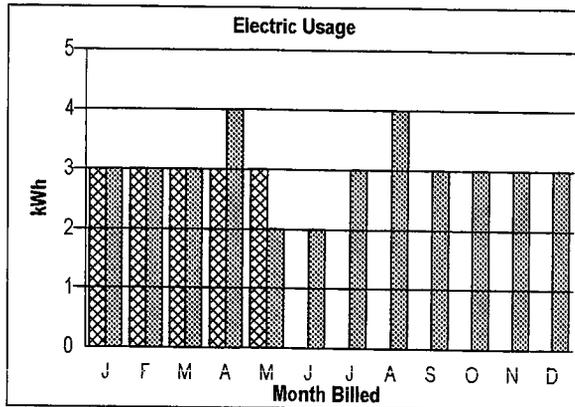
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-5-11	5-6-11	6253082	3938	4033 Actual	95	1	kWh	95

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	31	95	3	63	40
2010 ☐	30	69	2	69	45

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: \$0.69





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

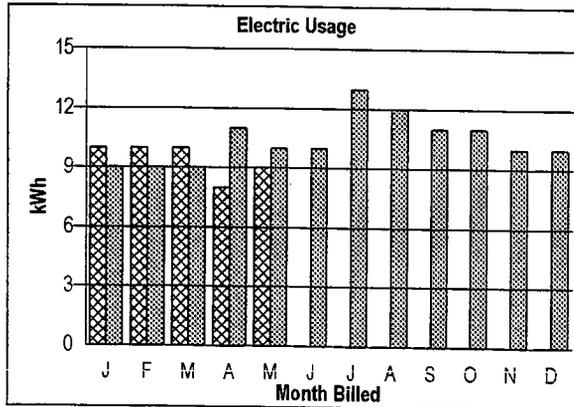
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-5-11	5-6-11	6843879	16479	16766 Actual	287	1	kWh	287

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	287	9	63	40
2010 ☒	30	294	9	69	45

Basic Service	11.89
kWh Usage	24.68
Fuel And Purchased Power Adjustment	0.43
Sales Tax	2.04
Total Charges	\$39.04

Your average daily electric cost was: \$1.26





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

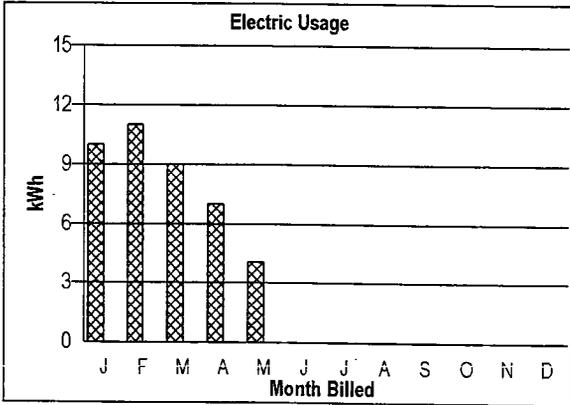
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-5-11	5-6-11	6841830	3266	3387 Actual	121	1	kWh	121

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	121	3	63	40
2010 ☐	0	0	0	0	0

Basic Service	11.89
kWh Usage	10.41
Fuel And Purchased Power Adjustment	0.18
Sales Tax	1.24
Total Charges	\$23.72

Your average daily electric cost was: \$0.77





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

Billing Period From 04-08-2011 To 05-10-2011 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,771.12	\$6.88	\$1,875.79

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

Sales Tax	97.79
Total Charges	<u>\$1,875.79</u>



Account Number	Due Date	Total Amount Due
9063100050	May 31, 2011	\$15,861.01

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	4-5-11	5-6-11	8091408	159446	162483 Actual	3037	1	kWh	3037
Billing Demand								KW	34.00

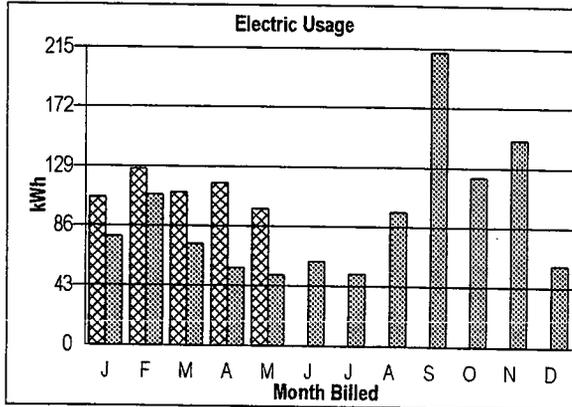
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	3037	97	63	40
2010 ☒	0	0	0	0	0

Actual Demands 10.62KW 0.00KVA 100.00%PF

Basic Service	17.39
Demand Revenue	158.78
kWh Usage	164.30
Fuel And Purchased Power Adjustment	4.53
Sales Tax	18.98
Total Charges	\$363.98

Your average daily electric cost was: \$11.74



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

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

Invoice No. 100195 06-01-11
 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, 07-02-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	925.00	\$3700.00
47	HRS	EXTRAORDINARY SERVICE HOURS	51.00	2397.00
1		MATERIALS, SUPPLIES, COUPLINGS, 3PH BREAKER	607.50	607.50
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
1		50HP DANFOSS VARIABLE FREQ.DRV. WELL 5 & INSTALLAT	7160.00	7160.00
-----> Note: SIGNIFICANT EVENTS: W4 GEN. WORK BY DIESEL POWER. LAYNE PULL AND REPAIR CASING & IMPELLER WELL 4. 178TH ST HYDRANT CAP LEAKAGE. NEW VFD AT WELL 5 FAILED...REORDER ON WARRANTY. 2 X INSTALL VFD AT WELL 5. ADD MCT10 SOFTWARE TO WELL 5 VFD FOR FINE TUNE. SPECIAL WELL SAMPLES AT W5 & W2. W5 REPLACE BAD 3PHASE BREAKER. W2 REPAIR WALL HOLE WITH CONCRETE PATCH. DRAIN COUPLING INSTALL AT W5.				

Subtotal \$14,658.50
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$14,658.50

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

TIB

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: 86625 Date Received: 4/19/2011 Matrix: Water
Sample ID: 86625 Date Collected: 4/18/2011 12:18
Sampled By: GUTOSKI, G Date Reported: 5/12/2011
Location: G-091909 WELL 971

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 200.8 - ICP-MS Metals							
Cadmium, Total	<RL	ug/L		1	5	5/6/2011	CFC
Selenium, Total	6.39	ug/L		5	50	5/6/2011	CFC
Barium, Total	108	ug/L		10	2000	5/6/2011	CFC
Chromium, Total	2.74	ug/L		1	100	5/6/2011	CFC
Analytical Method: SM 4500F-C, Fluoride							
Fluoride	<RL	mg/L		0.2	4	4/22/2011	MAP
Analytical Method: EPA 245.1 - Mercury							
Mercury, Total	<RL	ug/L		0.500	2	5/6/2011	AMJ

SAMPLE COMMENTS:

[1] 6-Year IOC Phase 2, 2nd Quarter 2011

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **93740** Date Received: **5/10/2011** Matrix: **Water**
 Sample ID: **93740** Date Collected: **5/9/2011 10:20**
 Sampled By: **GUTOSKI, G** Date Reported: **5/11/2011**
 Location: **Z1 SB 10821 FAIRWAY**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		5/11/2011	KMM
E.coli	E. coli absent	cfu/100 ml		0		5/11/2011	KMM

SAMPLE COMMENTS:

[1] Monthly Total Coliform MF, May 2011

TLD

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **93739** Date Received: **5/10/2011** Matrix: **Water**
 Sample ID: **93739** Date Collected: **5/9/2011 10:28**
 Sampled By: **GUTOSKI, G** Date Reported: **5/11/2011**
 Location: **Z1 SE 9508 S 179TH**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9222B - Membrane Filter							
Total Coliform	0	cfu/100 ml		0		5/11/2011	KMM
E.coli	E. coli absent	cfu/100 ml		0		5/11/2011	KMM

SAMPLE COMMENTS:

[1] Monthly Total Coliform MF, May 2011

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 05,2011

Generated: 05/31/2011

THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	2644	1266
WELL#2 (176TH ST) KGALS USAGE....	6303	1718
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	31	1
WELL#5 (CORNHUSKR) KGALS USAGE....	299	1491
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	0	.5
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.4	1.4
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	13	0
WELL#1 VFD PUMP STARTS.....	971	562
WELL#2 DRAWDOWN FEET.....	7	0
WELL#2 VFD PUMP STARTS.....	2761	1468
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	30	0
WELL#5 DRAWDOWN FEET.....	14	0
WELL#5 VFD PUMP STARTS.....	696	
EAST BULK METER KGAL USAGE	684	350
WEST BULK METER KGAL USAGE	1408	667
E+W SID158 BULK METER KGAL USAGE ...	2092	1017
CAR WASH METER KGAL USAGE	96	94
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	35	27
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	1	2
TOTAL WATER KGAL USAGE THIS MONTH	9269	4470
TOTAL WATER KGAL USAGE PER DAY...	299	149

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 05,2011

Generated: 05/31/2011

THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	2092	1017
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 413148
Date 5/10/2011
PAYMENT DUE \$32.00
Client NE3120787
NIS Acct # 598258
Due Date 6/9/2011
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 413148, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
83350/83350	4/11/2011 10:21	Z2 SE 9963 S 171 ST	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
83351/83351	4/11/2011 10:25	Z1 SD 9749 S 17TH ST	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. 2191330
STATEMENT DATE 06/01/11
DUE DATE 06/20/11
BILLING PERIOD 05/01/11 - 05/31/11

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 9,882.81
	Service Location Acct #30012002-001	
	Tiburon Homes Sid #158 Billing Acct	
05/31/11	Residential Svc 1 Cart 05/01/11-05/31/11	\$ 4,961.28
	Current Charges And Fees	\$ 4,961.28
	Total Due	\$ 14,844.09



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

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

6

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



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

ACCOUNT NO. 3050-30012002-001
INVOICE NO. 2191330
STATEMENT DATE 06/01/11
DUE DATE 06/20/11
PAY THIS AMOUNT 14,844.09

AV 01 008656 93903B 28 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 000148440902191330 7

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 13-MAY-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: 74059

Terms: 30 NET

Total Due: 7,516.12

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SID 158 TIBURON - FEB 2011	1	1		7,516.12	7,516.12
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			74059 12-JUN-11		7,516.12	

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 26-MAY-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: 74377

Terms: 30 NET

Total Due: 6,004.15

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING TIBURON MARCH 2011	1	1		6,004.15	6,004.15
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			74377 25-JUN-11		6,004.15	

C & C Custom Cutting, LLC

Invoice

16721 Woodland Drive
 Omaha, NE 68136
 (402) 689-5686

Handwritten:
 397-0607
 OK


Bill To:
Allen Marsh
SID #158
9811 Hazeltine Avenue
Omaha, NE 68136

Date	Invoice No.	P.O. Number	Terms	Project
05/16/11	473		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon (May 14, 2011)	55	17.25	948.75
Trim Work	Trim Work	1	145.00	145.00
Tree Cutting and Trimming	Tiburon Mowing Around Trees	1	145.00	145.00
			Total	\$1,238.75

Handwritten:
 OK


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

Providence Group, Inc.
 8505 Makaha Court
 Papillion, NE 68046-5616

Invoice No. 100197 06-01-11
 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, 07-02-11

Quant	Item No.	Item Description	Unit Price	Extension
1		WINDUSTRIAL PIPE PLUMBING PROJECT PARTS	166.07	\$166.07
1		WELL 4 KUTI BUMP GRINDING PROJECT	175.00	175.00
1		WELL 4 DIESEL POWER GENERATOR PROJECT	482.47	482.47
-----> Note: PROJECT PARTS AND SERVICES.				
			Subtotal	\$823.54
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$823.54

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

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

June 7, 2011

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

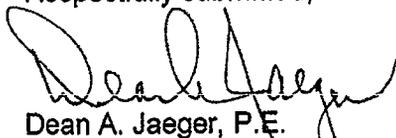
Re: Well #4 Maintenance
TD2 No. 1592-103.30

Board Members:

Enclosed please find Invoice No. 89016158 from Layne Christensen Company in the amount of \$19,770.44 to rebuild and install the well pump.

We recommend that payment be made directly to Layne Christensen Company.

Respectfully submitted,



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

DAJ/bam

Enclosure

cc: Layne Christensen Company

Layne Christensen Company

Remit to: 9317 Paysphere Circle Chicago, IL 60674
Water and Infrastructure ~ 1011 W. Harry Wichita, KS 67213
PH: 316 264 5365 ~ FAX: 316 264 1274 ~ Contact: Kent Warlick
INVOICE #: 89016158

JUN 06 2011

SOLD TO: Tiburon Sid 168
9749 S 175th Circle
Omaha, NE 68136
Client Phone: 402-758-0840

INVOICE DATE: 05/27/2011

PO#:

LAYNE ORDER#: 12490

CLIENT#: 10721417

TERMS: DUE UPON RECEIPT

QUANTITY		DESCRIPTION	PRICE	TOTAL
WELL #4 PUMP REBUILD AND PUMP INSTALLATION				
MATERIALS				
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" X 5 FT STAINLESS STEEL LINESHAFT	\$175.00	\$175.00
1	LS	*REBUILD 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. 40 HP HOLLOW SHAFT MOTOR	\$175.00	\$175.00
16	Ea	*6' X 9' 11-1/4" COLUMN PIPE	\$348.00	\$5,568.00
LABOR				
8.5	Hrs.	FIELD LABOR HOURS TO PULL PUMP	\$195.00	\$1,657.50
3	Hrs.	SHOP LABOR HOURS - TEAR DOWN, INSPECT PUMP	\$75.00	\$225.00
6	Hrs.	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	Hrs.	SHOP LABOR HOURS - MACHINE BOWLS FOR WEAR RINGS, MACHINE WEAR RINGS PRESS OUT BOWL BUSHINGS, INSTALL NEW BOWL BUSHINGS	\$75.00	\$562.50
10	Hrs.	FIELD LABOR HOURS TO REINSTALL PUMP, TEST PUMP AND PLACE SYSTEM BACK INTO SERVICE	\$195.00	\$1,950.00
			Invoice Sub Total:	\$18,794.00
			Tax:	\$976.44
			Invoice Total:	\$19,770.44

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen is an Equal Opportunity Employer
** Original **



Please Mail Responses To:
 Layne Christensen Company
 17800 East 22nd Avenue
 Aurora, CO 80011

Dear Customer:

As a manager of Layne Christensen Company, I want to thank you for giving us the opportunity to have recently served you. Please help us serve you better in the future by taking a couple of minutes to tell us about the services that you have recently received. We appreciate your business and our goal is to be certain that we meet your ongoing requirements. This survey is a step towards ensuring that we can continue to tailor our products and services to meet your future needs.

Sincerely,
 David A. Tormoehlen
 General Manager-Support Services
 303-755-1281

How often do you use Layne Christensens services or require similar services?

- | | |
|----------------------------------|-----------------------------|
| Once per week or more frequently | Two to four times per month |
| Once per month | Every two to three months |
| Three to four times per year | Every two to three years |
| Less than every three years | |

Did we deliver our products and services in a consistently courteous and professional manner?

- | | | | | |
|--------|-------|-----------|--------|-------|
| Always | Often | Sometimes | Rarely | Never |
|--------|-------|-----------|--------|-------|

Specifically, were there any issues that Layne Christensen can correct and improve upon for the future?

Overall, how satisfied are you with the services Layne Christensen most recently provided?

- | | | | | |
|---------------------|----------------|--------------------|-------------|------------------|
| Extremely Satisfied | Very Satisfied | Somewhat Satisfied | Unsatisfied | Very Unsatisfied |
|---------------------|----------------|--------------------|-------------|------------------|

How likely are you to use Layne Christensen to meet your service needs in the future?

- | | | | | |
|------------|----------|----------------|--------------|----------------|
| Definitely | Probably | May or may not | Probably not | Definitely Not |
|------------|----------|----------------|--------------|----------------|

How likely are you to recommend Layne Christensen to others?

- | | | | | |
|------------|----------|----------------|--------------|----------------|
| Definitely | Probably | May or may not | Probably Not | Definitely Not |
|------------|----------|----------------|--------------|----------------|

Please provide additional comments or recommendations which will help us anticipate your future needs.

Thank you for taking time out of your busy schedule to give feedback.

Customer Name: Tiburón SID 158 Customer Contact: _____

Job Number: 12490 Date Completed: _____

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

June 7, 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 05-11-11
through 06-07-11.

(See Attached Schedule of Services)

32.40 hours x \$150.00 per hour = \$4,860.00

TOTAL AMOUNT DUE \$4,860.00

SCHEDULE OF SERVICES FOR SID 158

05/11/11	Studied the plats in the file in an attempt to determine if there were any other lots which were platted and but not included in SID 158. Went to the Sarpy County engineer's office and studied the original plat of Coronado (Tiburon) and the replats of the original plat. Obtained copies of all of the plats of Tiburon. Studied plats further at the office. Prepared for and attended lengthy Board of Trustees meeting.	5.90
05/16/11	Preparation of notices of next meeting. Reviewed proof of publication. Wrote letter to Rich James depositing proceeds from sale of Lot 323.	1.90
05/21/11	Prepared minutes, supporting documents, and warrants of last meeting.	1.80
05/23/11	Worked all day trying to fit the 16 revisions into the original plat and the land in SID 158.	5.50
05/24/11	Worked trying to fit the 16 plat revisions into the 1973 original plat and the boundaries of SID 158. Call to Allen Marsh. Call to Dean Jaeger to set up a meeting.	3.20
05/25/11	Final review of minutes. Made copies and mailed to Chairman and accountant.	1.10
05/26/11	Email from Pat Lichter about Tad Singer building a pool in his backyard. Call to Chris Perrone. Call to Pat Lichter. Call to Kristi. Call back to Pat Lichter. Call to Chris Perrone. Meeting with SID 158 engineer regarding the original 1973 plat, the 16 changes to it, and the boundaries of SID 158. Prepared for a meeting with the engineers.	4.30
05/31/11	Call from Pat Lichter. Worked on the problem of Tiburon Point 3. Mailed executed warrants to payees from meeting held on April 13, 2011.	2.70
06/01/11	Checked for the notice of meeting in the Papillion Times	0.30
06/06/11	Mailed executed warrants to payees from meeting held on May 11, 2011.	1.60
06/07/11	Reviewed minutes of meetings from July, 2010 through May, 2011 for budget expenditures. Prepared Agenda for next meeting.	<u>4.10</u>
	Total	<u>32.40</u>