

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 July 13, 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 Weispenning, his assistant; Gerry Gutoski AJ Gutoski, and Eric Gutoski, all with 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 July 6, 2011, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

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

The Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that because of medical issues he will be unable to work on location for about six weeks. Mr. Gutoski stated that his sons A.J. and Eric, will be working for him during this period of time so there is no expected complications with his absence. Mr. Gutoski stated that the pressure tank on Well No. 1 needs to be refurbished. He also stated that Well No. 4 needs to have a turbin installed to release the heat that builds up in it during the summer. Mr. Gutoski also stated that the Trustees should budget \$37,000.00 for well repairs during the new fiscal year.

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 stated that the shelter should be painted and it needs more support. The

Trustees agreed to have this completed.

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

The Chairman stated the next order of business was a proposal, dated July 1, 2011, from U.S. Asphalt Co. for 4" white paint striping on Cornhusker Road at the cost of \$0.50/LF. The Chairman stated that Sarpy County has already striped Cornhusker Road and no action was needed.

The Chairman stated the next order of business was an e-mail, dated June 24, 2011, from Dean Jaeger regarding Cornhusker Road Shoulder Improvement Project at an estimated cost of \$4,800.00. Mr. Jaeger stated this project is almost complete.

The Chairman stated the next order of business was a discussion regarding request for additional speed tables to be installed on straight stretch of 178th Street near park and on Colonial at bottom of horseshoe. After reviewing the plat, the Trustees agreed that the engineers should review this matter for possible locations and costs to be reviewed at the next meeting of the Board of Trustees.

The Chairman stated the next order of business was an update from the engineers. Mr. Jaeger stated that the driveway to Well No. 1 is going to be flared so the turn into the access road is not so narrow.

Trustee Lichter stated that he had some individuals interested in purchasing a lot but prior to the purchase the SID needed to vacate five feet of the easement and retain the remainder of the easement on Lots 101, 96, 97, and 98. 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 & Dorner, Inc. are hereby authorized and directed to prepare the necessary documents for the SID to five feet of the easement and retain the remainder of the easement on Lots 101, 96, 97, and 98.

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 property owner questions or concerns. Trustee Lichter stated that Lot 15 has some drainage issues. At this time the sale price for Lot 15 is \$39,000.00 and Trustee Lichter was of the opinion the price of the lot should be reduced to \$35,000.00 because of the drainage issues. The Trustees approved the adjustment.

The Chairman stated the next order of business was a discussion regarding Lots

1, 2, and 3 Fairway Pointe 3. Mr. Hunter explained that he has been working extensively regarding this matter to determine a solution. The Trustees requested Mr. Hunter to continue solving this issue.

The Chairman stated the next order of business was a letter, dated July 7, 2011, from Sarpy County Board of Commissioners regarding Sarpy County Sewer Rate Study. Mr. Hunter stated he spoke briefly with Mark Wayne, Sarpy County Administrator, regarding this issue. Mr. Hunter stated that the sewage of SID 192 currently runs through Gretna's sewer line, then into the Omaha line and then travels in the Sarpy County sewer line. He stated there is a meeting scheduled for July 19, 2011 and he will have more information after the meeting.

The Chairman stated the next order of business was an update regarding the Singer lawsuit. Mr. Hunter explained that the attorney for the SID, Chris Perrone, has come to an agreement with Mr. Singer's attorney regarding moving the fence. Mr. Singer has agreed to either remove the entire fence or adjust the fence to meet the setback requirement in the covenants but is requesting a deadline of November 1, 2011 to get this accomplished. The Trustees agreed to this request.

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

The Chairman stated the next order of business was a discussion regarding Lot 98. Trustee Lichter stated he also had an individual interested in purchasing Lot 98 but the utility lines need to be moved prior to the purchase. After a full and complete discussion, the following Resolution was proposed by Trustee Stoupa and seconded by Trustee Hammer, to-wit:

RESOLVED, that Thompson, Dreessen & Dorner shall prepare an administrative Lot split for Lot 98 and half of Lot 99.
RESOLVED FURTHER, That Thompson, Dreessen and & Dorner shall hire a contractor to move the utility lines on said lots.

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

The Chairman stated the next order of business was a discussion regarding the park. Trustee Lichter stated that there should be additional sod and sprinklers installed in the park at a total estimated cost of \$3,025.00. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Christensen, to-wit:

RESOLVED, that Thompson, Dreessen & Dorner shall hire a contractor to install additional sod and sprinklers to the par at a total estimated cost of \$3,025.00.

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 June 29, 2011, to Rich James depositing \$2,850.00 in the Construction Fund for water connection fees; General Ledger Balances from Sarpy County Treasurer as of June, 2011; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2007; 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; Preliminary Valuations for SID 158 in the amount of \$134,045,166.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were proposed by Trustee Hammer and seconded by Trustee Christensen, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5612 through 5628 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 July 13, 2014, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

WARRANT NO. 5612 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001395335-01, attached.

WARRANT NO. 5613 in the amount of \$2,974.87 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, dated 05/28/11, attached.

WARRANT NO. 5614 in the amount of \$84.68 made payable to O.P.P.D., per Account No. 2097155308, dated 06/09/11, attached.

WARRANT NO. 5615 in the amount of \$6,307.58 made payable to OP.P.D., per Account No. 9063100050, dated 06/09/11, attached.

WARRANT NO. 5616 in the amount of \$6,456.00 made payable to FIELD R & D, per Invoice No. 100206, attached.

WARRANT NO. 5617 in the amount of \$148.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice No. 414292, attached.

WARRANT NO. 5618 in the amount of \$4,961.28 made payable to PAPILLION SANITATION, per Invoice No. 2205762, attached.

WARRANT NO. 5619 in the amount of \$11,094.22 made payable to CITY OF OMAHA, per Invoice Nos. 74669 and 74977, attached.

WARRANT NO. 5620 in the amount of \$1,238.75 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 502, attached.

WARRANT NO. 5621 in the amount of \$3,017.00 made payable to ELDEN HOBZA, per Invoice Nos. 111143, 111144, 111145, 111146, and 111147, attached.

WARRANT NO. 5622 in the amount of \$3,200.00 made payable to J.Z. BOSLEY ELECTRIC LLC., per Invoice No. 2011-109, attached.

WARRANT NO. 5623 in the amount of \$207.68 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 511SD158 and 611SD158, attached.

WARRANT NO. 5624 in the amount of \$8,390.73 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 91141, Project No. 1592-106, Invoice No. 91140, Project No. 1592-900, Invoice No. 91142, and Project No. 1592-900, Invoice No. 91265, attached.

WARRANT NO. 5625 in the amount of \$30.00 made payable to SWIFT GREEN LAWN CARE, per Invoice dated 05/31/11, attached.

WARRANT NO. 5626 in the amount of \$342.98 made payable to PATRICK S. LICHTER, per reimbursement statement attached.

WARRANT NO. 5627 in the amount of \$88.91 made payable to NEBRASKA DEPARTMENT OF REVENUE, per 2nd Quarter Sales and Use Tax, attached.

WARRANT NO. 5628 in the amount of \$3,945.00 made payable to RONALD W. HUNTER, per Statement dated 07/12/11, 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. 5629 through Warrant No. 5635 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 July 13, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

WARRANT NOS. 5629 through WARRANT NO. 5632 in the amounts of \$5,000.00 each and WARRANT NO. 5633 in the amount of \$3,142.42 for a total of \$23,142.42 made payable to DOSTALS CONSTRUCTION CO.,

INC., per Pay Estimate No. 2, Park, attached.

WARRANT NO. 5634 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statements dated 07/06/11, attached.

WARRANT NO. 5635 in the amount of \$1,169.63 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, Christensen, Stoupa, and Marsh. Voting "nay" thereon were the following: None. Trustee Lichter abstained from voting. 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.



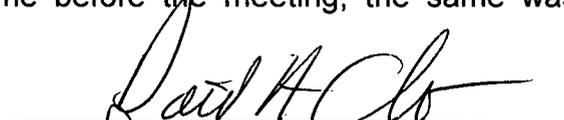
ALLEN J. MARSH, Chairman



PATRICK S. LICHTER, Clerk



PAUL R. STOUPA, Trustee



DAVID A. CHRISTENSEN, Trustee

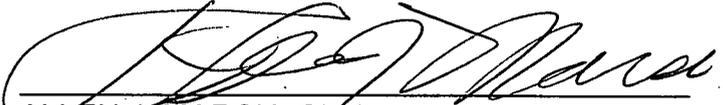


LARRY HAMMER, Trustee

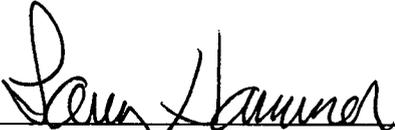
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 July 7, 2011 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 7th day of July, 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.

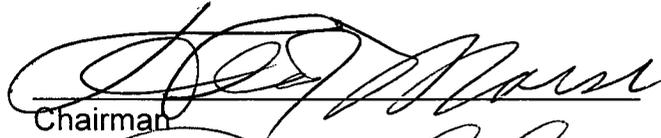
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

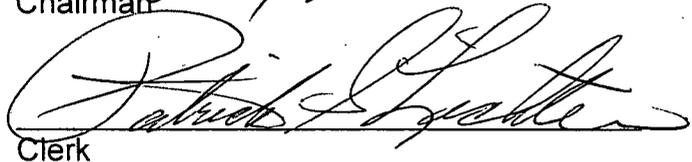
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 7th day of July, 2011.

A handwritten signature in cursive script, appearing to read "D. J. Nass", written over a horizontal line.

Chairman

A handwritten signature in cursive script, appearing to read "Patrick G. Gable", written over a horizontal line.

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, July 6, 2011

Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

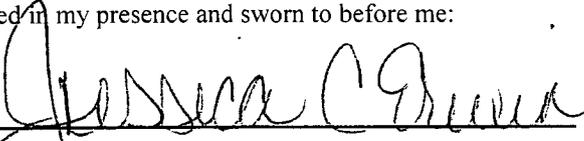
RONALD W. HUNTER
Attorney at Law
11605 Arbor St. Suite 104
Omaha, NE 68144

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

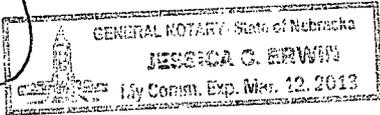
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Wednesday, July 13, 2011, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

Today's Date 07-06-2011

Signed in my presence and sworn to before me:



Notary Public



Patrick S. Lichter,
Clerk of the District

1395335: 7/6

Printer's Fee \$ 10.73
Customer Number: 167774
Order Number: 0001395335

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

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Update regarding pool.
5. A proposal, dated July 1, 2011, from U.S. Asphalt Co. for 4" white paint striping on Cornhusker Road at the cost of \$0.50/LF.
6. An e-mail, dated June 24, 2011, from Dean Jaeger regarding Cornhusker Road Shoulder Improvement Project at an estimated cost of \$4,800.00.
7. Discussion regarding request for additional speed tables to be installed on straight stretch of 178th Street near park and on Colonial at bottom of horseshoe.
8. Update from engineers.
9. Discussion regarding property owner questions or concerns.
10. Discussion regarding Lots 1, 2, and 3 in Fairway Pointe 3.
11. A letter, dated July 7, 2011, from Sarpy County Board of Commissioners regarding Sarpy County Sewer Rate Study.
12. Update regarding Singer lawsuit.
13. Chairman to sign NE Sales and Use Tax.
14. Discussion regarding Lot 98.
15. Discussion regarding park.

16. The following are reporting items for the Trustees' information and required no action: a letter, dated June 29, 2011, to Rich James depositing \$2,850.00 in the Construction Fund for water connection fees; General Ledger Balances from Sarpy County Treasurer as of June, 2011; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2007; 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; Preliminary Valuations for SID 158 in the amount of \$134,045,166.
17. Pay the following bills (statements and/or invoices attached):
- | | | | |
|----|---|---|-----------|
| A. | World Herald Media Group
Order No. 0001395335-01 | | 10.73 |
| B. | Black Hills Energy
Account No. 3340 6759 18
dated 05/28/11 | | 2,974.87 |
| C. | O.P.P.D.
Account No. 2097155308
dated 06/09/11 | | 84.68 |
| D. | O.P.P.D.
Account No. 9063100050
dated 06/09/11 | | 6,307.58 |
| E. | Field R & D
Invoice No. 100206 | | 6,456.00 |
| F. | Nebraska Public Health Environmental Laboratory
invoice No. 414292 | | 148.00 |
| G. | Papillion Sanitation
Invoice No. 2205762 | | 4,961.28 |
| H. | City of Omaha
Invoice No. 74669
Invoice No. 74977 | 5,205.02
<u>5,889.20</u> | 11,094.22 |
| I. | C & C Custom Cutting, LLC
Invoice No. 502 | | 1,238.75 |
| J. | Elden Hobza
Invoice No. 111143
Invoice No. 111144
Invoice No. 111145
Invoice No. 111146
Invoice No. 111147 | 1,050.00
480.00
480.00
527.00
<u>480.00</u> | 3,017.00 |

K.	J.Z. Bosley Electric, LLC Invoice No. 2011-109		3,200.00
L.	Great Plains One-Call Services, Inc. Invoice No. 511SD158 Invoice No. 611SD158	70.40 <u>137.28</u>	207.68
M.	Thompson, Dreessen & Dorner, Inc. Project No. 1592-103, Invoice No. 91141 Project No. 1592-106, Invoice No. 91140 Project No. 1592-900, Invoice No. 91142 Project No. 1592-900, Invoice No. 91265	1,776.84 3,542.64 805.00 <u>2,266.25</u>	8,390.73
N.	Swift Green Lawn Care Invoice dated 05/31/11		30.00
O.	Pat Lichter Reimbursement		342.98
P.	Nebraska Department of Revenue 2 nd Quarter Sales and Use Tax		88.91
Q.	Ronald W. Hunter Statement dated 07/12/11		3,945.00
R.	Dostals Construction Co., Inc. Pay Estimate No. 2 Park		* 23,142.42
S.	Great Western Bank Statement dated 07/06/11		* 250.00
T.	Ameritas Investment Corp. 5% Fee Agreement		* 1,169.63

18. 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



U.S. ASPHALT CO.

14012 GILES RD., OMAHA, NE. 68138-3603
TEL. 402/895-6868, FAX 402/895-3697

FAX COVER SHEET

Date: July 1, 2011

Please Deliver The Following Pages

To: Dean Jaeger (402-330-5866)

From: Curt Andersen

The total number of pages is 1 including this cover sheet.

Dean:

I didn't have your email so I am faxing you the price you requested for the 4" white paint striping on Cornhusker Road for the Tiburon project.

This price includes any barricading and flagging required to perform the work under traffic.

The price would be \$0.50/LF. You may email me @ candersen@omni-group.net to inform me of your acceptance.

Kristi Weispenning

From: "Larry Hammer" <lhammer17@cox.net>
Date: Saturday, June 25, 2011 10:37 AM
To: "Paul Stoupa" <PRStoupa@hotmail.com>
Cc: "Pat Lichter" <patlichter@cox.net>; "David Christensen" <dchristensen@mclawyers.com>;
 <aj.marsh@cox.com>; <rwhre@hunterlaw.omhcoxmail.com>
Subject: Re: SID 158 SC - Cornhusker Road Shoulder Improvement Project
 I agree.

Larry

On Jun 25, 2011, at 9:40 AM, Paul Stoupa wrote:

> Agreed
 > Sent via BlackBerry by AT&T
 >
 > -----Original Message-----
 > From: Pat Lichter <patlichter@cox.net>
 > Date: Sat, 25 Jun 2011 13:31:18
 > To: <lhammer17@cox.net>; <prstoupa@hotmail.com>; <dchristensen@mclawyers.com>; <aj.marsh@cox.com>
 > Cc: <rwhre@hunterlaw.omhcoxmail.com>
 > Subject: FW: SID 158 SC - Cornhusker Road Shoulder Improvement Project
 >
 > All,
 >
 > I would move that we approve the proposal and get it done as soon as
 > possible. I think it may even come in lower as I believe they only
 > need to do 3 panels.
 >
 > Pat
 >
 >
 >
 > From: Dean Jaeger [mailto:djaeger@td2co.com]
 > Sent: Friday, June 24, 2011 8:52 AM
 > To: 'Pat Lichter'; Allen Marsh; lhammer17@cox.net; prstoupa@hotmail.com
 > ; Kristi
 > Cc: Curt Andersen; Charlie Riggs
 > Subject: SID 158 SC - Cornhusker Road Shoulder Improvement Project
 >
 > Our on-site Construction Observer noted a break in Haseltine Avenue
 > pavement adjacent to the 1st sanitary sewer manhole north of
 > Cornhusker Road. Investigating the cause of the break it was
 > determined that a cavity exists under the pavement due to the
 > manhole riser being offset and soil material entering the manhole.
 >
 > U.S. Asphalt Co. was request to prepare and estimate to provide the
 > material and labor to correct the problem. U.S Asphalt proposed to
 > perform the work on a cost and material basis and provide an
 > estimate of cost as follows:

>
> Remove and replace 4 panels of pavement - 77 s.y. @
> \$50.00/s.y. = \$3,850.00
> Barricades
> - \$
> 100.00
> Manhole Repairs
> - \$
> 400.00
> Contingencies
> (10
> %) \$
> 450.00
>
> Estimated
> Cost \$
> 4,800.00
>
> The actual extent of pavement removal will depend on the size of
> the cavity below the pavement. The work will have to be
> accomplished ? street width at a time due Hazeltine being the only
> access to the area. U.S. Asphalt is proposing to use high early
> strength concrete for the first ? such that the street can be opened
> for traffic the next day.
>
> Dean A. Jaeger, P.E., L.S.
> Thompson, Dreessen & Dorner, Inc.
> 10836 Old Mill Rd. | Omaha, NE 68154
> P: 402.330.8860 | D: 402.504.9174
> things 2 come >>> | td2co.com
>
> P please consider the environment before printing this e-mail
>

Kristi Weispenning

From: "Pat Lichter" <patlichter@cox.net>
Date: Tuesday, July 05, 2011 9:59 AM
To: "Allen Marsh" <aj.marsh@cox.net>; <prstoupa@hotmail.com>; <dchristensen@mclawyers.com>; <lhammer17@cox.net>
Cc: <rwhre@hunterlaw.omhcoxmail.com>
Subject: FW: speed bumps

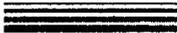
FYI. I have also heard from someone on 178th and of course 179th for the guy driving the Mercedes. Vicki lives on Colonial Ave.

Pat

From: Vicki Chadd [mailto:vchadd@firstmortgageco.com]
Sent: Tuesday, July 05, 2011 9:33 AM
To: Pat Lichter
Subject: speed bumps

How can we get speed bumps on our street now?
I seems there is more traffic now on our street – plus the speed is crazy!

Vicki Chadd
Branch Manager
11606 Nicholas Street
Omaha, NE 68154
402-493-7600
NMLS# 13513
Apply online: <http://www.firstmortgageco.com/vickichadd/>

FIRST MORTGAGE
 COMPANY

Kristi Weispfenning

From: "Pat Lichter" <patlichter@cox.net>
Date: Tuesday, July 05, 2011 11:51 AM
To: "Allen Marsh" <aj.marsh@cox.net>; "Larry Hammer" <lhammer17@cox.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "Dave Christensen" <dchristensen@mclawyers.com>
Cc: <rwhre@hunterlaw.omhcoxmail.com>
Subject: FW: street improvements
FYI, again.

From: Bob Chalupa [mailto:Bob.Chalupa@q10drfc.com]
Sent: Tuesday, July 05, 2011 11:07 AM
To: Pat Lichter
Subject: street improvements

Pat,

Forgot to tell you about the neighbors comments on the speed bumps. Everyone likes the lower profiles and seems you can easily go about 20-25 mph without too much of a bounce. The only complaint I get is that they need to do the other side of the horseshoe. I haven't met a single neighbor who has complained about them, and my neighbors on Colonial hope they can also get one installed at the bottom of our horseshoe somewhere. And I would think there needs to be one on that straight stretch of 178th leading to the park. Let's get it on the agenda.

Bob

Sarpy County Board of Commissioners

1210 GOLDEN GATE DRIVE
PAPILLION, NE
593-4155
www.sarpy.com

ADMINISTRATOR Mark Wayne

DEPUTY ADMINISTRATOR Scott Bovick

FISCAL ADMIN./PURCHASING AGT. Brian Hanson



COMMISSIONERS

Rusty Hike District 1
Jim Thompson District 2
Tom Richards District 3
Jim Nekuda District 4
Jim Warren District 5

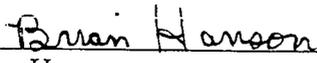
To Whom it May Concern,

On July 19, 2011 at 3:00 p.m. in the Sarpy County Boardroom at 1210 Golden Gate Drive, the Sarpy County Board of Commissioners will hold a public hearing for the purpose of receiving input on the Sarpy County Sewer Rate Study. The study was required to determine sewer use rates that will be needed in the next several years to accommodate rate increases from the City of Omaha and to accumulate funds for expected repairs on Sarpy County's outfall sewer system.

The Sewer Rate Study proposes two options for generating the increased revenue that is needed. Option 1 would implement uniform fee increases for all MUD water users, B-4 Corners, and Westmont. It would also provide for increases in the flat fee amounts paid by non-MUD water users such as Gretna, Tiburon, and Ballena. In Option 2, users connected to the Commerce Business Center lift station would pay higher rates than proposed in Option 1 and the rates for all other users would decrease proportionately from the rates proposed in Option 1. The entire study is available online for your review at www.sarpy.com/fiscal/. If you have any questions, please call Brian Hanson, Sarpy County Fiscal Administrator at bhanson@sarpy.com.

July 7, 2011

Yours Truly,



Brian Hanson

cc: Mark Wayne
Scott Bovick
Mike Smith
Deb Houghtaling
Sarpy County Board

Kristi Weispfenning

From: "Paul Stoupa" <prstoupa@hotmail.com>
Date: Wednesday, June 22, 2011 10:10 AM
To: <chris@perrone-law.com>; "Pat Lichter" <plichter@radiks.net>; "allen marsh" <aj.marsh@cox.net>; <stoupa@fs.utc.com>; "Larry Hammer" <lhammer17@cox.net>; <dchristensen@mcrilawyers.com>
Cc: "Ronald Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Subject: RE: Letter to Singer

Chris,

It would appear that this is all good news thus far and we're headed in a positive direction. I'll still cross my fingers, but I like the direction its going.

Paul

Paul Stoupa
 prstoupa@hotmail.com

From: chris@perrone-law.com
To: chris@perrone-law.com; plichter@radiks.net; aj.marsh@cox.net; Stoupa@fs.utc.com; lhammer17@cox.net; dchristensen@mcrilawyers.com; prstoupa@hotmail.com
CC: rwhre@hunterlaw.omhcoxmail.com
Subject: RE: FW: Letter to Singer
Date: Tue, 21 Jun 2011 14:04:41 -0500

Board members,

I have been closely monitoring for any permit request filed by the Singers. A quick call each week seems to be working and I have also been in contact with the Singer's attorney regarding an injunction. Clearly, no money should be expended for court unless we need to file. I will leave that up to you guys though, and I wanted to simply update you on the situation.

I received a call from the attorney this morning (yesterday I indicated that the injunction papers were prepared as I had not received a sufficient response from them, and I had no choice, but to request the injunction). Mr. Davidson indicated that the Singers would agree to bring their fence into compliance with the covenants by the end of the year and I suggested no later than October 1, 2011. Further, they would agree not to build anything or install a pool on the land which is presently fenced, but in obvious dispute (that land extending toward the golf course beyond the end of the other fences in the neighborhood). I am sure you all know what I am talking about. It does not seem as though they have any plans for a pool at this time. Basically, they would agree to an injunction.

I told him we wanted a settlement offer to this affect in writing and that the Board would respond after seeing the full offer in writing.

I thought to pass this information along right away as I do not know when you next meet and whether you would want to put this issue on the agenda for discussion purposes and open meetings laws requirements.

If the offer turns out to be what was indicated to me over the phone, it is possible the matter can be resolved by the end of the summer for little or no additional cost to the SID or any of the homeowners. If this is the offer and the Board chooses not to accept the offer, here is what we can expect. We file for an injunction, have a hearing, likely get the injunction (90% chance) and the fence stays in place until the trial on the matter is held – likely in the fall given the Court dockets at this

time. It is extremely unlikely that the Court would tell the Singers to bring the fence into compliance (or even have the authority to do so) at the hearing for the injunction since that is the basis of the dispute and the reason for the trial. The injunction would primarily relate to the prevention of any further possible covenant violations or complicating the present violation.

In essence, if we take the matter to trial we could win and probably will, but we won't know for sure for another 3-5 months. We could also lose, and the fence stays in place forever and the Singers also have a chance to make other permanent improvements to their property throughout their backyard up to and including the entire area which is presently fenced.

I'm just giving you all something to think about and I will forward the Letter of Settlement to you as soon as it is received. I expect to get something by the end of the week.

Thanks and call me anytime to discuss.

Christopher Perrone

Perrone Law

955 N. Adams St., Suite #1

Papillion, Nebraska 68046

402-614-4060 (office)

402-614-4080 (fax)

Representation You Deserve!

This e-mail and any files transmitted with or attached to it are confidential and are solely for the use of the individual intended for its receipt. It may contain material that is legally privileged, and it may be subject to protection under both federal or state law. If you are not the intended recipient, you are notified that any use or distribution of this material is strictly prohibited. If you received this transmission in error, please contact the sender immediately by replying to this e-mail and delete the material from your system thereafter. The unauthorized disclosure or use of confidential or privileged information inadvertently transmitted to you may result in criminal and/or civil liability. Thank you for your concern and respect in protecting privileged communications.

BAIRDHOLM^{LLP}
ATTORNEYS AT LAW

Steven D. Davidson

1500 Woodmen Tower
1700 Farnam St
Omaha, NE 68102-2068
Tel: 402.344.0500
Fax: 402.344.0588
Direct: 402.636.8227
sdavidson@bairdholm.com
www.bairdholm.com

June 22, 2011

Christopher Perrone
Perrone Law
955 N. Adams St., Suite #1
Papillion, NE 68046

Re: SID 158 v. Singer

Dear Chris:

To confirm our telephone conversation, Mr. Singer would agree to refrain from erecting a pool or other permanent structure in his backyard that extends beyond the fence line that your client contends to be permissible under the covenant, in exchange for your client's agreement that the Singers may have until November 1, 2011, to bring his current fence into compliance with that alleged covenant either by removal or by moving the fence line closer to his residence. The parties would release each other from any further claims, the lawsuit would be dismissed, and each party will bear its own attorney fees and costs.

Please advise if this resolution would be acceptable to your client.

Very truly yours,



Steven D. Davidson
FOR THE FIRM

SDD/lkn
Enclosures
cc: Tad Singer
DOCS/1044232.1



Nebraska and Local Sales and Use Tax Return

FORM
10

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category: 1
 Nebraska ID Number: 10144404
 Rpt Code: 1
 Tax Period: APR-JUN 2011-06
 Due Date: JUL 25 2011

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

24118

SID 158
 4405 S 173RD ST
 OMAHA NE 68135

NAME AND MAILING ADDRESS

SID 158
 11605 ARBOR ST 104
 OMAHA NE 68144

• Name, address, or ownership changes? See Instructions.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (see instructions)	11829	00
2	Net taxable sales (see instructions)	1184	00
3	Nebraska sales tax (line 2 multiplied by .055)	65	12
4	Nebraska use tax (see instructions)	0	00
5	Local use tax from line 1, Nebraska Schedule I	0	00
6	Local sales tax from line 2, Nebraska Schedule I	0	00
7	Total Nebraska and local sales tax (line 3 plus line 6)	65	12
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	1	63
9	Sales tax due (line 7 minus line 8)	63	49
10	Total Nebraska and local use tax (line 4 plus line 5)	0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	63	49
12	Previous balance with applicable interest at 5 % per year and payments received through 07-06-2011	25	42

BALANCE	TAX	PENALTY	INTEREST
PRIOR PERIODS	63.49	25.00	.57
CURRENT PERIOD	63.75-		.11

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return 88 91

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete

sign here

Authorized Signature _____ Title _____ Daytime Phone _____ Date _____ E-Mail Address _____

paid preparer's use only

Preparer's Signature _____ Date _____ Preparer's Social Security Number or PTIN _____

Print Firm's Name (or yours if self-employed), Address and Zip Code _____ EIN _____ Daytime Phone _____

For returns due after November 1, 2011, the Nebraska Legislature has changed the due date for sales and use tax from the 25th to the 20th of the month.

For tax assistance, call 800-742-7474 (Nebraska and Iowa) or 402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 25th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE.

Paper filers mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 98022, LINCOLN, NE 68508-0022

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

Phone (402) 397-6965

Fax (402) 397-0607

June 29, 2011

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

Re: SID 158 Construction Fund

Dear Mr. James:

Enclosed is a check in the amount of \$2,850.00 for water connection fees. Please deposit this check in the Construction Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
cc: enclosure

Sarpy County Imprest Payables Account

SARPY COUNTY CLERK
 1210 GOLDEN GATE DRIVE, SUITE 1118
 PAPIILLION, NE 68046-2895

Pinnacle Bank
 Member FDIC
 PO Box 461209
 Papillion, NE 68046

Vendor Number	Check Date	Check Number
49967	06/21/2011	00069702

76-1391
 1049

VOID AFTER 90 DAYS FROM DATE OF ISSUE

\$2,850.00

Pay Exactly Two Thousand Eight Hundred Fifty Dollars and 00 cents *****

Pay To The Order Of
 SID #158
 %RONALD HUNTER
 11605 ARBOR ST STE 104
 OMAHA, NE 68144-0000

Thomas F. Richard MP
 CHAIR, COUNTY BOARD

Debra V. Kuntz MP
 COUNTY CLERK

⑈00069702⑈ ⑆104913912⑆ 2200658146⑈

Sarpy County Imprest Payables Account - Sarpy County Clerk, Papillion, Nebraska 68046

Invoice Date	Invoice Number	Invoice Description	Voucher	PO No.	Account Number	Net Inv. Amount
06/14/2011	6/14/11PLN	WTR CONNECT APRIL & MAY	136287		5253112524468	2,850.00
Vendor No.		Vendor Name		Check No.	Check Date	Check Amount
49967		SID #158		00069702	06/21/2011	2,850.00

7/5/2011
11:02:43

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

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	307,261.75	269,166.38
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	307,261.75	269,166.38
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	852.00
30136	- 2010 PERSONAL PROPERTY TAX	0.00	1,058.31
30334	- 2008 REAL ESTATE TAX	0.00	1,334.46
30335	- 2009 REAL ESTATE TAX	15.33	165,156.21
30336	- 2010 REAL ESTATE TAXES	6,186.46	197,720.42

	TAX RECEIPT TOTALS:	6,201.79	366,121.40
34401	- HOMESTEAD EXEMP ALLOCATION	616.18	3,513.00
34403	- REAL ESTATE TAX CREDIT	0.00	12,009.84
34601	- MOTOR VEHICLE PRO RATE	267.63	1,018.71
54001	- MISCELLANEOUS REVENUE	0.00	85,212.68

	OTHER RECEIPT TOTALS:	883.81	101,754.23
60000	- DISBURSEMENTS	-55,064.61	-470,560.87
60001	- PROPERTY TAX COMMISSION	-124.04	-7,322.44
10000	ENDING CASH ON HAND	259,158.70	259,158.70
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	259,158.70	259,158.70

7/5/2011
11:03:19

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

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	46,294.71	1,017,221.62
15100	- BEGINNING INVESTMENT ON HAND	1,689,222.09	814,482.29

	BEGINNING BALANCE:	1,735,516.80	1,831,703.91
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	1,156.27
30136	- 2010 PERSONAL PROPERTY TAX	0.00	1,436.26
30334	- 2008 REAL ESTATE TAX	0.00	1,811.06
30335	- 2009 REAL ESTATE TAX	20.81	224,140.64
30336	- 2010 REAL ESTATE TAXES	8,395.93	268,334.76

	TAX RECEIPT TOTALS:	8,416.74	496,878.99
31701	- SPECIAL ASSESSMENTS	0.00	131,206.07
34401	- HOMESTEAD EXEMP ALLOCATION	836.24	4,767.62
34403	- REAL ESTATE TAX CREDIT	0.00	16,299.10
34601	- MOTOR VEHICLE PRO RATE	363.21	1,382.52
51001	- INTEREST ON INVESTMENTS	431.67	1,678.97
54001	- MISCELLANEOUS REVENUE	2,850.00	5,225.00

	OTHER RECEIPT TOTALS:	4,481.12	160,559.28
60000	- DISBURSEMENTS	0.00	-728,334.16
60001	- PROPERTY TAX COMMISSION	-168.33	-9,937.57
60002	- SPECIAL ASSESSMENT COMM	0.00	-2,624.12
15100	- INVESTMENTS	-924,568.33	-49,828.53
10000	ENDING CASH ON HAND	983,592.57	983,592.57
15100	ENDING INVESTMENT ON HAND	764,653.76	764,653.76

	GRAND TOTALS	1,748,246.33	1,748,246.33

7/5/2011
11:03:31

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

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

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 7/15/2007

PRINCIPAL DUE:	\$115,000.00
INTEREST DUE:	<u>\$101,651.25</u>
TOTAL DUE:	\$216,651.25

DUE DATE OF THE ABOVE IS: JULY 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: July 5, 2011

BY: _____
Hema Suresh
Great Western Bank

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

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:	\$20,000.00
INTEREST DUE:	<u>\$300.00</u>
TOTAL DUE:	\$20,300.00

DUE DATE OF THE ABOVE IS: JULY 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: July 5, 2011

BY: _____
Hema Suresh
Great Western Bank

Office of the Sarpy County Assessor

Dan Pittman
ASSESSOR

Jackie Morehead
CHIEF DEPUTY ASSESSOR



1210 GOLDEN GATE DR.
SUITE 1122
PAPILLION, NE 68046-2894
402-593-2122
FAX: 402-593-5911
www.sarpy.com

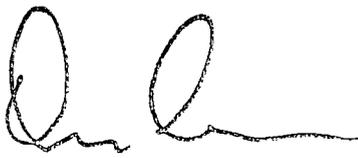
TO WHOM IT MAY CONCERN:

2011 PRELIMINARY VALUES FOR Sid: 158

REAL ESTATE	<u>133,902,340</u>
PERSONAL PROPERTY	<u>142,826</u>
TOTAL	<u>134,045,166</u>

ESTIMATED FRANCHISE VALUE 182,739
(Not included in total value)

6-16-11
DATE



DAN PITTMAN
SARPY COUNTY ASSESSOR

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, July 13, 2011 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

Patrick S. Lichter,
 Clerk of the District

1395335; 7/6

Ad Number 0001395335-01

Sales Rep. leststepbrnk

Order Taker leststepbrnk

Ad Type SNI Legals

Ad Size
 : 1.0 X 26 Li

PO Number SID 158

Color B&W

Promo Type

Customer
 RONALD W HUNTER, ATTY AT

Customer Account
 167774

Customer Address
 11605 ARBOR ST., SUITE 104
 OMAHA NE 68144 USA

Customer Phone
 (402)397-6965

Ordered By

Special Pricing
 None

Invoice Text
 SID 158

Materials

Ad Order Notes

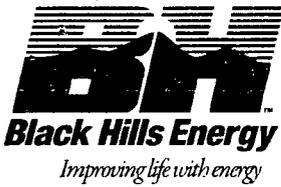
<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

<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	7/6/2011	1	\$10.73



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

<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>We are currently holding a deposit of \$55.00</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>	<table border="0" style="width: 100%;"> <tr> <td>Account Number:</td> <td style="text-align: right;">3340 6759 18</td> </tr> <tr> <td>Amount Now Due:</td> <td style="text-align: right;">\$2,974.87</td> </tr> <tr> <td>Billing Date:</td> <td style="text-align: right;">06/28/11</td> </tr> <tr> <td>Please Pay By:</td> <td style="text-align: right;">07/18/11</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td>Previous Account Balance</td> <td style="text-align: right;">\$457.51</td> <td></td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">226.39</td> <td style="text-align: right;">CR</td> </tr> <tr> <td>Prev Utility Due</td> <td style="text-align: right;">\$231.12</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;">231.12</td> <td></td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">389.75</td> <td></td> </tr> <tr> <td>Current Charges</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Gas</td> <td style="text-align: right;">\$2,602.00</td> <td></td> </tr> <tr> <td>Total This Bill</td> <td style="text-align: right;">2,602.00</td> <td></td> </tr> <tr> <td>New Account Balance</td> <td style="text-align: right;">\$3,222.87</td> <td></td> </tr> </table> <p>Summary of Amount Now Due:</p> <table border="0" style="width: 100%;"> <tr> <td>Previous Payment Requested</td> <td style="text-align: right;">\$512.51</td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">226.39</td> </tr> <tr> <td>Previous Balance Due</td> <td style="text-align: right;">286.12</td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">31.75</td> </tr> <tr> <td>Current Utility Charges</td> <td style="text-align: right;">2,602.00</td> </tr> <tr> <td>Current Other Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Deposit Arrangement</td> <td style="text-align: right;">55.00</td> </tr> <tr> <td>Utility Arrangement Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Non-Utility Arrangement Amount</td> <td style="text-align: right;">0.00</td> </tr> </table> <p>Payment Due Jul 18 \$2,974.87 Pay \$2,977.31 after Jul 18 Make checks payable to: Black Hills Energy</p>	Account Number:	3340 6759 18	Amount Now Due:	\$2,974.87	Billing Date:	06/28/11	Please Pay By:	07/18/11	Previous Account Balance	\$457.51		Payments Received	226.39	CR	Prev Utility Due	\$231.12		Prev Other Due	0.00		Previous Balance Due	231.12		Fees/Adjustments	389.75		Current Charges			Gas	\$2,602.00		Total This Bill	2,602.00		New Account Balance	\$3,222.87		Previous Payment Requested	\$512.51	Payments Received	226.39	Previous Balance Due	286.12	Fees/Adjustments	31.75	Current Utility Charges	2,602.00	Current Other Charges	0.00	Deposit Arrangement	55.00	Utility Arrangement Amount	0.00	Non-Utility Arrangement Amount	0.00
Account Number:	3340 6759 18																																																								
Amount Now Due:	\$2,974.87																																																								
Billing Date:	06/28/11																																																								
Please Pay By:	07/18/11																																																								
Previous Account Balance	\$457.51																																																								
Payments Received	226.39	CR																																																							
Prev Utility Due	\$231.12																																																								
Prev Other Due	0.00																																																								
Previous Balance Due	231.12																																																								
Fees/Adjustments	389.75																																																								
Current Charges																																																									
Gas	\$2,602.00																																																								
Total This Bill	2,602.00																																																								
New Account Balance	\$3,222.87																																																								
Previous Payment Requested	\$512.51																																																								
Payments Received	226.39																																																								
Previous Balance Due	286.12																																																								
Fees/Adjustments	31.75																																																								
Current Utility Charges	2,602.00																																																								
Current Other Charges	0.00																																																								
Deposit Arrangement	55.00																																																								
Utility Arrangement Amount	0.00																																																								
Non-Utility Arrangement Amount	0.00																																																								

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 Jul 18 \$2,974.87
Please write this account number on your check	Amount due after Jul 18 \$2,977.31

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

334067591800000297731000002974870305



SÁRPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

06/28/11

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 06/27/11 9030

Reading 05/26/11 9030

32 days 0 Hundred Cubic Feet (CCF)

x1.1214 Gas Pressure Factor

x1.0192 BTU Factor

0 Therms (Therms)

Your average daily usage was .00 Therms

Billing details for 05/26/11 - 06/27/11, 32 days.

Customer Charge	\$18.50
Base Rate 0 therms @ \$0.17245	\$0.00
PGA 0 therms @ \$0.54749, 5/32 days	\$0.00
PGA 0 therms @ \$0.55512, 27/32 days	\$0.00
State Regulatory Assessment	\$0.10
State Sales Tax \$18.60 @ 5.5%	\$1.02
Total charge this service	\$19.62

Payments

06/23/11 Payment Received - Thank You \$80.84 CR

06/09/11 Payment Received - Thank You \$145.55 CR

Total Payments \$226.39 CR

Fees/Adjustments

Deposit Amount	\$303.00
Deposit Amount	\$55.00
Late Payment Charge	\$0.79
Reconnect Charge	\$30.00
Late Payment Charge	\$0.48
Late Payment Charge	\$0.48
Total Fees/Adjustments	\$389.75



Account Number	Due Date	Total Amount Due
2097155308	Jun 29, 2011	\$3,230.57

Customer Name: SID 158 SARPY
Statement Date June 9, 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	5-6-11	6-7-11	8091223	166737	167494 Actual	757	1	kWh	757

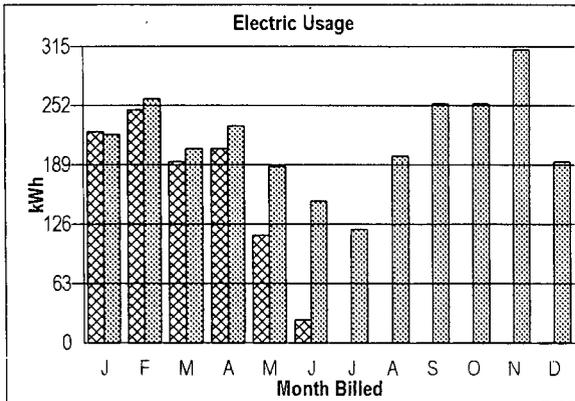
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	757	23	78	57
2010 <input type="checkbox"/>	32	4814	150	74	53

Basic Service	11.89
kWh Usage	67.25
Fuel And Purchased Power Adjustment	1.13
Sales Tax	4.41
Total Charges	\$84.68
Previous Balance	3,624.49
Payments Received: 06/03/11	478.60CR
Total Amount Due	\$3,230.57

Late Payment Charge of \$3.39 applies after due date.

Your average daily electric cost was: **\$2.65**



1

Please return this portion with payment

Power out? Call 1-800-554-OPPD. More details in Outlets.

Statement Date: June 9, 2011

Account Number	Due Date	Total Amount Due
2097155308	Jun 29, 2011	\$3,230.57

Late Payment Charge of \$3.39 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	Jun 29, 2011	\$16,417.96

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

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	1868	kWh	\$188.66
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	197	kWh	\$31.32
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	3212	kWh	\$308.43
10309 S 180 ST, WELL OMAHA NE	General Service Demand	5-6-11	6-7-11	1252	kWh 38.00	\$282.27
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	2727	kWh	\$268.60
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,671.97
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	97	kWh	\$21.79
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	13884	kWh	\$1,033.56
17640 1/2 PRESTWICK AVE OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	342	kWh	\$45.14
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	355	kWh	\$46.38
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	5-6-11	6-7-11	23	kWh	\$16.00
9818 1/2 S 175 CIR OMAHA NE	General Service Non-Demand	N/A	N/A			\$15.97
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,874.90

Please return this portion with payment

Power out? Call 1-800-554-OPPD. More details in Outlets.

Statement Date: June 9, 2011

Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Late Payment Charge of \$252.31 applies after due date.

Amount Paid

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

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

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


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

PO BOX 3065
OMAHA NE 68103-0065





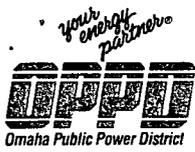
Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date June 9, 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	5-6-11	6-7-11	4688 kWh	40 00	\$502.59

Total Charges	\$6,307.58
Previous Balance	15,861.01
Payments Received: 06/03/11	5,750.63CR
Total Amount Due	\$16,417.96

Late Payment Charge of \$252.31 applies after due date



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

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

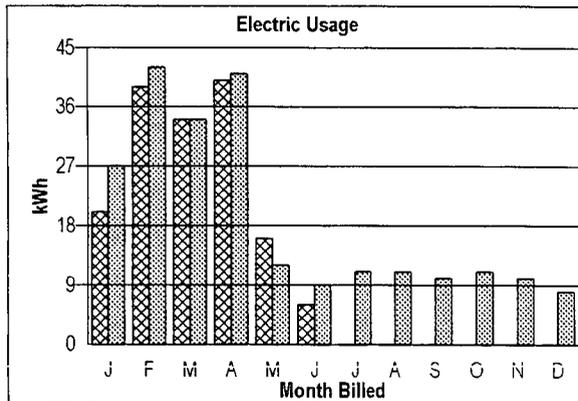
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-6-11	6-7-11	7249880	22273	22470 Actual	197	1	kWh	197

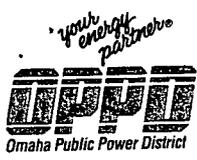
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	197	6	78	57
2010 ☐	0	0	0	0	0

Basic Service	11.89
kWh Usage	17.51
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.63
Total Charges	\$31.32

Your average daily electric cost was: \$0.98





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

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

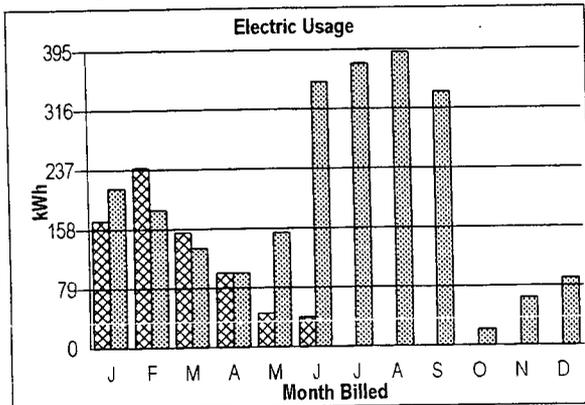
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	5-6-11	6-7-11	8091421	393832	395084 Actual	1252	1	kWh	1252
Billing Demand								KW	38.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	32	1252	39	78	57
2010 ☐	32	11278	352	74	53

Actual Demands	38.42KW	0.00KVA	100.00%PF
Basic Service		17.39	
Demand Revenue		177.46	
kWh Usage		70.83	
Fuel And Purchased Power Adjustment		1.87	
Sales Tax		14.72	
Total Charges		\$282.27	

Your average daily electric cost was: **\$8.82**





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date June 9, 2011

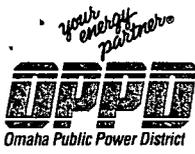
Billing Information for service address: 16800 CORNHUSKER RD, STLT OMAHA NE

Billing Period From 05-10-2011 To 06-09-2011 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	\$5.40	\$1,671.97

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

Sales Tax	87.16
Total Charges	\$1,671.97



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

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

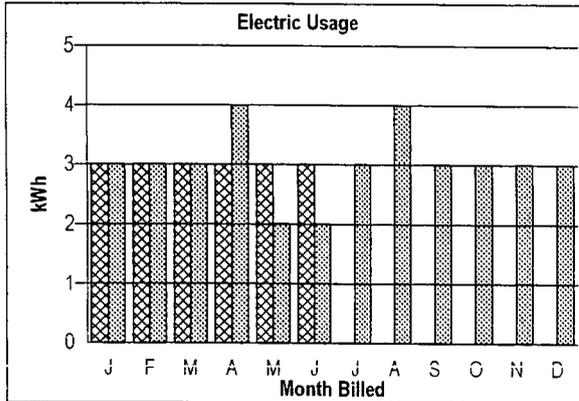
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-6-11	6-7-11	6253082	4033	4130 Actual	97	1	kWh	97

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	97	3	78	57
2010 ☐	32	72	2	74	53

Basic Service	11.89
kWh Usage	8.62
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.14
Total Charges	\$21.79

Your average daily electric cost was: \$0.68





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

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

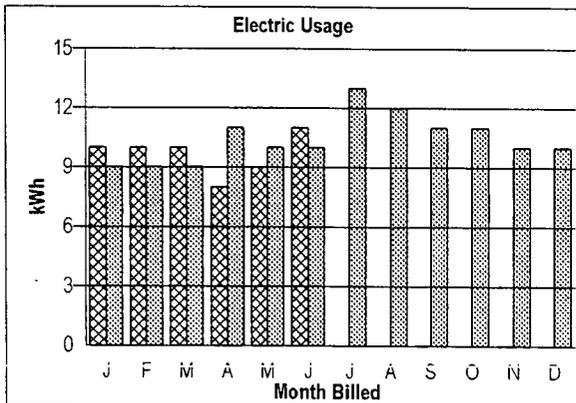
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-6-11	6-7-11	6843879	16766	17108 Actual	342	1	kWh	342

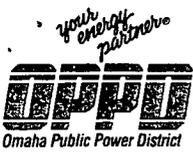
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	342	10	78	57
2010 ☐	32	325	10	74	53

Basic Service	11.89
kWh Usage	30.39
Fuel And Purchased Power Adjustment	0.51
Sales Tax	2.35
Total Charges	\$45.14

Your average daily electric cost was: \$1.41





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

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

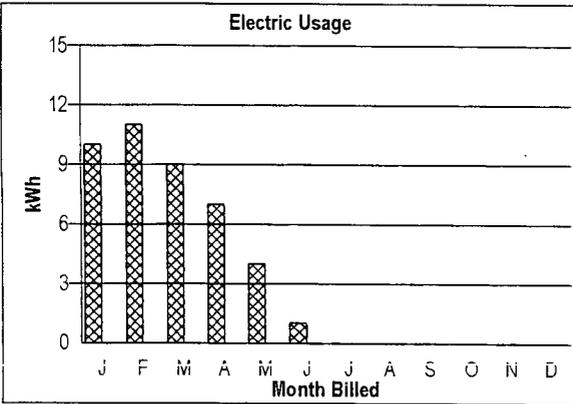
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-6-11	6-7-11	6841830	3387	3410 Actual	23	1	kWh	23

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	32	23	0	78	57
2010 ☐	0	0	0	0	0

Basic Service	11.89
kWh Usage	2.05
Fuel And Purchased Power Adjustment	0.03
Minimum Charge	1.20
Sales Tax	0.83
Total Charges	\$16.00

Your average daily electric cost was: \$0.50





Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 2011

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

Billing Period From 05-10-2011 To 06-09-2011 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,771.12	\$6.04	\$1,874.90

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

Sales Tax	97.74
Total Charges	\$1,874.90



Account Number	Due Date	Total Amount Due
9063100050	Jun 29, 2011	\$16,417.96

Customer Name: SID 158 SARPY
Statement Date: June 9, 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	5-6-11	6-7-11	8091408	162483	167171 Actual	4688	1	kWh	4688
Billing Demand								KW	40.00

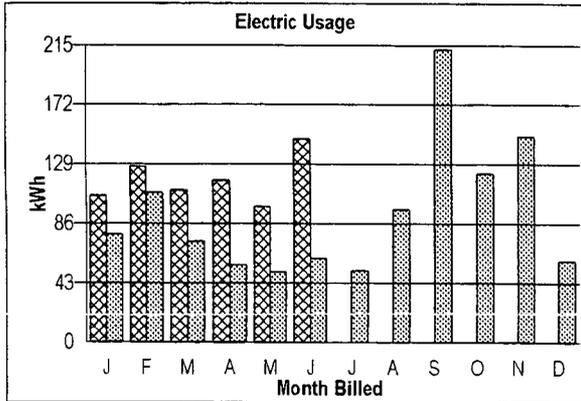
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	4688	146	78	57
2010 ☒	0	0	0	0	0

Actual Demands 39.75KW 0.00KVA 100.00%PF

Basic Service	17.39
Demand Revenue	186.80
kWh Usage	265.21
Fuel And Purchased Power Adjustment	6.99
Sales Tax	26.20
Total Charges	\$502.59

Your average daily electric cost was: \$15.71



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

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

Invoice No. 100206 07-01-11
 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, 08-01-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	925.00	\$3700.00
40	HRS	EXTRAORDINARY SERVICE HOURS	51.00	2040.00
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: W4 GENERATOR ALARM; GAS OFF, NOW ON AGAIN. MAJOR MANHOLE FLUSHING: GREENLEAF, PINEHURST, 179TH CIRCLE. W4 DRIVEWAY EDGE REPAIRS. W4 DRAIN UNCLOG. W4 STARTUP AFTER LAYNE REPAIRS...ALL OK NOW. INSPECT BAD BEARING WELL 2, BUT STILL RUNNING @350+GPM. W1 & W5 OFF DURING OPPD WORK...ALL ON NOW.				

Subtotal \$6,456.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$6,456.00

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 06,2011

Generated: 06/30/2011
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	897	2644
WELL#2 (176TH ST) KGALS USAGE....	1892	6303
WELL#3 (FAIRWAY) KGALS USAGE.....	2184	0
WELL#4 (180TH ST) KGALS USAGE....	8235	31
WELL#5 (CORNHUSKR) KGALS USAGE....	1392	299
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	0	0
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.3	1.4
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	24	13
WELL#1 VFD PUMP STARTS.....	541	971
WELL#2 DRAWDOWN FEET.....	8	7
WELL#2 VFD PUMP STARTS.....	871	2761
WELL#3 DRAWDOWN FEET.....	18	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	24	0
WELL#4 VFD PUMP STARTS.....	336	30
WELL#5 DRAWDOWN FEET.....	8	14
WELL#5 VFD PUMP STARTS.....	834	696
EAST BULK METER KGAL USAGE	353	684
WEST BULK METER KGAL USAGE	1374	1408
E+W SID158 BULK METER KGAL USAGE ...	1727	2092
CAR WASH METER KGAL USAGE	95	96
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	31	35
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	2	1
TOTAL WATER KGAL USAGE THIS MONTH	14610	9269
TOTAL WATER KGAL USAGE PER DAY...	487	299

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 06,2011

Generated: 06/30/2011

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	2184	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	18	0
HYDRANT A8 GALLONS OVERFLOW	1336500	0
E+W SID158 BULK METER KGAL USAGE ...	1727	2092
WELL#3 NET KGALLONS	2184	
SID192 GRACE WATER @ 113 meters....	19327.4336	

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: **85763** Date Received: **4/27/2011** Matrix: **Water**
Sample ID: **85763** Date Collected: **4/25/2011 11:00**
Sampled By: **GUTOSKI, G** Date Reported: **6/29/2011**
Location: **G-091909 WELL 971**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 900 - Gross Alpha							
Gross Alpha	3.20	pCi/L		2	15	5/8/2011	JLB

SAMPLE COMMENTS:

- [1] 6-Year Total Gross Alpha, 2nd Qtr 2011
- [2] Radiochemical analysis performed by Energy Labs, Casper, WY

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: **85762** Date Received: **4/27/2011** Matrix: **Water**
Sample ID: **85762** Date Collected: **4/25/2011 10:48**
Sampled By: **GUTOSKI, G** Date Reported: **6/29/2011**
Location: **WELL 931**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 900 - Gross Alpha							
Gross Alpha	<RL	pCi/L		2	15	5/8/2011	JLB

SAMPLE COMMENTS:

- [1] 6-Year Total Gross Alpha, 2nd Qtr 2011
- [2] Radiochemical analysis performed by Energy Labs, Casper, WY

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: **84946** Date Received: **5/31/2011** Matrix: **Water**
 Sample ID: **84946** Date Collected: **5/31/2011 09:06**
 Sampled By: **GUTOSKI, G** Date Reported: **6/22/2011**
 Location: **G-146368 WELL 20071**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 531.1							
Prep Date	6/14/11					6/16/2011	JLB
3-Hydroxy carbofuran	<RL	ug/L		0.5		6/16/2011	JLB
Aldicarb	<RL	ug/L		0.5		6/16/2011	JLB
Aldicarb sulfone	<RL	ug/L		0.5		6/16/2011	JLB
Aldicarb sulfoxide	<RL	ug/L		0.5		6/16/2011	JLB
Carbaryl	<RL	ug/L		0.5		6/16/2011	JLB
Carbofuran	<RL	ug/L		0.5	40	6/16/2011	JLB
Methomyl	<RL	ug/L		0.5		6/16/2011	JLB
Oxamyl	<RL	ug/L		0.5	200	6/16/2011	JLB

SAMPLE COMMENTS:

[1] 6-Year SOC 531, 2nd Qtr 2011, Non-Chlor.

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
 PAILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: Profile: Routine, Routine

Lab ID: **84945** Date Received: **5/31/2011** Matrix: **Water**
 Sample ID: **84945** Date Collected: **5/31/2011 09:00**
 Sampled By: **GUTOSKI, G** Date Reported: **6/22/2011**
 Location: **WELL 931**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 531.1							
Prep Date	6/14/11						
3-Hydroxy carbofuran	<RL	ug/L		0.5		6/16/2011	JLB
Aldicarb	<RL	ug/L		0.5		6/16/2011	JLB
Aldicarb sulfone	<RL	ug/L		0.5		6/16/2011	JLB
Aldicarb sulfoxide	<RL	ug/L		0.5		6/16/2011	JLB
Carbaryl	<RL	ug/L		0.5		6/16/2011	JLB
Carbofuran	<RL	ug/L		0.5		6/16/2011	JLB
Methomyl	<RL	ug/L		0.5	40	6/16/2011	JLB
Oxamyl	<RL	ug/L		0.5		6/16/2011	JLB
					200	6/16/2011	JLB

SAMPLE COMMENTS:

[1] 6-Year SOC 531, 2nd Qtr 2011, Non-Chlor.



Invoice

Invoice 414292
Date 6/13/2011
Client NE3120787
NIS Acct # 598258
PO

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

INVOICE TOTAL	\$148.00
DUE DATE	7/13/2011

CC

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

Description	Qty	Unit Price	Extended Price
Selenium	1	\$16.00	\$16.00
Membrane Filter	2	\$16.00	\$32.00
Fluoride	1	\$15.00	\$15.00
Barium	1	\$16.00	\$16.00
Chromium	1	\$16.00	\$16.00
Mercury, Total	1	\$37.00	\$37.00
Cadmium	1	\$16.00	\$16.00

INVOICE TOTAL \$148.00

Charge Details for Invoice 414292, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
86625/86625	4/18/2011 12:18	G-091909 WELL 971	GUTOSKI, G	
Barium				\$16.00
Cadmium				\$16.00
Chromium				\$16.00
Fluoride				\$15.00
Mercury, Total				\$37.00
Selenium				\$16.00
Routine			Sub Total	\$116.00
93739/93739	5/9/2011 10:28	Z1 SE 9508 S 179TH	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
93740/93740	5/9/2011 10:20	Z1 SB 10821 FAIRWAY	GUTOSKI, G	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00



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

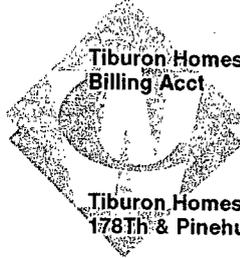
ACCOUNT NO. 3050-30012002-001
INVOICE NO. 2205762
STATEMENT DATE 07/01/11
DUE DATE 07/20/11
BILLING PERIOD 06/01/11 - 06/30/11

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	\$ 14,844.09
06/03/11	Payment Thank You! 64312	\$ 4,961.28-
06/17/11	Payment Thank You! 64393	\$ 4,961.28-
	Total Payments And Credits	\$ 9,922.56-
	Service Location	
	Acct #30012002-001	
06/30/11	Residential Svc 1 Cart 06/01/11-06/30/11	\$ 4,961.28
	Location Totals	\$ 4,961.28
	Service Location	
	Acct #30012002-005	
06/01/11	Prorated Standard Charge 06/01/11-06/30/11	\$ 10.88
06/13/11	Commercial Service Adjust 2Nd Cart	\$ 10.88
	Location Totals	\$ 21.76
	Current Charges And Fees	\$ 4,983.04



Tiburon Homes Sid #158
Billing Acct

Tiburon Homes Sid #158
178Th & Pinehurst

1 Each @ \$10.88

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. 2205762
STATEMENT DATE 07/01/11
DUE DATE 07/20/11
PAY THIS AMOUNT 9,904.57

AV 01 019256 10110B 53 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 000099045702205762 3

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 13-JUN-11
1 of 1

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

Customer No: 32905
Bill To:

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

Ship To:

Transaction Type: SEWER BILLING

Invoice Number: 74669

Terms: 30 NET

Total Due: 5,205.02

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING TIBURON - APRIL 2011	1	1		5,205.02	5,205.02
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			74669 13-JUL-11		5,205.02	

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 29-JUN-11
1 of 1

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

Customer No: 32905
Bill To:

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

Ship To:

Transaction Type: SEWER BILLING

Invoice Number: 74977

Terms: 30 NET

Total Due: 5,889.20

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SID 158 - TIBURON - MAY 2011	1	1		5,889.20	5,889.20
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			74977 29-JUL-11		5,889.20	

C & C Custom Cutting, LLC

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

Invoice

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

KWETI 797 0607

Date	Invoice No.	P.O. Number	Terms	Project
07/07/11	502		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon (July 6, 2011)	55	17.25	948.75
Trim Work	Trim Work	1	145.00	145.00
Trim Work	Mowing Around Trees	1	145.00	145.00
<i>Allen Marsh</i>				
Total				\$1,238.75

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

Invoice #: 111143
Date: 6/22/11

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

SID # 158 - Tiburon Golf Course

Lift Station #1 Maintenance - APR/MAY/JUNE 2011 -@ \$175/mo	\$ 525.00
Lift Station #2 Maintenance - APR/MAY/JUNE 2011 -@ \$175/mo	\$ 525.00

Invoice# 111143 Total: \$ 1,050.00

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

Invoice #: 111144
Date: 6/22/11

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - APR/MAY/JUNE 2011 -@ \$160/mo \$ 480.00

Invoice# 111144 Total: \$ 480.00

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

Invoice #: 111145
Date: 6/22/11

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

SID # 158 - Section VI

Lift Station #1 Maintenance - APR/MAY/JUNE 2011 -@ \$160/mo \$ 480.00

Invoice# 111145 Total: \$ 480.00

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

Invoice #: 111146
Date: 6/22/11

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

SID # 158 - Section VIIIA

Lift Station Maintenance - APR/MAY/JUNE 2011 -@ \$160/mo	\$ 480.00
1-Vaccum pump #2 inlet bellow valve - AF530	\$ 22.00
Installation of valve on May 31, 2011	\$ 25.00

Invoice# 111146 Total: \$ 527.00

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

Invoice #: 111147
Date: 6/22/11

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

SID # 158 - Section X

Lift Station Maintenance - APR/MAY/JUNE 2011 -@ \$160/mo \$ 480.00

Invoice# 111147 Total: \$ 480.00

J.Z. BOSLEY ELECTRIC, LLC

14178 Karl Street
Omaha, NE 68137

Invoice

Date	Invoice #
6/24/2011	2011-109

Bill To
SID 158, Sarpy County Attn Kristi 11605 Arbor Street, Ste 104 Omaha, NE 68144

P.O. No.	Terms	Project
	Due on receipt	Tiburon Entrance Lighting

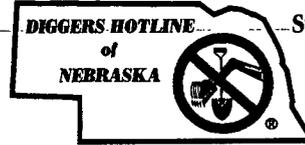
Description	Amount
Two lights added to sign on island as well as 3 outlets (all controlled from well house)	3.200.00
I would like to add two circuits out to the island directionally bored in conduit, witch would serve the two lights and three outlets. This is the most cost effective way. My proposal 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. Please Call to discuss...\$3,200	
Accepted Sales Tax	0.00
It's been a pleasure working with you!	Total \$3.200.00

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: 6/1/2011

FOR MONTH BEGINNING: 5/1/2011

INVOICE#: 511SD158

PO#:

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	40	\$1.72	\$68.80
	Terminal Total	40		\$68.80
Member Billing Subtotal:		40		\$68.80
Nebraska One Call Board Surcharge (.04 per ticket):				\$1.60
Total Current Invoice Amount:				\$70.40
Previous Balance:				\$97.93
TOTAL BALANCE DUE:				\$168.33

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
	\$63.26	\$19.36	\$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 <input type="text"/>
Invoice: 511SD158	Amount due: \$168.33
Code: SD158	Amount Enclosed <input type="text"/>
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

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: 7/1/2011
FOR MONTH BEGINNING: 6/1/2011
INVOICE#: 611SD158
PO#:

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	77	\$1.72	\$132.44
	Terminal Total	78		\$134.16
Member Billing Subtotal:		78		\$134.16
Nebraska One Call Board Surcharge (.04 per ticket):				\$3.12
Total Current Invoice Amount:				\$137.28
Previous Balance:				\$85.71
TOTAL BALANCE DUE:				\$222.99

(Amounts in () are credit amounts)

Any Total 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
	\$70.40	\$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: 611SD158 **Amount due:** \$222.99 **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



June 22, 2011
Project No: 1592-103
Invoice No: 91141

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 May 4, 2011 to June 12, 2011

Professional Personnel

Research S I D 158 Boundary and Meet with Attorney Regarding District Boundary	1,155.00
Attend (2) S I D Board Meetings	315.00
Sewer Stub Locate to Lots 145 and 15 Tiburon Replat VIII	129.00
Communicate Information Regarding Sanitary Sewer Maintenance and Payment Recommendation No. 4	177.84

Total this Invoice \$1,776.84

Invoice

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



June 20, 2011
Project No: 1592-106
Invoice No: 91140

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

Project 1592-106 CORNHUSKER ROAD SHOULDER

Professional Services from May 18, 2011 to June 12, 2011

Professional Personnel

Construction Observation and Testing	2,528.75
Construction Staking	449.30
Attend Preconstruction Conference	210.00
Project Management and Contract Administration – Speed Tables	354.59

Total this Invoice \$3,542.64

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



June 15, 2011
Project No: 1592-900
Invoice No: 91142

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

Project 1592-900 ONE CALL MEMBER AGREEMENT

Professional Services from May 1, 2011 to May 31, 2011

Professional Personnel

29 – One Call Responses for May, 2011	725.00
Locate Sanitary Sewer Forcemain along Cornhusker Road for Street Lighting	80.00

Total this Invoice \$805.00

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



July 1, 2011
Project No: 1592-900
Invoice No: 91265

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

Project 1592-900 ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2011 to June 30, 2011

Professional Personnel

77 – One Call Responses for June, 2011	1,925.00
Locate Water Lines, Storm Sewer, Force Main and Field Markings for Installation of Street Lights by OPPD	341.25

Total this Invoice \$2,266.25

Outstanding Invoices

Number	Date	Balance
0091142	6/22/11	805.00
Total		805.00

Total Now Due \$3,071.25

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.

Swift Green Lawn Care

Statement

P.O. Box 4743
Omaha, NE 68104

Date
5/31/2011

Phone # 402-618-8338 Swiftgreen@cox.net

To
Pat Lichter - Tiburon SID 16909 Lakeside Hills Plaza Suite 119 Omaha NE 68130

Amount Due
\$30.00

Date	Transaction	Amount	Balance
04/30/2011	Balance forward		0.00
05/19/2011	INV #4514. — Misc. lawn care \$30.00 — Tax: Sales Tax @ 7.0% = 0.00	30.00	30.00

Please detach this section and remit with payment.

Pat Lichter - Tiburon SID 16909 Lakeside Hills Plaza Suite 119 Omaha NE 68130
--

Due Date
6/30/2011

Amount Enc.

Amount Due
\$30.00

Tiburon Items paid for by Pat Lichter

1. 2 "Lot Info" signs for top of large sign (6/09) \$ 94.00
2. Paid to John Vandenburg for moving large tree to park 100.00
3. Paid to John Vandenburg for moving small tree in park 50.00
4. "No Parking or Storage" signs (receipt attached) 98.98

A handwritten signature in cursive script, appearing to read "Pat Lichter".

342.98

Omaha Poster & T-Shirt, LLC

d/b/a SIGNS 4 U
 4403 S. 139th Street
 Omaha, NE 68137
 USA

Voice: 402-894-2652
 Fax: 402-894-2654

INVOICE

Invoice Number: 22527
 Invoice Date: Jun 29, 2011
 Page: 1

Bill To:
N.P. Dodge Agent

Ship to:
N.P. Dodge Agent Pat L

Customer ID	Customer PO	Payment Terms	
14011	Pat L	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup	6/29/11	6/29/11

Quantity	Item	Description	Unit Price	Amount
5.00	0001.434	T-Bar Coro Sign 1 Sided 18x24	18.50	92.50
Subtotal				92.50
Sales Tax				6.48
Freight				
Total Invoice Amount				98.98
Payment/Credit Applied				
TOTAL				98.98

Check/Credit Memo No:

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

July 12, 2011

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

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 06-08-11
through 07-12-11.

(See Attached Schedule of Services)

26.30 hours x \$150.00 per hour = \$3,945.00

TOTAL AMOUNT DUE \$3,945.00

SCHEDULE OF SERVICES FOR SID 158

06/08/11	Prepared for and attended Board of Trustees meeting.	1.90
06/09/11	Studied the plat of Tiburon including the areas not in the SID.	0.50
06/16/11	Prepared minutes, supporting documents, and warrants of last meeting.	1.80
06/20/11	Final review of minutes. Made copies and mailed to Chairman and accountant.	1.10
06/21/11	Studied Chris Perrone's e-mail regarding settlement of lawsuit.	0.30
06/27/11	Conference with Dean Jaeger and the surveyor regarding various problems with the property not in the SID. Worked on the problem. Came back to office and studied the plats.	3.10
06/28/11	Set up next meeting of the Board.	0.90
06/29/11	Studied the various problems in the plats and property in and out of the SID. Interoffice conference to share memories of the transactions. Search for relevant files. Worked on the problem that Dan Martz was having with his driveway. Tried to call him to set up an appointment. Also searched files regarding property SID 158 owned where the driving range safety net is located.	2.70
06/30/11	Went to Tiburon subdivision and had a conference with Mrs. Martz, the owner having problems with access on 172 nd Circle and Mr. Martz by telephone call. Gathered details regarding the problem. Suggested possible solution. Worked on a solution for the problem on 172 nd Circle. Research on reviving Tiburon Limited Partnership to dedicate the street as a public street. Call to Dan Martz.	4.10
07/06/11	Searched files in commercial storage unit and pulled files on special assessments. Studied the various files in an attempt to discover what was specially assessed.	3.50
07/07/11	Studied old special assessments files.	3.10
07/11/11	Went over the various plats and replats looking for problems, including paragraphs with dedications and property not in the SID.	2.10
07/12/11	Prepared Agenda for next meeting.	1.20
	Total	<u>26.30</u>

Date: July 6, 2011

PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR 178th STREET PARK IMPROVEMENTS, TIBURON

Owner: Sanitary & Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

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

ORIGINAL CONTRACT AMOUNT: \$107,860.25

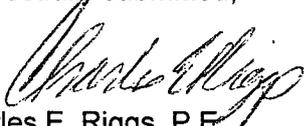
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$78,781.73

Item	Description	Approx. Quantities	Unit Price	Amount
1	Stripping (200 C.Y. Moved Twice)	400 C.Y.	\$ 2.00 / C.Y.	\$ 800.00
2	Excavation	420 C.Y.	\$ 2.50 / C.Y.	\$ 1,050.00
3	6" P.C.C. Pavement w/Integral Curb, in place	91 S.Y.	\$ 36.00 / S.Y.	\$ 3,276.00
4	4" PCC Sidewalk, in place	1,630 S.F.	\$ 3.60 / S.F.	\$ 5,868.00
5	4" PCC Sidewalk w/Thickened Edge, in place	1,435 S.F.	\$ 4.50 / S.F.	\$ 6,457.50
6	4" PCC Shelter and Bench Pads, in place	825 S.F.	\$ 3.60 / S.F.	\$ 2,970.00
7	ADA Ramp w/Detectable Warning, in place	2 EA.	\$ 150.00 / EA.	\$ 300.00
8	Pavement Markings, in place	1 JOB	\$ 600.00 / JOB	\$ 600.00
9	12" Storm Sewer, in place	100 L.F.	\$ 22.00 / L.F.	\$ 2,200.00
10	6" Perforated Drain, in place	230 L.F.	\$ 10.00 / L.F.	\$ 2,300.00
11	Filter Fabric, in place	475 S.Y.	\$ 2.25 / S.Y.	\$ 1,068.75
12	Gravel Play Surface	255 TON	\$ 25.00 / TON	\$ 6,375.00
13	Center Stage Play Structure, in place	1 EA.	\$46,500.00 / EA.	\$ 46,500.00
14	Swing Set, in place	1 EA.	\$ 2,500.00 / EA.	\$ 2,500.00
15	Picnic Table, in place	1 EA.	\$ 1,250.00 / EA.	\$ 1,250.00
16	Park Bench, in place	3 EA.	\$ 660.00 / EA.	\$ 1,980.00
17	Trash Receptacle, in place	1 EA.	\$ 1,200.00 / EA.	\$ 1,200.00
18	Perimeter Fence, in place	362 L.F.	\$ 34.50 / L.F.	\$ 12,489.00
19	Sodding, in place	1,700 S.Y.	\$ 2.50 / S.Y.	\$ 4,250.00
20	1" Type K Water Service, in place	35 L.F.	\$ 50.00 / L.F.	\$ 1,750.00
21	Yard Hydrant, in place	1 EA.	\$ 1,000.00 / EA.	\$ 1,000.00
22	Fabric Silt Fence, in place	280 L.F.	\$ 3.00 / L.F.	\$ 840.00
	SUBTOTAL			\$107,024.25
	ADDITION PER CHANGE ORDER NO. 1			
1	Lawn Irrigation System, in place	1 EA.	\$ 5,000.00 / EA.	\$ 5,000.00
	ADDITION PER CHANGE ORDER NO. 2			
1	7-Bike Rack on PCC Pad, in place	1 EA.	\$ 1,224.80 / EA.	\$ 1,224.80
	TOTAL			\$113,249.05
	Less 10% Retained			\$ 11,324.91
	LESS PREVIOUS PAYMENT RECOMMENDATION			\$ 78,781.73
	AMOUNT DUE CONTRACTOR			\$ 23,142.42

Payment Recommendation No. 2
178th Street Park Improvements, Tiburon
Page Two

We recommend that payment in the amount of \$23,142.42 be made to Dostals Construction Co., Inc.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Charles E. Riggs".

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

CER/bam

cc: Dostals Construction Co., Inc.



Great Western Bank[®]

Making Life Great[®]

Member FDIC

July 6, 2011

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

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

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: JANUARY 16, 2011 THROUGH JULY 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) 952-6036.

Sincerely,

Hema Suresh
Great Western Bank