

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 October 12, 2011 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees: Paul R. Stoupa, David A. Christensen, Patrick S. Lichter, Larry Hammer, and Allen Marsh. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Dean Jaeger of Thompson, Dreessen & Dorner, Inc., engineers for the District; and Diane Alderson of the Tiburon Pool Management. Also present was Ken Schmidt, a taxpayer living in the District. Notice was given in advance thereof by publication in the Papillion Times on October 5, 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. The Chairman stated that Mr. Gutoski has ordered the new variable frequency drive for Well No. 1.

The Chairman stated the next order of business was an update from Diane Alderson regarding Tiburon Pool. Ms. Alderson presented the profit and loss accounting for the Tiburon Pool for the Trustees to review. Ms. Alderson reported that the pool has officially closed and the pool has been drained and cleaned. Trustee Lichter presented an estimate for rebuilding the pool shelter at an estimated cost of \$7,620.00. The Trustees approved the estimate and instructed Ms. Alderson to use the remaining funds from the pool to pay for the repair to the shelter.

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

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

property owner questions or concerns. Mr. Schmidt stated he was concerned that the vacant lot next to the park would be designated as a green area. Trustee Lichter stated that this lot has been sold.

Mr. Schmidt also voiced concern over the cracked sidewalk along Cornhusker Road which is caused by utility trucks parking on the sidewalk. The Chairman stated that the sidewalk is in the right of way and the SID has no jurisdiction in prohibiting individuals from parking on it. Trustee Lichter stated he could contact the Sarpy County Public Works Department regarding installing "No Parking" signs along Cornhusker Road.

The Chairman stated the next order of business was an update from the engineers. Mr. Jaeger presented the replats for Lots 98, 99, and 100 for the Chairman and Clerk to sign. This was accomplished.

Mr. Jaeger presented a drawing which indicated which storm sewers were cleaned out this year and stated other storm sewers should be cleaned. The Trustees instructed Mr. Jaeger to prepare a break down of the sewer lines to fit into a routine five year cleaning plan.

Ms. Weispenning stated that the One-Call Service will only send digger request to one recipient unless the SID wants to pay twice for a second recipient. After a discussion, the Trustees agreed to have all the digger request sent to Trustee Lichter who will in turn forward the request to the engineers.

The Chairman stated the next order of business was an engineer's estimate for Colonial Street and 179<sup>th</sup> Street Speed Tables and storm sewer work at 180<sup>th</sup> and Cornhusker and 168<sup>th</sup> and Cornhusker at a total estimated project cost of \$77,900.00. Mr. Jaeger stated that Dennis Wilson, Sarpy County Surveyor has approved SID 158 reconstructing the drainage ditches on 180<sup>th</sup> and 168<sup>th</sup> Streets near Cornhusker Road. The Trustees instructed Mr. Jaeger to complete a new estimate removing the speed tables and adding additional drainage improvements near Lots 11 and 19 to be reviewed at the next meeting of the Board of Trustees.

The Chairman stated the next order of business was a discussion regarding Speed monitoring signs for traffic calming. The Trustees reviewed brochures which Trustee Stoupa presented to the meeting along with a cost estimate in the amount of \$6,050.00. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that Trustee Stoupa and Trustee Hammer have the authority to review electronic speed monitoring signs and order a sign not to exceed the amount of the estimate.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Stoupa, Christensen, and Marsh. Voting "nay" thereon were the following: None.

The Chairman then declared that said Resolution was duly carried and adopted.

The Chairman stated the next order of business was a discussion regarding a vinyl fence which has been installed near the green of 3W and the tee box of 4W. The Trustees agreed that Trustee Lichter should review this situation and if there is a covenant violation it would be up to the architectural control committee to correct.

The Chairman stated the next order of business was a discussion regarding adding additional paragraphs to the Lot Purchase Agreements. Trustee Lichter stated he felt the following wording should be added to the Lot Purchase Agreements:

"1. SID 158 has an Architectural Control Committee that reviews all plans and specifications. Failure to have all items properly reviewed and approved does not eliminate the need to comply with the requirements. It is the Lot Owner's responsibility to ensure this compliance and the Lot Owner understands they may incur additional expense in order to comply with the covenants and requirements of the Architectural Control Committee.

2. 2. It is the Lot Owner's responsibility to make certain that all its sub-contractors and suppliers refrain from using vacant lots for storage, parking, or anything that infringes on any vacant lot. Failure to comply can lead to the towing or removal of any and all items at the Lot Owner's expense. By signing this document, you hold SID 158, it's agents or representatives totally harmless for any actions taken by them."

After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby approve the suggested wording be added to the Lot Sale Purchase Agreement.

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

The Chairman stated the next order of business was to call \$30,000.00 worth of General Obligation Corporate Purpose Bonds, Series 2009B. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Stoupa, to-wit:

BE IT RESOLVED by Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:  
Section 1. The following bonds are hereby called for payment on December 1, 2011, at par plus accrued interest, after which date interest on the bonds will cease.

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Ten Thousand Dollars (\$30,000) in \$5,000 denominations bearing basic interest as follows:

<u>Amount</u>	<u>Maturity Date</u>	<u>Basic Interest Rate Per Annum</u>
\$30,000.00	04/15/2019	6.00%

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

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

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

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

The following are reporting items for the Trustees information and required no action: a letter, dated September 25, 2011, to Rich James depositing a check in the amount of \$11.87 from Kum & Go in the Service Fee Fund of the District; a letter, dated September 28, 2011, depositing \$24,259.71 in the Construction Fund of the District for special assessments and interest and depositing \$6,740.29 in the General Fund of the District for proceeds from the sale of Lot 330; a letter, dated September 30, 2011, to Rich James depositing a check in the amount of \$676.52 from X-Stream Car & Dog Wash in the Service Fee Fund of the District; a letter, dated September 30, 2011, depositing \$27,524.20 in the Construction Fund of the District for special assessments and interest

and depositing \$12,475.80 in the General Fund of the District for proceeds from the sale of Lot 30; a letter, dated September 30, 2011, to Rich James depositing \$27,000.00 in the Construction Fund of the District to pay special assessments and interest owing on Lot 50 and requesting \$524.20 be transferred from the General Fund of the District to the Construction Fund of the District to pay the remaining special assessments and interest on Lot 50; General Ledger balances for SID 158 for August and September, 2011.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were proposed by Trustee Christensen and seconded by Trustee Stoupa, 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. 5672 through 5685 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 October 12, 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. 5672 in the amount of \$8.15 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, dated 09/29/11, attached.

WARRANT NO. 5673 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001434545-01, attached.

WARRANT NO. 5674 in the amount of \$501.17 made payable to O.P.P.D., per Account No. 2097155308, dated 09/09/11, attached.

WARRANT NO. 5675 in the amount of \$7,400.03 made payable to O.P.P.D., per Account No. 9063100050, dated 09/09/11, attached.

WARRANT NO. 5676 in the amount of \$10,538.30 made payable to FIELD R & D, per Invoice No. 100239, attached.

WARRANT NO. 5677 in the amount of \$4,975.93 made payable to PAPHILLION SANITATION, per Invoice No. 2272038, attached.

WARRANT NO. 5678 in the amount of \$172.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY, per Invoice Nos. 417679 and 418851, attached.

WARRANT NO. 5679 in the amount of \$2,047.13 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-900, Invoice No. 91969 and Project No. 1592-103, Invoice No. 91968, attached.

WARRANT NO. 5680 in the amount of \$1,430.00 made payable to ARBOR HILLS TREES & LANDSCAPING, LLC, per Invoice No. 1260, attached.

WARRANT NO. 5681 in the amount of \$1,221.50 made payable to C & C CUSTOM CUTTING, LLC., per Invoice No. 526, attached.

WARRANT NO. 5682 in the amount of \$228.00 made payable to SWIFT GREEN LAWN CARE, per Statement dated 08/31/11, attached.

WARRANT NO. 5683 in the amount of \$168.33 made payable to GREAT PLAINS ONCE-CALL SERVICES, INC., per Invoice No. 811SD158, attached.

WARRANT NO. 5684 in the amount of \$4,712.00 made payable to ELDEN HOBZA, per Invoice Nos. 111156, 111157, 111158, 111159, 111160, and 111161, attached.

WARRANT NO. 5685 in the amount of \$4,000.00 made payable to RONALD W.

HUNTER, per Statement dated 09/14/11,  
attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted 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 © 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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

\_\_\_\_\_  
ALLEN J. MARSH, Chairman

\_\_\_\_\_  
DAVID A. CHRISTENSEN, Trustee

\_\_\_\_\_  
PATRICK S. LICHTER, Clerk

\_\_\_\_\_  
LARRY HAMMER, Trustee

\_\_\_\_\_  
PAUL R. STOUPA, Trustee

ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

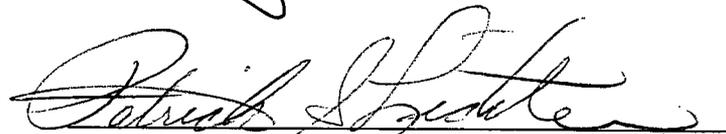
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on October 12, 2011 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

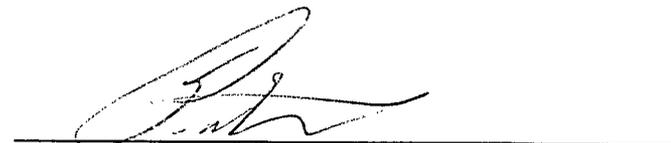
DATED this 12th day of October, 2011.

  
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.

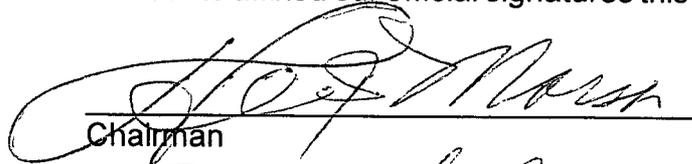
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 12th day of October, 2011.

  
Chairman

  
Clerk



## AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:

Allen J. Marsh, Chairman  
Patrick S. Lichter, Clerk  
Larry Hammer, Trustee  
David A. Christensen, Trustee  
Paul Stoupa, Trustee

Held at 4:00 p.m. on October 12, 2011 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

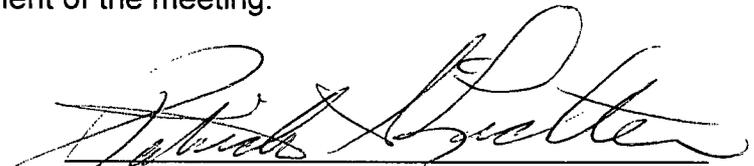
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Update from Diane Alderson regarding Tiburon Pool.
5. Property owner questions or concerns.
6. Update from the engineers.
7. An engineer's estimate for Colonial Street and 179<sup>th</sup> Street Speed Tables an storm sewer work at 180<sup>th</sup> and Cornhusker and 168<sup>th</sup> and Cornhusker at a total estimated project cost of \$77,900.00.
8. Discussion regarding Speed monitoring signs for traffic calming.
9. Discussion regarding vinyl fence installed near the green of 3W and the tee box of 4W.
10. Discussion regarding adding additional paragraphs to the Lot Purchase Agreements.
11. Adopt a Resolution calling the remaining \$30,000.00 owed in SID 158 G.O. Corporate purpose Bonds Series 2009B.
12. The following are reporting items for the Trustees information and required no action: a letter, dated September 25, 2011, to Rich James depositing a check in the amount of \$11.87 from Kum & Go in the Service Fee Fund of the District; a letter, dated September 28, 2011, depositing \$24,259.71 in the Construction Fund of the



J.	C & C Custom Cutting, LLC Invoice No. 526		1,221.50
K.	Swift Green Lawn Care Statement dated 08/31/11		228.00
L.	Great Plains One-Call Services, Inc. Invoice No. 811SD158		168.33
M.	Elden Hobza		
	Invoice No. 111156	1,738.00	
	Invoice No. 111157	932.00	
	Invoice No. 111158	480.00	
	Invoice No. 111159	555.00	
	Invoice No. 111160	480.00	
	Invoice No. 111161	<u>527.00</u>	4,712.00
N.	Ronald W. Hunter Statement dated 09/14/11		4,000.00

14. Adjourned.

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

  
Clerk

## **Kristi Weispfenning**

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**From:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Date:** Wednesday, September 28, 2011 3:06 PM  
**To:** <rwhre@hunterlaw.omhcoxmail.com>  
**Attach:** 1592-107 SID 158 Speed Tables Eng Est Rev.pdf  
**Subject:** Fw: SID 158 SC Speed Tables

**From:** [Dean Jaeger](#)  
**Sent:** Thursday, September 22, 2011 5:06 PM  
**To:** 'Kristi Weispfenning'  
**Subject:** SID 158 SC Speed Tables

Kristi

Attached find a Revised Engineer's Estimate and Notice to Contractors for the Colonial Street and 179<sup>th</sup> Street Speed Tables and the Storm sewer work at 180<sup>th</sup> & Cornhusker and 168<sup>th</sup> & Cornhusker. Original Copies to Follow via Mail



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](http://td2co.com)



please consider the environment before printing this e-mail

Kristi Weispfenning  
Legal Assistant to Ronald W. Hunter

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

NOTE: This e-mail and any attachments thereto are intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please immediately notify me at (402) 397-6965 and permanently delete the original and any copies of any e-mail and any printout thereof.

September 22, 2011

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

RE: Speed Tables – 2011 and Storm Sewer - 2011  
 Engineer's Estimate (Revised)  
 TD2 File No. 1592-107.2

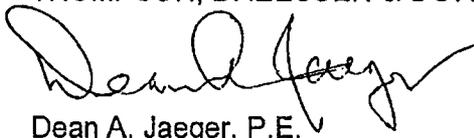
Board Members:

The following is the Engineer's Estimate of Quantities and Costs for construction of the above-referenced project:

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1	Sawcut and Remove PCC Pavement	250	S.Y.	\$ 15.00	\$ 3,750.00
2	Speed Table In Place	3	EA.	\$7,500.00	\$22,500.00
3	15" RCP Class III, in place	10	L.F.	\$ 25.00	\$ 250.00
4	18" RCP Class III, in place	234	L.F.	\$ 35.00	\$ 8,190.00
5	24" RCP Class III, in place	213	L.F.	\$ 40.00	\$ 8,520.00
6	Area Inlet, Type II, in place	2	EA.	\$2,500.00	\$ 5,000.00
7	Grate Inlet, Type I, in place	2	EA.	\$3,000.00	\$ 6,000.00
8	15" I.D. RCP Collar, in place	1	EA.	\$ 300.00	\$ 300.00
9	18" I.D. RCP Collar, in place	1	EA.	\$ 400.00	\$ 400.00
10	Remove and Reinstall 15" RCP, in place	16	L.F.	\$ 15.00	\$ 240.00
11	Remove 15" RCP Flared End Section	1	EA.	\$ 200.00	\$ 200.00
12	Remove 18" RCP Flared End Section	2	EA.	\$ 300.00	\$ 600.00
13	Contractor Supplied Soil Fill, in place	500	C.Y.	\$ 8.00	\$ 4,000.00
<b>TOTAL ESTIMATED PROJECT COST</b>					<b>\$59,950.00</b>
<b>ESTIMATED ENGINEERING, TESTING, AND STAKING &amp; MISC. COSTS</b>					<b>\$17,950.00</b>
<b>TOTAL ESTIMATED PROJECT COST</b>					<b>\$77,900.00</b>

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA  
TIBURON  
SPEED TABLES-2011  
AND  
STORM SEWER-2011

Sealed proposals will be received at the office of Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated SPEED TABLES-2011 AND STORM SEWER- 2011, TIBURON, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.

The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed:

Item	Description	Estimated Quantities
1	Sawcut and Remove PCC Pavement	250 S.Y.
2	Speed Table In Place	3 EA.
3	15" RCP Class III, in place	10 L.F.
4	18" RCP Class III, in place	234 L.F.
5	24" RCP Class III, in place	213 L.F.
6	Area Inlet, Type II, in place	2 EA.
7	Grate Inlet, Type I, in place	2 EA.
8	15" I.D. RCP Collar, in place	1 EA.
9	18" I.D. RCP Collar, in place	1 EA.
10	Remove and Reinstall 15" RCP, in place	16 L.F.
11	Remove 15" RCP Flared End Section	1 EA,
12	Remove 18" RCP Flared End Section	2 EA.
13	Contractor Supplied Soil Fill, in place	500 C.Y.

The Engineer's Estimate of the construction or other effectuation of all such improvements and work is \$59,950.00.

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dreessen & Dorner, Inc., Engineers for the District, and now filed in the office of the Clerk of the District, and bids will be received only upon the proposal form furnished through the Engineer for the District.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$3,000.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids.

Drawings, Specifications, and Contract Documents may be examined at the office of the Clerk of the District, and may be procured from the office of the Engineer, Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$45.00, of which no part will be refunded.

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska reserves the right to waive informalities and to reject all or any bids.

SANITARY AND IMPROVEMENT DISTRICT  
NO. 158 OF SARPY COUNTY, NEBRASKA

By: Pat Lichter, Clerk

**Kristi Weispfenning**

---

**From:** "Pat LICHTER" <patlichter@cox.net>  
**Date:** Tuesday, October 11, 2011 9:36 AM  
**To:** "Paul Stoupa" <prstoupa@hotmail.com>  
**Cc:** "allen marsh" <aj.marsh@cox.net>; "Pat Lichter" <plichter@radiks.net>; "DavidChristensen" <dchristensen@mclawyers.com>; "Larry Hammer" <lhammer17@cox.net>; "Ronald Hunter" <rwhre@hunterlaw.omhcoxmail.com>

**Subject:** Re: Speed monitoring signs for traffic - calming

To go back to the request I have made about being notified by digger's hotline, there is work being done on Prestwick that I know nothing about. I would appreciate this being straightened out so we know what is going on.

Pat Lichter

On Oct 10, 2011, at 8:24 PM, Paul Stoupa <prstoupa@hotmail.com> wrote:

I was at a security show this past week and found this speed sign that has the ability to monitor vehicle speed and post messages such as "slow down" based on the amount of excess speed over the speed limit. This may be another type of traffic - calming solution for our neighborhood in addition to or in lieu of the speed humps.

I've attached a proposal, specification sheet and information sheet on web service (optional)

This device can

- Display vehicle speed
- Display pre-programmed messages such as "slow down" "playground ahead"
- hold statistical data about vehicle speeds. Data is downloadable via bluetooth
- take pictures of vehicles that exceed the speed limit (over a preset speed limit e.g. 10mph over) option
- last 8 days on a battery charge
- portable - mounts on a sign post It can easily be moved to other locations and remounted in minutes
- tamper-proof
- can be web monitored ( optional extra cost - per month charge)

There are many other features which are on the data sheet attached.

I'd like to discuss this during our meeting on the topic of Homeowner issues.

Paul

Paul Stoupa  
[prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)

<Edwards, div. UTC F&S - SpeedAlert18 portable apps.pdf>

<SpeedAlert Radar Message Sign Product Sheet Sept 2011.pdf>

<Web based SmartApps spec sheet.pdf>

**ALL TRAFFIC SOLUTIONS**



*A sign of the future.™*

All Traffic Solutions  
 Div of Intuitive Control Systems, LLC  
 3100 Research Drive  
 State College, PA 16801  
 Phone: 814-237-9005  
 Fax: 814-237-9006

Tax ID: 25-1887906

**QUOTE**

<b>QUOTE NO:</b> Q-03939	<b>DATE/TIME:</b> 10/5/2011 1:04:39 PM	<b>PAGE NO:</b> 1
<b>MANUFACTURER:</b> All Traffic Solutions Kevin Scholz (814) 321-7140, ext	<b>Independent Sales Rep:</b>  ext 0	

<b>BILL TO:</b> Edwards, div. UTC F&S 10309 South 176th Street Omaha, NE 68136	<b>SHIP TO:</b> Edwards, div. UTC F&S  ,  
---	--

Attn: Paul Stoupa

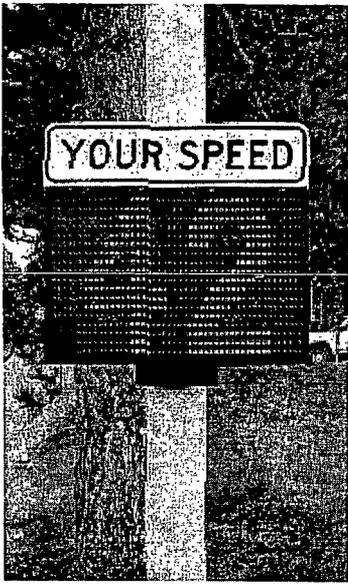
<b>CONTACT:</b> (402) 691-0905	<b>CUSTOMER #</b> 207619	<b>PAYMENT TERMS:</b> Net 30
--------------------------------	--------------------------	------------------------------

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000741	SpeedAlert 18 Radar Message Sign (RMS); base unit w/ mounting bracket	1	\$3,600.00	\$3,600.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	1	\$0.00	\$0.00
4000631	Bluetooth: allows wireless control from any Bluetooth enabled device (sold seperately)	1	\$0.00	\$0.00
4000684	LFP Power kit, 16Ah battery, internal power controller, charger with connector	1	\$500.00	\$500.00
4000685	LFP Battery, 16Ah LFP 12.8VDC (requires LFP Power Kit 4000613 or 4000684)	1	\$385.00	\$385.00
4000664	Pictures; awareness images are captured based on customizable alarm triggers	1	\$0.00	\$0.00
4000647	App, Traffic Suite; Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4000641	Shipping	1	\$65.00	\$65.00

GSA number GSA-07F-6092R If this quote includes subscription applications please refer to the related subscription agreement for billing options and other details.	<b>SALES AMOUNT:</b>	\$6,050.00
	<b>SHIPPING:</b>	
	<b>TOTAL:</b>	\$6,050.00

Duration: This quote is good for 120 days from date of issue.  
 Shipping Notes: Unless shipping charges are specifically indicated, prices are FOB factory. Shipping charges may apply  
 Taxes: Taxes are not included in quote. Please provide a tax exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances.



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*A sign of the future.™*

## SpeedAlert Radar Message Sign

By combining radar feedback with variable messages, our SpeedAlert family of Radar Message Signs provide drivers with speed feedback, messages specific to various speeds or dedicated messages depending on your needs at the time. This hybrid of features makes the SpeedAlert an extremely versatile tool.

### Product highlights

#### **SPEED DEPENDENT MESSAGING**

Use as a standard message sign or slow traffic by using the sign as a large speed display or to show custom messages directed toward drivers at specific speeds.

#### **SIMPLE, UNIVERSAL MOUNTING**

Mount this sign almost anywhere in about a minute; post, pole, trailer or vehicle.

#### **CLOUD-BASED MANAGEMENT**

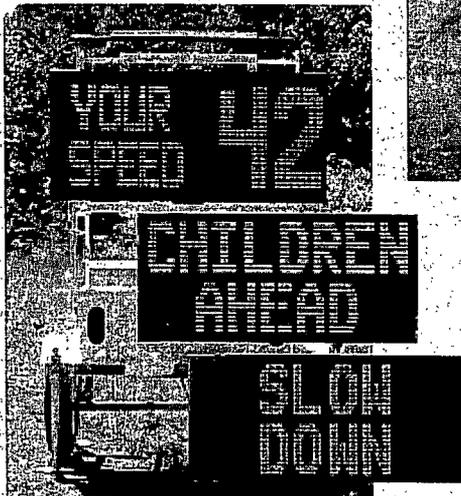
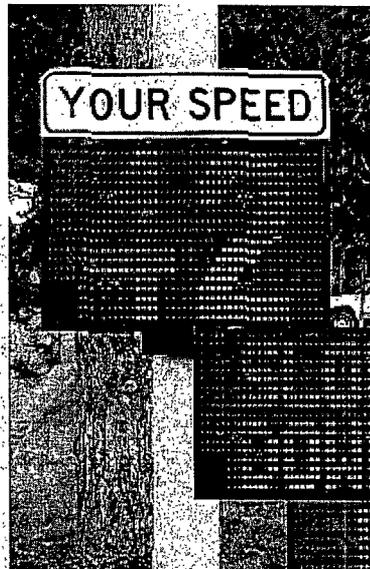
Easily manage your equipment and traffic safety program from anywhere, anytime with SmartApps (see reverse) or have us connect to your equipment in the field to assist with setup, training or troubleshooting.

#### **INVALUABLE DATA MANAGEMENT AND ANALYSIS**

Leverage our web-hosted database to store your traffic data and messages at no charge. Focus on improving outcomes, not organizing files and maintaining software.

#### **DURABLE CONSTRUCTION**

The welded aluminum enclosure, concealed mounting hardware, shatterproof Lexan and graffiti-resistant powder-coat make it super tough.



### Product specs

#### **SpeedAlert 18**

Speed - 2 or 3 digits; 18"H  
 Text - 1 Line; 4 Characters; 10" H  
 Text - 2 Line; 6 Characters; 7" H  
 Dimensions: 20" H x 30" W x 2.96" D  
 Weight: 25 lbs

#### **SpeedAlert 24**

Speed - 2 or 3 digits; 24"H  
 Text - 1 Line; 4 Characters; 24" H  
 Text - 2 Line; 8 Characters; 10" H  
 Text - 3 Line; 12 Characters; 7" H  
 Dimensions: 28" H x 60" W x 1.6" D  
 Weight: 43 lbs

#### **Common Hardware Options**

Bluetooth, Datalogging, Pictures, Linking, Metric

## SmartApps™

While our best-in-class hardware will help improve your traffic flows, complimenting this equipment with our patent-pending SmartApps helps improve your workflows. Leveraging a consistent interface across our entire product line, SmartApps provide a new level of awareness while reducing the amount of time needed to manage your equipment and information. In a world of increasing expectations and decreasing resources, SmartApps help you achieve better outcomes in less time.



## SmartApps: Traffic Suite

All the SmartApps you need for effective and efficient traffic program management. SmartApps can also be purchased individually.

### MAPPING

Manage your entire program through an intuitive visual interface.

- Interactive map provides a window to all system information and functions
- Select "layers" of info important to you
- Identify where equipment is, or isn't

### REPORTING

Save time collecting, organizing, compiling and distributing information.

- Automated, daily uploads of new data into a centralized, SAS70-certified environment
- Identify trends to allocate resources and be proactive

### EQUIPMENT MANAGEMENT

Stop wasting time driving to equipment to update and monitor it.

- Check status and change settings from any Internet-connected computer
- Respond immediately to changing situations
- GPS monitors planned and unplanned moves

### IMAGE MANAGEMENT

Achieve greater awareness, including alarms or request generated images.

- Capture images based on speeds, tampering, time intervals or upon request
- Supplement alerts with visual details
- Review, edit and act on useful images

### ALERTS

Specify when and whom you'd like notified upon occurrence of certain conditions.

- Receive email or text as events happen
- Be aware of low batteries, high speeds, tampering, congestion and more
- Vary recipients by equipment location

### PREMIERCARE

Get a perpetual warranty, damage insurance and remote diagnostics.

- Perpetual warranty for duration of subscription
- 50% discount on repairs and parts
- Real-time remote diagnostic monitoring
- Automatic firmware updates



## Before You Buy, Consider...

- **Convenience:** Our compact, lightweight signs get used more so they have a bigger impact.
- **Legibility:** Digit height, radar pickup range and vehicle speeds all affect the drivers' ability to read and react. We offer models to address all situations and budgets.
- **Adaptability:** Our signs can be upgraded at any time to accommodate your changing needs.
- **Compliance:** The only colored-LEDs on public roads should be amber. Our models reflect federal MUTCD rules.
- **Overall Cost:** With SmartApps PremierCare, your equipment has a perpetual warranty.
- **Product Support:** Our product support specialists can remotely connect to any sign and help.

866-366-6602 • [alltrafficsolutions.com](http://alltrafficsolutions.com)

3100 Research Drive, State College, PA 16805-0085 • fax: 814-237-9006

ALL TRAFFIC SOLUTIONS



A sign of the future.



### Web Based Remote Management System (Patent-pending)

#### Web-Based Remote Management

- Centralized Management
  - Manage multiple devices from a single location – ATS Speed Displays and Variable Message Signs
  - Map with all locations identified and providing summary information and status, whether active or inactive
  - Full remote control over all settings, whether speed display or variable message sign
  - Management of speed data from an unlimited number of speed display data units
- Browser based interface for remote and local control
  - Always the most up to date software version
  - Available on any computer with internet access, allowing multi-facility, multi-departmental participation
  - Remote control over cellular network and local control over a USB cable with the same browser based interface
- Analyze all speed and volume information from all signs over all periods of time on one system
- User management configurable
  - Set up users with levels of access from administrator to viewer
  - Set up who receives which remote alerts (see below)
- Data filtered by following user selected criteria to create standard and custom reports
  - Road/Group Name
  - Specific location on road
  - Date range
  - Time range
- Communication for setting and data upload via:
  - Cellular (SIM card and service included)
  - Manual download and upload into Web-based database
- Automatic report generation for user set filters
  - Volume Report for high and low traffic volume by date and time of day
  - Suggested Enforcement Report for high speed time periods. Ranks most severe compliance locations across the entire data set
  - Compliance report allowing comparisons of speed compliance across multiple locations
  - Speed Summary Report highlighting summary speed statistics at a specific site by date and time

Summary of data statistics on mapped locations

- Remote alerts
  - Tamper alert with adjustable sensitivity
  - Low battery alerts below set level, two levels
  - Congestion alert
  - High speed event alert
  - Sign moved alert (data uploaded with new location settings)
- Remote alert recipients
  - Can be sent to any or all users by alert – user selectable
  - Alert recipients are specific to equipment different staff can be notified of events at different locations
- Remote management of all speed display settings
  - Speed limit
  - Operating time windows
  - Maximum speed displayed
  - Display setting (on, blinking, off)
  - Violator Strobe setting
  - Radar sensitivity – low to high
  - Upload data to server on automated schedule
- Remote management of all variable message sign settings
  - Messages with scheduling
  - Speed data settings with internal radar option
- Operating Settings are tied to a location in the system, and the system will automatically recall settings when told the sign has been moved to a new location
- Location of data recording can be modified after data uploaded
- High and low speed filters, user set, to eliminate outlier data, such as cars entering side roads
- Server specifications
  - 99.9% uptime
  - SSL secure
- Full extended warranty included with full remote suite service

**Kristi Weispenning**

---

**From:** "Paul Stoupa " <prstoupa@hotmail.com>  
**Date:** Tuesday, October 11, 2011 10:34 AM  
**To:** "Pat Lichter " <patlichter@cox.net>; "Allen Marsh " <aj.marsh@cox.net>; "Larry Hammer " <lhammer17@cox.net>; "David Christensen " <dchristensen@mclawyers.com>; <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** "Pat Lichter " <plichter@radiks.net>  
**Subject:** Re: Another Fence

I suggest we send the owners a letter that recites the covenants and request the fence adhere unless they can show it was approved by the architectural committee.

Paul

Sent via BlackBerry by AT&T

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

**From:** Pat Lichter <patlichter@cox.net>  
**Date:** Sun, 9 Oct 2011 22:52:12  
**To:** <aj.marsh@cox.net>; <lhammer17@cox.net>; <prstoupa@hotmail.com>; <dchristensen@mclawyers.com>; <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** <plichter@radiks.net>  
**Subject:** Another Fence

All,

We have the property right next to this one listed and have someone who wants to buy it, but needs a fence for a mentally challenged child. They asked Linda what the restrictions were on the fence. She called me and I told her it was either 25 or 35 feet from the back of the yard. She asked why the neighbor had a vinyl fence that is close to the rear property line. I didn't know it before and it just sold. What are we going to do about it? One thing, it backs to a high grass area that is between the green of 3W and the tee box of 4W. You can see some of the fence in the pictures attached.

Another thing that is a bit frustrating, I am still not getting the calls or emails from Digger's Hotline. I have no idea when the fence went up, nor what is happening anywhere else.

Pat

Click Here to View Listings <<http://oabrmls.paragonrels.com/publink/default.aspx?GUID=027b8f31-d47a-41fa-9168-45d3bfec4f0f&Report=Yes>>

## **Kristi Weispenning**

---

**From:** "Pat Lichter" <patlichter@cox.net>  
**Date:** Tuesday, October 11, 2011 8:48 AM  
**To:** ""Kristi Weispenning"" <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** <dchristensen@mclawyers.com>; <prstoupa@hotmail.com>; ""Larry Hammer"" <lhammer17@cox.net>; ""Allen Marsh"" <aj.marsh@cox.net>; "Pat Lichter" <patlichter@cox.net>  
**Subject:** 2 paragraph added to lot purchase  
Ron,

I would like 2 paragraphs added to the lot purchase agreement:

1. SID 158 has an Architectural Control Committee that reviews all plans and specifications. Failure to have all items properly reviewed and approved does not eliminate the need to comply with the requirements. It is the Lot Owner's responsibility to ensure this compliance and the Lot Owner understands they may incur additional expense in order to comply with the covenants and requirements of the Architectural Control Committee.
2. It is the Lot Owner's responsibility to make certain that all sub-contractors and suppliers refrain from using vacant lots for storage, parking, or anything that infringes on any vacant lot. Failure to comply can lead to the towing or removal of any and all items at the Lot Owner's expense. By signing this document, you hold SID 158, it's agents or representatives totally harmless for any actions taken by them.

Let's discuss at tomorrow's meeting.

Pat

**Kristi Weispfenning**

---

**From:** <TKuhl-Ennis@ameritas.com>  
**Date:** Monday, October 10, 2011 2:55 PM  
**To:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** <RHarman@ameritas.com>  
**Attach:** S158(12012011)SeriesBcallres.rtf; DOC101011-001.pdf  
**Subject:** Sarpy Co. SID 158 G.O. Corporate Purpose Bonds Series 2009B

Kristi:

Due to more lot sales, the SID Board needs to pass a resolution to call the remaining \$30,000 of these bonds, so have attached the 'Extract' which needs to be signed by the Chairman and Clerk at their October 12, 2011 meeting. Also attached is the 'resolution' to copy/insert into the mnutes.

The call/redemption date will be December 1, 2011.

**Please print '2' copies of the extract, get them signed, fill in the blanks, then notify me by phone or email when they are ready to be picked up at your office (October 13th).**

Thanks.

Theresa

**Theresa Kuhl-Ennis | Ameritas Investment Corp. | SID Department**  
440 Regency Parkway Drive, Suite 222, Omaha NE 68114-3742  
P: 402-384-8082 | F: 402-384-8099 | TF: 800-700-2362 | tkuhl-ennis@ameritas.com

\*\*\*\*\*

This message may contain confidential information intended only for the use of the addressee(s) named above and may contain information that is legally privileged. If you are not the addressee, or the person responsible for delivering it to the addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message immediately thereafter. Thank you.

\*\*\*\*\*

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

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

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Thirty Thousand Dollars (\$30,000) in \$5,000 denominations bearing basic interest as follows:

<u>Amount</u>	<u>Maturity Date</u>	<u>Basic Interest Rate Per Annum</u>
\$30,000	04/15/2019	6.00%

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

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

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

**EXTRACT OF MINUTES**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska was convened in open and public session at \_\_\_\_\_, Omaha, NE, at \_\_\_\_\_. Present were: \_\_\_\_\_ Absent was: \_\_\_\_\_.

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

Member \_\_\_\_\_ offered the following resolution and moved its passage and adoption:  
BE IT RESOLVED by Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:

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

General Obligation Corporate Purpose Bonds, Series 2009B, dated April 15, 2009, in the principal amount of Thirty Thousand Dollars (\$30,000) in \$5,000 denominations bearing basic interest as follows:

<u>Amount</u>	<u>Maturity Date</u>	<u>Basic Interest Rate</u> <u>Per Annum</u>
\$30,000	04/15/2019	6.00%

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

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

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

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

The following members voted against the same: \_\_\_\_\_.

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

  
Chairman

  
Clerk

Received in Great Western Bank  
Omaha, Nebraska

\_\_\_\_\_, 2011

\_\_\_\_\_

Received in Sarpy County Treasurer's Office  
Papillion, Nebraska

\_\_\_\_\_, 2011

\_\_\_\_\_

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

Phone (402) 397-6965

Fax (402) 397-0607

September 28, 2011

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

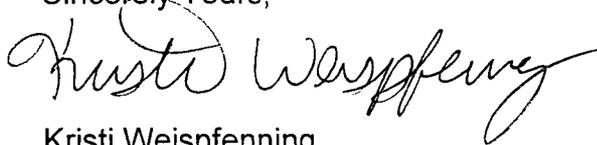
Re: SID 158 Service Fee Fund

Dear Mr. James:

Enclosed is a check in the amount of \$220.76 from Tiburon Village Small Shops and a check in the amount of \$11.87 from Kum & Go. Please deposit these checks in the Service Fee Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

RWH:kaw  
cc: enclosure

Kum & Go  
6400 Westown Pkwy  
West Des Moines, IA 50266-6270

The Private Bank Controlled Disbursement  
Chicago, IL

09/16/11

0399332

DATE

CHECK NUMBER

(515) 226-0128

PAY EXACTLY THIS AMOUNT		AMOUNT
Eleven Dollars and Eighty-Seven Cents.		****11.87

TO THE  
ORDER  
OF

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

SIGNATURE HAS BEEN DISCLOSED. PAGES 11-140

⑈0399332⑈ ⑆072413971⑆ 7704443⑈

THIS DOCUMENT IS PROTECTED BY MULTIPLE SECURITY FEATURES INCLUDING VOID PANTOGRAPH AND FIBERS VISIBLE UNDER BLACK LIGHT AND AN ARTIFICIAL WATERMARK ON THE BACK

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

CHARTERWEST NATIONAL BANK  
20041 MANDERSON  
ELKHORN, NE 68022

NO: 0000634  
:166  
1049 76

Check No.	Date	Amount
0000634	09/20/2011	\$220.76

Two Hundred Twenty and 76/100 Dollars\*\*\*\*\*

Pay to the order of

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

⑈0000634⑈ ⑆104901665⑆ 199⑈656⑈

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

Phone (402) 397-6965

Fax (402) 397-0607

September 28, 2011

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

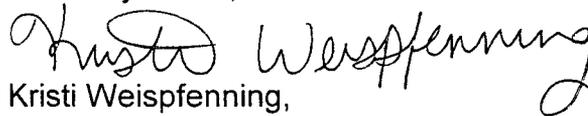
Re: Lot 330, Tiburon Subdivision

Dear Mr. James:

On September 20, 2011, SID 158 sold Lot 330, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$31,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$24,259.71 in the Construction Fund of the District for the special assessments owed and deposit \$6,740.29 in the General Fund of the District for the proceeds from the sale of Lot 330.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

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

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 197878

PAY  
TO THE  
ORDER OF

Thirty One Thousand and 00/100

File No. OT122548

Dollars

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

DATE  
09/22/2011

AMOUNT  
\$31,000.00

VOID AFTER 90 DAYS

Memo:

*Kalen Young*

⑈0197878⑈ ⑈091408734⑈

603566⑈

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 197878

File No. OT122548

Check Date: 09/22/2011

PAYEE: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
SELLER: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
BUYER: Home Building Consultants, Inc., a Nebraska Corporation  
ADDRESS: , Omaha, NE 68136

\$31,000.00

Line Items  
603  
4003

Description  
Proceeds of Sale  
Specials & Interest

Amount  
\$6,740.29  
\$24,259.71

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

Phone (402) 397-6965

Fax (402) 397-0607

September 30, 2011

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

Re: SID 158 Service Fee Fund

Dear Mr. James:

Enclosed is a check in the amount of \$676.52 from X-Stream Car & Dog Wash.  
Please deposit this check in the Service Fee Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

RWH:kaw

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

X-Stream Car & Dog Wash 19350 Hilltop Drive Gretna, NE. 68028	Wells Fargo 10010 Regency Circle Omaha, NE. 68114 27-5/1040	002926
PAY TO THE ORDER OF Sanitary Improvement District		9/26/2011
Six Hundred Seventy-Six and 52/100*****		\$ **676.52
Sanitary Improvement District 11605 Arbor Street, Suite 104 Omaha, NE. 68144		DOLLARS
MEMO Water Bill For 2nd Q 2011		MP
		AUTHORIZED SIGNATURE

Security features included. Details on back.

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

Phone (402) 397-6965

Fax (402) 397-0607

September 30, 2011

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

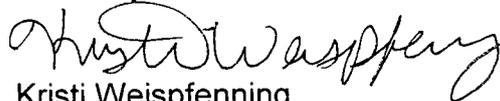
Re: Lot 30, Tiburon Subdivision

Dear Mr. James:

On September 30, 2011, SID 158 sold Lot 30, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$40,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$27,524.20 in the Construction Fund of the District for the special assessments owed and deposit \$12,475.80 in the General Fund of the District for the proceeds from the sale of Lot 30.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispenning,  
Legal Assistant to  
Ronald W. Hunter

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

NP Dodge Title Services, LLC  
Trust Account  
13915 Gold Circle  
Omaha, NE 68144

Great Western Bank  
Omaha, NE 68144

Check No. 203771

File No. NPD5808

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

TO THE  
ORDER OF

DATE  
09/30/2011

AMOUNT  
\$40,000.00

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

VOID AFTER 90 DAYS

*Robin Young*

Memo:

⑈ 203771 ⑈ ⑆091408734⑆ 10409295⑈

NP Dodge Title Services, LLC  
Trust Account  
13915 Gold Circle  
Omaha, NE 68144

Great Western Bank  
Omaha, NE 68144

Check No. 203771

File No. NPD5808                      Check Date: 09/30/2011                      \$40,000.00  
PAYEE:      Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
SELLER:      Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
BUYER:      Pine Crest Homes, L.L.C.  
ADDRESS:      10406 Spyglass Drive, Omaha, NE 68136

Line Items	Description	Amount
603	Proceeds of Sale	\$12,475.80
2505	Specials & Interest	\$27,524.20

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

Phone (402) 397-6965

Fax (402) 397-0607

September 30, 2011

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

Re: Lot 50, Tiburon Subdivision

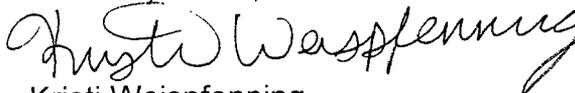
Dear Mr. James:

On September 30, 2011, SID 158 sold Lot 50, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$27,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$27,000.00 in the Construction Fund of the District for the special assessments owed against Lot 50.

Also, please transfer \$524.20 from the General Fund of SID 158 to the Construction Fund of SID 158 to pay the remaining balance owed on the special assessments against Lot 50.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

RWH:kaw  
enclosure

cc: Rich Harman, Ameritas  
All Trustees of SID 158

NP Dodge Title Services, LLC  
Trust Account  
13915 Gold Circle  
Omaha, NE 68144

Great Western Bank  
Omaha, NE 68144

Check No. 203772

File No. NPD5809

PAY Twenty Seven Thousand and 00/100 ..... Dollars

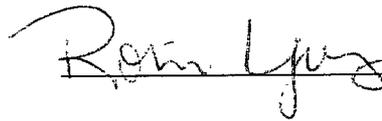
TO THE  
ORDER OF

DATE  
09/30/2011

AMOUNT  
\$27,000.00

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

VOID AFTER 90 DAYS



Memo:

⑈ 203772⑈ ⑆091408734⑆ 10409295⑈

NP Dodge Title Services, LLC  
Trust Account  
13915 Gold Circle  
Omaha, NE 68144

Great Western Bank  
Omaha, NE 68144

Check No. 203772

File No. NPD5809

Check Date: 09/30/2011

\$27,000.00

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

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

BUYER: Pine Crest Homes, L.L.C.

ADDRESS: 10201 Spyglass Drive, Omaha, NE 68136

Line Items	Description	Amount
3004	Specials & Interest	\$27,524.20
	seller funds	\$-524.20

9/6/2011  
08:34:23

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

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	386,555.58	259,158.70
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		386,555.58	259,158.70
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	239.30
30332	- 2006 REAL ESTATE TAX	0.00	22.16
30333	- 2007 REAL ESTATE TAX	0.00	19.51
30334	- 2008 REAL ESTATE TAX	0.00	17.59
30335	- 2009 REAL ESTATE TAX	0.00	15.73
30336	- 2010 REAL ESTATE TAXES	21,732.19	155,745.14
TAX RECEIPT TOTALS:		21,732.19	156,059.43
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	616.18
54001	- MISCELLANEOUS REVENUE	5,911.24	5,911.24
OTHER RECEIPT TOTALS:		5,911.24	6,527.42
60000	- DISBURSEMENTS	-111,779.93	-116,639.93
60001	- PROPERTY TAX COMMISSION	-434.64	-3,121.18
10000	ENDING CASH ON HAND	301,984.44	301,984.44
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		301,984.44	301,984.44

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

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	926,132.59	983,592.57
15100	- BEGINNING INVESTMENT ON HAND	764,653.76	764,653.76
BEGINNING BALANCE:		1,690,786.35	1,748,246.33
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	324.76
30332	- 2006 REAL ESTATE TAX	0.00	30.08
30333	- 2007 REAL ESTATE TAX	0.00	26.47
30334	- 2008 REAL ESTATE TAX	0.00	23.86
30335	- 2009 REAL ESTATE TAX	0.00	21.35
30336	- 2010 REAL ESTATE TAXES	29,493.74	211,368.27
TAX RECEIPT TOTALS:		29,493.74	211,794.79
31701	- SPECIAL ASSESSMENTS	24,088.76	24,088.76
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	836.24
OTHER RECEIPT TOTALS:		24,088.76	24,925.00
60000	- DISBURSEMENTS	0.00	-236,951.25
60001	- PROPERTY TAX COMMISSION	-589.87	-4,235.89
60002	- SPECIAL ASSESSMENT COMM	-481.78	-481.78
15100	- INVESTMENTS	849,930.58	849,930.58
10000	ENDING CASH ON HAND	128,712.86	128,712.86
15100	ENDING INVESTMENT ON HAND	1,614,584.34	1,614,584.34
GRAND TOTALS		1,743,297.20	1,743,297.20

9/6/2011  
08:35:17

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

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	65,354.73	65,354.73
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		65,354.73	65,354.73
TAX RECEIPT COLLECTIONS:			
OTHER RECEIPT TOTALS:		0.00	0.00
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

10/6/2011  
08:27:05

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

PAGE: 1

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

---

10100 - BEGINNING CASH ON HAND	301,984.44	259,158.70
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00

---

BEGINNING BALANCE:	301,984.44	259,158.70
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TAX RECEIPT COLLECTIONS:

30136 - 2010 PERSONAL PROPERTY TAX	0.00	239.30
30332 - 2006 REAL ESTATE TAX	0.00	22.16
30333 - 2007 REAL ESTATE TAX	0.00	19.51
30334 - 2008 REAL ESTATE TAX	0.00	17.59
30335 - 2009 REAL ESTATE TAX	0.00	15.73
30336 - 2010 REAL ESTATE TAXES	844.41	156,589.55

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TAX RECEIPT TOTALS:	844.41	156,903.84
---------------------	--------	------------

34401 - HOMESTEAD EXEMP ALLOCATION	0.00	616.18
34601 - MOTOR VEHICLE PRO RATE	98.12	98.12
54001 - MISCELLANEOUS REVENUE	13,457.01	19,368.25

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OTHER RECEIPT TOTALS:	13,555.13	20,082.55
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60000 - DISBURSEMENTS	-199,090.55	-315,730.48
60001 - PROPERTY TAX COMMISSION	-16.89	-3,138.07

10000 ENDING CASH ON HAND	117,276.54	117,276.54
15100 ENDING INVESTMENT ON HAND	0.00	0.00

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GRAND TOTALS	117,276.54	117,276.54
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\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: SEPTEMBER 2011

FUND: 8358    SID #158 BOND

M-T-D

Y-T-D

---

10100 - BEGINNING CASH ON HAND	128,712.86	983,592.57
15100 - BEGINNING INVESTMENT ON HAND	1,614,584.34	764,653.76

---

BEGINNING BALANCE:	1,743,297.20	1,748,246.33
--------------------	--------------	--------------

TAX RECEIPT COLLECTIONS:

30136 - 2010 PERSONAL PROPERTY TAX	0.00	324.76
30332 - 2006 REAL ESTATE TAX	0.00	30.08
30333 - 2007 REAL ESTATE TAX	0.00	26.47
30334 - 2008 REAL ESTATE TAX	0.00	23.86
30335 - 2009 REAL ESTATE TAX	0.00	21.35
30336 - 2010 REAL ESTATE TAXES	1,145.99	212,514.26

---

TAX RECEIPT TOTALS:	1,145.99	212,940.78
---------------------	----------	------------

31701 - SPECIAL ASSESSMENTS	26,542.99	50,631.75
34401 - HOMESTEAD EXEMP ALLOCATION	0.00	936.24
34601 - MOTOR VEHICLE PRO RATE	133.17	133.17
51001 - INTEREST ON INVESTMENTS	300.30	300.30
54001 - MISCELLANEOUS REVENUE	450.00	450.00

---

OTHER RECEIPT TOTALS:	27,426.46	52,351.46
-----------------------	-----------	-----------

60000 - DISBURSEMENTS	0.00	-236,951.25
60001 - PROPERTY TAX COMMISSION	-22.92	-4,258.81
60002 - SPECIAL ASSESSMENT COMM	-530.86	-1,012.64
15100 - INVESTMENTS	-539,699.70	310,230.88

10000 ENDING CASH ON HAND	696,431.23	696,431.23
15100 ENDING INVESTMENT ON HAND	1,074,884.64	1,074,884.64

---

GRAND TOTALS	1,771,315.87	1,771,315.87
--------------	--------------	--------------

10/6/2011  
08:27:58

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

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	65,354.73	65,354.73
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	65,354.73	65,354.73
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	10,881.00	10,881.00
-----			
	OTHER RECEIPT TOTALS:	10,881.00	10,881.00
10000	ENDING CASH ON HAND	76,235.73	76,235.73
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	76,235.73	76,235.73



PO BOX 6001  
RAPID CITY SD 57709-6001

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

**Helpful Information**

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

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

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

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

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

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

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

Need to start or stop your Black Hills Energy utility service? Help yourself! It's fast and easy at [www.blackhillsenergy.com](http://www.blackhillsenergy.com).

**SARPY SID 158**

Account Number: 0867 6626 56  
Amount Now Due: \$8.15  
Billing Date: 09/29/11  
Please Pay By: 10/19/11

Previous Account Balance		\$14.43 CR
Payments Received		0.00
Prev Utility Due	\$14.43 CR	
Prev Other Due	0.00	
Previous Balance Due		14.43 CR
Fees/Adjustments		0.00
Current Charges		
Gas	\$22.58	
<b>Total This Bill</b>		<b>22.58</b>
<b>New Account Balance</b>		<b>\$8.15</b>

**Payment Due Oct 19 \$8.15**  
Pay \$8.23 after Oct 19  
**Make checks payable to: Black Hills Energy**

See back for billing details.

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

**Account Number 0867 6626 56**

**Payment Due Oct 19 \$8.15**

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

**Amount due after Oct 19 \$8.23**

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



0867662656000000082300000008151305



# 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, October 12, 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  
 1434545; 10/5

Ad Number 0001434545-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size  
 : 1.0 X 26 Li

PO Number SID 158

Color B&W

Promo Type

Customer  
 RONALD HUNTER LAW OFFIC

Customer Account  
 154004

Customer Address  
 11605 ARBOR ST, #104  
 OMAHA NE 68144 USA

Customer Phone  
 (402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 158

Materials

Ad Order Notes

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

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

Payment Method

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

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	10/5/2011	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
2097155308	Sep 29, 2011	\$3,928.55

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-5-11	9-6-11	8091223	178065	183055 Actual	4990	1	kWh	4990

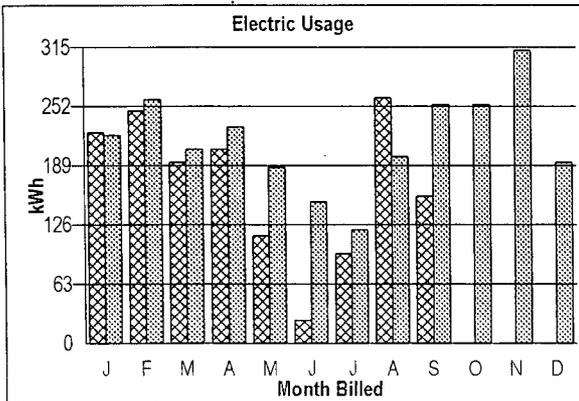
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	4990	155	83	65
2010 ☐	34	8646	254	86	65

Basic Service	11.89
kWh Usage	455.71
Fuel And Purchased Power Adjustment	7.44
Sales Tax	26.13
<b>Total Charges</b>	<b>\$501.17</b>
Previous Balance	3,512.06
Payments Received: 08/12/11	84.68CR
<b>Total Amount Due</b>	<b>\$3,928.55</b>

Late Payment Charge of \$20.05 applies after due date

Your average daily electric cost was: **\$15.66**



Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 9, 2011

Account Number	Due Date	Total Amount Due
2097155308	Sep 29, 2011	\$3,928.55

Late Payment Charge of \$20.05 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	Sep 29, 2011	\$21,963.42

Customer Name: SID 158 SARPY  
Statement Date: September 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	8-5-11	9-6-11	2038 kWh	39.00	\$354.32

Total Charges	\$7,400.03
Previous Balance	20,870.97
Payments Received: 08/12/11	6,307.58CR
<b>Total Amount Due</b>	<b>\$21,963.42</b>

Late Payment Charge of \$296.01 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

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

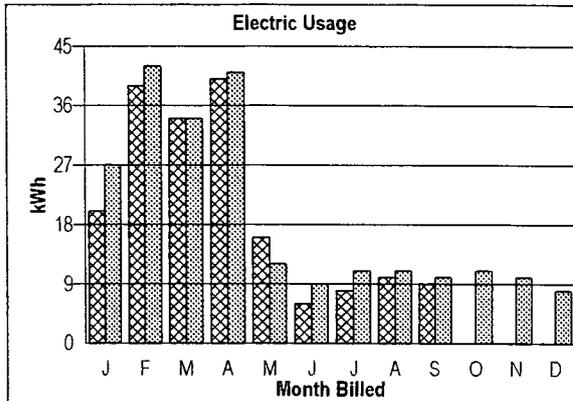
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-5-11	9-6-11	7249880	23001	23298 Actual	297	1	kWh	297

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	32	297	9	83	65
2010 ☐	34	346	10	86	65

Basic Service	11.89
kWh Usage	29.40
Fuel And Purchased Power Adjustment	0.44
Sales Tax	2.30
<b>Total Charges</b>	<b>\$44.03</b>

Your average daily electric cost was: \$1.38





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

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

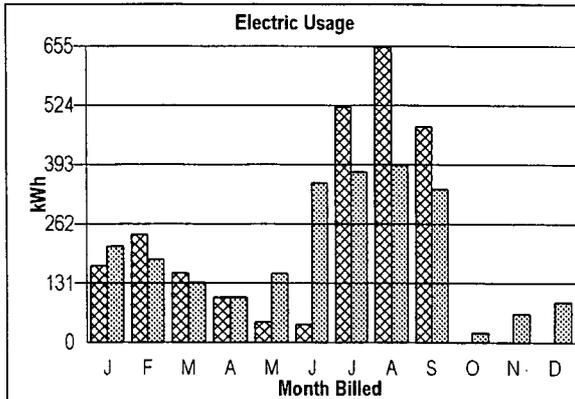
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	8-5-11	9-7-11	8091421	429744	445469 Actual	15725	1	kWh	15725
Billing Demand								KW	36.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	33	15725	476	82	65
2010 ☐	34	11501	338	86	65

Actual Demands	35.67KW	0.00KVA	100.00%PF
Basic Service			17.39
Demand Revenue			168.12
kWh Usage			921.05
Fuel And Purchased Power Adjustment			23.43
Sales Tax			62.15
<b>Total Charges</b>			<b>\$1,192.14</b>

Your average daily electric cost was: \$36.13





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

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

Billing Period From 08-09-2011 To 09-09-2011 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,579.41	\$7.30	\$1,673.98

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

Sales Tax	87.27
Total Charges	\$1,673.98



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

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

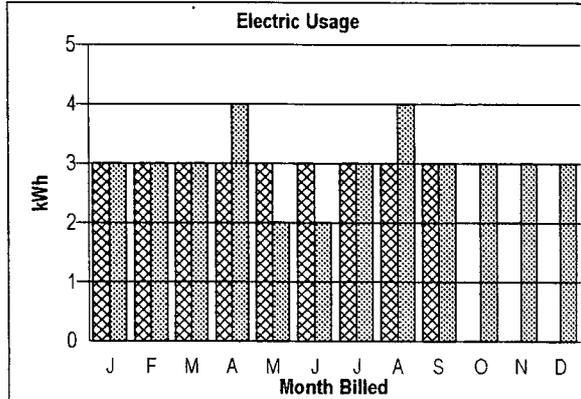
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-5-11	9-6-11	6253082	4303	4396 Actual	93	1	kWh	93

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	93	2	83	65
2010 ☐	34	88	2	86	65

Basic Service	11.89
kWh Usage	9.21
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.17
<b>Total Charges</b>	<b>\$22.41</b>

Your average daily electric cost was: \$0.70





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

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

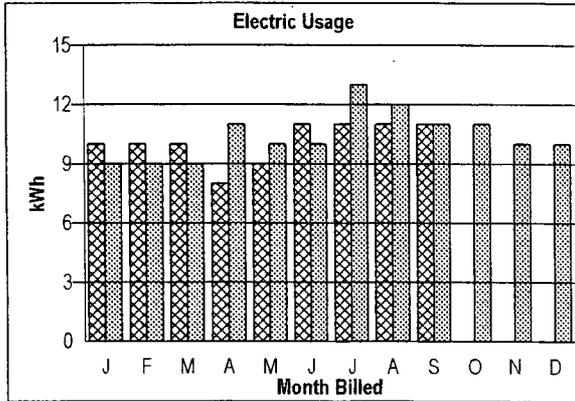
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-5-11	9-6-11	6843879	17755	18117 Actual	362	1	kWh	362

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	32	362	11	83	65
2010 ☐	34	380	11	86	65

Basic Service	11.89
kWh Usage	35.84
Fuel And Purchased Power Adjustment	0.54
Sales Tax	2.65
<b>Total Charges</b>	<b>\$50.92</b>

Your average daily electric cost was: \$1.59





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

**Billing Information for service address: 18000 CORNHUSKER RD, LIFT OMAHA NE**

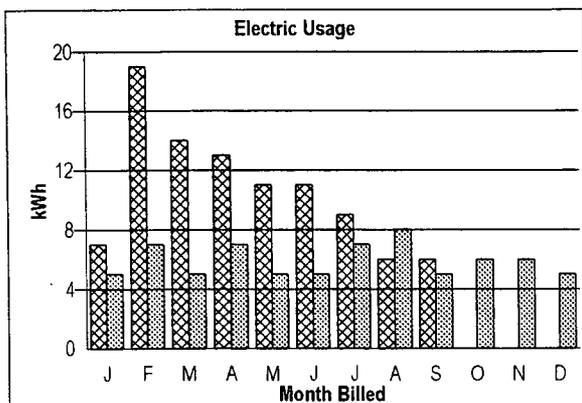
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-5-11	9-6-11	5491519	10584	10766 Actual	182	1	182	

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	182	5	83	65
2010 ☐	34	171	5	86	65

Basic Service	11.89
kWh Usage	18.02
Fuel And Purchased Power Adjustment	0.27
Sales Tax	1.66
<b>Total Charges</b>	<b>\$31.84</b>

Your average daily electric cost was: \$1.00





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

**Billing Information for service address: 9818 1/2 S 175 CIR OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	11.89
kWh Usage	0.10
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.15
Sales Tax	0.83
<b>Total Charges</b>	<b>\$15.97</b>



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2011	\$21,963.42

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

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

**Billing Period From 08-09-2011 To 09-09-2011 @ 31 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	104	\$17.03	\$1,771.12			
SL61					8.17	1,771.12	\$1,877.15

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

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

Invoice No. 100239 10-01-11  
 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, 11-01-11

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	950.00	\$3800.00
32	HRS	EXTRAORDINARY SERVICE HOURS	52.00	1664.00
1		MATERIALS, SUPPLIES, POSTAGE	268.30	268.30
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
1		MASTERMECHANICAL REPLACE WELL 1 6" CHKVALVE	2738.00	2738.00
1		TECTERIA REPAIR/REPAINT WELL 1 TANK - PART 1	1352.00	1352.00
-----> Note: SIGNIFICANT EVENTS: RESETUP GAS HEATERS IN WELLS 2 & 4. REPAIR CLOSURE ON WELL 4 DOOR FOR WINTER ENTRY. RESOLVE KUM-N-GO WATER METER REVERSE READING WITH MGMT AND PLUMBER. FLUSH MANHOLE CLOGS AT 4 LOCATIONS. FINAL SUMMER DRAWDOWN TESTS. 6" CHECKVALVE REPLACED AT WELL 1. REPAIR/REPAINT WELL 1 HYDROPNEUMATIC TANK.				

Subtotal \$10,538.30  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$10,538.30

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

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:	Profile: Routine, Routine		
Lab ID: 115873	Date Received: 9/13/2011	Matrix: Water	
Sample ID: 115873	Date Collected: 9/13/2011 12:53		
Sampled By: SYSLO, D	Date Reported: 9/16/2011		
Location: WELL 991			

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 353.2-Nitrate/Nitrite							
Nitrate + Nitrite (As N)	2.24	mg/L		0.05	10	9/15/2011	KLM

**SAMPLE COMMENTS:**

[1] Annual Nitrate, 3rd Quarter 2011

TIB

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3701 South 14th Street  
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(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: 115874	Date Received: 9/13/2011	Matrix: Water	
Sample ID: 115874	Date Collected: 9/13/2011 13:12		
Sampled By: SYSLO, D	Date Reported: 9/16/2011		
Location: G-149368 WELL 20071			

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 353.2-Nitrate/Nitrite							
Nitrate + Nitrite (As N)	0.751	mg/L		0.05	10	9/15/2011	KLM

**SAMPLE COMMENTS:**

[1] Annual Nitrate, 3rd Quarter 2011

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: 117397 Date Received: 8/16/2011 Matrix: Water  
Sample ID: 117397 Date Collected: 8/16/2011 12:55  
Sampled By: SYSLO, D Date Reported: 9/7/2011  
Location: WELL 991

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 200.8 - ICP-MS Metals							
Arsenic, Total	<RL	ug/L		2	10	8/30/2011	CFC

**SAMPLE COMMENTS:**

[1] Three-Year Arsenic, 3rd Quarter 2011

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(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: 117396 Date Received: 8/16/2011 Matrix: Water  
Sample ID: 117396 Date Collected: 8/16/2011 13:09  
Sampled By: SYSLO, D Date Reported: 9/7/2011  
Location: G-091909 WELL 971

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 200.8 - ICP-MS Metals							
Arsenic, Total	<RL	ug/L		2	10	8/30/2011	CFC

**SAMPLE COMMENTS:**

[1] Three-Year Arsenic, 3rd Quarter 2011

TIB

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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: **117398** Date Received: **9/13/2011** Matrix: **Water**  
Sample ID: **117398** Date Collected: **9/13/2011 13:24**  
Sampled By: **SYSLO, D** Date Reported: **9/16/2011**  
Location: **WELL 931**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 200.8 - ICP-MS Metals							
Arsenic, Total	2.58	ug/L		2	10	9/15/2011	CFC

**SAMPLE COMMENTS:**

[1] Six-Year Arsenic, 3rd Quarter 2011

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: **115875** Date Received: **9/13/2011** Matrix: **Water**  
Sample ID: **115875** Date Collected: **9/13/2011 13:01**  
Sampled By: **SYSLO, D** Date Reported: **9/16/2011**  
Location: **G-123224 WELL 20031**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: EPA 353.2-Nitrate/Nitrite							
Nitrate + Nitrite (As N)	2.07	mg/L		0.05	10	9/15/2011	KLM

**SAMPLE COMMENTS:**

[1] Annual Nitrate, 3rd Quarter 2011

TIBURON COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 09,2011

Generated: 09/30/2011  
THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	542	1000
WELL#2 (176TH ST) KGALS USAGE....	2486	2780
WELL#3 (FAIRWAY) KGALS USAGE.....	2271	2517
WELL#4 (180TH ST) KGALS USAGE....	8623	9301
WELL#5 (CORNHUSKER) KGALS USAGE....	3022	2960
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	.9	1.2
WELL#3 (FAIRWAY) GENERATOR HRS.	1.5	.8
WELL#4 (180TH ST) GENERATOR HRS.	1.33	2.05
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	22	12
WELL#1 VFD PUMP STARTS.....	395	600
WELL#2 DRAWDOWN FEET.....	13	11
WELL#2 VFD PUMP STARTS.....	516	510
WELL#3 DRAWDOWN FEET.....	15	14
WELL#3 VFD PUMP STARTS.....	1	2
WELL#4 DRAWDOWN FEET.....	15	10
WELL#4 VFD PUMP STARTS.....	168	134
WELL#5 DRAWDOWN FEET.....	12	12
WELL#5 VFD PUMP STARTS.....	631	636
EAST BULK METER KGAL USAGE .....	444	537
WEST BULK METER KGAL USAGE .....	2399	2320
E+W SID158 BULK METER KGAL USAGE ...	2843	2857
CAR WASH METER KGAL USAGE .....	92	82
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	33	27
KUM & GO TOP METER KGAL USAGE .....	75	145
KUM & GO BOTTOM METER KGAL USAGE ....	18	0
TOTAL WATER KGAL USAGE THIS MONTH	16950	18569
TOTAL WATER KGAL USAGE PER DAY...	565	599

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 09,2011

Generated: 09/30/2011  
THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	2271	2517
WELL#3 (FAIRWAY) GENERATOR HRS...	1.5	.8
WELL#3 DRAWDOWN FEET.....	15	14
HYDRANT A8 KGALLON OVERFLOW .....	1959.8	1882.8
E+W SID158 BULK METER KGAL USAGE ...	2843	2857
WELL#3 NET KGALLONS .....	311.2	
SID192 GRACE WATER @ 113 meters....	2753.9823	



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

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 2272038  
 STATEMENT DATE 10/01/11  
 DUE DATE 10/20/11  
 BILLING PERIOD 09/01/11 - 09/30/11

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
	<b>Previous Balance</b>	\$ 9,926.33
09/09/11	Payment Thank You! 65153	\$ 4,961.28-
09/19/11	Payment Thank You! 65264	\$ 4,961.28-
	<b>Total Payments And Credits</b>	\$ 9,922.56-
	<b>Service Location</b>	
	<b>Acct #30012002-001</b>	
09/30/11	Residential Svc 1 Cart 09/01/11-09/30/11	\$ 4,961.28
	<b>Location Totals</b>	\$ 4,961.28
	<b>Service Location</b>	
	<b>Acct #30012002-005</b>	
09/30/11	Standard Charge 09/01/11-09/30/11	\$ 10.88
	<b>Location Totals</b>	\$ 10.88
	<b>Current Charges And Fees</b>	\$ 4,972.16
	<b>Total Due</b>	\$ 4,975.93



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

6

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



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

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 2272038  
 STATEMENT DATE 10/01/11  
 DUE DATE 10/20/11  
 PAY THIS AMOUNT 4,975.93

WRITE IN AMOUNT PAID	\$
----------------------	----

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

AV 01 005732 59486B 16 C\*\*5DGT



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

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



3050 000000030012002-0016 000049759302272038 6



**Invoice**

**Invoice** 417679  
**Date** 9/1/2011  
**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 \$32.00**  
**DUE DATE 10/1/2011**

CC

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

Description	Qty	Unit Price	Extended Price
Membrane Filter	2	\$16.00	\$32.00
<b>INVOICE TOTAL</b>			<b>\$32.00</b>

*Charge Details for Invoice 417679, NIS Acct # 598258, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
123243/123243	8/8/2011 10:58	Z1 SC 10111 S 177TH	SYSLO, D	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
123244/123244	8/8/2011 11:13	Z2 SC KUM N GO	SYSLO, D	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00

**All invoices are net 30 days. Electronic Check Re presentation Policy:** In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory  
 PO Box 22790  
 3701 South 14th Street  
 Lincoln, NE 68502  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)



**Invoice**

**Invoice** 418851  
**Date** 10/3/2011  
**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 \$140.00**  
**DUE DATE 11/2/2011**

CC

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

Description	Qty	Unit Price	Extended Price
Membrane Filter	2	\$16.00	\$32.00
Arsenic	3	\$16.00	\$48.00
Nitrate, EPA 353.2	5	\$12.00	\$60.00

**INVOICE TOTAL \$140.00**

*Charge Details for Invoice 418851, NIS Acct # 598258, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
115872/115872	9/13/2011 13:23	WELL 931	SYSLO, D	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
115873/115873	9/13/2011 12:53	WELL 991	SYSLO, D	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
115874/115874	9/13/2011 13:12	G-149368 WELL 20071	SYSLO, D	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
115875/115875	9/13/2011 13:01	G-123224 WELL 20031	SYSLO, D	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
115876/115876	9/13/2011 13:07	G-091909 WELL 971	SYSLO, D	
Nitrate, EPA 353.2				\$12.00
Routine			Sub Total	\$12.00
117396/117396	8/16/2011 13:09	G-091909 WELL 971	SYSLO, D	
Arsenic				\$16.00
Routine			Sub Total	\$16.00
117397/117397	8/16/2011 12:55	WELL 991	SYSLO, D	
Arsenic				\$16.00
Routine			Sub Total	\$16.00

Charge Details for Invoice 418851, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
117398/117398	9/13/2011 13:24	WELL 931	SYSLO, D	
Arsenic				\$16.00
Routine			Sub Total	\$16.00
129124/129124	9/13/2011 13:17	9963 S 171ST STREET	SYSLO, D	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00
129125/129125	9/13/2011 13:17	9749 S 175TH STREET	SYSLO, D	
Membrane Filter				\$16.00
Routine			Sub Total	\$16.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

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 PO Box 22790  
 3701 South 14th Street  
 Lincoln, NE 68502  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)



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

**INVOICE**

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

Invoice number 91969  
 Date 09/27/2011  
 Project 1592-900 SID #158 (TIBURON) ONE  
 CALL MEMBER AGREEMENT

Professional Services from August 1, 2011 through August 31, 2011

48 - One Call Responses for the Month of August, 2011 @ \$25.00 each	\$1,200.00
Locate Water, Storm and Sanitary Sewer	\$64.75

Description	Current Billed
One Call Responses and Locate Water, Storm and Sanitary Sewers	1,264.75
Total	1,264.75

Invoice total 1,264.75

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
91969	09/27/2011	1,264.75	1,264.75				
	Total	1,264.75	1,264.75	0.00	0.00	0.00	0.00

*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.*



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**INVOICE**

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

Invoice number 91968  
 Date 09/20/2011  
 Project 1592-103 SID #158 (TIBURON)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from September 18, 2011 through September 04, 2011

Prepare for and Attend (3) S I D Board Meetings	\$315.00
Meet with Dennis Wilson Regarding Right-of-Way Vacations	\$181.50
Prepare Legal Descriptions for Areas to be Annexed into SID	\$285.88

Description	Current Billed
<b>Engineering Services</b>	782.38
<b>Total</b>	<b>782.38</b>

Invoice total 782.38

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
91968	09/20/2011	782.38	782.38				
	<b>Total</b>	<b>782.38</b>	<b>782.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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.*



ARBOR HILLS TREES & LANDSCAPING, LLC  
 20185 George B Lake Pkwy  
 Omaha, NE 68130

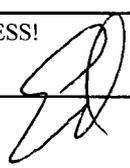
# Invoice

Date	Invoice #
9/26/2011	1260

<b>Bill To</b>
SID #158 of Sarpy County % Alan Marsh 11605 Arbor St # 104 Omaha, NE 68144

<b>Directions</b>

Home Phone	Cell Phone	E-mail Address	Terms	Due Date	Alternate Phone
861-8333	212-8533	lhammer17@cox.net	Due upon Job C...	9/26/2011	
Quantity	Item Code	Description	Price Each	Amount	
130	GL0001	General Labor & Mulch for the Spruce Trees Completed 9-24-11'	11.00	1,430.00	

		<b>Subtotal</b>	\$1,430.00
THANK YOU FOR YOUR BUSINESS!		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$1,430.00
		<b>Balance Due</b>	\$1,430.00

Phone #	Fax #	E-mail	Web Site
402-895-3635	402-895-2961	arborhills@cox.net	arborhilltrees.com arborhilllandscaping.com

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Allen Marsh
SID #158
9811 Hazeltine Avenue
Omaha, NE 68136

Date	Invoice No.	P.O. Number	Terms	Project
09/05/11	526		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon (Sept 3, 2011)	54	17.25	931.50
Trim Work	Trim Work	1	145.00	145.00
Trim Work	Mowing Around Trees	1	145.00	145.00
			<b>Total</b>	<b>\$1,221.50</b>

*Kristi*  
*OK*  
*[Signature]*

**Swift Green Lawn Care**

**Statement**

P.O. Box 4743  
Omaha, NE 68104

Date
8/31/2011

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

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

Amount Due
\$228.00

Date	Transaction	Amount	Balance
07/31/2011	Balance forward		488.00
08/04/2011	INV #4934. --- Mowing \$42.00 --- Misc. lawn care \$30.00 --- Tax: Sales Tax @ 7.0% = 0.00	72.00	560.00
08/11/2011	INV #4962. --- Mowing \$42.00 --- Tax: Sales Tax @ 7.0% = 0.00	42.00	602.00
08/18/2011	INV #4996. --- Mowing \$42.00 --- Tax: Sales Tax @ 7.0% = 0.00	42.00	644.00
08/23/2011	INV #5022. --- Misc. lawn care \$30.00 --- Tax: Sales Tax @ 7.0% = 0.00	30.00	674.00
08/25/2011	INV #5037. --- Mowing \$42.00 --- Tax: Sales Tax @ 7.0% = 0.00	42.00	716.00
08/31/2011	PMT #5625.	-30.00	686.00
08/31/2011	PMT #5644.	-254.00	432.00
08/31/2011	PMT #5664.	-204.00	228.00

-----  
Please detach this section and remit with payment.

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

Due Date
9/30/2011

Amount Enc

Amount Due
\$228.00

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:** 9/1/2011  
**FOR MONTH BEGINNING:** 8/1/2011  
**INVOICE#:** 811SD158  
**PO#:**

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	47	\$1.72	\$80.84
	Emergency Locate	1	\$2.55	\$2.55
2815163	Locate Request	-1	\$1.72	(\$1.72)
	<b>Terminal Total</b>	47		\$81.67

**Member Billing Subtotal:** 47 \$81.67  
**Nebraska One Call Board Surcharge (.04 per ticket):** \$1.88  
**Total Current Invoice Amount:** \$83.55  
**Previous Balance:** \$84.78  
**TOTAL BALANCE DUE:** \$168.33

(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.

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$69.47	\$0.00	\$0.00	\$15.31

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

<b>Make checks payable to:</b> Great Plains One Call Services, Inc.	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b> P.O. Box 102721 Atlanta GA 30368-2721	
<b>From:</b> SID 158 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 811SD158	<b>Current Invoice:</b> \$83.55 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> SD158	<b>Total Amount due:</b> \$168.33
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>	

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

Invoice #: 111156  
Date: 9/28/11

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 - JULY/AUG/SEPT 2011 -@ \$175/mo \$ 525.00

**PUMP #2**

1- Prime chamber electrode cover \$ 135.00

Note: old electrode cover was cracked and would not allow system to hold vacuum.

Labor to remove old cover, pick up and install new cover (6-27-11) \$ 75.00

1- Alternator - Diversified ARB-120-ACA with selector switch \$ 162.00

Labor to pickup and install new alternator (8-2-11) \$ 75.00

**PUMP #2**

Pump #2 was plugged - removed rotating assembly and unplugged  
2 men - install rotating assembly - 4 HRS @ \$75/hr \$ 300.00

**PUMP #1**

2 men - install new suction plate pump - 6 HRS @ \$75/hr \$ 450.00

Note: new suction plate was taken off spare pump in well house. The old suction plate had a hole in it and would not allow system to draw up a vacuum.

2 - 4 inch gaskets - \$8.00/ea \$ 16.00

Invoice# 111156 Total: \$ 1,738.00

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

Invoice #: 111157  
Date: 9/28/11

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 #2 Maintenance - JULY/AUG/SEPT 2011 -@ \$175/mo \$ 525.00

**REPAIR - "Add - a- phase" unit**

2 Start capacitors # 330-189-227 for pump #1 & 2	\$37.00/ea	\$	74.00
2 Run capacitors # 20 and 30 UF for pump #1 & 2	\$39.00/ea	\$	78.00
3 Hours labor (West - E - Con)	\$85.00/ea	\$	255.00

Invoice# 111157 Total: \$ 932.00

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

Invoice #: 111158  
Date: 9/28/11

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - JULY/AUG/SEPT 2011 -@ \$160/mo                      \$ 480.00

Invoice#    111158                      Total:    \$ 480.00

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

Invoice #: 111160  
Date: 9/28/11

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

SID # 158 - Section VIIIA

Lift Station Maintenance - JULY/AUG/SEPT 2011 - @ \$160/mo \$ 480.00

Invoice# 111160 Total: \$ 480.00

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

Invoice #: 111161  
Date: 9/28/11

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

SID # 158 - Section X

Lift Station Maintenance - JULY/AUG/SEPT 2011 -@ \$160/mo \$ 480.00

**Pump #2**

1- Vaccum pump #2 inlet bellow valve - AF530 \$ 22.00

Labor for valve installation on 7-5-11 \$ 25.00

Invoice# 111161 Total: \$ 527.00



## CONSTRUCTORS

An ENGINEERING, AUTOMATION  
and DESIGN Company

October 11, 2011

Mr. Pat Lichter  
Tiburon Association  
Gretna, NE 60137

RE: Tiburon Pool Canopy Improvements - Gretna, NE

Dear Pat,

Thank you for considering EAD for Construction Services for the Tiburon Pool Canopy Improvements in Gretna, NE. We appreciate the opportunity to help you with the renovation of this location. Based on our discussions and the information you provided, we propose to provide Construction Services based on the following scope of work:

- A. Rough Carpentry
  - 1. Add a 2 x 12 LVL beams to support the upper part of the Roof. The beam will be attached to the existing posts and will spread the distance of the structure.
  - 2. Add a 2 x 6 LVL beams to support the lower part of the Roof. The beam will be attached to the existing posts and will spread the distance of the structure.
  - 3. Apply treated blocking where needed.
- B. Siding and Flashing
  - 1. Apply 4' x 8' soffit material under the entire structure.
  - 2. Flash all areas to ensure a weather tight finish.
- C. Paint and Caulk
  - 1. Paint the existing structure as well as the new materials installed.
  - 2. Caulk all joints with a paintable weather rated caulk.

Construction Phase Services shall be at a Lump Sum of:

**\$7620.00 (seven thousand six hundred and twenty and 00/100 dollars)**

EAD Constructors, Inc. takes great pride in providing excellent customer service and turning over a completed Project which not only meets, but exceeds, your expectations.

We look forward to assisting you on this Project as well as being a valuable resource to Tiburon Association post project as well.

If I can be of further assistance, or if you have any additional questions regarding our Proposal, please do not hesitate to contact me.

Sincerely,

EAD CONSTRUCTORS, INC.

EAD CONSTRUCTORS, INC.

Stephen M. Lichter, P.E.  
President

Ron Weis  
Commercial Preconstruction Manager /  
Client Contact