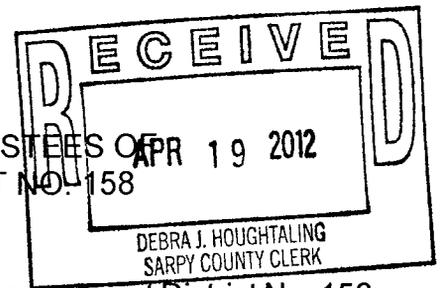


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA



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 March 14, 2012 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees: David A. Christensen, Patrick S. Lichter, Larry Hammer, and Allen Marsh. Absent was the following Trustee: Paul R. Stoupa. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Gerry Gutoski of Field R & D; Diane Alderson of the Tiburon Pool; and Dean Jaeger of Thompson, Dreessen and Dorner, Inc., engineers for the District. Also present were Don Tex and Lonnie Graver, taxpayers living in the District. Notice was given in advance thereof by publication in the Papillion Times on March 7, 2012, 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.

Since Mr. Jaeger was not present, the Chairman stated it would be appropriate to skip to Item 4 on the Agenda which was an update from Gerry Gutoski. Mr. Gutoski stated that there were a lot of manholes which had to be flushed during the month. Mr. Gutoski also stated he received a grant which paid for installing security lights on the well houses which also takes pictures. Mr. Gutoski stated that Well Nos. 1 and 4 were flushed and so were all of the fire hydrants. He also reported that Well No. 4 was pumping silt and rust and it is currently down because of issues with the generator. There were watermain breaks at 171<sup>st</sup> and 173<sup>rd</sup> Circle.

The next item of discussion was to review the Lift Station Maintenance Request For Proposal. Mr. Gutoski stated that if he was to take over the maintenance of the lift stations, auto dial systems should be installed on all of the lift stations which would cost approximately \$1,000.00 each. Mr. Gutoski stated he would take over the maintenance of lift stations at the same rates as charged by Eldon Hobza. He also stated he would like to walk the area with Mr. Hobza to review the system. After a full and complete discussion,

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

RESOLVED, that the proposal from Field R & D at the same cost as the current contract is hereby approved and accepted.

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

Trustee Lichter asked if Mr. Gutoski placed sand bags in front of the storm sewer located on North 172<sup>nd</sup> Circle. The Trustees agreed to have H & H Lawn remove the sandbags.

The Chairman stated the next order of business was an update from the engineers. There was a brief discussion regarding asphalt repair needed near 9945 South 172<sup>nd</sup> Circle. The Trustees agreed to have Dostals complete the repairs and also to make adjustments to the entrance to Well No. 1.

The next item discussed was drainage issues at Prestwick Drive. Mr. Jaeger stated it appears when the grading was completed on Lot 381 it formed a high spot area near the fence of Mr. Graver's property. Mr. Jaeger stated grading on Lot 381 is being completed within the week and Lot 384 is currently being built on. It appears that water is being diverted because of the new house and draining towards the back side of the lot on the east side and pooling on Lot 381. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that Thompson, Dreessen and Dorner shall hire Dosal to install a drain on Mr. Graver's property and Lot 381 at a cost not to exceed \$10,000.00, or at the Chairman's discretion.

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

Ms. Weispenning reported that the publication for Storm Sewer Improvements-2012 shall begin next week and bids will be accepted on April 11, 2012. Mr. Jaeger stated that Utilities Service Group is scheduled to clean the lift station at 180<sup>th</sup> and Prestwick.

Trustee Hammer stated decals on the speed tables are peeling. It was agreed that Mr. Jaeger would determine if the decals are covered under warranty. Mr. Jaeger also stated there are several stop signs which are faded and need to be replaced. It was agreed that Mr. Jaeger would provide locations of the signs to Ms. Weispenning and she would hire Signature Advertising to replace the signs.

At this point in the meeting, Mr. Jaeger, Mr. Graver and Mr. Tex left the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Hammer stated there are three lots with backyard drainage issues near 10209 South 177<sup>th</sup> Street. It was agreed that this was not an SID issue.

Ms. Alderson stated that the website for Tiburon Pool is being updated. She also stated the shelter repairs are going to begin within the next couple of weeks at a cost of \$9,759.00 and that the pool is scheduled to open the Saturday before Memorial Day.

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

The Chairman stated the next order of business was a discussion regarding Covenants for Lots 16 through 66, inclusive; and Lots 194 through 216, inclusive regarding utility easements at the rear of the lots. Trustee Lichter stated the covenants are conflicting. The Trustees took no action regarding this matter.

The Chairman stated the next order of business was a proposal, dated February 16, 2012, from Clean Sweep Commercial Inc., for street sweeping in the amount of \$1,100.00. After a full and complete discussion, the following Resolution was proposed by Trustee Hammer and seconded by Trustee Christensen, to-wit:

RESOLVED, that the proposal from Clean Sweep Commercial Inc. is hereby approved and accepted and Ms. Weispenning shall request the street sweeping be completed between April 1-7 and include Cornhusker sidewalk.

On the foregoing Resolution the following Trustees voted "aye": Trustees Lichter, Christensen, Hammer, 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 an update regarding the Singer lawsuit. The Trustees agreed to arrange a meeting between the Chairman, Trustee Lichter, Mr. Hunter, Ms. Weispenning, and Chris Perrone to review the interrogatories and discovery documents.

The following are reporting items for the Trustees' information and required no action: a letter, dated February 16, 2012, to Rich James depositing \$950.00 in the in the Construction Fund for connection fees; a letter, dated February 16, 2012, to Rich James depositing \$998.24 from X-Stream Car & Dog Wash and a check in the amount of \$252.57 from Tiburon Villages Small Shops for water service in the Service Fee Fund; General ledger balances from Sarpy County Treasurer for January and February, 2012.

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 Lichter and seconded by Trustee Hammer, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5768 through 5783 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 March 14, 2015, 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. 5768 in the amount of \$22.72 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, attached.

WARRANT NO. 5769 in the amount of \$152.90 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, attached.

WARRANT NO. 5770 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001484242-01, attached.

WARRANT NO. 5771 in the amount of \$618.81 made payable to O.P.P.D., per Account No. 2097155308, attached.

WARRANT NO. 5772 in the amount of \$5,823.81 made payable to O.P.P.D., per Account No. 9063100050, attached.

WARRANT NO. 5773 in the amount of \$68.00 made payable to TURF SUPPLY COMPANY, INC., per Invoice No. 321344, attached.

WARRANT NO. 5774 in the amount of \$40.00

made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB, per Invoice Nos. 423021 and 424000, attached.

WARRANT NO. 5775 in the amount of \$40.38 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice Nos. 112SD158 and 212SD158, attached.

WARRANT NO. 5776 in the amount of \$2,345.54 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-103, Invoice No. 93486, Project No. 1592-103, Invoice No. 93723, Project No. 1592-107, Invoice No. 93724, and Project No. 1592-900, Invoice No. 93725, attached.

WARRANT NO. 5777 in the amount of \$9,944.32 made payable to PAPILLION SANITATION, per Invoice Nos. 2367272 and 2387206, attached.

WARRANT NO. 5778 in the amount of \$13,804.45 made payable to FIELD R & D, per Invoice Nos. 100282 and 120010, attached.

WARRANT NO. 5779 in the amount of \$10,931.11 made payable to CITY OF OMAHA, per Invoice Nos. 79813 and 80289, attached.

WARRANT NO. 5780 in the amount of \$5,375.00 made payable to ALL TRAFFIC SOLUTIONS, per Invoice No. SIN002003, attached.

WARRANT NO. 5781 in the amount of \$225.00 made payable to H & H LAWN AND LANDSCAPING, per Customer No. 17668, Invoice No. 11932, attached.

WARRANT NO. 5782 in the amount of \$95.00 made payable to AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C., per Statement dated 02/01/12, attached.

WARRANT NO. 5783 in the amount of \$6,585.00 made payable to RONALD W. HUNTER, per Statement dated 03/13/12, 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.

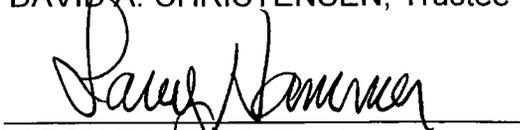
On the foregoing Resolutions the following Trustees voted "aye": Trustees Lichter, Christensen, Hammer, and Marsh. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolutions were duly carried and adopted.

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

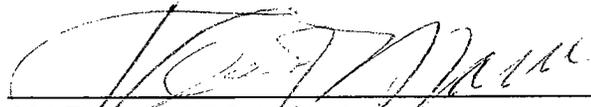
  
LARRY HAMMER, Trustee

ABSENT  
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 March 14, 2012 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

DATED this 14th day of March, 2012.

  
\_\_\_\_\_  
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.

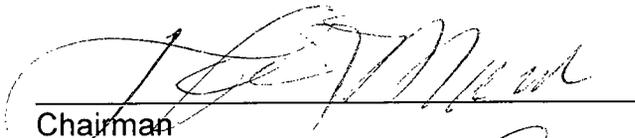
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

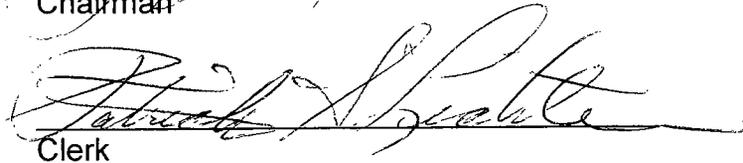
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 14th day of March, 2012.

  
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 March 14, 2012 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

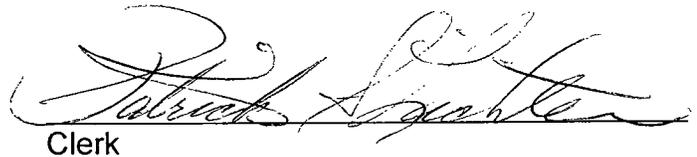
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from the engineers.  
(1) discussion regarding asphalt repair needed near 9945 South 172<sup>nd</sup> Circle.  
(2) review of Lift Station Maintenance Request for Proposal.
4. Update from Gerry Gutoski.
5. Property owner questions or concerns.
6. Discussion regarding Covenants for Lots 16 through 66, inclusive; and Lots 194 through 216, inclusive regarding easements on Pages 6 and 7.
7. A proposal, dated February 16, 2012, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$1,100.00.
8. Update regarding Singer lawsuit.
9. The following are reporting items for the Trustees' information and required no action: a letter, dated February 16, 2012, to Rich James depositing \$950.00 in the in the Construction Fund for connection fees; a letter, dated February 16, 2012, to Rich James depositing \$998.24 from X-Stream Car & Dog Wash and a check in the amount of \$252.57 from Tiburon Villages Small Shops for water service in the Service Fee Fund; General ledger balances from Sarpy County Treasurer for January and February, 2012.
10. Pay the following bills (statements and/or invoices attached):

A.	Black Hills Energy Account No. 0867 6626 56 dated 02/24/12		22.72
B.	Black Hills Energy Account No. 3340 6759 18 dated 02/24/12		152.90
C.	World Herald Media Group Customer No. 154004 Order No. 0001484242-01		10.73
D.	O.P.P.D. Account No. 2097155308 Dated 02/08/12 Dated 03/09/12	340.06 <u>278.75</u>	618.81
E.	O.P.P.D. Account No. 9063100050 dated 02/08/12		5,823.81
F.	Turf Supply Company, Inc. Invoice No. 321344		68.00
G.	Nebraska Public Health Environmental Lab Invoice No. 423021 Invoice No. 424000	20.00 <u>20.00</u>	40.00
H.	Great Plains One-Call Service, Inc. Invoice No. 112SD158 Invoice No. 212SD158	19.36 <u>21.02</u>	40.38
I.	Thompson, Dreesen & Dorner, Inc. Project No. 1592-103, Invoice No. 93486 Project No. 1592-103, Invoice No. 93723 Project No. 1592-107, Invoice No. 93724 Project No. 1592-900, Invoice No. 93725	226.14 865.00 1,143.15 <u>111.25</u>	2,345.54
J.	Papillion Sanitation Invoice No. 2367272 Invoice No. 2387206	4,972.16 <u>4,972.16</u>	9,944.32
K.	Field R & D Invoice No. 100282 Invoice No. 120010	6,371.16 <u>7,433.29</u>	13,804.45

L.	City of Omaha Invoice No. 79813 Invoice No. 80289	5,973.64 <u>4,957.47</u>	10,931.11
M.	All Traffic Solutions Invoice No. SIN002003		5,375.00
N.	H & H Lawn and Landscape Customer No. 17668, Invoice No. 11932		225.00
O.	Awerkamp, Goodnight, Schwaller & Nelson, P.C. Statement dated 02/01/12		95.00
P.	Ronald W. Hunter Statement dated 03/13/12		6,585.00

11. 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**

---

**From:** "Dean Jaeger" <djaeger@td2co.com>  
**Date:** Tuesday, March 06, 2012 9:36 AM  
**To:** <patlichter@cox.net>; "Allen Marsh" <aj.marsh@cox.net>; "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>; "Larry Hammer" <lhammer17@cox.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "David Christensen" <dchristensen@mclawyers.com>  
**Subject:** RE: 9945 S 172nd Cir

We could add the repair to the Storm sewer Project. but I am not sure if this would be the most cost effective way to approach the repair. The Storm Sewer Project does not include any asphalt work.

It may be more economical to contact Omni/U.S. Asphalt when they have their plant up and running this spring and have them repair the street.



**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



please consider the environment before printing this e-mail

---

**From:** Pat Lichter [mailto:patlichter@cox.net]  
**Sent:** Saturday, March 03, 2012 7:51 AM  
**To:** 'Dean Jaeger'; 'Allen Marsh'; 'Kristi Weispfenning'; 'Larry Hammer'; 'Paul Stoupa'; 'David Christensen'  
**Subject:** FW: 9945 S 172nd Cir

See attached. Let get this scheduled for the next meeting. Dean, is this something we can add to the other projects?

Pat

---

**From:** gusgutz99@yahoo.com [mailto:gusgutz99@yahoo.com]  
**Sent:** Friday, March 02, 2012 6:31 PM  
**To:** Pat Lichter  
**Subject:** Fw: 9945 S 172nd Cir

Pat,

This street area will need an asphalt patch later this spring. Bad water main break last week.

Gerry Gutoski

Sent from my Verizon Wireless BlackBerry

---

**From:** [davidpsyslo@msn.com](mailto:davidpsyslo@msn.com) <davidpsyslo@msn.com>  
**Sender:** <hotmail\_7bfdef30efb43182@live.com>  
**Date:** Fri, 2 Mar 2012 10:40:31 -0600  
**To:** Gerry G.<[gusgutz99@yahoo.com](mailto:gusgutz99@yahoo.com)>  
**Subject:** 9945 S 172nd Cir

Sent from my HTC smartphone on the Now Network from Sprint!

## Kristi Weispfenning

---

**From:** "Dean Jaeger" <djaeger@td2co.com>  
**Date:** Friday, March 02, 2012 1:36 PM  
**To:** "Allen Marsh" <almarsh@sappbrospetro.com>; "Kristi" <rwhre@hunterlaw.omhcoxmail.com>  
**Attach:** 1592-103.36 Lift Station Maintenance RFP.pdf  
**Subject:** SID 158, SC Lift Station Maintenance

Attached is the Lift Station Maintenance Request for Proposal for your review. I have not sent the RFP to any operators at his time. My thought is to send the RFP after your March Meeting and to be consider at your April Meeting. This will give us 2 monthS to get someone on board befo Eldon retires June 30, 2012.

The three firms/people I intend to contact are:

FieldRD - Gerry Gutoski  
Urban Utilities - Rene Nelson  
HTM Sales - Roger

If you have any comments please let me know.



**Dean A. Jaeger, P.E., L.S.**  
**Thompson, Dreesen & 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

**REQUEST FOR PROPOSAL (RFP)  
FOR OPERATION AND MAINTENANCE SERVICES  
OF SANITARY SEWER SYSTEM  
FOR  
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
SARPY COUNTY, NEBRASKA  
(Tiburon)**

On behalf of our client, Sanitary and Improvement District No. 158, Sarpy County, Nebraska (SID 158), Thompson, Dreessen & Dorner, Inc. (TD2) is soliciting proposals from licensed operators for operation and maintenance (O & M) services on the above-referenced project. Proposals must conform to this request, and two copies in executable form shall be submitted before 4:00 p.m., April 3, 2012. The proposal should be addressed to Sanitary and Improvement District No. 158, Sarpy County, Nebraska, c/o Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, NE 68154 to the attention of Mr. Dean A. Jaeger, P.E.

**GENERAL INFORMATION**

SID 158 contains the Tiburon subdivision located at 168<sup>th</sup> Street and Cornhusker Road, Sarpy County, Nebraska. Thompson, Dreessen & Dorner are the engineers for SID 158. The facility for which O & M services are being requested is six (6) Sanitary Sewer Lift Stations located within SID 158 boundary.

The initial term of the O & M services contract shall be one year beginning July 1, 2012. The Contract may be extended or renegotiated for an additional year(s) as mutually agreed upon by SID 158 and the Contractor. The Contract may be terminated by SID 158 for failure to perform the maintenance in a satisfactory manner.

Monthly invoices for this work are to be sent to SID 158 of Sarpy County, Nebraska, c/o Mr. Ronald W. Hunter, Attorney, 11605 Arbor Street, Omaha, NE 68114. The O & M service contractor should allow up to 6 weeks for payment.

**FACILITIES INCLUDED IN THIS CONTRACT**

**SANITARY SEWER LIFT STATIONS:** There are six (6) sanitary sewer lift stations to be operated and maintained by this contract (see attached map). The station locations and equipment are as follows:

**Lift Station No. 1 – On Tiburon Golf Course south of 173<sup>rd</sup> Circle, south Lot 270, Tiburon**

- Manufacturer – HFE Process, Inc.
- Start-up 8/06/93 New Pumps 5/27/09
- Duplex 10hp 460 volt 3 phase vacuum primed sewage pumps wet well mounted.
- Ball check valve inside pump enclosure.
- 3-way shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.
- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay,

elapsed time meter for each pump, NEMA 3R, 460 Volt, and an 110 volt AC outlet receptacle.

- Sensaphone 4100 monitoring system to provide notification to the O & M contractor when the high water alarm system is activated, loss of power occurs, and pump run times on a daily basis.
- Sump basin made of 72" diameter precast concrete manhole sections without ladder access.
- 6-inch diameter, 2,150 feet (plus or minus) long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located in 175<sup>th</sup> Circle north of Cornhusker Road.

Lift Station No. 2 – On Tiburon Golf Course west of Prestwick Avenue, west of Lots 248 & 348, Tiburon

- Manufacturer – HFE Process, Inc.
- Start-up 11/17/94
- Duplex 5 hp 230volt 3 phase vacuum primed sewage pumps wet well mounted.
- Ball check valve inside pump enclosure.
- 3-way shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.
- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 230 Volt, and an 110 volt AC outlet receptacle.
- Sump basin made of 60" diameter precast concrete manhole sections without ladder access.
- 4-inch diameter, 950 feet (plus or minus) long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located in Prestwick Avenue east of Lot 370, Tiburon

Lift Station No. 4 – Southeast of intersection of 180<sup>th</sup> & Cornhusker Road

- Manufacturer – HFE Process, Inc.
- Start-up 7/30/99
- Duplex 5hp 240 volt 3 phase vacuum primed sewage pumps wet well mounted.
- Ball check valve inside pump enclosure.
- 3-way shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.

- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 240 Volt, and an 110 volt AC outlet receptacle.
- Sump basin made of 60" diameter precast concrete manhole sections without ladder access.
- 4-inch diameter, 590± foot long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located center of Pebble Circle

Lift Station No. 5 – 179<sup>th</sup> Street north of Lot 1, Lakeside at Tiburon

- Manufacturer – HFE Process, Inc.
- Start-up 3/25/04
- Duplex 5hp 230 volt 3 phase vacuum primed sewage pumps wet well mounted.
- Ball check valve inside pump enclosure.
- 3-way shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.
- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 230 Volt, and an 110 volt AC outlet receptacle.
- Sump basin made of 60" diameter precast concrete manhole sections without ladder access.
- 4-inch diameter, 1,180 feet (plus or minus) long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located in Camelback Avenue north of Lot 166, Tiburon.

Lift Station No. 6 – South of eastern most Home, Tiburon Pointe

- Manufacturer – Myers.
- Start-up 9/11/95
- Duplex WGX30 3hp 220 volt single phase submersible grinder sewage pumps.
- Check valve inside wet well.
- Shut-off ball valves for each pumps inside wet well.
- Ball float level controls with sealed mercury tube switches.
- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 22 Volt, and an 110 volt AC outlet receptacle.

- Sump basin made of 48" diameter precast concrete manhole sections with ladder access.
- 2½ -inch diameter, 585 feet (plus or minus) long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located in Rivera Drive at the intersection within the gated community.

Lift Station No. 7 – South of Clubhouse Drive west of 168<sup>th</sup> Street

- Manufacturer – HFE Process, Inc.
- Start-up 11/26/03
- Duplex 5hp 230 volt 3 phase vacuum primed sewage pumps wet well mounted.
- Ball check valve inside pump enclosure.
- 3-way Shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.
- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 230 Volt, and an 110 volt AC outlet receptacle.
- Automatic remote monitoring system to provide notification to the O & M contractor when the high water alarm system is activated, loss of power occurs, and pump run times on a daily basis.
- Sump basin made of 60" diameter precast concrete manhole sections without ladder access.
- 4-inch diameter, 535 feet (plus or minus) long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located southeast of Tiburon Swimming Pool.

**SCOPE OF SERVICES**

The work shall consist of the following tasks/services:

1. Provide routine professional and technical assistance to SID 158 in the operation of the sanitary sewer system through scheduled visits to the facilities. The minimum required services are as follows:

Lift Stations

Weekly site visits to visually inspect the lift station for proper equipment operation.

Monthly site visit to test proper operation of each individual pump, float, and alarm device. This is to include cleaning each individual float.

Semi-annual preventive maintenance of each lift station that includes maintenance on pumps as specified by manufacturers, current unbalance, head amp draw test, and capacity test of each pump by monitoring wet well level drop over time.

Monthly Written Report

The O & M service contractor will provide a monthly written report to SID 158 and TD2 summarizing system performance, run times, routine O & M activities, and emergency activities.

2. Provide emergency services to SID 158 for lift station malfunctions. This includes an immediate response (within 4 hours) site visit upon a high water alarm or loss of power notification. On-site activities as required resolving the situation that caused the high service alarm condition. These services would be paid as additional professional services to be billed at an hourly rate established by this contract. Mileage charges are to be part of the hourly rate and no separate payment will be made for mileage charges.
3. Provide service to repair and/or replace parts. Minor repairs and replacement parts shall be considered any part costing less than \$500.00 to purchase and install. Minor repairs may be effected without prior approval of the Board of Trustees or the Engineers and shall be reported in the Monthly Written Report. Major repairs and replacement parts shall be considered any part costing more than \$500.00 to purchase and install. The Operator shall prepare a quote to effect major repairs for approval by the Board of Trustees and the Engineer prior to beginning the work. In the event of an emergency such as pump or motor failure prepare a quote and contact the Chairman of the Board of Trustees and the Engineer prior to proceeding with the work.
4. Provide all safety and monitoring equipment as required to meet OSHA requirements for work within confined spaces such as the lift station sump basins.

**PROPOSAL REQUIREMENTS**

Your proposal should be prepared on your normal letterhead. It shall include narrative describing how you will perform the work, the experience of the personnel to be involved in each phase of your services, and rates for the various work items as follows:

1. Routine O & M Services for lift station  
(as described in Scope of Services Item 1) \$ \_\_\_\_\_/Month
2. Hourly rate for emergency services (as described  
in Scope of Services Item 2) \$ \_\_\_\_\_/Hour
3. Hourly rate for non-emergency services (as described  
In Scope of Services Item 3) \$ \_\_\_\_\_/Hour
4. Mark-up for **ALL** additional parts purchased (approved by  
engineer except in emergency conditions) \$ \_\_\_\_\_%

Any additional standard contract provisions required by O & M service provider shall be included in the proposal.

We look forward to receiving your proposal. If you have questions on this RFP, please contact Dean A. Jaeger at (402) 330-8860.



2 feet strip adjoining the rear  
boundary line of exterior lots

a 16 foot strip adjoining the rear  
boundary line of all exterior lots

and 5-foot strip adjoining each side  
boundary lot line.

but water lot line exempt



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F. "Declarant" shall mean and refer to TIBURON LIMITED PARTNERSHIP, a Nebraska Limited Partnership, its successors and assigns.

G. "Architectural Control Committee" shall mean the individual or committee appointed by the Declarant, its successors or assigns.

ARTICLE II.  
ARCHITECTURAL CONTROL

A. No dwelling, fence, wall, driveway, patio, patio enclosure, deck, rock garden, swimming pool, television or radio antenna, satellite dishes, solar collecting panels or equipment, air conditioning equipment, wind-generating power equipment, or other external improvements, above or below the surface of the ground shall be built, erected, placed, planted, altered or otherwise maintained or permitted to remain on any Lot, nor shall any grading, excavation or tree removal be commenced without express written prior approval of the Declarant through its Architectural Control Committee.

B. The Declarant, through its Architectural Control Committee, shall consider general appearance, exterior color or colors, architectural character, harmony, of external design and location in relation to surroundings, topography, location within the lot boundary lines, quality of construction and size and suitability for residential purposes as part of its review procedure. Only exterior colors of certain earth-tone tiles will be acceptable. Designs of a repetitive nature and/or within close proximity to one another will not be approved. Superficial, cosmetic or minor architecture detail differences in like designs will not constitute a basis for approval. The Architectural Control Committee specifically reserves the right to deny permission to construct or place any of the above-mentioned improvements which it determines will not conform to the general character, plan and outline for the development of the Properties.

C. Documents submitted for approval shall be clear, concise, complete, consistent and legible. All drawings shall be to scale. Samples of materials to be included in the improvement may be required of the applicant at the discretion of the Architectural Control Committee. Submittals for the approval shall be made in duplicate and the comments and actions of the Architectural Control Committee will be identically marked on both copies of said submittals. One copy will be returned to the applicant, and one copy will be retained as part of the permanent records of the Committee. Each applicant shall submit to the Architectural Control Committee the following documents, materials and/or drawings:

1. Site plan indicating specific improvement and indicating Lot number, street address, grading, surface drainage and sidewalks.

2. Complete construction plans, including, but not limited to, basement and upper floor plans, floor areas of each level, wall sections, stair and fireplace sections and exterior elevations clearly indicating flues or chimneys, type and extent of siding, roofing, other faces and/or veneer materials.

D. The approval or disapproval of the Architectural Control Committee as required in these Covenants shall be in writing. Failure of the Architectural Control Committee to give either written approval or disapproval of submitted plans within thirty (30) days after receipt of all of the documents above, by mailing such written approval or disapproval to the last known address of the applicant as shown on the submitted plans, shall operate as an Architectural Control Committee approval.

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ARTICLE III.  
RESTRICTIONS FOR RESIDENTIAL UNITS

A. The Lot shall be used only for residential purposes, and no Lot shall contain more than one (1) detached, single family unit.

B. No building shall be created, altered, placed or permitted to remain on any Lot other than the one (1) detached, single family dwelling referred to above, and said dwelling shall conform to the following requirements:

1. Houses built on Lots Adjoining Golf Course shall comply with the following minimum size requirements:

a. Each one story house shall contain no less than 1,800 square feet of Living Area above the basement level and exclusive of garage area.

b. Each one and one-half or two story house shall contain no less than 2,000 square feet of total Living Area above the basement level with a minimum of 1,200 square feet on the main floor, exclusive of garage area.

2. Houses built on Lots Not Adjoining Golf Course shall comply with the following minimum size requirements:

a. Each one story house shall contain no less than 1,600 square feet of Living Area above the basement level and exclusive of garage area.

b. Each one and one-half or two story house shall contain no less than 1,800 square feet of total Living Area above the basement level with a minimum of 1,000 square feet on the main floor, exclusive of garage area.

3. Other house styles not described in 1. and 2. above will be permitted only if approved by the Architectural Control Committee and shall not be approved unless they are compatible with other homes to be built in Tiburon in the opinion of the Architectural Control Committee in its sole and absolute discretion.

4. All houses shall, as a minimum, have attached, enclosed, side-by-side, two car garages which must contain a minimum area of 400 square feet built at approximately the main level of the house. Other or additional garages may be permitted at the discretion of the Architectural Control Committee.

C. For the purposes of these restrictions, two-story height shall, when the basement wall is exposed above finish grade, be measured from the basement ceiling on the exposed side(s) to the eave of the structure on the same side(s). Living Area means finished habitable space, measured to the exterior of the enclosing walls, and does not include porches, stoops, breezeways, courtyards, patios, decks, basements, garages or carports. The maximum height of the dwelling shall be two (2) stories. The basement is not considered a story even if it is one hundred percent (100%) above grade on one or more sides, and essentially below grade on the other sides.

D. All buildings on all Lots shall comply with the set back requirements of the Zoning Code of Sarpy County, Nebraska as the same may be amended from time to time. In the event a waiver or variance of some of the zoning requirements for a Lot or Lots is granted by the appropriate authority, the Architectural Control Committee shall have the right and authority, but not the obligation, to grant in whole or in part the relaxation of requirements allowed by the waiver or variance, all in the sole and absolute discretion of the Architectural Control Committee.

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E. Exposed portions of the foundation on the front of each dwelling are to be covered with clay-fired brick or stone even if a portion of those exposed foundations may be perpendicular, or nearly so, to the affronting street. Exposed portions of the foundation on the side of each dwelling facing the street, when said dwelling is located on a corner lot, are to be covered with clay-fired brick or stone. Exposed portions of the foundation on the sides, or rear, not facing a street of a dwelling located on a corner lot, and the exposed portion of the foundation on the sides and rear of every other dwelling shall be covered with clay-fired brick, stone, siding or shall be painted.

F. Regarding fireplaces and flues constructed as a part of the dwelling on any Lot the following shall apply:

1. In the event that a wood-burning fireplace is constructed as a part of the dwelling on any Lot Adjoining Golf Course, any portion of said fireplace and/or the enclosure for the fireplace flue which protrudes from the exterior or above the roof of the dwelling shall be constructed of or finished with, clay-fired brick or stone.

2. In the event that a wood-burning fireplace is constructed as a part of the dwelling in a manner so as to protrude beyond the outer perimeter of the front or side of the dwelling, or is exposed above the roof on a Lot Not adjoining Golf Course, the enclosure of the fireplace and flue shall be constructed of, or finished with, clay-fired brick or stone. If the wood-burning fireplace and/or enclosure for the wood-burning fireplace flue is constructed in such a manner so as to protrude beyond the outer perimeter of the rear of the dwelling on a Lot Not Adjoining Golf Course, the enclosure of the wood-burning fireplace and flue shall be constructed of, or finished with, the same material as is the dwelling at the point from which the wood-burning fireplace and/or the flue protrudes or shall be constructed of, or finished with, clay-fired brick or stone.

3. In the event that a non-wood-burning, or direct vent fireplace is constructed as a part of the dwelling on any Lot and is vented at a ninety degree angle directly through an exterior wall of the dwelling or is vented through the roof of the dwelling with a vent similar in style, size and location to that of a furnace flue, no clay fired brick or stone enclosure will be required. Provided however, if said non-wood-burning or direct vent fireplace is constructed in such a manner so as to protrude beyond the outer perimeter of a front or side wall of the dwelling on a Lot Not Adjoining Golf Course or beyond the outer perimeter of any wall of the dwelling on a Lot Adjoining Golf Course, the protrusion for the fireplace shall be finished with clay-fired brick or stone. Also any fireplace vent which protrudes above the roof of any dwelling shall be finished with clay-fired brick or stone unless it is on the rear slope of the roof of a dwelling on a Lot Not Adjoining Golf Course or is vented in similar style, size and location to that of a furnace flue as shown herein.

4. No furnace flue may protrude more than four (4) feet from the roof of the dwelling, as measured from the top cap of the flue to the point from which the flue emerges from the roof. All furnace flues must be located on the rear side of the roof ridge within four feet of the roof ridge.

G. No fences may be built forward of the rear-most wall at each side (corner) of the rear of the dwelling. On Lots Adjoining Golf Course, no fence may be built within thirty-five (35') feet of a lot line which adjoins the golf course. Fences shall be constructed only of wood, decorative iron, brick or stone and are subject to the approval of the Architectural Control Committee referred to above. Wire or chain-link fences shall not be permitted. Temporary or permanent barbed wire, electrified, and/or snow fences are strictly prohibited.

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H. No structure of a temporary character, trailer, basement, tent, shack, barn or other out building shall be erected on said Lot, or used as a residence, temporarily or permanently. No prefabricated or factory built house or residential dwelling built elsewhere shall be moved onto or assembled on any of said Lots. No pre-cut dwelling shall be assembled on any of said Lots. No full or partial subterranean dwellings or log houses shall be constructed or erected on any Lot. No dwelling shall be moved from outside of the Properties onto any of said Lots.

I. No flat or mansard roof shall be permitted on any dwelling. All dwellings shall be roofed with wood shakes, wood shingles, or other roofing materials which have the approval of the Architectural Control Committee in its sole and absolute discretion.

J. Public sidewalks are the responsibility of, and shall be constructed by, the then Owner of a Lot prior to the time of completion of a dwelling and before occupancy thereof. The extent of sidewalks, location, construction details, materials and grades shall be in accordance with the regulations of the City of Omaha and any revisions thereof. The maintenance of said sidewalks, after construction, shall be the responsibility of the Owners of each of the Lots.

K. The Declarant has created a water drainage plan by grading the Properties and installing improvements and easements for storm drainage in accordance with accepted engineering principles. No building shall be placed, nor any Lot graded, to interfere with such water drainage plan nor cause damage to the building or neighboring buildings or Lots.

L. No stable or other shelter for any animal, livestock, fowl or poultry shall be erected, altered, placed or permitted to remain on any Lot. No animals, livestock, fowl or poultry of any kind shall be raised, bred or kept on any Lot, except that dogs, cats, or other household pets maintained within the dwelling may be kept, provided that they are not kept, bred or maintained for any commercial purpose and, provided, that they are kept confined to the Lot of their owner and are not permitted to run loose outside the Lot of the Owner.

M. No incinerator or trashburner shall be permitted on any Lot. No garbage or trash can or container shall be permitted to remain outside of any dwelling unless completely screened from view from every street and from all other Lots in the subdivision and from the golf course. No garden, lawn or maintenance equipment of any kind whatsoever shall be stored or permitted to remain outside of any dwelling except while in actual use. No garage door shall be permitted to remain open except when entry to and exit from the garage are required. No clothesline shall be permitted outside of any dwelling at any time. Any exterior air conditioning condenser units or heat pump units shall be placed in the designated side or rear yard of the dwelling. Detached accessory buildings are not permitted.

N. No automobile, boat, camping trailer, van-type campers, auto-drawn trailer of any kind, mobile home, motorcycle, snowmobile or other self-propelled vehicles shall be stored or maintained outside of the garage. For purposes of the preceding provision, "stored or maintained outside of the garage" shall mean, parking the vehicle or trailer on the driveway, or any other part of the Lot, outside of the garage, for seven (7) or more consecutive days. All repair or maintenance work on automobiles, boats, camping trailers, van-type campers, auto-drawn trailers of any kind, mobile homes, motorcycles, snowmobiles or other self-propelled vehicles done on the premises must be done in the garage. The dedicated street right-of-way located between the pavement and the Lot line of any residential Lot shall not be used for the parking of any vehicle, boat, camper or trailer. Automobiles and other self-propelled vehicles parked out-of-doors within the premises above-described, or upon the streets thereof, must be in operating condition.

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O. All Lots shall be kept free of rubbish, debris, merchandise and building material; however, building materials may be placed on Lots when construction is started on the main residential structure intended for such Lot. In addition, vacant Lots where capital improvements have not yet been installed shall not be used for dumping of earth or any other waste materials, and shall be maintained level and smooth enough for machine mowing. No vegetation on vacant Lots where capital improvements have not yet been installed shall be allowed to reach more than a maximum height of twelve (12) inches.

P. Except for the purpose of controlling erosion on vacant Lots, no field crops shall be grown upon any Lot at any time.

Q. No noxious or offensive activity shall be carried on upon any Lot, nor shall anything be done thereon which may be, or may become, an annoyance or nuisance to the neighborhood, including, but not limited to, odors, dust, glare, sound, fighting, smoke, vibration and radiation.

R. A dwelling on which construction has begun must be completed within one (1) year from the date the foundation was dug for said dwelling.

S. Small vegetable gardens and rock gardens shall be permitted only if maintained in the designated rear yard of any Lot, behind the dwelling on said Lot. Further, rock gardens must be approved by the Architectural Control Committee.

T. No residential dwelling shall be occupied by any person as a dwelling for such person until the construction of such dwelling has been completed, except for minor finish details as determined and approved by the Architectural Control Committee.

U. No advertising signs or posters of any kind shall be erected or placed on any of said Lots, except the residential "For Sale" and "Sold" signs, not exceeding six (6) square feet in size, shall be permitted and, provided further, that such restriction as to sign size shall not apply to signs erected by the Declarant, or his agents, in the development of Tiburon.

V. All driveways shall be constructed of concrete or brick.

W. The front, side and rear yards of all Lots shall be sodded, and two (2) trees, each not less than two (2) caliper inches in diameter, shall be planted in the front yard of each residence. No trees shall be planted in the dedicated street right-of-way located between the pavement and the Lot line. All yards shall be sodded and the trees planted within one (1) year from the date that construction for the residence on the Lot was initiated.

X. No solar collecting panels or equipment, no wind generating power equipment shall be allowed on the Lots. No television antenna, no antenna of any kind or nature, no satellite dish, shall be allowed on the Lots unless completely screened from view from every street and from all other Lots in the Subdivision and from the golf course in a manner approved by the Architectural Control Committee.

#### ARTICLE IV. EASEMENTS AND LICENSES

A. A perpetual license and easement is hereby reserved in favor of and granted to the U. S. West Telephone Company, the City or County franchised cable television firm and/or the Declarant, and to Omaha Public Power District, their successors, and assigns, to erect and operate, maintain, repair, and renew cables, conduits, and other instrumentalities and to extend wires for the carrying and transmission of electric current for light, heat and power and for all telephone and telegraph and message services and cable television under a 8-foot strip of land adjoining the rear boundary

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lines of all interior Lots, a 16-foot strip of land adjoining the rear boundary lines of all exterior Lots and a 5-foot strip of land adjoining all side boundary lot lines and license being granted for the use and benefit of all present and future owners of said Lots; provided, however, that said lot line easement is granted upon the specific condition that if any said utility companies fail to construct wires or conduits along any of the said lot lines within 36 months of the date hereof, or if any wires or conduits are constructed but hereafter removed without replacement within 60 days after their removal, then this lot line easement shall automatically terminate and become void as to such unused or abandoned easementways. No permanent buildings shall be placed in perpetual easementway, but the same may be used for gardens, shrubs, landscaping and other purposes that do not then or later interfere with the aforesaid uses or rights herein granted.

B. All telephone, cable television and electric power service lines from property line to dwelling shall be underground.

ARTICLE V.  
GENERAL PROVISIONS

A. The Declarant, or its assigns, or any Owner of a Lot named herein, shall have the right to enforce by proceeding at law or in equity, all restrictions, conditions, covenants, and reservations, now or hereinafter imposed by the provisions of this Declaration, either to prevent or restrain any violation of same, or to recover damages or other dues for such violation. Failure by the Declarant or by any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

B. The covenants and restrictions of this Declaration shall run with and bind the land for a term of twenty-five (25) years from the date this Declaration is recorded. This Declaration may be amended by the Declarant, or any person, firm corporation, partnership, or entity designated in writing by the Declarant, in any manner it shall determine in its full and absolute discretion for a period of five (5) years from the date hereof. Thereafter this Declaration may be amended by an instrument signed by the Owners of not less than ninety percent (90%) of the Lots covered by this Declaration.

C. Invalidation of any one of these covenants by judgment or court order shall in no way effect any of the other provisions hereof which shall remain in full force and effect.

IN WITNESS WHEREOF, the Declarant has caused these presents to be executed this 26 day of October, 1994.

DECLARANT:

TIBURON LIMITED PARTNERSHIP  
a Nebraska Limited Partnership

BY: DRELLA, INC., a Nebraska  
Corporation, General Partner

By: Eric B. Waddington  
Eric B. Waddington, President

# Clean Sweep Commercial Inc.

## Proposal

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

Date	Proposal #
2/16/2012	1123

Job Name: # 158 - Tiburon

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District.

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial.

Sweeping will be performed at your convenience and will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal.

The Price will be.....\$1100.00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use.

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial Inc.

Please return a signed copy of this proposal by Fax or Mail

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**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

February 16, 2012

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

Re: SID 158 Construction Fund

Dear Mr. James:

Enclosed is a check from Sarpy County Imprest Payables Accountants in the amount of \$950.00. Please deposit this check in the Construction Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**Sarpy County Imprest Payables Account**

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

Pinnacle Bank  
Member FDIC  
PO Box 461209  
Papillion, NE 68046

Vendor Number	Check Date	Check Number
49967	02/14/2012	00076696

76-1391  
1049

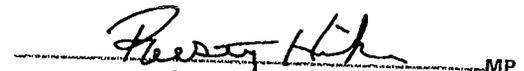
VOID AFTER 90 DAYS FROM DATE OF ISSUE

\$950.00

Pay Exactly Nine Hundred Fifty Dollars and 00 cents \*\*\*\*\*

Pay To The  
Order Of

SID #158  
%RONALD HUNTER  
11605 ARBOR ST STE 104  
OMAHA, NE 68144-0000

  
CHAIR, COUNTY BOARD MP  
  
COUNTY CLERK MP

⑈00076696⑈ ⑆104913912⑆ 2200658146⑈

**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

February 16, 2012

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

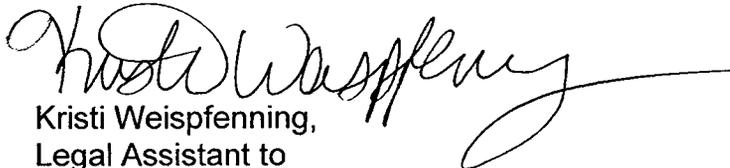
Re: SID 158 Service Fee Fund

Dear Mr. James:

Enclosed is a check in the amount of \$998.24 from X-Stream Car & Dog Wash and a check in the amount of \$252.57 from Tiburon Villages Small Shops. 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

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: 0000666  
166  
1049 76

Check No.	Date	Amount
0000666	01/19/2012	\$252.57

Two Hundred Fifty Two and 57/100 Dollars\*\*\*\*\*

Pay to the order of

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



⑈0000666⑈ ⑆104901665⑆ 199⑈656⑈

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

002951

27-5/1040

2/2/2012

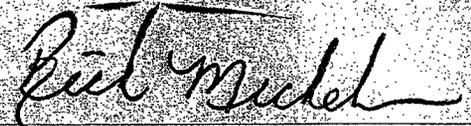
PAY TO THE ORDER OF

Sanitary Improvement District

\$ \*\*998.24

Nine Hundred Ninety-Eight and 24/100\*\*\*\*\* DOLLARS

Sanitary Improvement District  
11605 Arbor Street, Suite 104  
Omaha, NE 68144



MEMO

October to December 2011

AUTHORIZED SIGNATURE

⑈002951⑈ ⑆104000058⑆ 8302036085⑈

Security features included, details on back

MP

MP

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	70,679.50	259,158.70
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	70,679.50	259,158.70
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	397.72
30137	- 2011 PERSONAL PROPERTY TAX	9.95	41.78
30332	- 2006 REAL ESTATE TAX	0.00	25.51
30333	- 2007 REAL ESTATE TAX	0.00	31.51
30334	- 2008 REAL ESTATE TAX	0.00	28.43
30335	- 2009 REAL ESTATE TAX	0.00	25.47
30336	- 2010 REAL ESTATE TAXES	2,348.21	162,853.60
30337	- 2011 REAL ESTATE TAXES	7,006.07	33,635.42
-----			
	TAX RECEIPT TOTALS:	9,364.23	197,039.44
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	616.18
34601	- MOTOR VEHICLE PRO RATE	223.50	321.62
54001	- MISCELLANEOUS REVENUE	32,188.83	114,829.16
-----			
	OTHER RECEIPT TOTALS:	32,412.33	115,766.96
60000	- DISBURSEMENTS	0.00	-455,755.54
60001	- PROPERTY TAX COMMISSION	-187.28	-3,940.78
59002	- INTERFUND TRANSFER	75,000.00	75,000.00
10000	ENDING CASH ON HAND	187,268.78	187,268.78
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	187,268.78	187,268.78

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	912,989.68	983,592.57
15100	- BEGINNING INVESTMENT ON HAND	849,930.58	764,653.76
-----			
	BEGINNING BALANCE:	1,762,920.26	1,748,246.33
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	539.75
30137	- 2011 PERSONAL PROPERTY TAX	13.51	56.70
30332	- 2006 REAL ESTATE TAX	0.00	34.63
30333	- 2007 REAL ESTATE TAX	0.00	42.77
30334	- 2008 REAL ESTATE TAX	0.00	38.56
30335	- 2009 REAL ESTATE TAX	0.00	34.55
30336	- 2010 REAL ESTATE TAXES	3,186.85	221,015.55
30337	- 2011 REAL ESTATE TAXES	9,508.24	45,648.07
-----			
	TAX RECEIPT TOTALS:	12,708.60	267,410.58
31701	- SPECIAL ASSESSMENTS	0.00	283,721.44
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	836.24
34601	- MOTOR VEHICLE PRO RATE	303.32	436.49
51001	- INTEREST ON INVESTMENTS	69.42	415.66
54001	- MISCELLANEOUS REVENUE	0.00	925.00
-----			
	OTHER RECEIPT TOTALS:	372.74	286,334.83
60000	- DISBURSEMENTS	-99,178.75	-687,501.82
60001	- PROPERTY TAX COMMISSION	-254.17	-5,348.21
60002	- SPECIAL ASSESSMENT COMM	0.00	-5,674.43
59002	- INTERFUND TRANSFER	0.00	73,101.40
15100	- INVESTMENTS	-849,930.58	-764,653.76
10000	ENDING CASH ON HAND	1,676,568.68	1,676,568.68
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	1,676,568.68	1,676,568.68

2/3/2012  
08:39:44

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: JANUARY 2012

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	79,198.50	65,354.73
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	79,198.50	65,354.73
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	21,816.00	35,659.77
-----			
	OTHER RECEIPT TOTALS:	21,816.00	35,659.77
60000	- DISBURSEMENTS	-75,000.00	-75,000.00
10000	ENDING CASH ON HAND	26,014.50	26,014.50
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	26,014.50	26,014.50

3/6/2012  
08:42:43

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: FEBRUARY 2012

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	187,268.78	259,158.70
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	187,268.78	259,158.70
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	397.72
30137	- 2011 PERSONAL PROPERTY TAX	4.10	45.88
30332	- 2006 REAL ESTATE TAX	0.00	25.51
30333	- 2007 REAL ESTATE TAX	0.00	31.51
30334	- 2008 REAL ESTATE TAX	0.00	28.43
30335	- 2009 REAL ESTATE TAX	0.00	25.47
30336	- 2010 REAL ESTATE TAXES	0.00	162,853.60
30337	- 2011 REAL ESTATE TAXES	5,776.38	39,411.80
-----			
	TAX RECEIPT TOTALS:	5,780.48	202,819.92
34401	- HOMESTEAD EXEMP ALLOCATION	662.06	1,278.24
34403	- REAL ESTATE TAX CREDIT	5,585.14	5,585.14
34601	- MOTOR VEHICLE PRO RATE	0.00	321.62
54001	- MISCELLANEOUS REVENUE	0.00	114,829.16
-----			
	OTHER RECEIPT TOTALS:	6,247.20	122,014.16
60000	- DISBURSEMENTS	-142,030.68	-597,786.22
60001	- PROPERTY TAX COMMISSION	-115.61	-4,056.39
59002	- INTERFUND TRANSFER	0.00	75,000.00
10000	ENDING CASH ON HAND	57,150.17	57,150.17
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	57,150.17	57,150.17

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	1,676,568.68	983,592.57
15100	- BEGINNING INVESTMENT ON HAND	0.00	764,653.76
-----			
	BEGINNING BALANCE:	1,676,568.68	1,748,246.33
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	539.75
30137	- 2011 PERSONAL PROPERTY TAX	5.56	62.26
30332	- 2006 REAL ESTATE TAX	0.00	34.63
30333	- 2007 REAL ESTATE TAX	0.00	42.77
30334	- 2008 REAL ESTATE TAX	0.00	38.56
30335	- 2009 REAL ESTATE TAX	0.00	34.55
30336	- 2010 REAL ESTATE TAXES	0.00	221,015.55
30337	- 2011 REAL ESTATE TAXES	7,839.37	53,487.44
-----			
	TAX RECEIPT TOTALS:	7,844.93	275,255.51
31701	- SPECIAL ASSESSMENTS	0.00	283,721.44
34401	- HOMESTEAD EXEMP ALLOCATION	898.51	1,734.75
34403	- REAL ESTATE TAX CREDIT	7,579.83	7,579.83
34601	- MOTOR VEHICLE PRO RATE	0.00	436.49
51001	- INTEREST ON INVESTMENTS	0.00	415.66
54001	- MISCELLANEOUS REVENUE	950.00	1,875.00
-----			
	OTHER RECEIPT TOTALS:	9,428.34	295,763.17
60000	- DISBURSEMENTS	-416,052.08	-1,103,553.90
60001	- PROPERTY TAX COMMISSION	-156.90	-5,505.11
60002	- SPECIAL ASSESSMENT COMM	0.00	-5,674.43
59002	- INTERFUND TRANSFER	0.00	73,101.40
15100	- INVESTMENTS	0.00	-764,653.76
10000	ENDING CASH ON HAND	1,277,632.97	1,277,632.97
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	1,277,632.97	1,277,632.97

3/6/2012  
08:43:35

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: FEBRUARY 2012

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	26,014.50	65,354.73
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	26,014.50	65,354.73
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	1,250.81	36,910.58
-----			
	OTHER RECEIPT TOTALS:	1,250.81	36,910.58
60000	- DISBURSEMENTS	0.00	-75,000.00
10000	ENDING CASH ON HAND	27,265.31	27,265.31
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	27,265.31	27,265.31



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.

Third-party notification: To help customers avoid service interruptions due to an oversight or misunderstanding, we'll send a courtesy notice to you and a third party if your service is scheduled for disconnection due to non-payment. Call us at 888-890-5554 to learn more or enroll.

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.

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: \$90.90  
Billing Date: 02/24/12  
Please Pay By: 03/15/12

Previous Account Balance		\$67.50
Payments Received		0.00
Prev Utility Due	\$67.50	
Prev Other Due	0.00	
Previous Balance Due		67.50
Fees/Adjustments		0.68
Current Charges		
Gas	\$22.72	
<b>Total This Bill</b>		<b>22.72</b>
<b>New Account Balance</b>		<b>\$90.90</b>

**Payment Due Mar 15 \$90.90**  
Pay \$91.81 after Mar 15  
**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 Mar 15 \$90.90**

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 Mar 15 \$91.81**

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



0867662656000000918100000090909305





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	SARPY SID 158																																								
<p>Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.</p> <p>We are currently holding a deposit of \$358.00</p> <p>If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.</p> <p>Third-party notification: To help customers avoid service interruptions due to an oversight or misunderstanding, we'll send a courtesy notice to you and a third party if your service is scheduled for disconnection due to non-payment. Call us at 888-890-5554 to learn more or enroll.</p> <p>If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.</p> <p>Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.</p> <p>Supply Cost - Your bill may include an adjustment or rate change due to the cost of purchasing energy from suppliers. The charge may appear as PGA, GCR, ECA or FAC dependent upon the state you reside in.</p> <p>Questions or comments about your bill? Visit <a href="http://www.blackhillsenergy.com">www.blackhillsenergy.com</a>, call us at 1-888-890-5554 or write to P.O. Box 6006, Rapid City, SD 57709. Please send payments to the address on front of the payment stub.</p>	<table border="0"> <tr> <td>Account Number:</td> <td style="text-align: right;">3340 6759 18</td> </tr> <tr> <td>Amount Now Due:</td> <td style="text-align: right;">\$819.49</td> </tr> <tr> <td>Billing Date:</td> <td style="text-align: right;">02/24/12</td> </tr> <tr> <td>Please Pay By:</td> <td style="text-align: right;">03/15/12</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Previous Account Balance</td> <td style="text-align: right;">\$663.88</td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Prev Utility Due</td> <td style="text-align: right;">\$663.88</td> </tr> <tr> <td>Prev Other Due</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Previous Balance Due</td> <td style="text-align: right;">663.88</td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">2.71</td> </tr> <tr> <td>Current Charges</td> <td></td> </tr> <tr> <td>    Gas</td> <td style="text-align: right;">\$152.90</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Total This Bill</td> <td style="text-align: right;">152.90</td> </tr> <tr> <td>New Account Balance</td> <td style="text-align: right;">\$819.49</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Payment Due Mar 15</td> <td style="text-align: right;">\$819.49</td> </tr> <tr> <td>Pay \$822.98 after Mar 15</td> <td></td> </tr> <tr> <td>Make checks payable to: Black Hills Energy</td> <td></td> </tr> </table>	Account Number:	3340 6759 18	Amount Now Due:	\$819.49	Billing Date:	02/24/12	Please Pay By:	03/15/12			Previous Account Balance	\$663.88	Payments Received	0.00	Prev Utility Due	\$663.88	Prev Other Due	0.00	Previous Balance Due	663.88	Fees/Adjustments	2.71	Current Charges		Gas	\$152.90			Total This Bill	152.90	New Account Balance	\$819.49			Payment Due Mar 15	\$819.49	Pay \$822.98 after Mar 15		Make checks payable to: Black Hills Energy	
Account Number:	3340 6759 18																																								
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Current Charges																																									
Gas	\$152.90																																								
Total This Bill	152.90																																								
New Account Balance	\$819.49																																								
Payment Due Mar 15	\$819.49																																								
Pay \$822.98 after Mar 15																																									
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	<b>3340 6759 18</b>	Payment Due Mar 15	<b>\$819.49</b>
		Amount due after Mar 15	<b>\$822.98</b>

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

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

\$ \_\_\_\_\_ Other  \$5  \$10  \$20

Please enter amount enclosed

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

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



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

334067591800000082298000000819494305



SARPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

02/24/12

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 02/23/12 9052

Reading 01/25/12 9049

29 days 3 Hundred Cubic Feet (CCF)

x1.1214 Gas Pressure Factor

x1.0186 BTU Factor

3.42 Therms (Therms)

Your average daily usage was .10 Therms

Last year this period it was .00 Therms

Billing details for 01/25/12 - 02/23/12, 29 days.

Customer Charge \$18.50

Base Rate 3 therms @ \$0.17245 \$0.52

PGA 3 therms @ \$0.55529, 6/29 days \$0.34

PGA 3 therms @ \$0.56434, 23/29 days \$1.34

State Regulatory Assessment \$0.10

State Sales Tax \$20.80 @ 5.5% \$1.14

Total charge this service \$21.94

Fees/Adjustments

Late Payment Charge \$1.42

Late Payment Charge \$0.56

Late Payment Charge \$0.73

Total Fees/Adjustments \$2.71

# 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, March 14, 2012, 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  
 1484242: 3/7

**Ad Number** 0001484242-01

**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 W HUNTER, ATTY AT

**Customer Account**

167774

**Customer Address**

11605 ARBOR ST., SUITE 104  
 OMAHA NE 68144 USA

**Customer Phone**

(402)397-6965

**Ordered By**

**Special Pricing**

None

**Invoice Text**

SID 158

**Materials**

**Ad Order Notes**

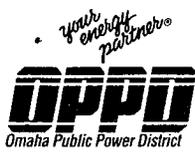
<b>Tear Sheets</b>	<b>Proofs</b>	<b>Blind Box</b>
0	0	

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

**Payment Method**

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

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	3/7/2012	1	\$10.73



Account Number	Due Date	Total Amount Due
2097155308	Feb 28, 2012	\$3,431.72

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

Customer Name: SID 158 SARPY  
Statement Date: February 8, 2012

**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	1-6-12	2-6-12	8091223	196232	199832 Actual	3600	1	kWh	3600

**Your Electric Usage Profile**

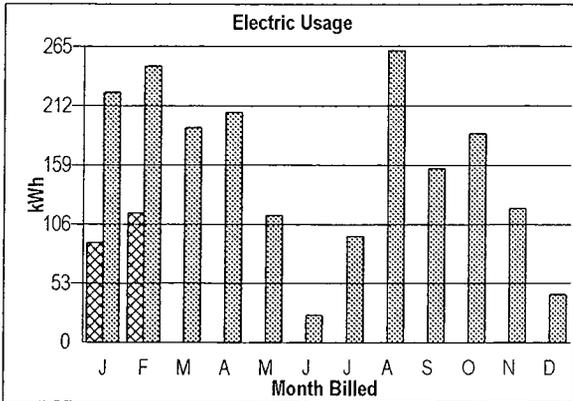
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	3600	116	41	20
2011 ☑	29	7155	246	24	8

Basic Service	12.35
kWh Usage	301.02
Fuel And Purchased Power Adjustment	8.96
Sales Tax	17.73

Total Charges	\$340.06
Previous Balance	3,091.66
Total Amount Due	\$3,431.72

Late Payment Charge of \$13.60 applies after due date.

Your average daily electric cost was: \$10.97



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at [oppd.com/MyAccount](http://oppd.com/MyAccount).

Statement Date February 8, 2012

Account Number	Due Date	Total Amount Due
2097155308	Feb 28, 2012	\$3,431.72

Late Payment Charge of \$13.60 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



01209715530810000034317200000344532201202281





Account Number	Due Date	Total Amount Due
2097155308	Mar 29, 2012	\$3,710.47

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

Customer Name: SID 158 SARPY  
Statement Date: March 9, 2012

**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	2-6-12	3-7-12	8091223	199832	202591 Actual	2759	1	kWh	2759

**Your Electric Usage Profile**

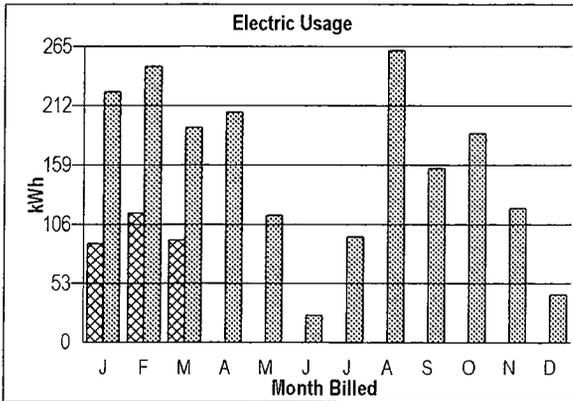
Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	30	2759	91	43	23
2011 ☐	32	6146	192	39	18

Basic Service 12.35  
kWh Usage 245.00  
Fuel And Purchased Power Adjustment 6.87  
Sales Tax 14.53

Total Charges \$278.75  
Previous Balance 3,431.72  
Total Amount Due \$3,710.47

Late Payment Charge of \$11.15 applies after due date

Your average daily electric cost was: \$9.29



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 9, 2012

Account Number	Due Date	Total Amount Due
2097155308	Mar 29, 2012	\$3,710.47

Late Payment Charge of \$11.15 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	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date February 8, 2012

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	2342	kWh	\$238.59
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	1099	kWh	\$118.88
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	359	kWh	\$47.60
10309 S 180 ST, WELL OMAHA NE	General Service Demand	1-6-12	2-6-12	2376	kWh 32.00	\$328.73
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	1214	kWh	\$129.94
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,738.42
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	99	kWh	\$22.57
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	10240	kWh	\$761.71
17640 1/2 PRESTWICK AVE OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	658	kWh	\$76.40
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	4	kWh	\$16.54
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	462	kWh	\$57.53
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	279	kWh	\$39.90
9818 1/2 S 175 CIR OMAHA NE	General Service Non-Demand	N/A	N/A			\$16.53
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,949.39

2 Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 8, 2012

Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Late Payment Charge of \$232.96 applies after due date.

Amount Paid

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

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

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

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

PO BOX 3065  
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
 Statement Date: February 8, 2012

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	1-6-12	2-6-12	1439 kWh	34.00	\$281.08

Total Charges \$5,823.81  
 Previous Balance 16,712.08  
 Total Amount Due \$22,535.89

Late Payment Charge of \$232.96 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date February 8, 2012

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

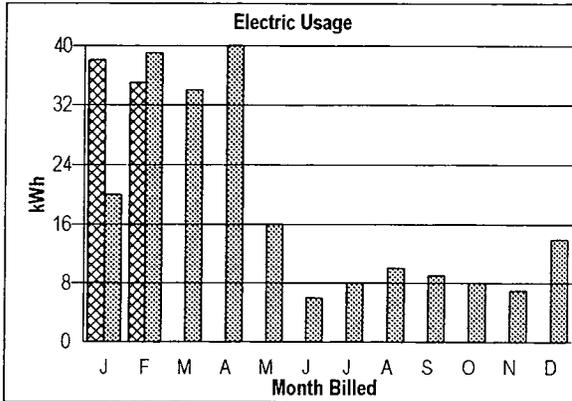
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-12	2-6-12	7249880	25344	26443 Actual	1099	1	kWh	1099

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	31	1099	35	41	20
2011 ☑	29	1132	39	24	8

Basic Service	12.35
kWh Usage	97.59
Fuel And Purchased Power Adjustment	2.74
Sales Tax	6.20
<b>Total Charges</b>	<b>\$118.88</b>

Your average daily electric cost was: \$3.83





Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date February 8, 2012

**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	1-6-12	2-6-12	8091421	481920	484296 Actual	2376	1	kWh	2376
Billing Demand								KW	32.00

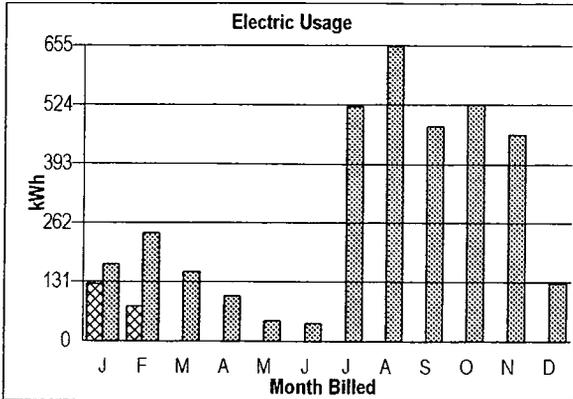
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	2376	76	41	20
2011 ☐	29	6928	238	24	8

Actual Demands 25.31KW 0.00KVA 100.00%PF

Basic Service	18.05
Demand Revenue	154.56
kWh Usage	133.06
Fuel And Purchased Power Adjustment	5.92
Sales Tax	17.14
<b>Total Charges</b>	<b>\$328.73</b>

Your average daily electric cost was: \$10.60





Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date: February 8, 2012

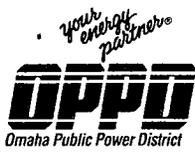
**Billing Information for service address: 16800 CORNHUSKER RD, STLT OMAHA NE**

**Billing Period From 01-10-2012 To 02-08-2012 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,635.05	\$12.74	\$1,738.42

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

Sales Tax	90.63
Total Charges	\$1,738.42



Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date February 8, 2012

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

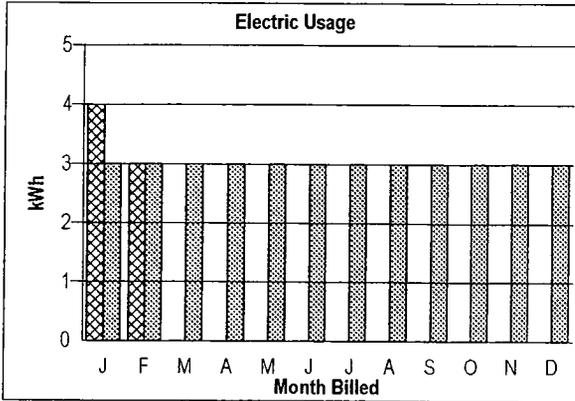
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-12	2-6-12	6253082	4779	4878 Actual	99	1	kWh	99

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	99	3	41	20
2011 ☑	29	78	2	24	8

Basic Service	12.35
kWh Usage	8.79
Fuel And Purchased Power Adjustment	0.25
Sales Tax	1.18
<b>Total Charges</b>	<b>\$22.57</b>

Your average daily electric cost was: **\$0.73**





Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date: February 8, 2012

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

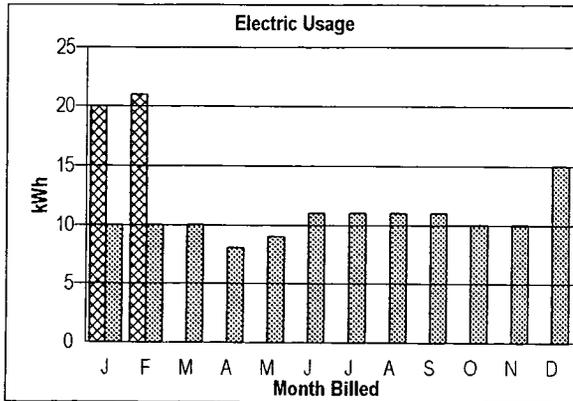
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-12	2-6-12	6843879	19811	20469 Actual	658	1	kWh	658

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	31	658	21	41	20
2011 <input type="checkbox"/>	29	279	9	24	8

Basic Service	12.35
kWh Usage	58.43
Fuel And Purchased Power Adjustment	1.64
Sales Tax	3.98
<b>Total Charges</b>	<b>\$76.40</b>

Your average daily electric cost was: **\$2.46**





Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date February 8, 2012

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

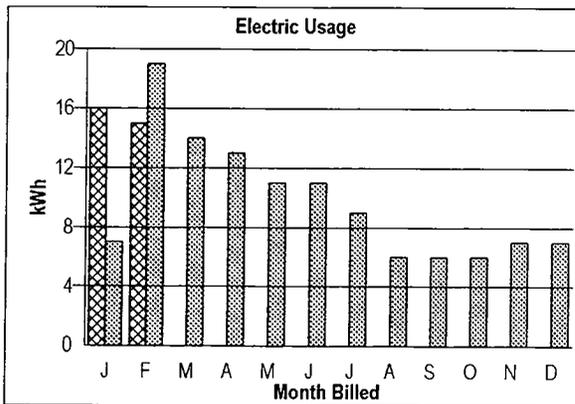
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-12	2-6-12	5491519	11846	12308 Actual	462	1	kWh	462

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	31	462	14	41	20
2011 ☑	29	543	18	24	8

Basic Service	12.35
kWh Usage	41.03
Fuel And Purchased Power Adjustment	1.15
Sales Tax	3.00
<b>Total Charges</b>	<b>\$57.53</b>

Your average daily electric cost was: \$1.86





Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date: February 8, 2012

**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	12.35
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.23
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.53</b>



Account Number	Due Date	Total Amount Due
9063100050	Feb 28, 2012	\$22,535.89

Customer Name: SID 158 SARPY  
Statement Date: February 8, 2012

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

**Billing Period From 01-10-2012 To 02-08-2012 @29 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	\$17.63	\$1,833.52			
SL61					14.24	1,833.52	\$1,949.39

**Turf Supply Company, Inc.**  
**P.O. Box 359**  
**Gretna, NE 68028-0359**

# Invoice

Date	Invoice #
2/14/2012	321344

Bill To	
Tiburon SID ( ALLEN MARSH)	

P.O. No.	Terms	Project
374422	30	

Quantity	Description	Rate	Amount
8	Ice Melt Jack De-Frost - 50 lb. bag	8.50	68.00
<p><i>SID/58</i>  <i>FOR SIDWAYS@PIM9.com and</i>  <i>OK</i>  <i>[Signature]</i></p>			
<b>Total</b>			<b>\$68.00</b>

Phone #
(402) 660-4150



**Invoice**

**Invoice** 423021  
**Date** 2/1/2012  
**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

<b>INVOICE TOTAL</b>	<b>\$20.00</b>
<b>DUE DATE</b>	<b>3/2/2012</b>

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	2	\$10.00	\$20.00
<b>INVOICE TOTAL</b>			<b>\$20.00</b>

*Charge Details for Invoice 423021, NIS Acct # 598258, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
155748/Replacement for 149751	1/17/2012 11:01	Z2 SC 10025 168 SUIT	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
155749/Replacement for 149752	1/17/2012 11:11	Z1 SA 10509 S 176TH	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00

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** 424000  
**Date** 2/29/2012  
**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** \$20.00  
**DUE DATE** 3/30/2012

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	2	\$10.00	\$20.00
<b>INVOICE TOTAL</b>			<b>\$20.00</b>

*Charge Details for Invoice 424000, NIS Acct # 598258, PO #*

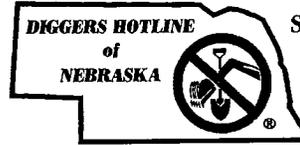
Lab ID/Sample ID	Collected	Location	Collector	Charge
156568/156568	2/7/2012 10:15	Z2 SD 10302 #2 S 168	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
156569/156569	2/7/2012 10:29	Z1 SB 17605 PINEHURS	SYSLO, D	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00

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)

Return address (NOT PAYMENT ADDRESS):  
**Great Plains One-Call Service, 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:** 2/1/2012  
**FOR MONTH BEGINNING:** 1/1/2012  
**INVOICE#** 112SD158  
**PO#:**

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	10	\$1.72	\$17.20
	<b>Terminal Total</b>	11		\$18.92
<b>Member Billing Subtotal:</b>		11		\$18.92
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.44
<b>Total Current Invoice Amount:</b>				<b>\$19.36</b>
Previous Balance:				\$159.13
<b>TOTAL BALANCE DUE:</b>				<b>\$178.49</b>

(IF the Total Balance Due is in ( ) do not pay-credit on account)

**\*\*\*\*\* New Remittance Address \*\*\*\*\***

**\*\*IMPORTANT\*\* SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 \*\*IMPORTANT\*\***

<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>
	\$30.65	\$35.20	\$97.63	(\$4.35)

Please note: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

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

<b>Make checks payable to: Great Plains One Call</b>	
<b>**IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT**</b>	
<b>From:</b> SID 158 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 112SD158	<b>Current Invoice:</b> \$19.36 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> SD158	<b>Total Amount due:</b> \$178.49
IF the Total Amount due is in ( ) do not pay - credit on account.	
<b>Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.</b>	

Return address (NOT PAYMENT ADDRESS):  
**Great Plains One-Call Service, 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**

**INVOICE DATE: 3/1/2012**

**RON W HUNTER**

**FOR MONTH BEGINNING: 2/1/2012**

**11605 ARBOR ST**

**INVOICE# 212SD158**

**SUITE 104**

**OMAHA NE 68144**

**PO#:**

(Fold line)

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	9	\$1.72	\$15.48
	Emergency Locate	2	\$2.55	\$5.10
	<b>Terminal Total</b>	11		\$20.58

**Member Billing Subtotal:** 11 \$20.58

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.44

**Total Current Invoice Amount: \$21.02**

**Previous Balance: ~~\$178.49~~**

**TOTAL BALANCE DUE: \$199.51**

(IF the Total Balance Due is in ( ) do not pay-credit on account)

\*\*\*\*\* New Remittance Address \*\*\*\*\*

**\*\*IMPORTANT\*\* SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 \*\*IMPORTANT\*\***

Terms:	Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
		\$19.36	\$30.65	\$35.20	\$93.28

**NOTE: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.**

For billing questions please contact: JILL GEYER Email: JillGeyer@usinc.com (new email address) Phone: 402-738-2170

**Make checks payable to: Great Plains One Call**

**\*\*IMPORTANT\*\* SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 \*\*IMPORTANT\*\***

**From: SID 158 SARPY COUNTY**

**Invoice Number**

**Invoice: 212SD158**

**Current Invoice:**

**\$21.02**

**Amount Enclosed**

**Code: SD158**

**Total Amount due:**

**\$199.51**

IF the Total Amount due is in ( ) do not pay - credit on account.

**Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.**



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

**INVOICE**

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

Invoice number 93486  
 Date 02/03/2012  
 Project 1592-103 SID #158 (TIBURON)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from December 12, 2011 through January 22, 2012

Sanitary Sewer Maintenance Payment Recommendation	\$121.14
Attend S I D Board Meeting	\$105.00

Description	Current Billed
<b>Engineering Services</b>	226.14
<b>Total</b>	<b>226.14</b>

Invoice total 226.14

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92780	11/30/2011	649.20			649.20		
93047	12/21/2011	94.80		94.80			
93486	02/03/2012	226.14	226.14				
	<b>Total</b>	<b>970.14</b>	<b>226.14</b>	<b>94.80</b>	<b>649.20</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.*



Thompson, Dreessen & Dörner, 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  
 MR. RON HUNTER  
 11605 ARBOR STREET, SUITE 104  
 OMAHA, NE 68144

Invoice number 93723  
 Date 03/05/2012  
 Project 1592-103 SID #158 (TIBURON)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from January 23, 2012 through March 01, 2012

Attend S I D Board Meeting	\$105.00
Assemble Sanitary Sewer Lift Station Information and Capacities	\$760.00

Description	Current Billed
<b>Engineering Services</b>	865.00
<b>Total</b>	<b>865.00</b>

Invoice total 865.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93047	12/21/2011	94.80			94.80		
93486	02/03/2012	226.14		226.14			
93723	03/05/2012	865.00	865.00				
	<b>Total</b>	<b>1,185.94</b>	<b>865.00</b>	<b>226.14</b>	<b>94.80</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.*



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

**INVOICE**

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

Invoice number 93724  
 Date 03/05/2012  
 Project 1592-107 SID #158 (TIBURON) STORM  
 SEWER - 2012

Professional Services from December 13, 2011 through March 01, 2012

Description	Current Billed
Topographic Survey	0.00
Engineering Services - Revise Construction Drawing and Attorney Package	1,143.15
Construction Observation	0.00
<b>Total</b>	<b>1,143.15</b>

Invoice total 1,143.15

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93049	12/21/2011	9,325.38			9,325.38		
93724	03/05/2012	1,143.15	1,143.15				
	<b>Total</b>	<b>10,468.53</b>	<b>1,143.15</b>	<b>0.00</b>	<b>9,325.38</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.*



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  
 MR. RON HUNTER  
 11605 ARBOR STREET, SUITE 104  
 OMAHA, NE 68144

Invoice number 93725  
 Date 03/05/2012

Project 1592-900 SID #158 (TIBURON) ONE  
 CALL MEMBER AGREEMENT

Professional Services from February 1, 2012 through February 29, 2012

1 - One Call Response \$25.00

Respond to Ticket #2945200  
 10018 South 171st Street \$86.25

Description	Current Billed
One Call Response Services for February, 2012	111.25
Total	111.25

Invoice total 111.25

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93725	03/05/2012	111.25	111.25				
	Total	111.25	111.25	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.*



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

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 2367272  
 STATEMENT DATE 02/01/12  
 DUE DATE 02/20/12  
 BILLING PERIOD 01/01/12 - 01/31/12

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>	\$ 9,944.32
01/31/12	<b>Service Location</b> Tiburon Homes Sid #158 <b>Acct #30012002-001</b> Billing Acct Residential Svc 1 Cart 01/01/12-01/31/12 <b>Location Totals</b>	\$ 4,961.28 \$ 4,961.28
01/31/12	<b>Service Location</b> Tiburon Homes Sid #158 <b>Acct #30012002-005</b> 178Th & Pinehurst Standard Charge 01/01/12-01/31/12 <b>Location Totals</b>	\$ 10.88 \$ 10.88
	<b>Current Charges And Fees</b>	\$ 4,972.16
	<b>Total Due</b>	\$ 14,916.48

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

Please visit our website at [www.Papillion-Sanitation.com](http://www.Papillion-Sanitation.com) to view your 2012 Recycling Calendar.

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. 2367272  
 STATEMENT DATE 02/01/12  
 DUE DATE 02/20/12  
**PAY THIS AMOUNT 14,916.48**

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

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

AV 01 007583 29268B 24 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 000149164802367272 3



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

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

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 2387206  
 STATEMENT DATE 03/01/12  
 DUE DATE 03/20/12  
 BILLING PERIOD 02/01/12 - 02/29/12

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

INVOICE STATEMENT

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$ 14,916.48</b>
	<b>Service Location</b>	<b>Tiburon Homes Sid #158</b>
	<b>Acct #30012002-001</b>	<b>Billing Acct</b>
02/29/12	Residential Svc 1 Cart	\$ 4,961.28
	02/01/12-02/29/12	
	<b>Location Totals</b>	<b>\$ 4,961.28</b>
	<b>Service Location</b>	<b>Tiburon Homes Sid #158</b>
	<b>Acct #30012002-005</b>	<b>178Th &amp; Pinehurst</b>
02/29/12	Standard Charge	\$ 10.88
	02/01/12-02/29/12	
	<b>Location Totals</b>	<b>\$ 10.88</b>
	<b>Current Charges And Fees</b>	<b>\$ 4,972.16</b>
	<b>Total Due</b>	<b>\$ 19,888.64</b>

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

Please visit our website at [www.Papillion-Sanitation.com](http://www.Papillion-Sanitation.com) to view your 2012 Recycling Calendar.

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. 2387206  
 STATEMENT DATE 03/01/12  
 DUE DATE 03/20/12  
**PAY THIS AMOUNT 19,888.64**

<b>WRITE IN AMOUNT PAID</b>	<b>\$</b>
-----------------------------	-----------

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

AV 01 007329 45493B 24 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 000198886402387206 0

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

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

Invoice No. 100282      02-02-12  
 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, 03-04-12

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	950.00	\$3800.00
19	HRS	EXTRAORDINARY SERVICE HOURS	52.00	988.00
1		MATERIALS, SUPPLIES, POSTAGE	299.16	299.16
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	880.00
1		VERIZON DIAL OUT TELEALARMS: 4 WELLHOUSES	72.00	72.00
4		PIII FLOW RECORDER CPU	83.00	332.00
-----> Note: SIGNIFICANT EVENTS: SIGNIFICANT MANHOLE FLUSHING @179 CIR; 176 CIR; 171 STREET. LAKESIDE WATER QUALITY PROBLEMS; FOLLOWUP AT HOMES AND REPEAT FLUSHING OF MAINS IN AND AROUND THE AREA. INSTALL NEW HDRO TANK SIGHT-GLASS AND BALANCE. ADD SIGNAGE TO ALL WELLHOUSES AS FIRE SAFETY PRECAUTION.				
			Subtotal	\$6,371.16
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$6,371.16
>>> 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:	<b>155748</b>	Date Received:	<b>1/18/2012</b>	Matrix:	<b>Water</b>
Sample ID:	<b>Replacement for 149751</b>	Date Collected:	<b>1/17/2012 11:01</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>1/19/2012</b>		
Location:	<b>Z2 SC 10025 168 SUIT</b>				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/19/2012	SKH
E.coli	E. coli absent	cfu/100 ml		0		1/19/2012	SKH

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:	<b>155749</b>	Date Received:	<b>1/18/2012</b>	Matrix:	<b>Water</b>
Sample ID:	<b>Replacement for 149752</b>	Date Collected:	<b>1/17/2012 11:11</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>1/19/2012</b>		
Location:	<b>Z1 SA 10509 S 176TH</b>				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/19/2012	SKH
E.coli	E. coli absent	cfu/100 ml		0		1/19/2012	SKH



111 NORTH CANAL STREET SUITE 950 CHICAGO, IL 60606-7270  
TEL: (312) 930-0070 (800) 444-4554 FAX: (312) 930-0017

SIC 158

January 5, 2012

Sally McGuire, Mayor  
City of Gretna  
PO Box 69  
Gretna, NE 68028

RE: Gretna, Sarpy County, NE  
Public Protection Classification: 4/8B  
Effective Date: February 1, 2012

Dear Mayor McGuire:

We wish to thank you, Fire Chief Buethe and Water Official Andrews for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

Enclosed is a summary of the ISO analysis of your fire suppression services. If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at (800) 930-1677 to expedite the update activity.

TIBURON COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 01,2012

Generated: 01/31/2012  
THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	0	0
WELL#2 (176TH ST) KGALS USAGE....	3701	2692
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	63	1087
WELL#5 (CORNHUSKR) KGALS USAGE....	932	668
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1.2	.9
WELL#3 (FAIRWAY) GENERATOR HRS.	.4	.7
WELL#4 (180TH ST) GENERATOR HRS.	1.33	1.34
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	0	0
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	4669	5775
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	44	2274
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	4502	5057
EAST BULK METER KGAL USAGE .....	10	2
WEST BULK METER KGAL USAGE .....	1117	1049
E+W SID158 BULK METER KGAL USAGE ...	1127	1051
CAR WASH METER KGAL USAGE .....	173	158
STRIPMALL SPRINKLER METER KGAL USAGE	0	<del>    </del> <b>NEW METERS</b>
STRIPMALL REGULAR METER KGAL USAGE ..	33	<del>    </del> <b>INSTALLED</b>
KUM & GO TOP METER KGAL USAGE .....	0	0
KUM & GO BOTTOM METER KGAL USAGE ....	15	11
TOTAL WATER KGAL USAGE THIS MONTH	4681	4433
TOTAL WATER KGAL USAGE PER DAY...	151	143

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 01,2012

Generated: 01/31/2012

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	.4	.7
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 KGALLON OVERFLOW .....	0	0
E+W SID158 BULK METER KGAL USAGE ...	1127	1051
WELL#3 NET KGALLONS .....	0	
SID192 GRACE WATER @ 113 meters....	0	

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

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

Invoice No. 120010      03-02-12  
 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, 04-02-12

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	950.00	\$3800.00
48	HRS	EXTRAORDINARY SERVICE HOURS	52.00	2496.00
1		MATERIALS, SUPPLIES, POSTAGE	29.29	29.29
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	704.00
1		VERIZON DIAL OUT TELEALARMS: 4 WELLHOUSES	72.00	72.00
4		PIII FLOW RECORDER CPU	83.00	332.00

-----> Note: SIGNIFICANT EVENTS: WELL 4 GENERATOR FALSE ALARMS??? FLUSH  
 MANHOLES 171ST CIR, 179 CIR, 176 CIR. INSTALL NEW SECURITY  
 RECORDING OUTER LIGHTING - 4 WELLHOUSES. FLUSH WELLS 1 & 4  
 FOR RESTART. WATERMAIN BREAKS @171ST AND 173RD CIRCLE  
 (MAJOR). PRECAUTIONARY HYDRANT FLUSH IN WELL 1 DIVISION  
 AREA AFTER MAIN REPAIRS. EAST BULKWATER VALVE WORKED AS  
 SETUP FOR REVERSE FEED FROM TIB SOUTH TO TIBURON. INSTALL  
 NEW WELLHOUSE SIGNAGE.

Subtotal      \$7,433.29  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$7,433.29

>>> 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: 156568 Date Received: 2/8/2012 Matrix: Water  
Sample ID: 156568 Date Collected: 2/7/2012 10:15  
Sampled By: SYSLO, D Date Reported: 2/9/2012  
Location: Z2 SD 10302 #2 S 168

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		2/9/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		2/9/2012	TSW

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: 156569 Date Received: 2/8/2012 Matrix: Water  
Sample ID: 156569 Date Collected: 2/7/2012 10:29  
Sampled By: SYSLO, D Date Reported: 2/9/2012  
Location: Z1 SB 17605 PINEHURS

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		2/9/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		2/9/2012	TSW

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 02,2012

Generated: 02/29/2012  
 THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	141	0
WELL#2 (176TH ST) KGALS USAGE....	2969	3701
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	28	63
WELL#5 (CORNHUSKR) KGALS USAGE....	927	932
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	.9	1.2
WELL#3 (FAIRWAY) GENERATOR HRS.	2.1	.4
WELL#4 (180TH ST) GENERATOR HRS.	1.39	1.33
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	69	0
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	3770	4669
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	-19	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	18	44
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	3441	4502
EAST BULK METER KGAL USAGE .....	9	10
WEST BULK METER KGAL USAGE .....	1012	1117
E+W SID158 BULK METER KGAL USAGE ...	1021	1127
CAR WASH METER KGAL USAGE .....	147	173
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	27	33
KUM & GO TOP METER KGAL USAGE .....	0	0
KUM & GO BOTTOM METER KGAL USAGE ....	14	15
TOTAL WATER KGAL USAGE THIS MONTH	4060	4681
TOTAL WATER KGAL USAGE PER DAY...	140	151

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 02,2012

Generated: 02/29/2012

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	2.1	.4
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 KGALLON OVERFLOW .....	0	0
E+W SID158 BULK METER KGAL USAGE ...	1021	1127
WELL#3 NET KGALLONS .....	0	
SID192 GRACE WATER @ 114 meters....	0	

# City of Omaha

Date: 02-FEB-12  
Page 1 of 1

1819 Farnam St. Billing Div.  
Omaha NE 68183  
Contact : (402) 444-5453

**Remit To :**

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

**Bill To :**

TIBURON SID 158  
11605 ARBOR ST SUITE 104

OMAHA NE 68144-2934

**Ship To :**

**Customer Number :** 32905

**Fund Number :** 21121

**Invoice Number :** 79813

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 5,973.64

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING TIBURON 332.38, 2.57, 5362.410 ,1.052 - NOV 2011	1	5973.64	5973.64
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 79813 Fund Number: 21121	03-MAR-12		\$5,973.64

# City of Omaha

Date: 17-FEB-12

Page 1 of 1

1819 Farnam St. Billing Div.  
Omaha NE 68183  
Contact : (402) 444-5453

**Remit To :**

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

**Bill To :**

TIBURON SID 158  
11605 ARBOR ST SUITE 104

OMAHA NE 68144-2934

**Ship To :**

**Customer Number :** 32905

**Fund Number :** 21121

**Invoice Number :** 80289

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 4,957.47

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING TIBURON 332.38, 2.57, 4396.470, 1.052 - DEC 2011	1	4957.47	4957.47
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 80289 Fund Number: 21121	18-MAR-12		\$4,957.47



*A sign of the future.*

A division of Intuitive Control Systems, LLC  
 3100 Research Drive, State College, PA 16801  
 Phone: 814-237-9005 Fax: 814-237-9006  
 Tax ID: 25-1887906

Invoice No.  
 SIN002003

Invoice Date  
 2/20/2012

Order No.  
 SO-02087

Customer Purchase Order

Bill To:  
 Sanitary Improvement District #158  
 10309 South 176th Street  
 Omaha, NE 68136  
 Paul Stoupa

Ship To:  
 Sanitary Improvement District #158  
 Paul Stoupa  
 10309 South 176th Street  
 Omaha, NE 68136

Payment Terms  
 Net 30

Shipping Instructions

Ship Via  
 FedEx

Item No.	Description	Qty Ord	Qty Ship	Qty Back	Unit Price	Ext Price
4000741	SpeedAlert 18 Radar Message Sign (RMS); base unit w/ mounting bracket 18970812049821	1	1		\$3,600.00	\$3,600.00
4000631	Bluetooth: allows wireless control from any Bluetooth enabled device (sold seperately)	1	1		\$400.00	\$400.00
4000689	Linking;send information via wireless bluetooth to another nearby device	1	1		\$750.00	\$750.00
4000664	Pictures; awareness images are captured based on customizable alarm triggers	1	1		\$1,000.00	\$1,000.00
4000520	Violator Alert; flash helps draw attention to the driver's speed	1	1		\$350.00	\$350.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	1	1		\$500.00	\$500.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	1		\$1,500.00	\$1,500.00
4000767	Base Model CREDIT, speed display; requires min 1 yr SmartApp Traffic Suite	1	1		(\$800.00)	(\$800.00)
4000719	Options CREDIT; requires SmartApp Traffic Suite	1	1		(\$3,000.00)	(\$3,000.00)
4000685	LFP Battery, 16Ah LFP 12.8VDC (requires LFP Power Kit 4000613 or 4000684)	1	1		\$385.00	\$385.00
4000684	LFP Power kit, 16Ah battery, internal power controller, charger with connector	1	1		\$500.00	\$500.00
4000521	Mount Kit, (Sh12,Sh15,S18,iA18) add'l mounting bracket, includes: bracket & hardware for pole	2	2		\$65.00	\$130.00

Sale Amount \$5,315.00  
 Shipping \$60.00  
 Sales Tax \$0.00  
 Balance DUE: \$5,375.00

**A Finance Charge of 1.5% per month will be applied to overdue balances.**

# INVOICE

Printed 02/20/12

Customer # 17668

Invoice # 11932

<http://www.hhlawns.com>

**H&H Lawn and Landscape**

(402)916-9500

*Service Address*

Tiburon Sid 158  
C/o Pat Lichter  
9913 S 176th St  
Omaha NE 68136

Res	Description	Quantity	Unit Price	Amount
	Please Remit		\$225.00	
12/07/11	Shovel sidewalks per man hour			75.00
02/06/12	Shovel sidewalks per man hour			75.00
02/13/12	Shovel sidewalks per man hour			75.00

For your convenience, service continues from season to season. For a change in service, please call our office.

*Payments are due upon completion of services*

For your convenience, service continues from season to season. For a change in service, please call our office.

<http://www.hhlawns.com>

**H&H Lawn and Landscape**  
P. O. Box 486  
Gretna, NE 68028



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

Charge my:  M/C  VISA Exp: / /

Card #: \_\_\_\_\_

Signature: \_\_\_\_\_

**Bill To Address**

Tiburon Sid 158  
C/o Pat Lichter  
9913 S 176th St  
Omaha NE 68136

**H&H Lawn and Landscape**

P. O. Box 486  
Gretna, NE 68028

Invoice # 11932



Cust. # 17668

Please Remit **\$225.00**

Printed 02/20/12

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS  
17007 Marcy Street - Suite 1  
Omaha, Nebraska 68118-3122  
Telephone (402) 334-9011 or (402) 334-9111  
Fax (402) 334-9112

*KRISTY-*

February 1, 2012

SID #158  
c/o Allen Marsh  
P.O. Box 45305  
Omaha, Nebraska 68137

*397-0607*

*For Professional Services:*

Preparation of forms 1099 for the year ending  
December 31, 2011.

\$95.00

*OK  
[Signature]*

**KEEP THIS SECTION FOR YOUR RECORDS**

**RETURN THIS SECTION WITH YOUR PAYMENT**

*Please make checks payable to: AGS&N, P.C.*

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS

**TOTAL FROM ABOVE** \$ 95.00

**AMOUNT ENCLOSED** \$ \_\_\_\_\_

SID #158  
c/o Allen Marsh  
P.O. Box 45305  
Omaha, Nebraska 68137

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

March 13, 2012

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

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 02-01-12  
through 03-13-12.

(See Attached Schedule of Services)

43.90 hours x \$150.00 per hour = \$6,585.00

TOTAL AMOUNT DUE \$6,565.00

## SCHEDULE OF SERVICES FOR SID 158

- 02/01/12      Worked on the problem annexing lots to the SID. Attended the Board of Trustees meeting. **2.50**
- 02/05/12      Prepared minutes, supporting documents and warrants of last meeting. Spread warrants. **1.60**
- 02/09/12      Call to Chuck Addy and got approval to pay the extension to sewer lines out of the Construction Fund. Also, talked to Chuck about the special assessments problem with Rich James and settlement and letters Ron and Chuck to write. Call to Allen regarding conversation with Chuck Addy. Prepared a letter to John and Shirley Long, Daniel and Kathleen Douner, Ellen Lake, Jean Kirkpatrick, Dial Tiburon Villages Small Shops, and West Gate Banshares. Prepared several Petitions for Annexation. Revised Affidavit. Studied various documents. Final review of minutes, supporting documents and warrants of last meeting. Mailed minutes to Chairman and accountants. **8.10**
- 02/18/12      Mailed executed warrants and minutes to Ameritas and Sarpy County. **0.60**
- 02/20/12      Prepared notice of next meeting to Trustees, Gerry Gutoski, engineers, Diane Alderson. **0.90**
- 02/28/12      Revised letters to John and Shirley Long, Daniel and Kathleen Douner, Ellen Lake, Jean Kirkpatrick, Dial Tiburon Villages Small Shops, and West Gate Banshares. Wrote letter to owners of Lot 18, Tiburon Patio Homes. Made revisions to Affidavit to be filed. **4.20**
- 03/05/12      Went through our data base and files pulling information for the discovery request, inter office discussion, obtained one inch of documents. Lengthy call to Allen. **3.70**
- 03/06/12      Worked all day on documents and a Memorandum to Perrone and to the SID Trustees' regarding the lawsuit. **7.10**
- 03/07/12      Processing of seven letters with Petition for Annexation to various individuals. Processing of Affidavit regarding the property. Prepared a letter to Sarpy County Surveyor with my Affidavit. Prepared a letter to the Sarpy County Register of Deeds Office with my Affidavit. Worked rest of day gathering information for the lawsuit and on Memorandum. **7.10**
- 03/08/12      Call from Pat about Lot 60 and the easements on Pages 6 and 7 of the Covenants. Called Pat. Finished gathering information and the Memorandum. Hand carried Affidavit to Register of Deeds Office to file. Emailed documents and Memorandum to Trustees and Chris Perrone. **6.40**
- 03/12/12      Lengthy telephone call from company in Lincoln which foreclosed on the Dial

Commercial lots regarding the Petition for Annexation.	<b>0.50</b>
03/13/12 Prepared Agenda for next meeting.	<b>1.20</b>
<b>Total</b>	<b><u>43.90</u></b>