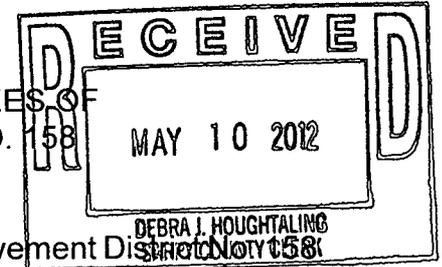


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA



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 April 11, 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 Ellen Lake, Shirley Lang and John Lang, all taxpayers living in the District. Notice was given in advance thereof by publication in the Papillion Times on March 28 and April 4, 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.

The Chairman stated the first order of business was an update from Diane Alderson regarding the Tiburon Pool. Ms. Alderson stated that there are currently 44 members who have joined the pool and that all the staff is hired. Ms. Alderson also stated that the pool will be filled around May 11, 2012 and will 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 the Final Plat of Fairway Pointe 3. Mr. Jaeger and Mr. Hunter explained the circumstances regarding the properties which are not completely located within the District boundaries. Mr. Hunter also explained that if the property owners do not consent to being annexed into SID 158, then the SID can force annexation. At this point in the meeting the residents signed the Petitions for Annexation and left the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Stoupa attended via telephone and reported the electric speed sign has been located on 176<sup>th</sup> Street and seems to be working well. He e-mailed pictures of cars which are exceeding the speed limit. Trustee Stoupa stated he was going to move the sign to 178<sup>th</sup> Street.

The Chairman stated the next order of business was an update from the engineers. Mr. Jaeger stated the Prestwick drainage project has been completed. Ms. Weispfenning stated the waste collection contract is up for renewal on June 30, 2012. The Trustees instructed Mr. Jaeger to prepare the necessary documents for this contract to be reviewed at the next meeting of the Board of Trustees.

The Chairman stated the next order of business was to consider adopting a Resolution of Necessity for Storm Sewer Improvements-2012 at a total estimated project cost of \$88,510.00 for base bid or an additive alternate bid which include additional work near the commercial area at a total cost of \$29,950.00, or a total project cost of \$118,460.00. The Chairman presented for the Board's consideration a Proof of Publication of the Resolution of Necessity. The Proof of Publication is attached to these minutes, together with certification of posting said Resolution in three (3) conspicuous places within the District's boundaries, all as authorized by the Board of Trustees at its meeting held on January 1, 2012. The Clerk certified to the Board that no petition signed by owners of property within the District was filed with the Clerk prior to the date of the meeting and no one at said meeting made any objections to said improvements. Further, the Clerk certified that no notice was given to non-residents of Sarpy County, Nebraska owing property within the District since all of said costs will be the general obligation of the District and none of it will be specially assessed. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Resolution of Necessity for the District to construct Storm Sewer Improvements-2012 , in Tiburon, a subdivision in Sarpy County, Nebraska, located within the boundaries of the District, at a total estimated project cost of \$88,510.00 for base bid or an additive alternate bid which include additional work near the commercial area at a total cost of \$29,950.00, or a total project cost of \$118,460.00 is hereby approved and adopted.

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

The next order of business was to consider awarding the contract for Storm Sewer Improvements-2012 , in Tiburon. The low bidder was Jochim Precast Concrete, with a bid amount of \$53,574.00 for the base project and \$20,913.13 for alternative adding storm sewer on south side of Cornhusker from 168<sup>th</sup> Ave to 168<sup>th</sup> Street. Thompson, Dreessen

& Dorner, Inc., in a letter, dated April 11, 2012, recommended awarding the contract to the low bidder, Jochim Precast Concrete. The Trustees requested Mr. Jaeger to contact Sarpy County to see if they would consider paying half of the cost for the portion of the project which is located on Cornhusker Road. After a full and complete discussion, the following Resolutions were moved by Trustee Lichter and seconded by Trustee Christensen, to-wit:

BE IT RESOLVED, that the bid submitted by Jochim Precast Concrete for furnishing all labor, tools, materials and equipment required to carry out its agreement for Storm Sewer Improvements-2012, in Tiburon, all located within the boundaries of the District, is hereby accepted contingent on receiving approval from Sarpy County for the installation of the speed tables.

BE IT FURTHER RESOLVED, upon receiving approval from Sarpy County, the District shall enter into a contract with said low bidder in the foregoing amount for said work, provided the contractor will furnish the necessary documents required by the contract specifications.

BE IT FURTHER RESOLVED, that the Chairman and Clerk are hereby authorized and directed to execute said contract between the District and Jochim Precast Concrete for Storm Sewer Improvements-2012 .

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

The Chairman stated the next order of business was an update from Gerry Gutoski stated that he is going to add a section in the lift station maintenance agreement to include safety regulations according to OSHA. Mr. Gutoski also stated that there are some locations which are experiencing air in the water lines and low water pressure was reported at 17630 Colonial Drive. Mr. Gutoski also stated the generator for Well No, 4 is having some minor issues.

The Trustees discussed the necessity for either digging another well or building a water storage structure. Mr. Jaeger stated he would prepare a cost estimate for a water storage structure to be reviewed at the next meeting.

Trustee Lichter also stated that on the south side of 180<sup>th</sup> Street near Cornhusker needs to be mowed and maintained but is difficult because of the terrain. Mr. Jaeger stated he would speak with Jochim for a bid to even this area out.

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 easements on Pages 6 and 7. Trustee Lichter stated he would provide Mr. Hunter with the information regarding these lots so that the utility companies can be contacted to see if they would release the portion of the easement not in use.

The Chairman stated the next order of business was a discussion regarding the mowing contract. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Lichter, to-wit:

RESOLVED, that the mowing contract is hereby approved and accepted with the addition of Cornhusker Road and 180<sup>th</sup> Street.

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

The Chairman stated the next order of business was an update regarding the Singer lawsuit. There was no update at this time

The Chairman stated the next order of business was to ratify cancelling \$599.54 in accrued interest on special assessments for Lot 61. Trustee Lichter stated the sale of the lot was not enough to cover the interest which had accrued on the special assessments. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Hammer, to-wit:

RESOLVED, that the cancellation of \$599.54 in accrued interest on special assessments for Lot 61 is hereby ratified and confirmed.

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

The Chairman stated the next order of business was a proposal letter, dated March 23, 2012, from Lengemann & Associates, P.C. for the District's annual audit in the amount of \$6,000.00. The Trustees instructed Mr. Hunter to write a letter to the current accountants asking them to match the proposal of \$6,000.00.

The following are reporting items for the Trustees' information and required no action: a letter, dated April 5, 2012, to Rich James depositing \$475.00 in the Construction Fund of the District for water connection fees; a letter, dated April 5, 2012, to Rich James depositing \$27,500.00 in the Construction Fund of the District to pay for special

assessments and interest owed on Lot 61; a letter, dated March 16, 2012, to Rich James depositing \$180.00 in the General Fund of the District as a refund from Thompson, Dreessen & Dorner, Inc.; a letter, dated March 12, 2012, from Ameritas Investment Corp regarding recent interpretations of MSRB Rule G-23; General ledger balances from Sarpy County Treasurer for March, 2012; and a Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009A.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. Ms. Weispfenning stated that the statement from World Herald Media Group was a duplicate and should be removed from the payment of bills. After a full and complete discussion, the following Resolutions were proposed by Trustee Hammer and seconded by Trustee Christensen, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5784 through 5796 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 April 11, 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. 5784 in the amount of \$21.93 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, attached.

WARRANT NO. 5785 in the amount of \$130.62 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, attached.

WARRANT NO. 5786 in the amount of \$5,772.46 made payable to O.P.P.D., per Account No. 9063100050, attached.

WARRANT NO. 5787 in the amount of \$3,627.00 made payable to ELDEN HOBZA, per Invoice Nos. 121184, 121185, 121186, 121187, and 121188, attached.

WARRANT NO. 5788 in the amount of \$20.00

made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB, per Invoice No. 425000, attached.

WARRANT NO. 5789 in the amount of \$578.82 made payable to UTILITIES SERVICE GROUP, per Invoice No. 9393, attached.

WARRANT NO. 5790 in the amount of \$752.05 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1592-107, Invoice No. 94022, attached.

WARRANT NO. 5791 in the amount of \$4,972.16 made payable to PAPILLION SANITATION, per Invoice No. 2401563, attached.

WARRANT NO. 5792 in the amount of \$6,759.24 made payable to CITY OF OMAHA, per Invoice No. 81488, attached.

WARRANT NO. 5793 in the amount of \$150.00 made payable to C & C CUSTOM CUTTING, LLC., Invoice No. 91, attached.

WARRANT NO. 5794 in the amount of \$129.00 made payable to SWIFT GREEN LAWN CARE, per Invoice Nos. 5486 and 5536, attached.

WARRANT NO. 5795 in the amount of \$8,967.77 made payable to FIELD R & D, per Invoice No. 120020, attached.

WARRANT NO. 5796 in the amount of \$4,635.00 made payable to RONALD W. HUNTER, per Statement dated 04/10/12, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Construction Fund Warrant Nos. 5797 through Warrant No. 5799 of the District, dated the date of this meeting, to the following payees and in the

following amounts, said Warrants to be drawn on the Construction Fund of the District and to draw interest at the rate of seven percent (7%) per annum (interest to be payable on March 1 of each year) and to be redeemed no later than April 11, 2017, 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. 5797 in the amount of \$555.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001493403-01 and 0001496003-01, attached.

WARRANT NO. 5798 in the amount of \$62.50 made payable to GREAT WESTERN WEALTH MANAGEMENT, per Statement dated 04/03/12, attached.

WARRANT NO. 5799 in the amount of \$58.92 made payable to AMERITAS INVESTMENT CORP., per 5% fee agreement.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially 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

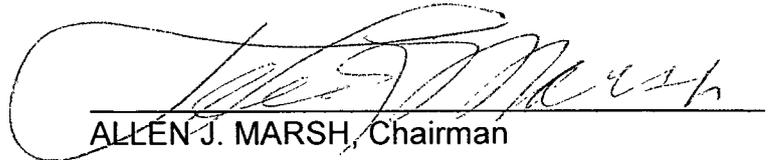
\_\_\_\_\_  
LARRY HAMMER, Trustee

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

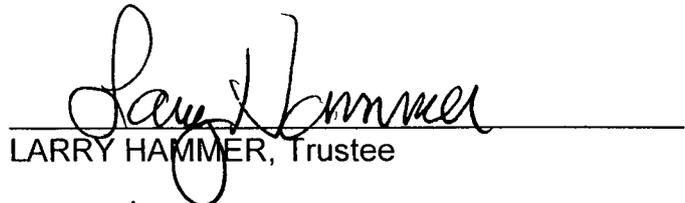
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

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 April 11, 2012 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

DATED this 11th day of April, 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.

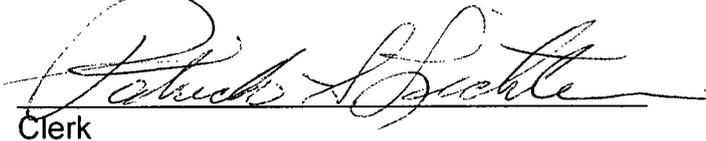
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11th day of April, 2012.

  
Chairman

  
Clerk

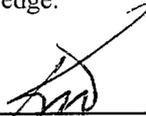
# AFFIDAVIT OF PUBLICATION

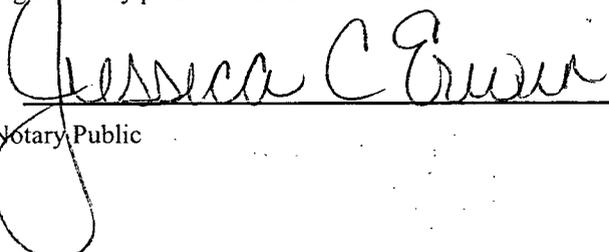
STATE OF NEBRASKA }  
 } SS.  
 County of Sarpy }

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

Wednesday, March 21, 2012                      Papillion Times  
 Thereafter, Wednesday, March 28, 2012      Papillion Times  
 Thereafter, Wednesday, April 4, 2012        Papillion Times

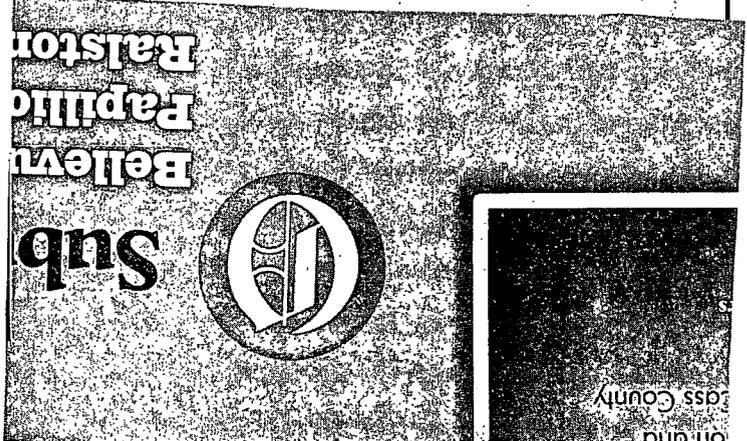
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

  
 \_\_\_\_\_  
 Shon Barenklau      OR      Kirk Hoffman  
 Publisher                      Business Manager

Today's Date 04-03-2012  
 Signed in my presence and sworn to before me:  
  
 \_\_\_\_\_  
 Notary Public

Printer's Fee                      \$ 403.26  
 Customer Number:              167774  
 Order Number:                    0001493403

| NOTICE TO CONTRACTORS   |                      |  |
|---|----------------------|--|
| SANITARY AND IMPROVEMENT DISTRICT NO. 158<br>OF SARPY COUNTY, NEBRASKA<br>TIBURON -<br>STORM SEWER IMPROVEMENTS - 2012  |                      |  |
| Sealed proposals will be received at the office of Thompson, Dreessen & Domer, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 10:00 A.M. on the 11th day of April, 2012, for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated STORM SEWER IMPROVEMENTS - 2012, TIBURON, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska. |                      |  |
| At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open, in the presence of all bidders, and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.   |                      |  |
| The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed:   |                      |  |
| Item Description  | Estimated Quantities |  |
| <b>Base Bid</b>   |                      |  |
| 1 15" RCP Class III, in place   | 403L.F.              |  |
| 2 18" RCP Class III, in place   | 123L.F.              |  |
| 3 54" I.D. Area Inlet, Type II, in place  | 6EA.                 |  |
| 4 54" I.D. Flat-top Storm Sewer Manhole, in place   | 2EA.                 |  |
| 5 15" I.D. RCP Collar, in place   | 1EA.                 |  |
| 6 18" I.D. RCP Collar, in place   | 2EA.                 |  |
| 7 Remove and Salvage 15" RCP, in place  | 24L.F.               |  |
| 8 Remove and Salvage 18" RCP, in place  | 24L.F.               |  |
| 9 Remove 18" RCP Flared End Section   | 1EA.                 |  |
| 10 Contractor Supplied Soil Fill, in place  | 1000C.Y.             |  |
| 11 Construct Drainage Swale and Earth Berm, in place  | 650L.F.              |  |
| 12 Remove Tree  | 16EA.                |  |
| 13 Remove Stump   | 1EA.                 |  |
| 14 Seeding, in place  | 1AC.                 |  |
| 15 Sodding, in place  | 160S.Y.              |  |
| 16 Erosion Matting, in place  | 2400S.Y.             |  |
| 17 Replacement Trees  | 20EA.                |  |
| 18 Repair Area Inlet A100   | 1EA.                 |  |
| 19 Repair Area Inlet A101   | 1EA.                 |  |
| 20 Repair Area Inlet A103   | 1EA.                 |  |



CERTIFICATE

I, THE UNDERSIGNED, attorney for Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby certify that I posted, or caused to be posted, three (3) copies of the Resolution of Necessity for Storm Sewer Improvements-2012, all located within the boundaries or right of ways of Tiburon, a subdivision in Sarpy County, Nebraska, within the boundaries of SID 158, in three (3) conspicuous places within the boundaries of the District.

DATED this 11th day of April, 2012.

A handwritten signature in black ink, appearing to read 'R. W. Hunter', with a long horizontal flourish extending to the right.

---

Ronald W. Hunter,  
attorney for the District

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, March 28, 2012 Papillion Times  
Thereafter, Wednesday, April 4, 2012 Papillion Times

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

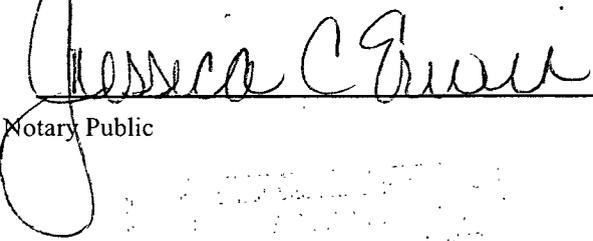


Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

Ronald W. Hunter  
Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

**NOTICE OF RESOLUTION OF NECESSITY  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 158 OF  
SARPY COUNTY, NEBRASKA**

Today's Date 04-03-2012  
Signed in my presence and sworn to before me:



Notary Public

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 April 11, 2012, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be held open to the public. The Agenda for such meeting, kept continuously current, is available for public inspection at the office of the attorney for the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska 68144-2934, and includes the payment of bills of the District and the consideration and passing or amending and passing of the following Resolutions, to-wit:

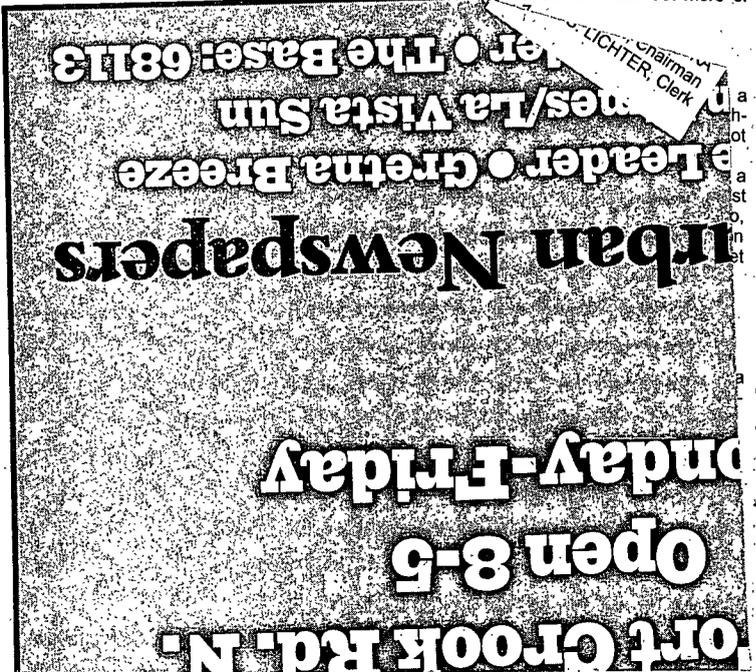
BE IT RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct Storm Sewer Improvements-2012 in Sanitary and Improvement District No. 158, a subdivision in Sarpy County, Nebraska.

BE IT FURTHER RESOLVED, that said construction of the Storm Sewer Improvements- 2012 and all other appurtenances and items of work incidental or necessary thereto shall be located within dedicated street rights-of-ways, easements and/or Sanitary and Improvement District No. 158 property.

Construct 15" I.D. Storm Sewer Pipe at the following locations:  
In Cornhusker Road

Beginning at the northwest corner of Lot 7, Tiburon Village, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence north 25 feet more or

Printer's Fee \$ 156.47  
Customer Number: 154004  
Order Number: 0001496003



## 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 April 11, 2012 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

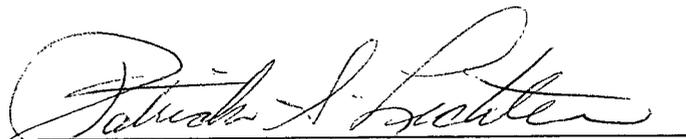
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Diane Alderson regarding the Tiburon Pool.
4. Discussion regarding Final Plat Fairway Pointe 3.
5. Property owner questions or concerns.
6. Update from the engineers.  
(1) Discussion regarding waste collection contract.
7. Consider adopting a Resolution of Necessity for Storm Sewer Improvements-2012 at a total estimated project cost of \$88,510.00 for base bid or an additive alternate bid which include additional work near the commercial area at a total cost of \$29,950.00, or a total project cost of \$118,460.00.
8. Consider awarding the contract for Storm Sewer Improvements-2012.
9. Update from Gerry Gutoski.
10. Discussion regarding Covenants for Lots 16 through 66, inclusive; and Lots 194 through 216, inclusive regarding easements on Pages 6 and 7.
11. Discussion regarding mowing contract.
12. Update regarding Singer lawsuit.
13. Ratify cancelling \$599.54 in accrued interest on special assessments for Lot 61.

14. A proposal letter, dated March 23, 2012, from Lengemann & Associates, P.C. for the District's annual audit in the amount of \$6,000.00.
15. The following are reporting items for the Trustees' information and required no action: a letter, dated April 5, 2012, to Rich James depositing \$475.00 in the Construction Fund of the District for water connection fees; a letter, dated April 5, 2012, to Rich James depositing \$27,500.00 in the Construction Fund of the District to pay for special assessments and interest owed on Lot 61; a letter, dated March 16, 2012, to Rich James depositing \$180.00 in the General Fund of the District as a refund from Thompson, Dreessen & Dorner, Inc.; a letter, dated March 12, 2012, from Ameritas Investment Corp regarding recent interpretations of MSRB Rule G-23; General ledger balances from Sarpy County Treasurer for March, 2012; and a Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 158 Of Sarpy County, Nebraska General Obligation Bonds Series 2009A.
16. Pay the following bills (statements and/or invoices attached):
- |    |   |   |          |
|----|---|---|----------|
| A. | Black Hills Energy<br>Account No. 0867 6626 56<br>dated 03/27/12  |   | 21.93    |
| B. | Black Hills Energy<br>Account No. 3340 6759 18<br>dated 03/27/12  |   | 130.62   |
| C. | World Herald Media Group<br>Customer No. 154004<br>Order No. 0001484242-01  |   | 10.73    |
| D. | O.P.P.D.<br>Account No. 9063100050<br>dated 03/09/12  |   | 5,772.46 |
| E. | Elden Hobza<br>Invoice No. 121184<br>Invoice No. 121185<br>Invoice No. 121186<br>Invoice No. 121187<br>Invoice No. 121188 | 1,050.00<br>480.00<br>1,137.00<br>480.00<br><u>480.00</u> | 3,627.00 |
| F. | Nebraska Public Health Environmental Lab<br>Invoice No. 425000  |   | 20.00    |
| G. | Utilities Service Group<br>Invoice No. 9393   |   | 578.82   |

|    |   |                         |   |          |
|----|---|-------------------------|---|----------|
| H. | Thompson, Dreesen & Dorner, Inc.<br>Project No. 1592-107, Invoice No. 94022                           |                         |   | 752.05   |
| I. | Papillion Sanitation<br>Invoice No. 2401563   |                         |   | 4,972.16 |
| J. | City of Omaha<br>Invoice No. 81488  |                         |   | 6,759.24 |
| K. | C & C Custom Cutting, LLC<br>Invoice No. 91   |                         |   | 150.00   |
| L. | Swift Green Lawn Care<br>Invoice Nos. 5486 and 5536   |                         |   | 129.00   |
| M. | Field R & D<br>Invoice No. 120020   |                         |   | 8,967.77 |
| N. | Ronald W. Hunter<br>Statement dated 04/10/12  |                         |   | 4,635.00 |
| O. | World Herald Media Group<br>Customer No. 154004<br>Order No. 0001493403-01<br>Order No. 0001496003-01 | 403.26<br><u>152.47</u> | * | 555.73   |
| P. | Great Western Wealth Management<br>Statement dated 04/03/12   |                         | * | 62.50    |
| Q. | Ameritas Investment Corp.<br>5% Fee Agreement   |                         |   | 58.92    |

17. Adjourned.

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

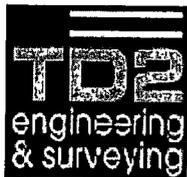
  
Clerk

## Kristi Weispfenning

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**From:** "Dean Jaeger" <djaeger@td2co.com>  
**Date:** Wednesday, April 04, 2012 11:11 AM  
**To:** "Kristi" <rwhe@hunterlaw.omhcoxmail.com>  
**Attach:** 1593-103 Fairway Pointe 3.pdf  
**Subject:** SID 158, SC

Attached is a marked up copy of the Final Plat Fairway Pointe 3. The redline is our determination of the current District Boundary. The area outlined with yellow is the portion of Fairway Pointe 3 which lies outside the limits of the District.



**Dean A. Jaeger, P.E., L.S.**  
**Thompson, Dressen & Dorner, Inc.**  
10836 Old Mill Rd. | Omaha, NE 68154  
P: 402.330.8860 | D: 402.504.9174  
things 2 come >>> | td2co.com

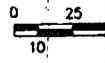


please consider the environment before printing this e-mail

# FAIRWAY POINTE 3

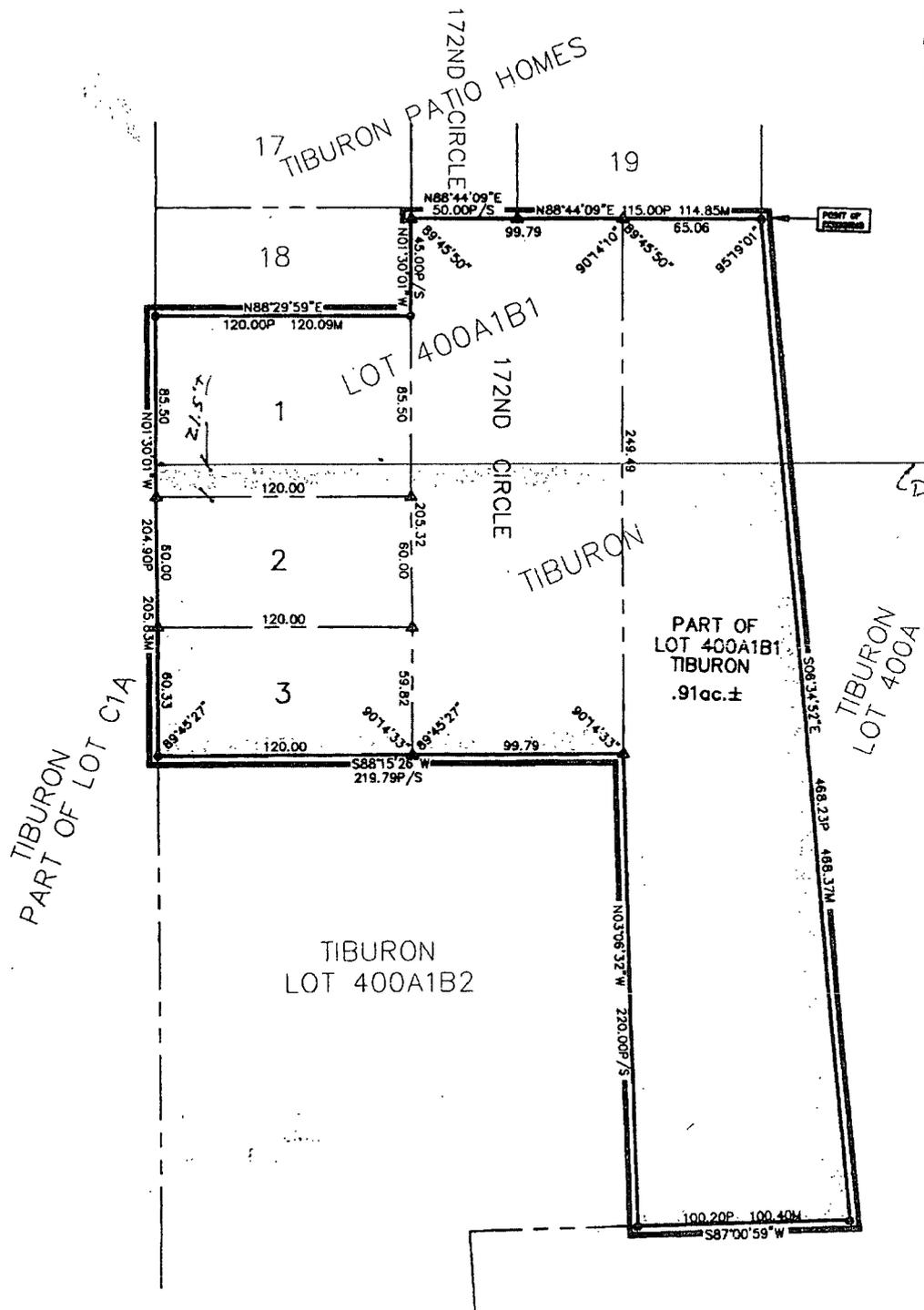
A REPLAT OF LOT 400A1B1 IN TIBURON, LOCATED IN SECTION 28,  
4 NORTH, RANGE 11 EAST OF THE 6th. P.M., SARPY COUNTY NEBRASKA.

LOTS 1 THRU 3, AND PART OF  
LOT 400A1B1, INCLUSIVE



Recorded Nov 12 2014  
Map & Survey Project #

COUNTER D  
VERIFY TM  
PROF. TM  
FEES \$ 325  
CHECK# \_\_\_\_\_  
CHG# \_\_\_\_\_  
REFUND \_\_\_\_\_  
SHORT \_\_\_\_\_



District Boundary

- LEGEND:**
- △ SET PIN
  - FOUND PIN
  - P PLATTED
  - M MEASURED
  - S SET DISTANCE

|                                      |   |
|--------------------------------------|---|
| DRAWN BY<br>FEM<br>CHECKED BY<br>EMG | PE/LS,<br>Civil Engineering<br>6037 OAKCREST PLAZA, OMAHA, NEB.<br>FAIRWAY PO<br>FINAL PL |
|--------------------------------------|---|

**Kristi Weispfenning**

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**From:** "Larry Hammer" <lhammer17@cox.net>  
**Date:** Thursday, April 05, 2012 5:51 PM  
**To:** "Ronald W Hunter" <rwhe@hunterlaw.omhcoxmail.com>  
**Subject:** Agenda Item

Hi Kristi,

Here's an item for the agenda for next week's meeting. At the last meeting, I mentioned that I had received a call from Ed Leege at 10209 S. 177th Street. regarding drainage at the back of his property. A couple of weeks ago, Dean Jaeger and I met with him. It is obvious there is a drainage problem and is the result of how the homes in the area were originally graded and an abandoned tee box at the back of his property. We need to discuss how we approach these individual drainage problems.

Thanks.

Larry

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February 16, 2012

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

RE: Storm Sewer Improvements - 2012  
Revised Engineer's Estimate  
TD2 File No. 1592-107.9

Board Members:

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

| Item Description                                     | Approx. Quantity | Unit | Unit Price | Amount      |
|--|------------------|------|------------|-------------|
| <b>BASE BID</b>                                      |                  |      |            |             |
| 1 15" RCP Class III, in place                        | 403              | L.F. | \$ 25.00   | \$10,075.00 |
| 2 18" RCP Class III, in place                        | 123              | L.F. | \$ 35.00   | \$ 4,305.00 |
| 3 54" I.D. Area Inlet, Type II, in place             | 6                | EA.  | \$2,500.00 | \$15,000.00 |
| 4 54" I.D. Flat-top Storm Sewer Manhole, in place    | 2                | EA.  | \$2,500.00 | \$ 5,000.00 |
| 5 15" I.D. RCP Collar, in place                      | 1                | EA.  | \$ 300.00  | \$ 300.00   |
| 6 18" I.D. RCP Collar, in place                      | 2                | EA.  | \$ 400.00  | \$ 800.00   |
| 7 Remove and Salvage 15" RCP, in place               | 24               | L.F. | \$ 15.00   | \$ 360.00   |
| 8 Remove and Salvage 18" RCP, in place               | 24               | L.F. | \$ 20.00   | \$ 480.00   |
| 9 Remove 18" RCP Flared End Section                  | 1                | EA.  | \$ 110.00  | \$ 110.00   |
| 10 Contractor Supplied Soil Fill, in place           | 1,000            | C.Y. | \$ 8.00    | \$ 8,000.00 |
| 11 Construct Drainage Swale and Earth Berm, in place | 650              | L.F. | \$ 10.00   | \$ 6,500.00 |
| 12 Remove Tree                                       | 16               | EA.  | \$ 500.00  | \$ 8,000.00 |
| 13 Remove Stump                                      | 1                | EA.  | \$ 250.00  | \$ 250.00   |
| 14 Seeding, in place                                 | 1.24             | AC.  | \$1,000.00 | \$ 1,240.00 |
| 15 Sodding, in place                                 | 160              | S.Y. | \$ 9.00    | \$ 1,440.00 |
| 16 Erosion Matting, in place                         | 2,400            | S.Y. | \$ 1.00    | \$ 2,400.00 |
| 17 Replacement Trees                                 | 20               | EA.  | \$ 250.00  | \$ 5,000.00 |

Chairman and Board of Trustees  
Sanitary and Improvement District No. 158  
of Sarpy County, Nebraska  
February 16, 2012  
Page 2

**MAINTENANCE**

|    |                        |   |    |           |           |
|----|------------------------|---|----|-----------|-----------|
| 18 | Repair Area Inlet A100 | 1 | EA | \$ 500.00 | \$ 500.00 |
| 19 | Repair Area Inlet A101 | 1 | EA | \$ 750.00 | \$ 750.00 |
| 20 | Repair Area Inlet A103 | 1 | EA | \$ 300.00 | \$ 300.00 |

|  |                           |
|--|---------------------------|
| <b>TOTAL ESTIMATED BASE BID CONSTRUCTION COST</b>                | <b>\$70,810.00</b>        |
| <b>ESTIMATED ENGINEERING, TESTING, STAKING &amp; MISC. COSTS</b> | <b><u>\$17,700.00</u></b> |

|  |                    |
|--|--------------------|
| <b>TOTAL ESTIMATED BASE BID PROJECT COST</b> | <b>\$88,510.00</b> |
|--|--------------------|

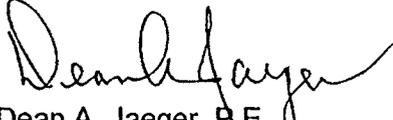
**ADDITIVE ALTERNATE**

|    |                                      |       |      |            |                    |
|----|--------------------------------------|-------|------|------------|--------------------|
| 1  | 15" RCP Class III, in place          | 10    | L.F. | \$ 25.00   | \$ 250.00          |
| 2  | 18" RCP Class III, in place          | 155   | L.F. | \$ 35.00   | \$ 5,425.00        |
| 3  | 24" RCP Class III, in place          | 213   | L.F. | \$ 45.00   | \$ 9,585.00        |
| 4  | Grate Inlet, Type I, in place        | 2     | EA.  | \$3,000.00 | \$ 6,000.00        |
| 5  | 15" I.D. RCP Collar, in place        | 1     | EA.  | \$ 300.00  | \$ 300.00          |
| 6  | Remove and Salvage 15" RCP, in place | 16    | L.F. | \$ 15.00   | \$ 240.00          |
| 7  | Tap Existing Area Inlet, Type II     | 1     | EA.  | \$ 300.00  | \$ 300.00          |
| 8  | Remove 15" RCP Flared End Section    | 1     | EA,  | \$ 100.00  | \$ 100.00          |
| 9  | Seeding, in place                    | 0.36  | AC.  | \$1,000.00 | \$ 360.00          |
| 10 | Erosion Matting, in place            | 1,400 | S.Y. | \$ 1.00    | <u>\$ 1,400.00</u> |

|  |                           |
|--|---------------------------|
| <b>TOTAL ESTIMATED ADDITIVE ALTERNATE CONSTRUCTION COST</b>      | <b>\$23,960.00</b>        |
| <b>ESTIMATED ENGINEERING, TESTING, STAKING &amp; MISC. COSTS</b> | <b><u>\$ 5,990.00</u></b> |
| <b>TOTAL ESTIMATED ADDITIVE ALTERNATE PROJECT COST</b>           | <b>\$29,950.00</b>        |

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.

  
Dean A. Jaeger, P.E.

DAJ/bam

February 16, 2012

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

RE: Storm Sewer Improvements - 2012  
Description of Work  
TD2 File No. 1592-107.3

Board Members:

The following is a Description of Work to be performed for the new construction of the above-referenced project to improve storm drainage within the boundary of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

Construct 15" I.D. Storm Sewer Pipe at the following locations:

In Cornhusker Road

Beginning at the northwest corner of Lot 7, Tiburon Village a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence north 25 feet more or less to a point 25 feet north of the northwest corner of said Lot 7.

In an Easement

Beginning at a point 35 feet northeast of the southwest corner of Lot 14, Tiburon, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence southwest 57 feet more or less to a point 22 feet southwest of the southwest corner of said Lot 14.

Also beginning at a point 10 feet east of the southeast corner of Lot 12, Tiburon, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence west 169 feet more or less to a point 20 feet west of the southwest corner of said Lot 12.

Also beginning at a point 10 feet east of the southeast corner of Lot 11, Tiburon, a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence west 162 feet more or less to a point 20 feet west of the southwest corner of said Lot 11.

Construct 18" I.D. Storm Sewer Pipe at the following locations:

Chairman and Board of Trustees  
Sanitary and Improvement District No. 158  
of Sarpy County, Nebraska  
February 16, 2012  
Page 2

In an Easement

Beginning at a point 25 feet southeast of the northwest corner of Lot 11, Tiburon, a subdivision as surveyed, platted, and recorded in Sarpy County, Nebraska; thence northwest 45 feet to a point 20 feet southwest of the southwest corner of said Lot 14.

In 180<sup>th</sup> Street

Beginning at a point 22 feet east and 25 feet north of the intersections of centerlines Cornhusker Road and 180<sup>th</sup> Street; thence north 78 feet more or less to a point 5 feet northeast of the southern most corner of Lot 323, Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska.

In Cornhusker Road

Beginning at a point 25 feet north of the northwest corner of Lot 7, Tiburon Village a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence west 155 feet more or less to a point 25 feet north and 155 feet west of the northwest corner of said Lot 7.

Construct 24" I.D. Storm Sewer Pipe at the following locations:

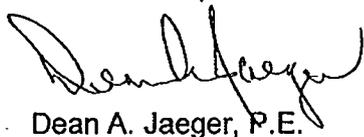
Beginning at a point 25 feet north of the northwest corner of Lot 7, Tiburon Village a subdivision as surveyed platted and recorded in Sarpy County, Nebraska; thence east 213 feet more or less to a point 25 feet north and 30 feet west of the northeast corner of said Lot 7.

The above-described work shall include the construction of erosion control, removal and replacement of storm sewer pipe, inlets, manholes, excavating, shaping, and all other work necessary for the construction of Storm Sewer Improvements - 2012 for Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, in accordance with the plans and specifications

The outer boundaries of the area, which may be subject to special assessments, are the same as the outer boundaries of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

Sincerely,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA  
TIBURON  
STORM SEWER IMPROVEMENTS - 2012

Sealed proposals will be received at the office of Thompson, Dreessen & Dornier, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until \_\_\_\_\_ P.M. on the \_\_\_\_ day of \_\_\_\_\_ 2012, for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated STORM SEWER IMPROVEMENTS - 2012, TIBURON, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

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

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

| Item Description                                     | Estimated Quantities |
|--|----------------------|
| <b>Base Bid</b>                                      |                      |
| 1 15" RCP Class III, in place                        | 403L.F.              |
| 2 18" RCP Class III, in place                        | 123L.F.              |
| 3 54" I.D. Area Inlet, Type II, in place             | 6EA.                 |
| 4 54" I.D. Flat-top Storm Sewer Manhole, in place    | 2EA.                 |
| 5 15" I.D. RCP Collar, in place                      | 1EA.                 |
| 6 18" I.D. RCP Collar, in place                      | 2EA.                 |
| 7 Remove and Salvage 15" RCP, in place               | 24L.F.               |
| 8 Remove and Salvage 18" RCP, in place               | 24L.F.               |
| 9 Remove 18" RCP Flared End Section                  | 1EA.                 |
| 10 Contractor Supplied Soil Fill, in place           | 1000C.Y.             |
| 11 Construct Drainage Swale and Earth Berm, in place | 650L.F.              |
| 12 Remove Tree                                       | 16EA.                |
| 13 Remove Stump                                      | 1EA.                 |
| 14 Seeding, in place                                 | 1AC.                 |
| 15 Sodding, in place                                 | 160S.Y.              |
| 16 Erosion Matting, in place                         | 2400S.Y.             |
| 17 Replacement Trees                                 | 20EA.                |
| 18 Repair Area Inlet A100                            | 1EA                  |
| 19 Repair Area Inlet A101                            | 1EA                  |
| 20 Repair Area Inlet A103                            | 1EA                  |

### Additive Alternate

|    |                                      |          |
|----|--------------------------------------|----------|
| 1  | 15" RCP Class III, in place          | 10L.F.   |
| 2  | 18" RCP Class III, in place          | 155L.F.  |
| 3  | 24" RCP Class III, in place          | 213L.F.  |
| 4  | Grate Inlet, Type I, in place        | 2EA.     |
| 5  | 15" I.D. RCP Collar, in place        | 1EA.     |
| 6  | Remove and Salvage 15" RCP, in place | 16L.F.   |
| 7  | Tap Existing Area Inlet, Type II     | 1EA.     |
| 8  | Remove 15" RCP Flared End Section    | 1EA,     |
| 9  | Seeding, in place                    | 0AC.     |
| 10 | Erosion Matting, in place            | 1400S.Y. |

The Engineer's Estimate of the construction or other effectuation of all improvements and work itemized under Base Bid is \$70,810.00.

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

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$3,510.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

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

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

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

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

By: Pat Lichter, Clerk

April 11, 2012

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

RE: Storm Sewer Improvements - 2012  
TD2 File No. 1592-107.11

Board Members:

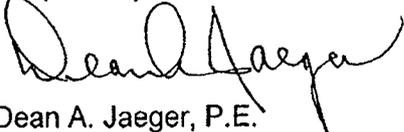
Bids were received at our office on April 11, 2012, for the construction of Storm Sewer Improvements - 2102. Jochim Precast Concrete of Papillion, Nebraska, was the low bidder in the amount of \$53,574.00 for the Base Bid. Jochim Precast Concrete is a qualified contractor and we recommend that the contract be awarded to them.

An Additive Alternate Bid in the amount of \$20,913.13 was also received for adding storm sewer on the south side of Cornhusker Road from 168<sup>th</sup> Avenue to 168<sup>th</sup> Street. It is the Board of Trustees option to award the Additive Alternate and include the work in the contract.

A tabulation of the bids received is enclosed for your review.

Please contact me if you have any questions.

Respectfully submitted,



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

DAJ/bam

Enclosure

| SUBMITTED PROPOSALS & COSTS<br>Date of Bid: April 11, 2012<br>Client: SID 158, SC<br>Project: Storm Sewer Improvements 2012<br>TD <sup>2</sup> File No.: 1592-107<br><br>Engineers Estimate: \$70,810.00<br>Bond: 5% of Bid |   |  |       | Jochim Precast Concrete<br>666 Gruenther Road<br>Papillion, NE 68046 |             | Kerston Construction, Inc.<br>11050 South 204th St<br>Gretna, NE 68028 |             | TAB Construction Company<br>4153 S 167th Street<br>Omaha, NE 68117 |             | Oldcastle Materials Midwest Co<br>14012 Giles Road<br>Omaha, NE 68138 |             | S&S Trenching, Inc.<br>14004 N 138th Street<br>Omaha, NE 68142 |              |
|---|---|---|-------|--|-------------|--|-------------|--|-------------|---|-------------|--|--------------|
| ITEM  | DESCRIPTION                                       | QUANTITY  | UNITS | UNIT PRICE   | TOTAL PRICE | UNIT PRICE   | TOTAL PRICE | UNIT PRICE   | TOTAL PRICE | UNIT PRICE  | TOTAL PRICE | UNIT PRICE   | TOTAL PRICE  |
|   | <b>Base Bid</b>                                   |   |       |  |             |  |             |  |             |   |             |  |              |
| 1   | 15" RCP Class III, in place                       | 403   | L.F.  | \$25.00  | \$10,075.00 | \$26.60  | \$10,719.80 | \$33.80  | \$13,621.40 | \$40.93   | \$16,494.79 | \$58.00  | \$23,374.00  |
| 2   | 18" RCP Class III, in place                       | 123   | L.F.  | \$27.00  | \$3,321.00  | \$30.70  | \$3,776.10  | \$55.60  | \$6,838.80  | \$42.93   | \$5,280.39  | \$60.00  | \$7,380.00   |
| 3   | 54" I.D. Area Inlet, Type II, in place            | 6   | EA.   | \$1,800.00   | \$10,800.00 | \$2,218.00   | \$13,308.00 | \$2,735.00   | \$16,410.00 | \$2,354.63  | \$14,127.78 | \$3,869.80   | \$23,218.80  |
| 4   | 54" I.D. Flat-top Storm Sewer Manhole, in place   | 2   | EA.   | \$1,500.00   | \$3,000.00  | \$2,310.00   | \$4,620.00  | \$2,510.00   | \$5,020.00  | \$2,915.49  | \$5,830.98  | \$3,069.50   | \$6,139.00   |
| 5   | 15" I.D. RCP Collar, in place                     | 1   | EA.   | \$200.00   | \$200.00    | \$309.00   | \$309.00    | \$226.00   | \$226.00    | \$246.48  | \$246.48    | \$325.00   | \$325.00     |
| 6   | 18" I.D. RCP Collar, in place                     | 2   | EA.   | \$250.00   | \$500.00    | \$314.00   | \$628.00    | \$226.00   | \$452.00    | \$246.48  | \$492.96    | \$325.00   | \$650.00     |
| 7   | Remove and Salvage 15" RCP, in place              | 24  | L.F.  | \$25.00  | \$600.00    | \$20.00  | \$480.00    | \$7.00   | \$168.00    | \$13.04   | \$312.96    | \$25.00  | \$600.00     |
| 8   | Remove and Salvage 18" RCP, in place              | 24  | L.F.  | \$27.00  | \$648.00    | \$20.00  | \$480.00    | \$7.00   | \$168.00    | \$13.35   | \$320.40    | \$28.00  | \$672.00     |
| 9   | Remove 18" RCP Flared End Section                 | 1   | EA.   | \$100.00   | \$100.00    | \$125.00   | \$125.00    | \$135.00   | \$135.00    | \$8,386.90  | \$8,386.90  | \$350.00   | \$350.00     |
| 10  | Contractor Supplied Soil Fill, in place           | 1,000   | C.Y.  | \$2.00   | \$2,000.00  | \$6.60   | \$6,600.00  | \$9.95   | \$9,950.00  | \$8.96  | \$8,960.00  | \$18.00  | \$18,000.00  |
| 11  | Construct Drainage Swale and Earth Berm, in place | 650   | L.F.  | \$5.00   | \$3,250.00  | \$4.40   | \$2,860.00  | \$5.40   | \$3,510.00  | \$11.76   | \$7,644.00  | \$6.50   | \$4,225.00   |
| 12  | Remove Tree                                       | 16  | EA.   | \$200.00   | \$3,200.00  | \$180.00   | \$2,880.00  | \$145.00   | \$2,320.00  | \$200.01  | \$3,200.16  | \$102.50   | \$1,640.00   |
| 13  | Remove Stump                                      | 1   | EA.   | \$100.00   | \$100.00    | \$180.00   | \$180.00    | \$1.00   | \$1.00      | \$54.61   | \$54.61     | \$1.00   | \$1.00       |
| 14  | Seeding, in place                                 | 1.24  | AC.   | \$1,000.00   | \$1,240.00  | \$1,507.00   | \$1,868.68  | \$1,600.00   | \$1,994.00  | \$1,496.29  | \$1,855.40  | \$1,370.00   | \$1,698.80   |
| 15  | Sodding, in place                                 | 160   | S.Y.  | \$4.00   | \$640.00    | \$3.30   | \$528.00    | \$8.10   | \$1,296.00  | \$7.67  | \$1,227.20  | \$9.00   | \$1,440.00   |
| 16  | Erosion Matting, in place                         | 2,400   | S.Y.  | \$2.25   | \$5,400.00  | \$1.05   | \$2,520.00  | \$1.10   | \$2,640.00  | \$1.04  | \$2,496.00  | \$0.95   | \$2,280.00   |
| 17  | Replacement Trees                                 | 20  | EA.   | \$200.00   | \$4,000.00  | \$195.00   | \$3,900.00  | \$196.00   | \$3,920.00  | \$183.27  | \$3,665.40  | \$333.50   | \$6,670.00   |
| 18  | Repair Area Inlet A100                            | 1   | EA.   | \$1,500.00   | \$1,500.00  | \$915.00   | \$915.00    | \$2,610.00   | \$2,610.00  | \$1,812.80  | \$1,812.80  | \$1,367.00   | \$1,367.00   |
| 19  | Repair Area Inlet A101                            | 1   | EA.   | \$1,500.00   | \$1,500.00  | \$1,055.00   | \$1,055.00  | \$1,956.00   | \$1,956.00  | \$1,812.80  | \$1,812.80  | \$1,367.00   | \$1,367.00   |
| 20  | Repair Area Inlet A103                            | 1   | EA.   | \$1,500.00   | \$1,500.00  | \$1,025.00   | \$1,025.00  | \$2,300.00   | \$2,300.00  | \$1,812.80  | \$1,812.80  | \$1,367.00   | \$1,367.00   |
|   | <b>Total Base Bid</b>                             |   |       |  | \$53,574.00 |  | \$58,777.58 |  | \$75,526.20 |   | \$86,034.81 |  | \$102,764.60 |

| SUBMITTED PROPOSALS & COSTS<br>Date of Bid: April 11, 2012<br>Client: SID 158, SC<br>Project: Storm Sewer Improvements 2012<br>TD <sup>2</sup> File No.: 1592-107<br><br>Engineers Estimate: \$70,810.00<br>Bond: 5% of Bid |                                      |  |       | Joachim Precast Concrete<br>666 Gruenther Road<br>Papillon, NE 68046 |                    | Kerston Construction, Inc.<br>11050 South 204th St<br>Gretna, NE 68028 |                    | TAB Construction Company<br>4153 S 167th Street<br>Omaha, NE 68117 |                     | Oldcastle Materials Midwest Co<br>14012 Giles Road<br>Omaha, NE 68138 |                     | S&S Trenching, Inc.<br>14004 N 138th Street<br>Omaha, NE 68142 |                     |
|---|--------------------------------------|---|-------|--|--------------------|--|--------------------|--|---------------------|---|---------------------|--|---------------------|
| ITEM  | DESCRIPTION                          | QUANTITY  | UNITS | UNIT PRICE   | TOTAL PRICE        | UNIT PRICE   | TOTAL PRICE        | UNIT PRICE   | TOTAL PRICE         | UNIT PRICE  | TOTAL PRICE         | UNIT PRICE   | TOTAL PRICE         |
|   | Additive Alternate                   |   |       |  |                    |  |                    |  |                     |   |                     |  |                     |
| 1   | 15" RCP Class III, in place          | 10  | L.F.  | \$25.00  | \$250.00           | \$30.60  | \$306.00           | \$56.65  | \$566.50            | \$41.36   | \$413.60            | \$40.00  | \$400.00            |
| 2   | 18" RCP Class III, in place          | 155   | L.F.  | \$27.00  | \$4,185.00         | \$30.70  | \$4,758.50         | \$33.70  | \$5,223.50          | \$46.84   | \$7,260.20          | \$43.00  | \$6,665.00          |
| 3   | 24" RCP Class III, in place          | 213   | L.F.  | \$36.00  | \$7,668.00         | \$39.40  | \$8,392.20         | \$42.60  | \$9,073.80          | \$55.74   | \$11,872.62         | \$55.00  | \$11,715.00         |
| 4   | Grate Inlet, Type I, in place        | 2   | EA.   | \$1,800.00   | \$3,600.00         | \$1,238.00   | \$2,476.00         | \$3,546.00   | \$7,092.00          | \$2,512.02  | \$5,024.04          | \$1,590.00   | \$3,180.00          |
| 5   | 15" I.D. RCP Collar, in place        | 1   | EA.   | \$200.00   | \$200.00           | \$156.00   | \$156.00           | \$226.00   | \$226.00            | \$246.48  | \$246.48            | \$125.00   | \$125.00            |
| 6   | Remove and Salvage 15" RCP, in place | 16  | L.F.  | \$25.00  | \$400.00           | \$20.00  | \$320.00           | \$43.40  | \$694.40            | \$12.83   | \$205.28            | \$25.00  | \$400.00            |
| 7   | Tap Existing Area Inlet, Type II     | 1   | EA.   | \$1,000.00   | \$1,000.00         | \$329.00   | \$329.00           | \$868.00   | \$868.00            | \$1,752.58  | \$1,752.58          | \$1,500.00   | \$1,500.00          |
| 8   | Remove 15" RCP Flared End Section    | 1   | EA.   | \$100.00   | \$100.00           | \$85.00  | \$85.00            | \$85.00  | \$85.00             | \$1,096.00  | \$1,096.00          | \$350.00   | \$350.00            |
| 9   | Seeding, in place                    | 0.36  | AC.   | \$1,000.00   | \$360.00           | \$1,507.00   | \$542.52           | \$1,603.00   | \$577.08            | \$1,496.29  | \$538.66            | \$1,370.00   | \$493.20            |
| 10  | Erosion Matting, in place            | 1,400   | S.Y.  | \$2.25   | \$3,150.00         | \$1.05   | \$1,470.00         | \$1.10   | \$1,540.00          | \$1.04  | \$1,456.00          | \$0.95   | \$1,330.00          |
|   | <b>Total Additive Alternate</b>      |   |       |  | <b>\$20,913.00</b> |  | <b>\$18,835.22</b> |  | <b>\$25,946.28</b>  |   | <b>\$29,885.46</b>  |  | <b>\$26,158.20</b>  |
|   |                                      |   |       |  |                    |  |                    |  |                     |   |                     |  |                     |
|   |                                      |   |       |  |                    |  |                    |  |                     |   |                     |  |                     |
|   |                                      |   |       |  |                    |  |                    |  |                     |   |                     |  |                     |
|   | <b>TOTAL BID</b>                     |   |       |  | <b>\$74,487.00</b> |  | <b>\$77,612.80</b> |  | <b>\$101,472.48</b> |   | <b>\$115,900.27</b> |  | <b>\$128,922.80</b> |

## **Kristi Weispfenning**

---

**From:** "Dean Jaeger" <djaeger@td2co.com>  
**Date:** Wednesday, April 04, 2012 11:15 AM  
**To:** "Kristi" <rwhre@hunterlaw.omhcoxmail.com>; "Allen Marsh" <almarsh@sappbrospetro.com>; <patlichter@cox.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "Larry Hammer" <lhammer17@cox.net>; <dchristensen@mclawyers.com>  
**Attach:** 1592-107.10 Addendum 1.pdf  
**Subject:** SID 158 SC - Storm Sewer Improvements - 2012  
FYI

Copy of Addendum identifying the Species of Trees to be used for Replacement Trees on the Golf Course.



**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

ADDENDUM NO. 1

SANITARY IMPROVEMENT DISTRICT 158  
OF SARPY COUNTY  
STORM SEWER IMPROVEMENTS - 2012

BID DATE: April 11, 2012 at 10:00 A.M., office of Thompson Dreessen  
Dorner, Inc (Unchanged)

DATE ISSUED: April 4, 2012

TO: Prospective Bidders

TD2 NO.: 1592-107.10

The plans, specifications, and contract documents for STORM SEWER  
IMPROVEMENTS -2012 are hereby amended as follows:

A1.1 PROPOSAL Item 17. "Replacement Trees" The species of trees to be provided  
shall be:

|               |   |        |
|---------------|---|--------|
| Northern Oak  | - | 3 Each |
| Sugar Maple   | - | 3 Each |
| Colorado Blue | - | 3 Each |
| River Birch   | - | 2 Each |

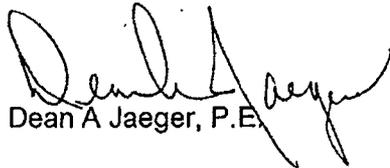
The grouping and spacing of the trees shall be coordinated with the Engineer at the time  
of planting.

A1.2 Proposed Bidders acknowledge the receipt of this Addendum by submittal of  
his/her bid on the Proposal Form attached.

END OF ADDENDUM NO. 2

Prepared by:

Thompson, Dreessen & Dorner, Inc.



Dean A Jaeger, P.E.

DAJ/bam

**Kristi Weispfenning**

---

**From:** "Allen Marsh" <aj.marsh@cox.net>  
**Date:** Wednesday, March 28, 2012 6:41 PM  
**To:** "Ronald W Hunter" <rwhe@hunterlaw.omhcoxmail.com>  
**Subject:** FW: Utility easement problems.

Ron,

Please place on the next agenda for discussion.

Thanks,

Allen

---

**From:** Pat Lichter [mailto:patlichter@cox.net]  
**Sent:** Wednesday, March 28, 2012 6:56 AM  
**To:** Allen Marsh  
**Cc:** Dave Christensen; Larry Hammer; Paul Stoupa; Ronald W Hunter  
**Subject:** Re: Utility easement problems.

That is exactly what I want Ron to start working on.

Pat Lichter

On Mar 27, 2012, at 8:37 PM, "Allen Marsh" <aj.marsh@cox.net> wrote:

Pat,

What do you think that we should do?

Would it be possible to narrow the easement with the permission of the easement holder?

---

**From:** Pat Lichter [mailto:patlichter@cox.net]  
**Sent:** Tuesday, March 27, 2012 6:47 AM  
**To:** Allen Marsh  
**Cc:** Dave Christensen; Larry Hammer; Paul Stoupa; Ronald W Hunter  
**Subject:** Re: Utility easement problems.

That isn't the point. The point is that most of the remaining lots we have South of Cornhusker have the same problem.

Pat Lichter

On Mar 26, 2012, at 7:22 PM, "Allen Marsh" <aj.marsh@cox.net> wrote:

Pat,

If the buyer is not willing to adjust to the covenant terms, then we need to refund any money paid and accept their declination of purchase.

---

**From:** Pat Lichter [mailto:patlichter@cox.net]  
**Sent:** Monday, March 26, 2012 3:59 PM  
**To:** 'Kristi'; 'Allen Marsh'; [dchristensen@mclawyers.com](mailto:dchristensen@mclawyers.com); 'Larry Hammer'; 'Paul Stoupa'

**Subject:** Utility easement problems.

All,

We have MANY lots with covenants that have the conflicting information regarding the utility easements that I brought up at the last meeting. I have someone who wants to purchase lot 60, but wants to put a pool in the back yard. Omaha Title will not insure over it even though we have had one-call check out 25'. I don't want to run into this in future lots we sell and quite honestly in many lots that already have homes on them. You can look at the attached set of covenants at the bottom of page 6 and top of page 7. The only way we can get the easement changed is to have the utilities provide a document removing them. Ron, I need this as soon as humanly possible to save this lot sale. I will check the other covenants to see which have the same problem. I can't believe we had such an idiot writing these Covenants.

Anyway, add to this and having to listen to Donna Schutes all weekend, and another resident today who had her Invisible Fence cut when a surveyor put a lot boundary stake in a lot when they have over-sodded their lot by 8 ft., I have just had it and just don't want to do this any more.

Pat

<Tiburon Cov 16-66 194-216.pdf>

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

Phone (402) 397-6965

Fax (402) 397-0607

March 20, 2012

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

Re: Lot 61, Tiburon Subdivision

Dear Mr. James:

SID 158 is closing on the sale of Lot 61, Tiburon on March 20, 2012. The amount of the lot sale is not sufficient to cover the outstanding special assessments and interest owed on said lot. Please reduce the amount of interest which has accrued on Lot 61 by \$599.54 so the amount of the lot sale will be sufficient to cover the remaining special assessments and interest owed.

If you should have any questions, please contact me.

Sincerely Yours,

Patrick S. Lichter,  
Clerk of SID 158

RWH:kaw  
enclosure  
cc: All Trustees of SID 158

## **LENGEMANN & ASSOCIATES, P.C.**

Certified Public Accountants  
1410 Gold Coast Road, Suite 600  
Papillion, Nebraska 68046  
Phone: (402) 592-1236  
Fax: (402) 592-1424  
E-Mail: thefirm@lengemanncpa.com

March 23, 2012

Board of Trustees  
Sanitary and Improvement District #158 of Sarpy County  
c/o Ronald A. Hunter  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

Dear Board Members:

As the fiscal year end of Sanitary and Improvement District #158 nears completion, it's time to begin planning the annual audit and subsequent year budget preparation. We would appreciate the opportunity to introduce ourselves and briefly inform you how we can assist the District.

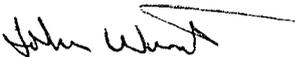
Lengemann & Associates, P.C. is a public accounting firm with extensive experience in Sanitary and Improvement District audits and budget preparation. We are currently involved with the budget preparation and audits of approximately 40 Sanitary and Improvement Districts. Members of our staff attend governmental auditing seminars each year presented by the Nebraska Society of CPA's and the State Auditor's office in order to keep abreast of the needs of this specialized industry. In addition to this training, our past experience with SID audits allow us to provide our services in a very cost-effective manner.

As part of our commitment to service excellence, we strive to provide a variety of services in conjunction with the audit each year. Our firm is experienced in a wide variety of audit and tax services. We will provide a list of our Sanitary and Improvement District references on request.

In this time of continuing efforts to reduce taxes by all levels of government, we realize the hardships faced by Sanitary and Improvements Districts in trying to maintain a pleasant and safe community, and yet still remain under the tax lids mandated by state government. It is with this in mind that we would propose to perform the audit and budget preparation for the fiscal year 2011-2012 for Sanitary and Improvement District #158 of Sarpy County for \$6,000.

If you would further like to discuss this proposal and how we can help your District, please contact either Jack Lengemann or myself at (402) 592-1236.

Yours truly,  
LENGEMANN & ASSOCIATES, P.C.



John Winter

Attachment



## System Review Report

To the Shareholder of  
Lengemann & Associates, P.C.  
And the Peer Review Committee of the Nevada Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Lengemann & Associates, P.C. (the Firm) in effect for the year ended December 31, 2008. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under the Government Auditing Standards and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Lengemann & Associates, P.C. in effect for the year ended December 31, 2008, has been suitably designated and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency, or fail. Lengemann & Associates, P.C. has received a peer review rating of pass.

*Draft of Associates, P.C.*

August 18, 2009

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

Phone (402) 397-6965

Fax (402) 397-0607

April 5, 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 in the amount of \$475.00 from Sarpy County Imprest Payables Account for water connection fees. Please deposit this check in the Construction Fund of SID 158.

If you should have any questions, please contact me.

Sincerely Yours,

Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

RWH:kaw  
cc: enclosure

**Sarpy County Imprest Payables Account**

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

Pinnacle Bank  
 Member FDIC  
 PO Box 461209  
 Papillion, NE 68046

|                        |                          |                          |
|------------------------|--------------------------|--------------------------|
| Vendor Number<br>49967 | Check Date<br>03/27/2012 | Check Number<br>00078057 |
|------------------------|--------------------------|--------------------------|

76-1391  
1049

VOID AFTER 90 DAYS FROM DATE OF ISSUE

**\$475.00**

Pay Exactly Four Hundred Seventy Five Dollars and 00 cents \*\*\*\*\*

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

*Barney Hill* MP  
 CHAIR, COUNTY BOARD  
  
*Debra V. Kuytaling* MP  
 COUNTY CLERK

⑈00078057⑈ ⑆104913912⑆ 2200658146⑈

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

| Invoice Date | Invoice Number | Invoice Description           | Voucher | PO No. | Account Number | Net Inv. Amount |
|--------------|----------------|-------------------------------|---------|--------|----------------|-----------------|
| 03/16/2012   | 03/16/2012PL   | JAN-FEB 2012 WATER CONNECTION | 153308  |        | 5253112524468  | 475.00          |

|                     |                         |                       |                          |                        |
|---------------------|-------------------------|-----------------------|--------------------------|------------------------|
| Vendor No.<br>49967 | Vendor Name<br>SID #158 | Check No.<br>00078057 | Check Date<br>03/27/2012 | Check Amount<br>475.00 |
|---------------------|-------------------------|-----------------------|--------------------------|------------------------|

**TIBURON WATER  
FEBRUARY 2012**

| Address                           | Legal Description |  |  | Fee Collected   |
|-----------------------------------|-------------------|--|--|-----------------|
| 10017 S 179 St                    | Lot 135, Tiburon  |  |  | \$500.00        |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |
| <b>Total fees collected</b>       |                   |  |  | <b>\$500.00</b> |
| Less -5%                          |                   |  |  | \$25.00         |
| <b>Total submitted to Tiburon</b> |                   |  |  | <b>\$475.00</b> |
|                                   |                   |  |  |                 |
|                                   |                   |  |  |                 |

**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

April 5, 2012

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

Re: Lot 61, Tiburon Subdivision

Dear Mr. James:

On March 19, 2012, SID 158 sold Lot 61, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$27,500.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$27,500.00 in the Construction Fund of the District to pay the special assessments owed.

On March 20, 2012 a letter was sent to your office which stated SID 158 was closing on the sale of Lot 61, Tiburon. The letter stated that the amount of the lot sale was not sufficient to cover the outstanding special assessments and interest owed on said lot and requested Sarpy County Treasurer to reduce the amount of interest which had accrued on Lot 61 by \$599.54 so the amount of the lot sale will be sufficient to cover the remaining special assessments and interest owed.

Thank you for your assistance in this matter. If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

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

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

March 16, 2012

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

Re: SID 158 General Fund

Dear Mr. James:

Enclosed is a check in the amount of \$180.00 from Thompson, Dreesen & Dornier, Inc. Please deposit this check in the General 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

**THOMPSON, DREESSEN & DORNER, INC.**

10836 OLD MILL ROAD • OMAHA, NE 68154  
PH. (402) 330-8860

FIRST WESTROAD BANK  
OMAHA, NE 68124

27-149  
1040

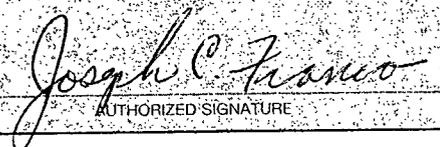
39820

One Hundred Eighty and no/100

| DATE     | CHECK NO. | AMOUNT   |
|----------|-----------|----------|
| 03/14/12 | 39820     | \$180.00 |

PAY  
TO THE  
ORDER  
OF

SID #158 (TIBURON) SARPY COUNTY, NEBRASKA  
11605 ARBOR STREET SUITE 104  
OMAHA NE 68144



AUTHORIZED SIGNATURE

**Kristi Weispenning**

---

**From:** <RHarman@ameritas.com>  
**Date:** Wednesday, March 14, 2012 11:14 AM  
**To:** <rwhre@hunterlaw.omhcoxmail.com>  
**Attach:** DOC031412.pdf  
**Subject:** Sarpy SID 158 - SID Underwriter Notification

Due to recent interpretations of MSRB Rule G-23 relating to activities of financial advisors, Ameritas Investment Corp. is now required to notify each SID we work with that we are acting in a capacity as an underwriter and not as a financial advisor with respect to our purchasing/placing construction fund warrants, general fund warrants or bonds of the District. The attached letter is intended to serve as this notification.

If you have any questions, feel free to contact me at 402-384-8433 or rharman@ameritas.com or Theresa at 402-384-8082 or tkuhl-ennis@ameritas.com.

Thank you.

**Richard S. Harman | Ameritas Investment Corp. | Vice President - SID Department**  
440 Regency Parkway Drive, Suite 222, Omaha NE 68114-3742  
P: 402-384-8433 | F: 402-384-8099 | rharman@ameritas.com

\*\*\*\*\*

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

\*\*\*\*\*

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114-3742  
Bus: 402-384-8100 / Toll Free: 800-700-2362 / Fax: 402-384-8099

March 12, 2012

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

Please refer to the financing Agreement (the "Agreement") between Ameritas Investment Corp. ("AIC") and you. AIC is providing the following disclosure to you in order to clarify the Agreement and in accordance with the municipal security industry's regulatory requirements, specifically Municipal Securities Rulemaking Board (MSRB) Rule G-23.

AIC is working with you, the issuer, as an underwriter, not as an advisor, (including, without limitation, a Municipal Advisor (as such term is defined in Section 975(e) of the Dodd-Frank Wall Street Reform and Consumer Protection Act)). The role of an underwriter and its relationship to an issuer of debt is not equivalent to the role of an independent financial advisor. The primary role of an underwriter is to purchase, or arrange for the purchase of, securities in an arm's length commercial transaction between the issuer and the underwriter. An underwriter has financial and other interests that differ from those of the issuer.

Sincerely,

  
Ameritas Investment Corp.

4/5/2012  
08:07:13

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

PAGE: 1

| FUND: 8058               | SID #158 GENERAL               | M-T-D      | Y-T-D       |
|--------------------------|--------------------------------|------------|-------------|
| -----                    |                                |            |             |
| 10100                    | - BEGINNING CASH ON HAND       | 57,150.17  | 259,158.70  |
| 15100                    | - BEGINNING INVESTMENT ON HAND | 0.00       | 0.00        |
| -----                    |                                |            |             |
|                          | BEGINNING BALANCE:             | 57,150.17  | 259,158.70  |
| TAX RECEIPT COLLECTIONS: |                                |            |             |
| 30136                    | - 2010 PERSONAL PROPERTY TAX   | 0.00       | 397.72      |
| 30137                    | - 2011 PERSONAL PROPERTY TAX   | 229.04     | 274.92      |
| 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       | 13.84      | 162,867.44  |
| 30337                    | - 2011 REAL ESTATE TAXES       | 134,668.06 | 174,079.86  |
| -----                    |                                |            |             |
|                          | TAX RECEIPT TOTALS:            | 134,910.94 | 337,730.86  |
| 34401                    | - HOMESTEAD EXEMP ALLOCATION   | 662.06     | 1,940.30    |
| 34403                    | - REAL ESTATE TAX CREDIT       | 5,585.14   | 11,170.28   |
| 34601                    | - MOTOR VEHICLE PRO RATE       | 455.65     | 777.27      |
| 54001                    | - MISCELLANEOUS REVENUE        | 16,747.38  | 131,576.54  |
| -----                    |                                |            |             |
|                          | OTHER RECEIPT TOTALS:          | 23,450.23  | 145,464.39  |
| 60000                    | - DISBURSEMENTS                | -40,082.64 | -637,868.86 |
| 60001                    | - PROPERTY TAX COMMISSION      | -2,698.22  | -6,754.61   |
| 59002                    | - INTERFUND TRANSFER           | 0.00       | 75,000.00   |
| 10000                    | ENDING CASH ON HAND            | 172,730.48 | 172,730.48  |
| 15100                    | ENDING INVESTMENT ON HAND      | 0.00       | 0.00        |
| -----                    |                                |            |             |
|                          | GRAND TOTALS                   | 172,730.48 | 172,730.48  |

| FUND: 8358               | SID #158 BOND                  | M-T-D               | Y-T-D         |
|--------------------------|--------------------------------|---------------------|---------------|
| 10100                    | - BEGINNING CASH ON HAND       | 1,277,632.97        | 983,592.57    |
| 15100                    | - BEGINNING INVESTMENT ON HAND | 0.00                | 764,653.76    |
| BEGINNING BALANCE:       |                                | 1,277,632.97        | 1,748,246.33  |
| TAX RECEIPT COLLECTIONS: |                                |                     |               |
| 30136                    | - 2010 PERSONAL PROPERTY TAX   | 0.00                | 539.75        |
| 30137                    | - 2011 PERSONAL PROPERTY TAX   | 310.81              | 373.07        |
| 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       | 18.79               | 221,034.34    |
| 30337                    | - 2011 REAL ESTATE TAXES       | 182,763.72          | 236,251.16    |
| TAX RECEIPT TOTALS:      |                                | 183,093.32          | 458,348.83    |
| 31701                    | - SPECIAL ASSESSMENTS          | 11,932.62           | 295,654.06    |
| 34401                    | - HOMESTEAD EXEMP ALLOCATION   | 898.51              | 2,633.26      |
| 34403                    | - REAL ESTATE TAX CREDIT       | <del>7,579.83</del> | 15,159.66     |
| 34601                    | - MOTOR VEHICLE PRO RATE       | 618.38              | 1,054.87      |
| 51001                    | - INTEREST ON INVESTMENTS      | 0.00                | 415.66        |
| 54001                    | - MISCELLANEOUS REVENUE        | 0.00                | 1,875.00      |
| OTHER RECEIPT TOTALS:    |                                | 21,029.34           | 316,792.51    |
| 60000                    | - DISBURSEMENTS                | 0.00                | -1,103,553.90 |
| 60001                    | - PROPERTY TAX COMMISSION      | -3,661.87           | -9,166.98     |
| 60002                    | - SPECIAL ASSESSMENT COMM      | -238.65             | -5,913.08     |
| 59002                    | - INTERFUND TRANSFER           | 0.00                | 73,101.40     |
| 15100                    | - INVESTMENTS                  | 0.00                | -764,653.76   |
| 10000                    | ENDING CASH ON HAND            | 1,477,855.11        | 1,477,855.11  |
| 15100                    | ENDING INVESTMENT ON HAND      | 0.00                | 0.00          |
| GRAND TOTALS             |                                | 1,477,855.11        | 1,477,855.11  |

4/5/2012  
08:08:09

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

PAGE: 1

| FUND: 8411               | SID 158 SERVICE FEE            | M-T-D     | Y-T-D      |
|--------------------------|--------------------------------|-----------|------------|
| -----                    |                                |           |            |
| 10100                    | - BEGINNING CASH ON HAND       | 27,265.31 | 65,354.73  |
| 15100                    | - BEGINNING INVESTMENT ON HAND | 0.00      | 0.00       |
| -----                    |                                |           |            |
|                          | BEGINNING BALANCE:             | 27,265.31 | 65,354.73  |
| TAX RECEIPT COLLECTIONS: |                                |           |            |
| 53050                    | - USE FEES                     | 0.00      | 36,910.58  |
| -----                    |                                |           |            |
|                          | OTHER RECEIPT TOTALS:          | 0.00      | 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  |

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO 158  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS SERIES 2009A

**COPY**

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

|                |                    |
|----------------|--------------------|
| PRINCIPAL DUE: | \$15,000.00        |
| INTEREST DUE:  | <u>\$17,578.75</u> |
| TOTAL DUE:     | \$32,578.75        |

**DUE DATE OF THE ABOVE IS: APRIL 16, 2012**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

DATE: April 4, 2012

BY: \_\_\_\_\_

Hema Suresh  
Great Western Bank



PO BOX 6001  
RAPID CITY SD 57709-6001

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

**Helpful Information**

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

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

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

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

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

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

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

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

**SARPY SID 158**

Account Number: 0867 6626 56  
Amount Now Due: \$68.22  
Billing Date: 03/27/12  
Please Pay By: 04/16/12

|                            |         |                |
|----------------------------|---------|----------------|
| Previous Account Balance   |         | \$90.90        |
| Payments Received          |         | 45.07 CR       |
| Prev Utility Due           | \$45.83 |                |
| Prev Other Due             | 0.00    |                |
| Previous Balance Due       |         | 45.83          |
| Fees/Adjustments           |         | 0.46           |
| Current Charges            |         |                |
| Gas                        | \$21.93 |                |
| <b>Total This Bill</b>     |         | <b>21.93</b>   |
| <b>New Account Balance</b> |         | <b>\$68.22</b> |

**Payment Due Apr 16 \$68.22**  
Pay \$68.90 after Apr 16  
Make checks payable to: **Black Hills Energy**

See back for billing details.

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

**Account Number 0867 6626 56**

**Payment Due Apr 16 \$68.22**

Please write this account number on your check

**Amount due after Apr 16 \$68.90**

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



0867662656000000689000000068225305





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.

We are currently holding a deposit of \$358.00

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

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

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

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

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

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

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

**SARPY SID 158**

Account Number: 3340 6759 18  
Amount Now Due: \$506.15  
Billing Date: 03/27/12  
Please Pay By: 04/16/12

|                            |          |                 |
|----------------------------|----------|-----------------|
| Previous Account Balance   |          | \$819.49        |
| Payments Received          |          | 445.56 CR       |
| Prev Utility Due           | \$373.93 |                 |
| Prev Other Due             | 0.00     |                 |
| Previous Balance Due       |          | 373.93          |
| Fees/Adjustments           |          | 1.60            |
| Current Charges            |          |                 |
| Gas                        | \$130.62 |                 |
| <b>Total This Bill</b>     |          | <b>130.62</b>   |
| <b>New Account Balance</b> |          | <b>\$506.15</b> |

**Payment Due Apr 16 \$506.15**  
Pay \$508.52 after Apr 16  
**Make checks payable to: Black Hills Energy**

See back for billing details.

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

**Account Number 3340 6759 18**

**Payment Due Apr 16 \$506.15**

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

**Amount due after Apr 16 \$508.52**

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



334067591800000050852000000506159305



SARPY SID 158

Account Number:

3340 6759 18

Details of your utility service at:

Billing Date:

03/27/12

17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 03/26/12 9059

Reading 02/23/12 9052

32 days 7 Hundred Cubic Feet (CCF)

x1.1214 Gas Pressure Factor

x1.0187 BTU Factor

8 Therms (Therms)

Your average daily usage was .25 Therms

Last year this period it was .00 Therms

Billing details for 02/23/12 - 03/26/12, 32 days.

Customer Charge \$18.50

Base Rate 8 therms @ \$0.17245 \$1.38

PGA 8 therms @ \$0.56434, 6/32 days \$0.85

PGA 8 therms @ \$0.55203, 26/32 days \$3.59

State Regulatory Assessment \$0.10

State Sales Tax \$24.42 @ 5.5% \$1.34

Total charge this service \$25.76

Payments

03/16/12 Payment Received - Thank You \$221.99 CR

03/12/12 Payment Received - Thank You \$223.57 CR

Fees/Adjustments

Late Payment Charge \$0.76

Late Payment Charge \$0.41

Late Payment Charge \$0.43

Total Fees/Adjustments \$1.60

Total Payments \$445.56 CR



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

Customer Name: SID 158 SARPY  
Statement Date: March 9, 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 | 2-6-12         | 3-7-12 | 2008                | kWh               | \$206.42       |
| 10302 S 168 ST, LFT2 OMAHA NE      | General Service Non-Demand | 2-6-12         | 3-7-12 | 1016                | kWh               | \$110.88       |
| 10302 S 168 ST, POOL OMAHA NE      | General Service Non-Demand | 2-6-12         | 3-7-12 | 371                 | kWh               | \$48.75        |
| 10309 S 180 ST, WELL OMAHA NE      | General Service Demand     | 2-6-12         | 3-7-12 | 2441                | kWh 38.00         | \$363.31       |
| 10507 S 179 AVE, LIFT OMAHA NE     | General Service Non-Demand | 2-6-12         | 3-7-12 | 1126                | kWh               | \$121.47       |
| 16800 CORNHUSKER RD, STLT OMAHA NE | Street Light Method 61     | N/A            | N/A    |                     |                   | \$1,737.99     |
| 17419 RIVIERA DR, LFT2 OMAHA NE    | General Service Non-Demand | 2-6-12         | 3-7-12 | 93                  | kWh               | \$21.99        |
| 17505 RIVIERA DR, WELL OMAHA NE    | General Service Non-Demand | 2-6-12         | 3-7-12 | 9022                | kWh               | \$684.36       |
| 17640 1/2 PRESTWICK AVE OMAHA NE   | General Service Non-Demand | 2-6-12         | 3-7-12 | 543                 | kWh               | \$65.33        |
| 17710 PINEHURST AVE, SIGN OMAHA NE | General Service Non-Demand | 2-6-12         | 3-7-12 | 3                   | kWh               | \$16.54        |
| 18000 CORNHUSKER RD, LIFT OMAHA NE | General Service Non-Demand | 2-6-12         | 3-7-12 | 516                 | kWh               | \$62.72        |
| 9494 S 175 CIR, LIFT OMAHA NE      | General Service Non-Demand | 2-6-12         | 3-7-12 | 248                 | kWh               | \$36.91        |
| 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    |                     |                   | \$1,948.90     |

2

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](http://oppd.com/Fridge).

Statement Date: March 9, 2012

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

Late Payment Charge of \$230.90 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



01906310005020000283083500002853925201203294





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

Customer Name: SID 158 SARPY  
 Statement Date: March 9, 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 | 2-6-12         | 3-7-12 | 1742 kWh            | 40 00             | \$330.36       |

|                         |                    |
|-------------------------|--------------------|
| Total Charges           | \$5,772.46         |
| Previous Balance        | 22,535.89          |
| <b>Total Amount Due</b> | <b>\$28,308.35</b> |

Late Payment Charge of \$230.90 applies after due date



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

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

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

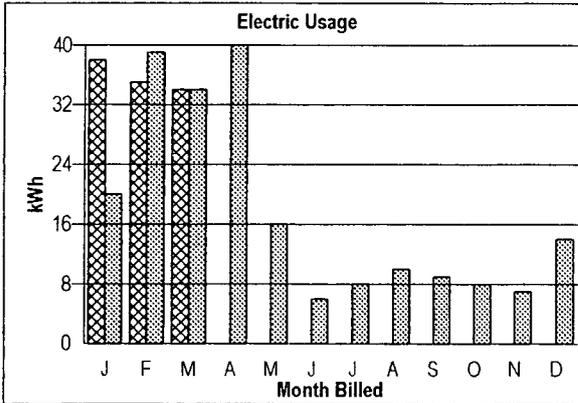
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |      |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|------|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier |       |      |
| General Service<br>Non-Demand | 2-6-12         | 3-7-12 | 7249880      | 26443         | 27459<br>Actual | 1016       | 1          | kWh   | 1016 |

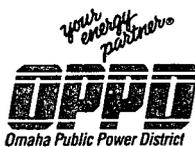
**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp |     |
|----------------|--------------|---------|-----------------|----------|-----|
|                |              |         |                 | High     | Low |
| 2012 ☒         | 30           | 1016    | 33              | 43       | 23  |
| 2011 ☐         | 32           | 1076    | 33              | 39       | 18  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 12.35           |
| kWh Usage                           | 90.22           |
| Fuel And Purchased Power Adjustment | 2.53            |
| Sales Tax                           | 5.78            |
| <b>Total Charges</b>                | <b>\$110.88</b> |

Your average daily electric cost was: \$3.70





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

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

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

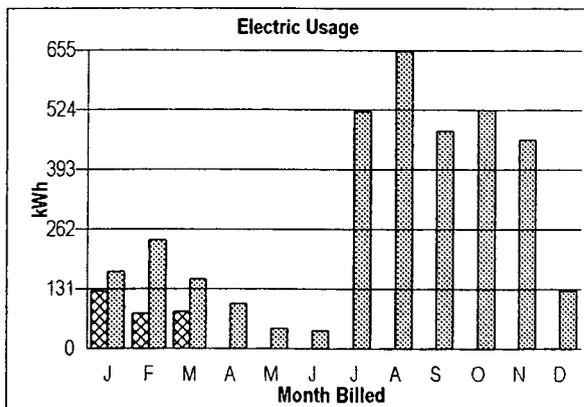
| Rate                   | Billing Period |        | Meter Number | Meter Reading |               |            |            | Usage |       |
|------------------------|----------------|--------|--------------|---------------|---------------|------------|------------|-------|-------|
|                        | From           | To     |              | Previous      | Present       | Difference | Multiplier |       |       |
| General Service Demand | 2-6-12         | 3-7-12 | 8091421      | 484296        | 486737 Actual | 2441       | 1          | kWh   | 2441  |
| Billing Demand         |                |        |              |               |               |            |            | KW    | 38.00 |

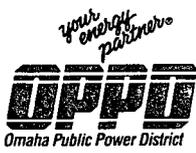
**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp |     |
|----------------|--------------|---------|-----------------|----------|-----|
|                |              |         |                 | High     | Low |
| 2012 ☒         | 30           | 2441    | 81              | 43       | 23  |
| 2011 ☑         | 32           | 4887    | 152             | 39       | 18  |

|                                     |         |         |                 |
|-------------------------------------|---------|---------|-----------------|
| Actual Demands                      | 37.87KW | 0.00KVA | 100.00%PF       |
| Basic Service                       |         |         | 18.05           |
| Demand Revenue                      |         |         | 183.54          |
| kWh Usage                           |         |         | 136.70          |
| Fuel And Purchased Power Adjustment |         |         | 6.08            |
| Sales Tax                           |         |         | 18.94           |
| <b>Total Charges</b>                |         |         | <b>\$363.31</b> |

Your average daily electric cost was: \$12.11





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

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

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

**Billing Period From 02-08-2012 To 03-09-2012 @30 Days**

| Rate | Summary Usage  |                                     |                          |
|------|----------------|-------------------------------------|--------------------------|
|      | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$1,635.05     | \$12.33                             | \$1,737.99               |

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

Sales Tax 90.61  
Total Charges \$1,737.99



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

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

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

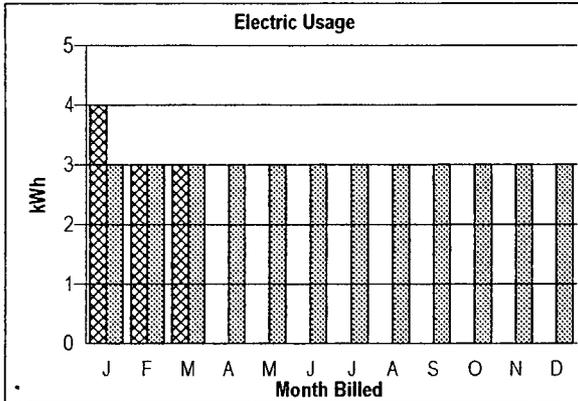
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                |            |            | Usage |    |
|-------------------------------|----------------|--------|--------------|---------------|----------------|------------|------------|-------|----|
|                               | From           | To     |              | Previous      | Present        | Difference | Multiplier |       |    |
| General Service<br>Non-Demand | 2-6-12         | 3-7-12 | 6253082      | 4878          | 4971<br>Actual | 93         | 1          | kWh   | 93 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2012 ☒         | 30           | 93      | 3                | 43       | 23  |
| 2011 ☐         | 32           | 81      | 2                | 39       | 18  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 12.35          |
| kWh Usage                           | 8.26           |
| Fuel And Purchased Power Adjustment | 0.23           |
| Sales Tax                           | 1.15           |
| <b>Total Charges</b>                | <b>\$21.99</b> |

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





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

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

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

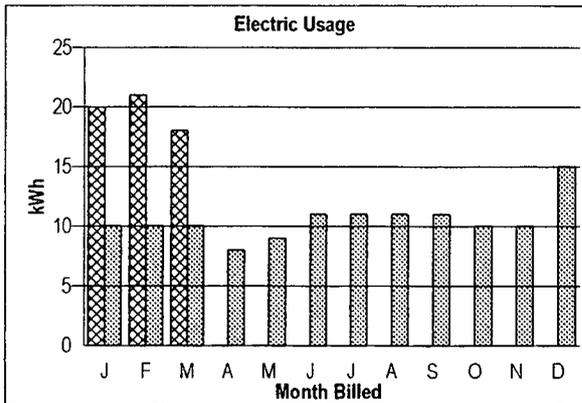
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |     |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|-----|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier |       |     |
| General Service<br>Non-Demand | 2-6-12         | 3-7-12 | 6843879      | 20469         | 21012<br>Actual | 543        | 1          | kWh   | 543 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2012 ☒         | 30           | 543     | 18               | 43       | 23  |
| 2011 ☐         | 32           | 312     | 9                | 39       | 18  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 12.35          |
| kWh Usage                           | 48.22          |
| Fuel And Purchased Power Adjustment | 1.35           |
| Sales Tax                           | 3.41           |
| <b>Total Charges</b>                | <b>\$65.33</b> |

Your average daily electric cost was: \$2.18





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

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

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

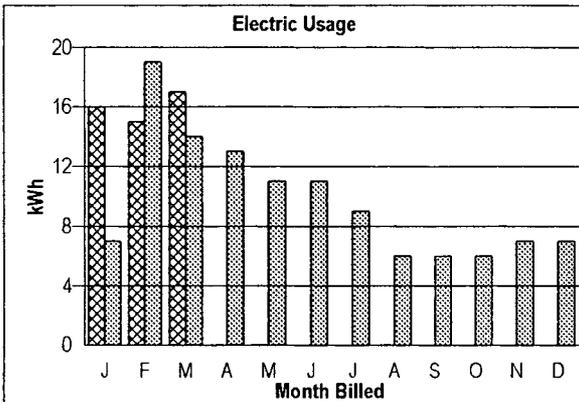
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |     |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|-----|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier |       |     |
| General Service<br>Non-Demand | 2-6-12         | 3-7-12 | 5491519      | 12308         | 12824<br>Actual | 516        | 1          | kWh   | 516 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp |     |
|----------------|--------------|---------|-----------------|----------|-----|
|                |              |         |                 | High     | Low |
| 2012 ☒         | 30           | 516     | 17              | 43       | 23  |
| 2011 ☐         | 32           | 455     | 14              | 39       | 18  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 12.35          |
| kWh Usage                           | 45.82          |
| Fuel And Purchased Power Adjustment | 1.28           |
| Sales Tax                           | 3.27           |
| <b>Total Charges</b>                | <b>\$62.72</b> |

Your average daily electric cost was: \$2.09





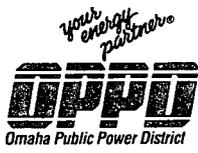
| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Mar 29, 2012 | \$28,308.35      |

Customer Name: SID 158 SARPY  
Statement Date: March 9, 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     | Mar 29, 2012 | \$28,308.35      |

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

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

Billing Period From 02-08-2012 To 03-09-2012 @30 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 |            |                 |                |                | 13.78                               | 1,833.52           | \$1,948.90                |

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

Invoice #: 121184  
Date: 3/22/12

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

SID # 158 - Tiburon Golf Course

|  |    |        |
|--|----|--------|
| Lift Station #1 Maintenance - JAN/FEB/MAR 2012 -@ \$175/mo | \$ | 525.00 |
| Lift Station #2 Maintenance - JAN/FEB/MAR 2012 -@ \$175/mo | \$ | 525.00 |

Invoice# 121184 Total: \$ 1,050.00

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

Invoice #: 121185  
Date: 3/22/12

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - JAN/FEB/MAR 2012 -@ \$160/mo \$ 480.00

Invoice# 121185 Total: \$ 480.00

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

Invoice #: 121186  
Date: 3/22/12

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

SID # 158 - Section VI

|  |           |
|--|-----------|
| Lift Station Maintenance - JAN/FEB/MAR 2012 -@ \$160/mo    | \$ 480.00 |
| 1- Vacuum Pump #2 Part# 1HAB-44-M100X                      | \$ 557.00 |
| Removal of Old VP#2 assembly and install new<br>on 2-22-12 | \$ 100.00 |

Invoice# 121186 Total: \$1,137.00

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

Invoice #: 121188  
Date: 3/12/12

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

SID # 158 - Section X

Lift Station Maintenance - JAN/FEB/MAR 2012 -@ \$160/mo \$ 480.00

Invoice# 121188 Total: \$ 480.00



**Invoice**

**Invoice** 425000  
**Date** 3/28/2012  
**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>4/27/2012</b> |

CC

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

| Description         | Qty | Unit Price | Extended Price |
|---------------------|-----|------------|----------------|
| Coliform by Collert | 2   | \$10.00    | \$20.00        |

**INVOICE TOTAL \$20.00**

*Charge Details for Invoice 425000, NIS Acct # 598258, PO #*

| Lab ID/Sample ID    | Collected       | Location            | Collector | Charge  |
|---------------------|-----------------|---------------------|-----------|---------|
| 160862/160862       | 3/20/2012 12:53 | Z2 SC KUM N GO      | SYSLO, D  |         |
| Coliform by Collert |                 |                     |           | \$10.00 |
| Routine             |                 |                     | Sub Total | \$10.00 |
| 160863/160863       | 3/20/2012 12:45 | Z1 SC 10111 S 177TH | SYSLO, D  |         |
| Coliform by Collert |                 |                     |           | \$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)

March 28, 2012

Chairman and Board of Trustees  
Sanitary and Improvement District No. 159  
of Sarpy County, Nebraska  
c/o Mr. Ron W. Hunter, Attorney  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

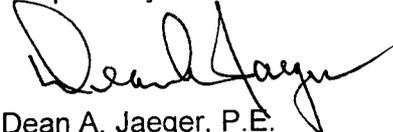
Re: Sanitary Sewer Maintenance 1  
Lift Station No. 4 Cleaning  
TD2 No. 1592-103.37

Board Members:

Enclosed please find Invoice No. 9393 from Utilities Service Group. in the amount of \$578.82 for cleaning Sanitary Sewer Lift Station No .4 located at 180<sup>th</sup> Street and Cornhusker Road. The work was accomplished as routine maintenance.

We recommend that payment be made directly to Utilities Service Group.

Respectfully submitted,



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

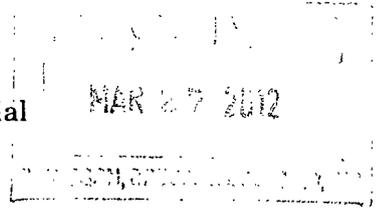
DAJ/bam

Enclosure

cc: Utilities Service Group



**UTILITIES SERVICE GROUP**  
**SEWER CLEANING • SEWER TELEVISION**  
 Vacuum Trucks • Jet Trucks • Municipal & Industrial  
 2623 Center Street Omaha, NE 68105  
 OFFICE PHONE: (402) 342-3626  
 FAX: (402) 342-7328



# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/26/2012 | 9393      |

**Bill To**

SID 158 Sarpy County  
 c/o Thompson, Dreessen & Dorner  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Attn: Dean Jaeger, P.E.

|          |        |                      |
|----------|--------|----------------------|
| P.O. No. | Terms  | Project              |
|          | Net 30 | SID 158 Sarpy Cou... |

| Quantity | Description   | Rate   | Amount |
|----------|---|--------|--------|
|          | Reference: Tiburon<br>Location: Sarpy County, Ne - 180th & Cornhusker |        |        |
|          | 3-15-12<br>Clean lift station as directed                             |        |        |
| 2.5      | CAMEL (per hour)  | 225.00 | 562.50 |
| 0.5      | DUMP FEES (per 1,000 gallons)   | 32.64  | 16.32  |

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$578.82 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$578.82 |



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

**INVOICE**

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

Invoice number 94022  
 Date 03/30/2012

Project 1592-107 SID #158 (TIBURON) STORM  
 SEWER - 2012

Professional Services from March 2, 2012 through March 25, 2012

| Description   | Current Billed |
|---|----------------|
| Topographic Survey                                      | 0.00           |
| Engineering Services - Prepare Plans and Specifications | 752.05         |
| Construction Observation                                | 0.00           |
| <b>Total</b>  | <b>752.05</b>  |

Invoice total 752.05

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding     | Current         | Over 30     | Over 60     | Over 90     | Over 120    |
|----------------|--------------|-----------------|-----------------|-------------|-------------|-------------|-------------|
| 93724          | 03/05/2012   | 1,143.15        | 1,143.15        |             |             |             |             |
| 94022          | 03/30/2012   | 752.05          | 752.05          |             |             |             |             |
|                | <b>Total</b> | <b>1,895.20</b> | <b>1,895.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

*Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.*



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. 2401563  
STATEMENT DATE 04/01/12  
DUE DATE 04/20/12  
BILLING PERIOD 03/01/12 - 03/31/12

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

INVOICE STATEMENT

| Date     | Description                                 | Amount       |
|----------|---|--------------|
|          | <b>Previous Balance</b>                     | \$ 19,888.64 |
| 02/28/12 | Payment Thank You! 265988                   | \$ 5,009.87- |
| 03/09/12 | Payment Thank You! 66639                    | \$ 4,972.16- |
|          | <b>Total Payments And Credits</b>           | \$ 9,982.03- |
|          | <b>Service Location</b>                     |              |
|          | <b>Acct #30012002-001</b>                   |              |
| 03/31/12 | Residential Svc 1 Cart<br>03/01/12-03/31/12 | \$ 4,961.28  |
|          | <b>Location Totals</b>                      | \$ 4,961.28  |
|          | <b>Service Location</b>                     |              |
|          | <b>Acct #30012002-005</b>                   |              |
| 03/31/12 | Standard Charge<br>03/01/12-03/31/12        | \$ 10.88     |
|          | <b>Location Totals</b>                      | \$ 10.88     |
|          | <b>Current Charges And Fees</b>             | \$ 4,972.16  |
|          | <b>Total Due</b>                            | \$ 14,878.77 |



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

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

AV 01 018540 61891B 50 B\*\*5DGT



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

ACCOUNT NO. 3050-30012002-001  
INVOICE NO. 2401563  
STATEMENT DATE 04/01/12  
DUE DATE 04/20/12  
**PAY THIS AMOUNT 14,878.77**

|                            |    |
|----------------------------|----|
| WRITE IN<br>AMOUNT<br>PAID | \$ |
|----------------------------|----|

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

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



3050 000000030012002-0016 000148787702401563 4

# City of Omaha

Date: 22-MAR-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

**Ship To :**

OMAHA NE 68144-2934

**Customer Number :** 32905

**Fund Number :** 21121

**Invoice Number :** 81488

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 6,759.24

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

| Item No. | Description  | Qty Invoiced    | Unit Price | Extended Price   |
|----------|--|-----------------|------------|------------------|
| 1        | SEWER BILLING SID 158, TIBURON 352.27, 3.01, 4,924.650, 1.301 - JAN 2012 | 1               | 6759.24    | 6759.24          |
|          | <b>SPECIAL INSTRUCTIONS</b>  | <b>DUE DATE</b> |            | <b>TOTAL DUE</b> |
|          | Invoice Number : 81488<br>Fund Number: 21121                             | 21-APR-12       |            | \$6,759.24       |

**C & C Custom Cutting, LLC  
16721 Woodland Drive  
Omaha, NE 68136  
(402) 689.5686**

**Mail To**

**BID #**

Mr. Allen Marsh  
S.I.D. 158  
9811 Hazeltine Avenue  
Omaha, NE 68136  
A.J.Marsh@cox.net

3/22/12

91

(402) 690-2000

**S.I.D. 158 – Tiburon Development**

| <u>Item</u> | <u>Description</u>   | <u>Price</u>  |
|-------------|--|---------------|
|             | 2012 MOWING OF ASSIGNED LOTS FOR<br>TIBURON DEVELOPMENT SURROUNDING<br>TIBURON GOLF COURSE (SEVEN MOWINGS<br>BASED EARLY GROWING SEASON) |               |
| MOWING      | ROUGH CUT MOWING ASSIGNED LOTS   | \$17.75 / LOT |
| TRIMMING    | FINISH TRIMMING – POLES, SIGNS, & POWER<br>BOXES FOR ALL LOTS EACH MOWING  | \$150.00      |
| TREES       | ADDITIONAL TIME FOR MOWING AROUND<br>SPRUCE TREES BOARDING ROAD LOTS   | \$150.00      |

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Swift Green Lawn Care**

**Statement**

P.O. Box 4743  
Omaha, NE 68104

| Date      |
|-----------|
| 3/31/2012 |

Phone # 402-672-8877      Swiftgreen@cox.net

| To:  |
|--|
| Pat Lichter - Tiburon SID<br>16909 Lakeside Hills Plaza<br>Suite 119<br>Omaha NE 68130 |

| Amount Due |
|------------|
| \$129.00   |

| Date       | Transaction  | Amount | Balance |
|------------|--|--------|---------|
| 02/29/2012 | Balance forward  |        | 0.00    |
| 03/22/2012 | INV #5486.<br>-- Mowing \$42.00<br>-- Fertilization \$45.00<br>-- Tax: Sales Tax @ 7.0% = 0.00 | 87.00  | 87.00   |
| 03/29/2012 | INV #5536.<br>-- Mowing \$42.00<br>-- Tax: Sales Tax @ 7.0% = 0.00                             | 42.00  | 129.00  |

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

|  |
|--|
| Pat Lichter - Tiburon SID<br>16909 Lakeside Hills Plaza<br>Suite 119<br>Omaha NE 68130 |
|--|

| Due Date  |
|-----------|
| 4/30/2012 |

| Amount Enc. |
|-------------|
|             |

| Amount Due |
|------------|
| \$129.00   |

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

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

Invoice No. 120020 03-31-12  
 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, 05-01-12

| Quant | Item No. | Item Description                               | Unit Price | Extension |
|-------|----------|--|------------|-----------|
| 4     | TIBPWS   | LASTMONTH - COMMUNITY WATER WELL OPERATING FEE | 950.00     | \$3800.00 |
| 68    | HRS      | EXTRAORDINARY SERVICE HOURS                    | 52.00      | 3536.00   |
| 1     |          | MATERIALS, SUPPLIES, POSTAGE                   | 33.90      | 33.90     |
| 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    |
| 1     |          | WELL 5 EXHAUST SYSTEM M&S                      | 489.87     | 489.87    |

-----> Note: SIGNIFICANT EVENTS: FLUSH HYDRANTS, SUPERFLUSH SIX  
 MANHOLES, INTALL TEMP-CONTROLLED EXHAUST FAN & VENTS  
 WELLHOUSE #5, INSTALL WATERMAIN INJECTORS W4 & W5, W4 GEN  
 OVERREV & OVERHEAT PROBS, FLUSH RUSTY W4 MAIN, ADJUST W4  
 AND W5 OP SETTINGS FOR SPRING.

Subtotal \$8,967.77  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$8,967.77

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 03,2012

Generated: 03/31/2012  
 THIS PERIOD      LAST PERIOD

|                                       | THIS PERIOD | LAST PERIOD |
|---------------------------------------|-------------|-------------|
| WELL#1 (CORNHUSKER) KGALS USAGE..     | 614         | 141         |
| WELL#2 (176TH ST) KGALS USAGE....     | 1561        | 2969        |
| WELL#3 (FAIRWAY) KGALS USAGE.....     | 873         | 0           |
| WELL#4 (180TH ST) KGALS USAGE....     | 1289        | 28          |
| WELL#5 (CORNHUSKER) KGALS USAGE....   | 861         | 927         |
| WELL#1 (CORNHUSKER) GENERATOR HRS.    | N/A         | N/A         |
| WELL#2 (176TH ST) GENERATOR HRS. 1    | 1           | .9          |
| WELL#3 (FAIRWAY) GENERATOR HRS. .9    | .9          | 2.1         |
| WELL#4 (180TH ST) GENERATOR HRS. .65  | .65         | 1.39        |
| WELL#5 (CORNHUSKER) GENERATOR HRS.    | N/A         | N/A         |
| WELL#1 DRAWDOWN FEET.....             | 0           | 0           |
| WELL#1 VFD PUMP STARTS.....           | 330         | 69          |
| WELL#2 DRAWDOWN FEET.....             | 0           | 0           |
| WELL#2 VFD PUMP STARTS.....           | 2243        | 3770        |
| WELL#3 DRAWDOWN FEET.....             | 0           | 0           |
| WELL#3 VFD PUMP STARTS.....           | 16          | -19         |
| WELL#4 DRAWDOWN FEET.....             | 0           | 0           |
| WELL#4 VFD PUMP STARTS.....           | 411         | 18          |
| WELL#5 DRAWDOWN FEET.....             | 0           | 0           |
| WELL#5 VFD PUMP STARTS.....           | 2171        | 3441        |
| EAST BULK METER KGAL USAGE .....      | 14          | 9           |
| WEST BULK METER KGAL USAGE .....      | 376         | 1012        |
| E+W SID158 BULK METER KGAL USAGE ...  | 390         | 1021        |
| CAR WASH METER KGAL USAGE .....       | 122         | 147         |
| STRIPMALL SPRINKLER METER KGAL USAGE  | 0           | 0           |
| STRIPMALL REGULAR METER KGAL USAGE .. | 34          | 27          |
| KUM & GO TOP METER KGAL USAGE .....   | 0           | 0           |
| KUM & GO BOTTOM METER KGAL USAGE .... | 14          | 14          |
| TOTAL WATER KGAL USAGE THIS MONTH     | 5208        | 4060        |
| TOTAL WATER KGAL USAGE PER DAY...     | 168         | 140         |

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 03,2012

Generated: 03/31/2012

|                                      | THIS PERIOD | LAST PERIOD |
|--------------------------------------|-------------|-------------|
| WELL#3 (FAIRWAY) KGALS USAGE.....    | 873         | 0           |
| WELL#3 (FAIRWAY) GENERATOR HRS...    | .9          | 2.1         |
| WELL#3 DRAWDOWN FEET.....            | 0           | 0           |
| HYDRANT A8 KGALLON OVERFLOW .....    | 1.985       | 0           |
| E+W SID158 BULK METER KGAL USAGE ... | 390         | 1021        |
| WELL#3 NET KGALLONS .....            | 871.015     |             |
| SID192 GRACE WATER @ 114 meters....  | 7640.4825   |             |

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: [rwhe@hunterlaw.omhcoxmail.com](mailto:rwhe@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 10, 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 03-14-12  
through 04-10-12.

(See Attached Schedule of Services)

30.90 hours x \$150.00 per hour = \$4,635.00

TOTAL AMOUNT DUE \$4,635.00

## SCHEDULE OF SERVICES FOR SID 158

|          |  |             |
|----------|--|-------------|
| 03/14/12 | Attended the Board of Trustees meeting.  | <b>2.10</b> |
| 03/16/12 | Prepared Notice to Contractors for Storm Sewer Improvements-2012. Prepared letter to Rich James depositing refund from TD2 in the amount of \$180.00 in the General Fund.  | <b>1.90</b> |
| 03/19/12 | Worked on letters to Chuck Addy, Rich Harman and Rich James about the special assessment problem and accrued interest.   | <b>2.50</b> |
| 03/20/12 | Attempted to call Chuck Addy. Call to Pat Lichter. Interoffice conferences to find a solution to the problem. Calls to Rich James. More calls to Pat Lichter. Prepared a letter to Sarpy County Treasurer. Call from Rich James. Revised letter for Pat Lichter to sign. Hand carried letter to Pat Lichter to sign and hand carried letter to Sarpy County Treasurer.   | <b>4.50</b> |
| 03/21/12 | Reviewed Notice of Contractors in the Papillion Times.   | <b>0.40</b> |
| 03/22/12 | Prepared minutes, supporting documents and warrants of last meeting.   | <b>1.40</b> |
| 03/23/12 | Prepared Resolution of Necessity for Storm Sewer Improvements-2012.  | <b>1.30</b> |
| 03/27/12 | Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants.   | <b>0.80</b> |
| 03/28/12 | Studied the pile of emails and other documents to answer the written interrogatories in the lawsuit. Then met with Kristi and went over the interrogatories and answered them.   | <b>4.70</b> |
| 03/29/12 | Conference with Allen, Pat, Chris Perrone, and Kristi to review the answers to the written interrogatories.  | <b>2.10</b> |
| 04/03/12 | Prepared notices of next meeting.  | <b>0.70</b> |
| 04/04/12 | Studied the problem regarding annexation of remaining part of Lot 1, Fairway Pointe 3 into the District. Also, researched and found that none of Lot 1, Fairway Pointe 3 is in the SID. Call to Dean Jaeger to determine why most of the lot is shown as being in the SID. Call to Jeff Lake, the son of the owner, who called the day before for the owner. Lengthy call from Jeff Lake. Another e-mail from Dean Jaeger. E-mail from Chris Perrone regarding the conflict of interest in the Singer lawsuit. Worked on the overpayment of interest on the special assessments on the 73 lots which SID 158 purchased in a deed in lieu of foreclosure. | <b>3.90</b> |
| 04/05/12 | Call to Dean Jaeger and discussed his telephone call from Jeff Lake.   |             |

Worked on letter regarding the overpayment of interest on special assessments and resulting in a credit in the Construction Fund. Prepared letter to Rich James depositing water connection fees in the amount of \$425.00 in the Construction Fund. Prepared a letter to Rich James depositing \$27,500.00 in the Construction Fund for special assessments owed on Lot 61. **3.20**

04/10/12      Prepared Agenda for next meeting. **1.40**

**Total** **30.90**

# The Omaha World-Herald Ad Order Confirmation

Ad Content

Ad Number 0001493403-01  
Sales Rep. jerwin  
Order Taker jerwin  
Ad Type SNI Legals Display  
Ad Size  
 : 2.0 X 9.5000"  
PO Number SID 158 NTC  
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 NTC  
Materials  
Ad Order Notes  

| <u>Tear Sheets</u>    | <u>Proofs</u>     | <u>Blind Box</u>    |
|-----------------------|-------------------|---------------------|
| 0                     | 0                 |                     |
| <u>Net Amount</u>     |                   | <u>Total Amount</u> |
| \$403.26              |                   | \$403.26            |
| <u>Payment Method</u> |                   |                     |
| <u>Payment Amount</u> | <u>Amount Due</u> |                     |
| \$0.00                | \$403.26          |                     |

| <u>Product Information</u> | <u>Placement/Classification</u> | <u>Run Dates</u>               | <u># Inserts</u> | <u>Cost</u> |
|----------------------------|---------------------------------|--------------------------------|------------------|-------------|
| SNI Classified::           | Papillion Legals                | 3/21/2012, 3/28/2012, 4/4/2012 | 3                | \$403.26    |
|                            | SNI Legal Papillion-Appears i   |                                |                  |             |

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA  
TIBURON  
STORM SEWER IMPROVEMENTS - 2012

Sealed proposals will be received at the office of Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 10:00 A.M. on the 11th day of April, 2012, for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated STORM SEWER IMPROVEMENTS - 2012, TIBURON, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

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

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

| Item Description                                     | Estimated Quantities |
|--|----------------------|
| <b>Base Bid</b>                                      |                      |
| 1 15" RCP Class III, in place                        | 403L.F.              |
| 2 18" RCP Class III, in place                        | 123L.F.              |
| 3 54" I.D. Area Inlet, Type II, in place             | 6EA.                 |
| 4 54" I.D. Flat-top Storm Sewer Manhole, in place    | 2EA.                 |
| 5 15" I.D. RCP Collar, in place                      | 1EA.                 |
| 6 18" I.D. RCP Collar, in place                      | 2EA.                 |
| 7 Remove and Salvage 15" RCP, in place               | 24L.F.               |
| 8 Remove and Salvage 18" RCP, in place               | 24L.F.               |
| 9 Remove 18" RCP Flared End Section                  | 1EA.                 |
| 10 Contractor Supplied Soil Fill, in place           | 1000C.Y.             |
| 11 Construct Drainage Swale and Earth Berm, in place | 650L.F.              |
| 12 Remove Tree                                       | 16EA.                |
| 13 Remove Stump                                      | 1EA.                 |
| 14 Seeding, in place                                 | 1AC.                 |
| 15 Sodding, in place                                 | 160S.Y.              |
| 16 Erosion Matting, in place                         | 2400S.Y.             |
| 17 Replacement Trees                                 | 20EA.                |
| 18 Repair Area Inlet A100                            | 1EA                  |
| 19 Repair Area Inlet A101                            | 1EA                  |
| 20 Repair Area Inlet A103                            | 1EA                  |
| <b>Additive Alternate</b>                            |                      |
| 1 15" RCP Class III, in place                        | 10L.F.               |
| 2 18" RCP Class III, in place                        | 155L.F.              |
| 3 24" RCP Class III, in place                        | 213L.F.              |
| 4 Grate Inlet, Type I, in place                      | 2EA.                 |
| 5 15" I.D. RCP Collar, in place                      | 1EA.                 |
| 6 Remove and Salvage 15" RCP, in place               | 16L.F.               |
| 7 Tap Existing Area Inlet, Type II                   | 1EA.                 |
| 8 Remove 15" RCP Flared End Section                  | 1EA.                 |
| 9 Seeding, in place                                  | 0AC.                 |
| 10 Erosion Matting, in place                         | 1400S.Y.             |

The Engineer's Estimate of the construction or other effectuation of all improvements and work itemized under Base Bid is \$70,810.00.

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

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$3,510.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

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

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

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

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

By: Pat Lichter, Clerk

# The Omaha World-Herald Ad Order Confirmation

## Ad Content

Ronald W. Hunter  
 Attorney at Law  
 11605 Arbor Street, Suite 104  
 Omaha, NE 68144

**NOTICE OF RESOLUTION OF NECESSITY  
 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 April 11, 2012, at 9915 South 148th Street, Omaha, Nebraska, which meeting will be held open to the public. The Agenda for such meeting, kept continuously current, is available for public inspection at the office of the attorney for the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska 68144-2934, and includes the payment of bills of the District and the consideration and passing or amending and passing of the following Resolutions, to-wit:

BE IT RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct Storm Sewer Improvements-2012 in Sanitary and Improvement District No. 158, a subdivision in Sarpy County, Nebraska.

BE IT FURTHER RESOLVED, that said construction of the Storm Sewer Improvements- 2012 and all other appurtenances and items of work incidental or necessary thereto shall be located within dedicated street rights-of-ways, easements and/or Sanitary and Improvement District No. 158 property.

Construct 15" I.D. Storm Sewer Pipe at the following locations:

**In Cornhusker Road**

Beginning at the northwest corner of Lot 7, Tiburon Village, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence north 25 feet more or less to a point 25 feet north of the northwest corner of said Lot 7.

**In an Easement**

Beginning at a point 35 feet northeast of the southeast corner of Lot 14, Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence southwest 57 feet more or less to a point 22 feet southwest of the southwest corner of said Lot 14.

Also beginning at a point 10 feet east of the southeast corner of Lot 12, Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence west 169 feet more or less to a point 20 feet west of the southwest corner of said Lot 12. Also, beginning at a point 10 feet east of the southeast corner of Lot 11, Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska, thence west 162 feet more or less to a point 20 feet west of the southwest corner of said Lot 11.

Construct 18" I.D. Storm Sewer Pipe at the following locations:

**In a Easement**

Beginning at a point 25 feet southeast of the northwest corner of Lot 11, Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence northwest 45 feet to a point 20 feet southwest of the southwest corner of said Lot 14.

**In 180th Street**

Beginning at a point 22 feet east and 25 feet north of the intersections of centerlines Cornhusker Road and 180th Street; thence north 78 feet more or less to a point 5 feet northeast of the southern most corner of Lot 323; Tiburon, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska.

**In Cornhusker Road**

Beginning at a point 25 feet north of the northwest corner of Lot 7, Tiburon Village, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence west 155 feet more or less to a point 25 feet north and 155 feet west of the northwest corner of said Lot 7.

Construct 25" I.D. Storm Sewer Pipe at the following locations:

Beginning at a point 25 feet north of the northwest corner of Lot 7, Tiburon Village, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; thence east 213 feet more or less to a point 25 feet north and 30 feet west of the northeast corner of said Lot 7.

The above work shall include the construction of erosion control, removal and replacement of storm sewer pipe, inlets, manholes, excavating, shaping, and all other work necessary for the construction of Storm Sewer Improvements-2012 for Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, in accordance with the plans and specifications

The outer boundaries of the area, which may be subject to special assessments, are the same as the outer boundaries of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

To pay the cost of said improvements, the Board of Trustees shall have the power to issue negotiable bonds after such improvements have been completed and accepted; said bonds shall be called Sanitary and Improvement District Bonds and bear interest as provided by law. The District shall also cause to be levied annually a tax upon the assessed value of all the taxable property in the District, except intangible property, which together with said sinking fund derived from special assessments, shall be sufficient to meet payments of interest and principal of said bonds as they become due; said tax shall be known as the Sanitary and Improvement District Tax, and shall be payable annually in money.

The proposed improvements will be the general obligation of the District and none of it will be specially assessed. Any owner of property in the District may appeal and object to the proposed improvements. This proposed resolution may be amended or may be

3/26/2012 11:20:41AM

**Ad Number** 0001496003-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals Semi D

**Ad Size**  
 : 2.0 X 99 Li

**PO Number** SID 158 Resolution

**Color** B&W

**Promo Type**

**Customer**  
 RONALD HUNTER LAW OFFIC

**Customer Account**

154004

**Customer Address**

11605 ARBOR ST, #104  
 OMAHA NE 68144 USA

**Customer Phone**

(402)397-6965

**Ordered By**

**Special Pricing**

None

**Invoice Text**

SID 158 Resolution

**Materials**

**Ad Order Notes**

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

| <u>Net Amount</u> | <u>Total Amount</u> |
|-------------------|---------------------|
| \$152.47          | \$152.47            |

**Payment Method**

| <u>Payment Amount</u> | <u>Amount Due</u> |
|-----------------------|-------------------|
| \$0.00                | \$152.47          |

# The Omaha World-Herald Ad Order Confirmation

passed as proposed.

SANITARY AND IMPROVEMENT DISTRICT  
NO. 158 OF SARPY COUNTY, NEBRASKA  
By: ALLEN MARSH, Chairman  
PATRICK S. LICHTER, Clerk

1496003: 3/28 & 4/4

| <u>Product Information</u> | <u>Placement/Classification</u>                   | <u>Run Dates</u>    | <u># Inserts</u> | <u>Cost</u> |
|----------------------------|---|---------------------|------------------|-------------|
| SNI Classified::           | Papillion Legals<br>SNI Legal Papillion-Appears i | 3/28/2012, 4/4/2012 | 2                | \$152.47    |



# Great Western Wealth Management

Making Life Great

April 3, 2012

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

RE: Sanitary and Improvement District #158, Series 2009A  
Account #6818

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: OCTOBER 16, 2011 THROUGH APRIL 15, 2012

MINIMUM BOND FEE:

\$250.00

LESS PREPAID FEE:

(\$187.50)

TOTAL FEE DUE:

\$62.50

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 554-7345.

Sincerely,

Ted L. Hall, J.D.

VP & Trust Officer

Wealth Management Division