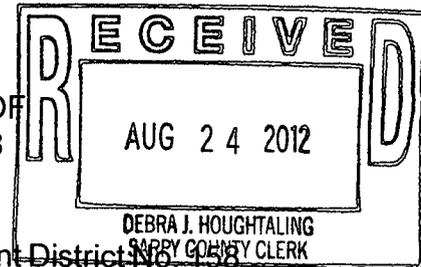


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA



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 August 8, 2012 at 10302 South 168<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees: David A. Christensen, Patrick S. Lichter, and Allen Marsh. Absent were the following Trustees: Paul R. Stoupa and Larry Hammer. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispenning, 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 Bob Chalupa and Brian Lancaster, both taxpayers living in the District. Notice was given in advance thereof by publication in the Papillion Times on August 1, 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 the motor went out on the pump and that it needs some minor maintenance.

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

The Chairman stated the next order of business was an update from the engineer. Mr. Jaeger stated the pool drain has been looked at by Jochim and a manhole could be added for approximately \$3,000.00. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that Mr. Jaeger shall employ Jochim to install a manhole near the pool drain at an approximate cost of \$3,000.00.

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

Mr. Jaeger stated that there was an issue regarding a berm behind Lot 12 which was part of the storm sewer improvement project in which the contractor, Jochim removed the "good" dirt and left behind dirt which was of poor quality and had debris which the builder had to have the "bad" dirt removed and had to have "good" dirt delivered. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Lichter, to-wit:

RESOLVED, that the cost for purchasing "good" dirt to be placed on Lot 12 shall be split equally between the builder Jochim and SID 158.

On the foregoing Resolution the following Trustees voted "aye": Trustees 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 from Gerry Gutoski. Mr. Gutoski stated that several of the lift stations have minor repair issues which need to be completed. He also stated some of the lift stations will require rewiring of the electrical services. Mr. Gutoski also stated that four of the six lift stations have vacuum leaks which will cost approximately \$3,500.00 to repair. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that Gerry Gutoski has the authority to repair the vacuum leaks in the lift stations at a cost not to exceed \$3,500.00.

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

There was a discussion regarding water restrictions. Mr. Gutoski stated that placing the mandatory restrictions on watering yards helped relieve some of the water use. He also stated since there was a mandatory restriction that there were some special reports which were required to be filed weekly with the State of Nebraska. Mr. Gutoski also stated that the excessive heat and dry conditions should improve within the next 10 days and then the Trustees could consider removing the mandatory restrictions.

Trustee Lichter stated the weeds around Well No. 2 need to be trimmed. Mr. Gutoski stated he would take care of this matter.

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

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. There were none to come before the meeting.

The Chairman stated the next order of business was a discussion regarding trees which were planted by the SID. Trustee Lichter was granted the authority to contact the company which planted the trees regarding this matter.

The Chairman stated the next order of business was a discussion regarding the Architectural Control Committee. Trustee Lichter stated that Mary Jane Mueller has submitted her resignation from the Architectural Control Committee. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby approve and accept the resignation of Mary Jane Mueller from the Architectural Control Committee for Tiburon.

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

Brian Lancaster stated he was interested in sitting on the Architectural Control Committee. He also stated he is an architect and has experience in reading plans and following covenant requirements. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Christensen, to-wit:

RESOLVED, that the Board of Trustees of SID 158 hereby approve and accept Brian Lancaster to sit on the Architectural Control Committee for SID 158.

On the foregoing Resolution the following Trustees voted "aye": Trustees 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. Ms. Weispenning stated that a pre-trial hearing has been scheduled for September, 2012 and the actual trial has been scheduled for November 21, 2012.

The following are reporting items for the Trustees' information and required no action: General ledger balances from Sarpy County Treasurer for July, 2012; a letter, dated July 23, 2012, to Rich James depositing \$25,236.16 in the Construction Fund and \$3,598.58 in the General Fund for proceeds of sale of Lot 331; a letter, dated July 31,

2012, to Rich James depositing \$950.00 in Construction Fund for water connection fee; a letter, dated August 2, 2012, to Rich James depositing \$25,295.35 in the Construction Fund and \$4,704.65 in the General Fund for proceeds of sale of Lot 166; and a letter, dated August 2, 2012, to Rich James depositing \$10,080.30 in the General Fund for proceeds of the sale of Lot 20.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were proposed by Trustee Christensen and seconded by Trustee Lichter, 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. 5872 through 5887 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 August 8, 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. 5872 in the amount of \$21.14 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, attached.

WARRANT NO. 5873 in the amount of \$168.75 made payable to BLACK HILLS ENERGY, per Account No. 3340 6759 18, attached.

WARRANT NO. 5874 in the amount of \$11.14 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001543904-01, attached.

WARRANT NO. 5875 in the amount of \$950.31 made payable to O.P.P.D., per Account No. 2097155308, attached.

WARRANT NO. 5876 in the amount of \$7,562.54 made payable to O.P.P.D, per Account No. 9063100050, attached.

WARRANT NO. 5877 in the amount of \$576.00 made payable to NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB, per Invoice No. 429384, attached.

WARRANT NO. 5878 in the amount of \$4,972.16 made payable to PAPHILLION SANITATION, per Invoice No. 3513155, attached.

WARRANT NO. 5879 in the amount of \$75.00 made payable to MILLARD SPRINKLER, per Invoice No. 60183, attached.

WARRANT NO. 5880 in the amount of \$2,145.50 made payable to C & C CUSTOM CUTTING, LLC., per Invoice Nos. 572 and 578, attached.

WARRANT NO. 5881 in the amount of \$281.95 made payable to OMAHA POSTER & T-SHIRT, LLC., per Invoice No. 23396 and 23410, attached.

WARRANT NO. 5882 in the amount of \$8,491.43 made payable to FIELD R & D, per Invoice No. 120059, attached.

WARRANT NO. 5883 in the amount of \$18,196.10 made payable to PROVIDENCE GROUP, INC., per Invoice No. 120059, attached.

WARRANT NO. 5884 in the amount of \$2,970.00 made payable to ELDEN HOBZA, per Invoice Nos. 121197, 121198, 121199, 121200, and 121201, attached.

WARRANT NO. 5885 in the amount of \$4,903.08 made payable to KERSTEN CONSTRUCTION, INC., per Invoice No. 30975, attached.

WARRANT NO. 5886 in the amount of \$13,175.00 made payable to MOORE'S

INSURANCE & INVESTMENTS, per Invoice dated 07/31/12, attached.

WARRANT NO. 5887 in the amount of \$3,255.20 made payable to RONALD W. HUNTER, per Statement dated 08/07/12, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby covenants, warrants and

agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(I)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during the calendar year in which the above Warrants are to be issued.

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

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

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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

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

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

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

\_\_\_\_\_  
ABSENT  
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 August 8, 2012 at 10302 South 168<sup>th</sup> Street, Omaha, Nebraska.

DATED this 8th day of August, 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.

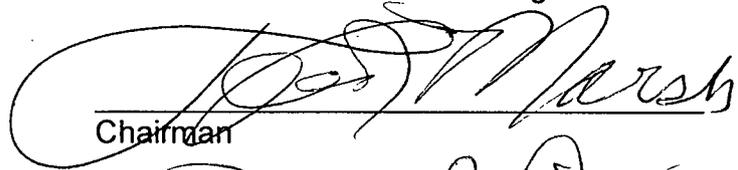
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 8th day of August, 2012.

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

Chairman

A handwritten signature in cursive script, appearing to read "Charles L. Lutter", written over a horizontal line.

Clerk



## AGENDA

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

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

Held at 4:00 p.m. on August 8, 2012 at 10302 South 168<sup>th</sup> Street, Omaha, Nebraska.

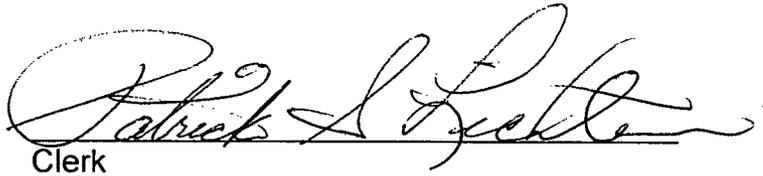
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Diane Alderson regarding the Tiburon Pool.
4. Update from the engineers.
5. Update from Gerry Gutoski.  
(1) discussion regarding water restrictions
6. Discussion regarding property owner questions or concerns.
7. Discussion regarding trees which were planted by SID.
8. Discussion regarding Architectural Control Committee.
9. Update regarding Singer lawsuit.
10. The following are reporting items for the Trustees' information and required no action: General ledger balances from Sarpy County Treasurer for July, 2012; a letter, dated July 23, 2012, to Rich James depositing \$25,236.16 in the Construction Fund and \$3,598.58 in the General Fund for proceeds of sale of Lot 331; a letter, dated July 31, 2012, to Rich James depositing \$950.00 in Construction Fund for water connection fee; a letter, dated August 2, 2012, to Rich James depositing \$25,295.35 in the Construction Fund and \$4,704.65 in the General Fund for proceeds of sale of Lot 166; and a letter, dated August 2, 2012, to Rich James depositing \$10,080.30 in the General Fund for proceeds of the sale of Lot 20.
11. Pay the following bills (statements and/or invoices attached):

A.	Black Hills Energy Account No. 0867 6626 56		21.14
B.	Black Hills Energy Account No. 3340 6759 18		168.75
C.	World Herald Media Group Customer No. 154004 Order No. 0001543904-01		11.14
D.	O.P.P.D. Account No. 2097155308		950.31
E.	O.P.P.D. Account No. 9063100050		7,562.54
F.	Nebraska Public Health Environmental Lab Invoice No. 429384		576.00
G.	Papillion Sanitation Invoice No. 3513155		4,972.16
H.	Millard Sprinkler Invoice No. 60183		75.00
I.	C & C Custom Cutting, LLC Invoice No. 572 Invoice No. 578	1,090.50 <u>1,055.00</u>	2,145.50
J.	Omaha Poster & T-Shirt, LLC Invoice No. 23396 Invoice No. 23410	144.45 <u>137.50</u>	281.95
K.	Field R & D Invoice No. 120064		8,491.43
L.	Providence Group, Inc. Invoice No. 120059		18,196.10
M.	Elden Hobza Invoice No. 121197 Invoice No. 121198 Invoice No. 121199 Invoice No. 121200 Invoice No. 121201	1,050.00 480.00 480.00 480.00 <u>480.00</u>	2,970.00
N.	Kersten Construction, Inc. Invoice No. 30975		4,903.08

O.	Moore's Insurance & Investments Invoice dated 07/31/12	13,175.00
P.	Ronald W. Hunter Statement dated 08/07/12	3,255.00

12. 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

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**From:** Tim Goodman [mailto:[tpghawk@cox.net](mailto:tpghawk@cox.net)]  
**Sent:** Thursday, August 02, 2012 9:08 AM  
**To:** Allen Marsh; Paul Stoupa; Pat Lichter; Larry Hammer; David Christensen; Gerry Gutoski  
**Subject:** Fw: Lawn Watering Restrictions

Hi All - This is the message I just sent to our TS/TE neighbors about the lawn watering restrictions. Tim

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

**From:** [Tim Goodman](#)  
**To:** [tpghawk@cox.net](mailto:tpghawk@cox.net)  
**Sent:** Thursday, August 02, 2012 9:06 AM  
**Subject:** Lawn Watering Restrictions

Hi Neighbors - SID 192 and SID 158 have just been advised by our Water Engineer that it is necessary to initiate Lawn Watering Restrictions. This is because of rolling brownouts to our electrical equipment in the well houses that are affecting our pumping systems. Also, two wells out of five are in the lower depths of their drawdown area. And, we are pumping well over one million gallons of water per day, which is stressing our combined system.

So, effective immediately, and at least through the month of August, we are asking our residents to go to an odd/even watering regime. Those with an address ending with an even number should water on Monday, Wednesday or Friday. Those with an address ending with an odd number should water on Tuesday, Thursday or Saturday. Also, watering times for each station should be set at no more than 20 minutes. Those of you who don't know how to re-set their systems should contact one of the board members, who will be happy to assist you in this re-set process.

It may be possible that some of our neighbors don't have an email address or who haven't updated their email address with me. So, please discuss this with your neighbors so that all of us are on the same page.

As always, this is a great neighborhood and together we'll get through this together.

Thanks.

Tim

**Kristi Weispfenning**

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**From:** "Allen Marsh" <aj.marsh@cox.net>  
**Date:** Sunday, August 05, 2012 7:47 PM  
**To:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Attach:** water system 05 02 07.pdf  
**Subject:** FW: Lawn Watering Restrictions

Kristi,

I would like to have you included this item for discussion at the meeting.

Also, include **A COPY OF THE SIGNED AGREEMENT FOR OUR REVIEW**.

I want to discuss "off" the record the use of email communication to all trustees at one time.

Does this constitute a meeting under any definition?

We may want to stop communication via email.

Allen

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**From:** Kristi Weispfenning [mailto:rwhre@hunterlaw.omhcoxmail.com]  
**Sent:** Friday, August 03, 2012 11:30 AM  
**To:** Allen Marsh; Tim Goodman; 'Dave Christensen'; 'Larry Hammer'; 'Pat Lichter'; 'Paul Stoupa'  
**Subject:** Re: Lawn Watering Restrictions  
**Importance:** High

Gentlemen:

Attached is a copy of the water agreement between SID 158 and 192. In Section 5 of the Agreement, SID 158 has the right to "limit" the water provided to SID 192 after an official notice has been sent to SID 192. SID 158 has to provide a certain amount of water to SID 192 but is not authorized to completely stop providing water to 192.

**From:** Allen Marsh  
**Sent:** Thursday, August 02, 2012 7:47 PM  
**To:** Tim Goodman ; 'Dave Christensen' ; 'Larry Hammer' ; 'Pat Lichter' ; 'Paul Stoupa' ; 'Ronald W Hunter'  
**Subject:** FW: Lawn Watering Restrictions

Tim,

Thanks for sending out the message on watering.

Pat is posting signs at the entrances to the SID 158 area to alert those who do not have email.

If SID 158's water supply becomes too critical, I believe that we have a clause in the water agreement that allows SID 158 in such times to limit or shut off access to SID 192.

I am asking Hunter's office to study the agreement and let us all know.

If the agreement has such a provision, I want all to know ASAP.

Let's not set off any alarms along these lines.

Allen

## INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT made this 1<sup>st</sup> day of July, 2007, by and between Sanitary and Improvement District No. 158 of Sarpy County, Nebraska (herein "SID 158") and Sanitary and Improvement District No. 192 of Sarpy County, Nebraska (herein "SID 192"),

WHEREAS, SID 192 desires to purchase water from SID 158 for users of SID 192 water and SID 158 desires to sell said water to SID 192,

WHEREAS, the parties desire to set forth their understanding in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein SID 158 and SID 192 enter into this Agreement on the 1<sup>st</sup> day of July, 2007.

1. SID 158 To Sell Water To SID 192. After the effective date of this Agreement, SID 158 agrees to sell water from its water system to SID 192 for SID 192 users, located within the boundaries of SID 192, of SID 192 water.

2. Cost Of Water To SID 192. The following shall be applicable to the cost of the water being sold by SID 158 to SID 192:

A. Charge of \$2.25 per 1,000 gallons. SID 158 will charge SID 192 \$2.25 per 1,000 gallons of water used, plus applicable Nebraska sales tax. If SID 192 becomes exempt under Nebraska regulations, applicable Nebraska sales tax will not be charged by SID 158 to SID 192.

B. Gretna's Rate. Said amount of \$2.25 per 1,000 gallons used, plus the applicable Nebraska sales tax, is the amount presently being charged by Gretna for water furnished outside of Gretna's city limits. If Gretna increases or decreases said amount, the amount charged by SID 158 to SID 192 shall be adjusted to the same amount then being charged by Gretna.

C. Rate Charge SID 192 Unfair To Taxpayers Of SID 158. If at anytime, it is determined that the charge for water and the amount of water being used by SID 192 is causing a financial loss to SID 158 after considering the pro rata share of production cost attributable to SID 192's use of water, SID 158 may increase the charge for water used by SID 192 as follows:

(1) Committee Of Four Trustees. SID 158 and SID 192 shall each appoint two Trustees to determine whether there should be an increase in the amount being charged for water by SID 158 to SID 192 and the amount of the increase, applying the principles outlined in the Paragraph 2.C., above.

(2) Arbitration. In the event the two Trustees of SID 158 and the two Trustees of SID 192 can not agree within thirty (30) calendar days after their first meeting, each SID shall appoint an arbitrator and the two arbitrators representing SID 158 and SID 192 shall jointly appoint a third arbitrator. A majority of the arbitrators shall determine if there shall be an increase in the amount being charged for water by SID 158 to SID 192 and the amount of the increase, applying the principles outlined in this Paragraph 2.C., above. Each SID shall pay the cost of its own arbitrator and SID 158 and SID 192 shall equally share the cost of the third arbitrator.

3. Payment By SID 192 To SID 158 For Water. The following shall be applicable to the payment of the water charge by SID 192 to SID 158:

A. Quarterly Period. Based on meter readings, SID 158 shall determine the amount of SID 158 water used by SID 192 during the applicable quarter period (three months). At the end of said quarter, based on the charges outlined in Paragraph 2, above, SID 158 will send to SID 192 an invoice of the amount owing by SID 192 to SID 158 for said quarter.

B. When Payment By SID 192 Must Be Paid. Within ninety (90) calendar days after the date SID 192 receives the invoice, SID 192 must pay said invoice in full with cash.

C. Cash Deposit In Advance. In the event SID 192 fails to pay the above invoice in cash within said ninety (90) calendar days, SID 158, in its sole and absolute discretion, may require SID 192 to pay a cash deposit in advance for the quarter. The cash deposit in advance shall be the highest quarterly billing to SID 192 for any prior quarterly billing for the quarters of October through December or January through March. In the event none of these two quarters is available, then SID 158 may require SID 192 to pay a cash deposit in the highest amount of any prior quarterly period. Adjustments will be made when the actual amount of the invoice is known for the quarter in which the cash deposits were made in the amount still owing by SID 192 or the credit to be given to SID 192.

4. SID 192's Well No. 3. SID 192 owns Well No. 3. For the purpose of reducing the amount of water being purchased by SID 192 from SID 158, it is the present intention of SID 192 to operate its well from May 1 through October 31. SID 192 does not believe it is economically feasible to operate its Well No. 3 during the winter months. However, SID 192 reserves the right to operate its well for a period of time longer than May 1 through October 31.

5. SID 158's Prior Right To Use Water. In the event of a shortage of water, SID 158 shall have a prior right to water usage over SID 192. However, said prior right can only be exercised by SID 158 upon fulfillment of the following conditions:

A. Declaration Of Priority Use. SID 158 must make a written declaration to SID 192 of a priority of use of water which sets forth the facts and reasons for the Declaration of Priority Use, the length of time of the priority and the guaranteed amount of water SID 192 will receive from SID 158 during the Declaration of Priority Use.

B. Good Faith. The Declaration of Priority of Use must be made in good faith and there must in fact be a shortage of water.

C. Notice Of A Declaration Of Priority Use. Before said Declaration of Priority Use becomes effective, SID 158 must give SID 192 forty-five (45) calendar days notice to enable SID 192 to activate its Well No. 3 or to make other arrangements. During this forty-five (45) period, there shall be no priority of use of water between SID 158 and SID 192.

6. SID 158 To Install Directional Water Meters. SID 158 will install at its sole cost directional water meters on the water lines at the boundary lines between SID 158 and SID 192 to measure the amount of water being used by SID 192.

7. Maintenance Of The Directional Water Meters And The Reading Of Them. SID 158 at its sole cost shall be responsible for the maintenance and reading of the directional water meters.

8. SID 158 Constructs Well No. 5. At its sole cost SID 158 will construct a new water well, Well No. 5, which will provide water for the water system of SID 158 and SID 192.

9. Repair And Maintenance Of Water Lines, Wells, and Directional Water Meters. At the present time there is a water line and well owned by SID 192 and a water line, three wells, a fourth well to be constructed, and directional water meters to be constructed which are owned by SID 158. SID 192 shall have the sole responsibility and cost of repairing and maintaining its water line and well and SID 158 shall have the sole responsibility and cost of repairing and maintaining its water line, wells, and directional water meters.

10. No Consumer Right Established By Agreement. No consumer right to use water from SID 192's water line shall be established by this Agreement. A consumer's right to use water from SID 192's water line shall be established pursuant to rules established by SID 192, including a disconnection of services under certain circumstances.

11. Termination Of Agreement. This Agreement cannot be terminated by either SID 158 nor SID 192 for three years after the effective date of the Agreement. After the expiration of said three year period, this Agreement may be cancelled by either SID 158 or SID 192 upon giving the other party twelve (12) months written notice of termination.

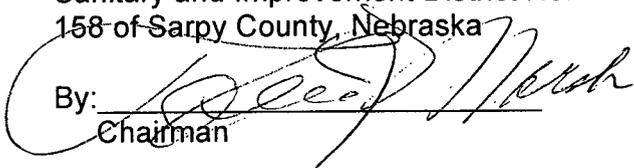
12. Effective Date. This Agreement shall become effective on the date SID 158 and SID 192 receive written notification from Field R & D that the directional meters are installed and are operational.

13. Interlocal Cooperation Agreement. This Agreement is entered into between the parties pursuant to the Interlocal Cooperation Act, Sections 13-801 through 13-827, of the Revised Statutes of Nebraska Annotated.

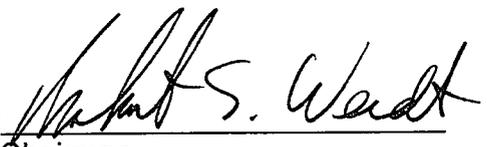
14. Binding Effect. This Agreement shall be binding and shall benefit each of the parties hereto and to their successors and assigns.

Dated the date above written.

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

By:   
Chairman

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

By:   
Chairman

## **Kristi Weispfenning**

---

**From:** "Allen Marsh" <aj.marsh@cox.net>  
**Date:** Sunday, August 05, 2012 6:59 PM  
**To:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Subject:** FW: Watering the trees

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

**From:** Allen Marsh [mailto:aj.marsh@cox.net]  
**Sent:** Sunday, August 05, 2012 6:59 PM  
**To:** 'patlichter@cox.net'  
**Subject:** RE: Watering the trees

Pat,

Let's discuss at the meeting on Wednesday.

Allen

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

**From:** patlichter@cox.net [mailto:patlichter@cox.net]  
**Sent:** Sunday, August 05, 2012 12:51 PM  
**To:** 'Ronald W Hunter'; Allen Marsh; 'Paul Stoupa'; 'Dave Christensen'; 'Larry Hammer'  
**Subject:** Watering the trees

All,

I am a little concerned about all the trees we planted and quite frankly upset with myself that I didn't think of it earlier.

I believe we should have the guy who planted the trees come back and water them & maybe replace a couple of those that have died. Your thoughts.

Pat

## Kristi Weispfenning

---

**From:** "Pat Lichter" <patlichter@cox.net>  
**Date:** Monday, July 23, 2012 11:00 AM  
**To:** "Allen Marsh" <aj.marsh@cox.net>; "Larry Hammer" <lhammer17@cox.net>; "Paul Stoupa" <prstoupa@hotmail.com>; <dchristensen@mclawyers.com>; "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Cc:** "Pat Lichter" <patlichter@cox.net>; "Bob Chalupa" <Bob.Chalupa@q10drfc.com>  
**Subject:** FW: Architectural Committee  
We will need to ratify this at the next meeting, but in the interim, I move that we accept Brian Lancaster (Construction Engineer at Kiewit) to replace Mary Jayne on the AC committee.

Pat Lichter

---

**From:** Bob Chalupa [mailto:Bob.Chalupa@q10drfc.com]  
**Sent:** Monday, July 23, 2012 10:15 AM  
**To:** Pat Lichter  
**Subject:** Architectural Committee

Pat,

Brian Lancaster accepted our invitation to join the A-C and replace Mary Jane. I don't know if we need to submit anything formal or not, but you might mention it at the next SID meeting and make it official. I'll let the head of the homeowner's assoc. know so they can make an announcement at their next gathering.

He told me he was going to angle his new house, and he already agreed to brick the three sides of the foundations that can be seen from the street.

Bob

**Kristi Weispfenning**

---

**From:** "Chris Perrone" <chris@perrone-law.com>  
**Date:** Monday, July 30, 2012 5:38 PM  
**To:** "Kristi Weispfenning" <rwhe@hunterlaw.omhcoxmail.com>; "Allen J Marsh" <amarsh@sappbros.net>;  
 "Allen Marsh" <aj.marsh@cox.net>; "Larry Hammer" <lhammer17@cox.net>; "Pat Lichter"  
 <patlichter@cox.net>; "Paul Stoupa" <prstoupa@hotmail.com>; "David Christensen"  
 <dchristensen@mclawyers.com>  
**Subject:** RE: Singer Update  
 SID 158 Board Members,

A hearing was held last week on Singer's objection to my certificate of readiness for trial. I ran into Dave Christensen in the hallway soon after, but wanted to send out a quick note as to what happened. The Court denied their objection and agreed to set the matter for trial, noting that the singers have had ample time to prepare and that they should be able to be ready for trial since such would not be scheduled for several months. The new counsel had asked to have the matter scheduled for no sooner than 6 months (Jan/Feb) as they were new to the case. I argued a monkey could be ready for trial in this case in 30 days as the issue is simple and that it has dragged on long enough. The Court set the trial on its earliest available date which was November 21<sup>st</sup> (not soon enough). A pre-trial hearing is set for September and I believe the new counsel will want to start taking depositions in August.

I will keep you updated and I will be out of town until August 6<sup>th</sup> so don't expect anything to happen between now and then.

Thanks

*Christopher Perrone*

Perrone Law  
 955 N. Adams St., Suite #1  
 Papillion, Nebraska 68046  
 402-614-4060 (office)  
 402-614-4080 (fax)  
 Representation You Deserve!

---

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confidential or privileged information inadvertently transmitted to you may result in criminal and/or civil liability. Thank you for your concern and respect in protecting privileged communications.

---

**From:** Chris Perrone [mailto:chris@perrone-law.com]  
**Sent:** Monday, July 09, 2012 10:28 AM  
**To:** 'Kristi Weispfenning'; 'Allen J Marsh'; 'Allen Marsh'; 'Larry Hammer'; 'Pat Lichter'; 'Paul Stoupa'  
**Subject:** Singer Update

Board Members,

Mr. Singer did not respond to my correspondence regarding new counsel. I then filed a certificate of readiness indicating we were ready for trial (which forced him to do something). Mr. Singer did now hire new counsel and objected to our certificate of readiness claiming his new lawyer has not had time to get up to speed in the case and to complete discovery. I know, I know – they have had plenty of time to do whatever they felt was necessary to prepare the case. A hearing is scheduled on Monday regarding their objection to setting the matter for trial.. I firmly believe the judge will overrule the objection and set the matter for trial since this has been on file way too long. I believe the Judge will allow both sides to continue with discovery until the time of trial. I have asked for a date certain for trial which could be several months and for a back-up date on the calendar (a trial date which would be secondary to another trial on the court's docket – if that primary case settles or gets continued, then ours would go forward). The back-up date is usually well in advance of the date certain given for a trial.

Thanks and let me know if you have any questions. I will let you all know what happens next Monday.

*Christopher Perrone*

Perrone Law  
955 N. Adams St., Suite #1  
Papillion, Nebraska 68046  
402-614-4060 (office)  
402-614-4080 (fax)  
Representation You Deserve!

---

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8/2/2012

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FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	119,925.07	119,925.07
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	119,925.07	119,925.07
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	111.89	111.89
30337	- 2011 REAL ESTATE TAXES	130,355.75	130,355.75
-----			
	TAX RECEIPT TOTALS:	130,467.64	130,467.64
34401	- HOMESTEAD EXEMP ALLOCATION	662.06	662.06
54001	- MISCELLANEOUS REVENUE	3,598.58	3,598.58
-----			
	OTHER RECEIPT TOTALS:	4,260.64	4,260.64
60000	- DISBURSEMENTS	-69,271.59	-69,271.59
60001	- PROPERTY TAX COMMISSION	-2,609.35	-2,609.35
10000	ENDING CASH ON HAND	182,772.41	182,772.41
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	182,772.41	182,772.41

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	1,498,531.50	1,498,531.50
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		1,498,531.50	1,498,531.50
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	151.84	151.84
30337	- 2011 REAL ESTATE TAXES	176,911.30	176,911.30
TAX RECEIPT TOTALS:		177,063.14	177,063.14
31701	- SPECIAL ASSESSMENTS	78,624.52	78,624.52
34401	- HOMESTEAD EXEMP ALLOCATION	898.51	898.51
54001	- MISCELLANEOUS REVENUE	-22,552.16	-22,552.16
OTHER RECEIPT TOTALS:		56,970.87	56,970.87
60000	- DISBURSEMENTS	-224,178.75	-224,178.75
60001	- PROPERTY TAX COMMISSION	-3,541.26	-3,541.26
60002	- SPECIAL ASSESSMENT COMM	-1,572.49	-1,572.49
10000	ENDING CASH ON HAND	1,503,273.01	1,503,273.01
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		1,503,273.01	1,503,273.01



**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

July 23, 2012

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

Re: Lot 331, Tiburon Subdivision

Dear Mr. James:

On July 9, 2012, SID 158 sold Lot 331, 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 \$28,834.75 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$25,236.16 in the Construction Fund of the District to pay the special assessments owed and deposit \$3,598.58 in the General Fund of the District for the proceeds from the sale of Lot 331.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

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

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 214421

File No. OT127324

PAY TO THE ORDER OF Twenty Eight Thousand Eight Hundred Thirty Four and 75/100 Dollars

DATE  
07/17/2012

AMOUNT  
\$28,834.75

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

VOID AFTER 90 DAYS

SAFEGUARD SECURE  
SAFEGUARD SECURE  
MP

Memo:

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⑈0214421⑈ ⑈091408734⑈ 6035661⑈

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 214421

File No. OT127324 Check Date: 07/17/2012 \$28,834.75  
PAYEE: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
SELLER: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
BUYER: Home Building Consultants, Inc., a Nebraska Corporation  
ADDRESS: , , NE

Line Items	Description	Amount
603	Proceeds of Sale	\$28,834.75

Lot 331 Tiburon  
Parcel # 010345043  
special assessments \$ 25,236.16  
Proceeds \$ 3,598.58

**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

July 31, 2012

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

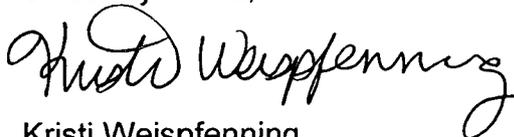
Re: SID 158 General Fund

Dear Mr. James:

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

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

RWH:kaw  
cc: enclosure

**Sarpy County Imprest Payables Account**

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

Pinnacle Bank  
 Member FDIC  
 PO Box 461209  
 Papillion, NE 68046

Vendor Number	Check Date	Check Number
49967	07/24/2012	00082050

76-1391  
 1049

VOID AFTER 90 DAYS FROM DATE OF ISSUE

**\$950.00**

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

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

*Reed H* MP  
 CHAIR, COUNTY BOARD  
*Debra Wrightling* MP  
 COUNTY CLERK

⑈00082050⑈ ⑆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
07/17/2012	JUNE 2012	WATER CONNECTION-JUNE 2012	161588		5253112524468	950.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
49967	SID #158	00082050	07/24/2012	950.00

FORM 990-12-10 01 - U.S. PAYEE NO. 5538290, 5575508, 5641183, 5785353, 5984354, 6030000

TIBURON WATER  
JUNE 2012

Address	Legal Description	Fee Collected
9708 Hazeltine Ave	Lot 331, Tiburon	\$ 500.00
9801 S 179th St	Lot 327, Tiburon	\$ 500.00
<b>Total Fees Collected</b>		<b>\$ 1,000.00</b>
<b>Less 5%</b>		<b>\$ 50.00</b>
<b>Total submitted to Tiburon</b>		<b>\$ 950.00</b>

*Sid*  
*#158*

**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

August 2, 2012

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

Re: Lot 166, Tiburon Subdivision

Dear Mr. James:

On August 1, 2012, SID 158 sold Lot 166, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$30,000.00 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit \$25,295.35 in the Construction Fund of the District to pay the special assessments and interest owed and deposit \$4,704.65 in the General Fund of the District for the proceeds from the sale of Lot 166.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispenning,  
Legal Assistant to  
Ronald W. Hunter

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

Nebraska Title Company  
Escrow Account  
14680 West Dodge Road, Suite 1  
Omaha NE 68154  
402-861-9220

Mutual of Omaha Bank  
Omaha NE 68131  
27-289/1040

2899034

**PAY** Thirty Thousand and 00/100 Dollars.

DATE  
08/01/2012

AMOUNT  
\$30,000.00

TO THE ORDER OF Sanitary and Improvement District # 158  
11605 Arbor Street Suite #104  
Omaha NE 68144

Memo: 0252197;

VOID AFTER 90 DAYS  
*Angela All*  
SAFE GUARD SECURE  
SAFE GUARD SECURE  
MP

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⑈ 2899034⑈ ⑆ 104002894⑆

156221⑈

Nebraska Title Company  
14680 West Dodge Road, Suite 1  
Omaha NE 68154  
402-861-9220

Mutual of Omaha Bank  
Omaha NE 68131

2899034

0252197 Check Date: 08/01/2012  
PAYEE: Sanitary and Improvement District # 158  
SELLER: Sanitary and Improvement District # 158  
BUYER: Jeffrey A. Ockinga  
ADDRESS: 17905 Camelback Avenue, Omaha, NE 68136

\$30,000.00

Line Items	Description	Amount
603	Proceeds of Sale	\$4,704.65
1302	Specials & Interest to SID 158	\$25,295.35

**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

August 2, 2012

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

Re: Lot 20, Tiburon Subdivision

Dear Mr. James:

On July 19, 2012, SID 158 sold Lot 20, 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 \$10,080.30 from Omaha Title And Escrow, Inc., Escrow Agent. Please deposit this check in the General Fund of the District for the proceeds from the sale of Lot 20.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

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

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 215258

File No. OT126910

PAY Ten Thousand Eighty and 30/100 ..... Dollars

TO THE  
ORDER OF

DATE  
07/30/2012

AMOUNT  
\$10,080.30

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

VOID AFTER 90 DAYS

*[Handwritten Signature]*  
SAFEGUARD SECUR  
SAFEGUARD SECUR  
MP

Memo:

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⑈0215258⑈ ⑆091408734⑆ 6035661⑈

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

Great Western Bank  
Omaha, Nebraska 68104

Check No. 215258

File No. OT126910                      Check Date: 07/30/2012                      \$10,080.30  
PAYEE: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
SELLER: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska  
BUYER: Brian Carder and Leslie Carder  
ADDRESS: 10218 Spyglass Drive, Omaha, NE 68136

Line Items	Description	Amount
603	Proceeds of Sale	\$10,080.30



Improving life with energy

PO BOX 22127  
LINCOLN, NE 68542-2127

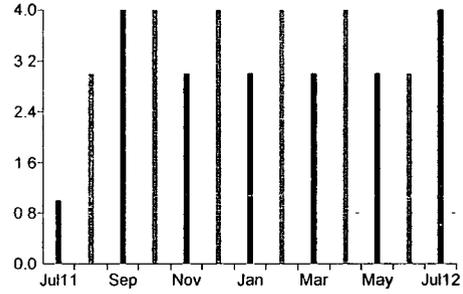
Account Number: 0867 6626 56  
Service For: SARPY SID 158  
Billing Date: Jul 27, 2012



Current Month Charges	
<b>Due Aug 16, 2012</b>	22.03
Balance Forward	0.89 CR
<b>Total This Bill</b>	<b>\$21.14</b>

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in Therms)  
for 10515 S 176 ST/PAPILLION,NE  
Meter NGM916861



	Days	Therms/Day	Cost/Day
This Month	31	.13	\$0.71
Last Month	31	.10	\$0.69
Last Year	30	.03	\$0.68

Your Account Summary (see following pages for details)

Previous Bill Total		\$68.78
Payments	THANK YOU	69.67 CR
<b>Balance Forward</b>		<b>0.89 CR</b>
Current Month Charges		
Gas Service		22.03
<b>Total This Bill</b>		<b>\$21.14</b>

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

A total of \$21.35 is due if full payment is not received by 08/16/2012.

Black Hills Cares helps eligible customers meet energy needs through voluntary tax-deductible donations. To give, please mark your payment stub with the monthly amount you wish to be billed, or donate when it's convenient for you. BHE matches your donation. Visit our website to learn more.

-< Detach here and return the bottom portion with your payment >-



PO BOX 22127  
LINCOLN, NE 68542-2127



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

06340

Account Number: 0867 6626 56

Current Month Charges	
<b>Due Aug 16, 2012</b>	22.03
Balance Forward	0.89 CR
<b>Total This Bill</b>	<b>\$21.14</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

For Black Hills Cares enrollment, select a monthly donation to be included in future bills or a one-time donation included with this payment!

\_\_\_\_\_ \$5 \_\_\_\_\_ \$10 \_\_\_\_\_ \$20 Other \$ \_\_\_\_\_ One-time \$ \_\_\_\_\_



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



Save money.



Save time.



Save paper.

Use eBill for convenient, secure, paperless billing and online payments  
Sign up online today!

www.blackhillsenergy.com

0867662656000000213500000021141305



Improving life with energy

PO BOX 22127  
LINCOLN, NE 68542-2127

Account Number: 3340 6759 18  
Service For: SARPY SID 158  
Billing Date: Jul 27, 2012



Current Month Charges	
<b>Due Aug 16, 2012</b>	168.75
Unpaid Balance DUE NOW	759.71
<b>Total This Bill</b>	<b>\$928.46</b>

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your Account Summary (see following pages for details)

Previous Bill Total		\$1,543.41
Payments	THANK YOU	783.70 CR
<b>Unpaid Balance</b>		<b>759.71</b>
Current Month Charges		
Gas Service		168.75
<b>Total This Bill</b>		<b>\$928.46</b>

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Your account contains an unpaid balance that must be paid immediately to stop collection activity.

We are currently holding a deposit of \$358.00

Black Hills Cares helps eligible customers meet energy needs through voluntary tax-deductible donations. To give, please mark your payment stub with the monthly amount you wish to be billed, or donate when it's convenient for you. BHE matches your donation. Visit our website to learn more.

< Detach here and return the bottom portion with your payment >



PO BOX 22127  
LINCOLN, NE 68542-2127



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

06341

Account Number: 3340 6759 18

Current Month Charges	
<b>Due Aug 16, 2012</b>	168.75
Unpaid Balance DUE NOW	759.71
<b>Total This Bill</b>	<b>\$928.46</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

For Black Hills Cares enrollment, select a monthly donation to be included in future bills or a one-time donation included with this payment!

\$5 \$10 \$20 Other \$ One-time \$



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



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334067591800000092846000000928468305



**Details of Current Charges -- Gas Service for 17504 CORNHUSKER RD/PAPILLION,NE**

GAS SERVICE (NE051)

Meter Number: BHE139822

**Billing details for 06/25/12 - 07/26/12, 31 days.**

Reading	07/26/12	9075	Customer Charge	18.50
Reading	06/25/12	9075	Base Rate 0 therms @ \$0.17245	0.00
	31 days		PGA 0 therms @ \$0.38506, 5/31 days	0.00
		0 Hundred Cubic Feet (CCF)	PGA 0 therms @ \$0.40053, 26/31 days	0.00
		x 1.1214 Gas Pressure Factor	State Regulatory Assessment	0.10
		x 1.0465 BTU Factor	State Sales Tax \$18.60 @ 5.5%	1.02
		<b>0 Total Billable Therms</b>	<b>Total charge this service</b>	<b>\$19.62</b>
Your average daily usage was		.00 Therms		
Last year this period it was		.00 Therms		

**Payments**

07/11/2012	680.55 CR
07/11/2012	103.15 CR
<b>Total Payments</b>	<b>\$783.70 CR</b>

# The Omaha World-Herald Ad Order Confirmation

## Ad Content

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Wednesday, August 8, 2012, at Tiburon Clubhouse located at 10302 South 168th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.  
 Patrick S. Lichter,  
 Clerk of the District  
 1543904; 8/1

Ad Number 0001543904-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size  
 : 1.0 X 27 Li

PO Number SID 158

Color B&W

Promo Type

Customer  
 RONALD HUNTER LAW OFFIC

Customer Account  
 154004

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

Customer Phone  
 (402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 158

Materials

Ad Order Notes

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

<u>Net Amount</u>	<u>Total Amount</u>
\$11.14	\$11.14

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$11.14

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	8/1/2012	1	\$11.14
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
2097155308	Jul 30, 2012	\$4,024.13

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-6-12	7-6-12	8091223	209954	219168 Actual	9214	1	kWh	9214

**Your Electric Usage Profile**

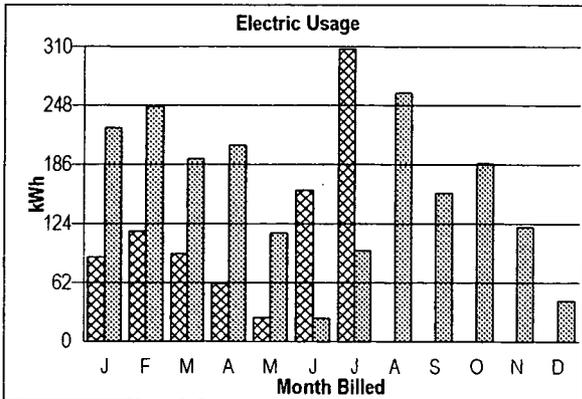
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	9214	307	89	68
2011 ☐	29	2748	94	81	64

Basic Service	12.35
kWh Usage	865.48
Fuel And Purchased Power Adjustment	22.94
Sales Tax	49.54

Total Charges	\$950.31
Previous Balance	3,073.82
<b>Total Amount Due</b>	<b>\$4,024.13</b>

Late Payment Charge of \$38.01 applies after due date.

Your average daily electric cost was: \$31.68



Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 10, 2012

Account Number	Due Date	Total Amount Due
2097155308	Jul 30, 2012	\$4,024.13

Late Payment Charge of \$38.01 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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



SID 158 SARPY  
11604 ARBOR ST 104  
OMAHA NE 68144

PO BOX 3995  
OMAHA NE 68103-0995



01209715530810000040241300000406214201207309



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

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

Customer Name: SID 158 SARPY  
Statement Date July 10, 2012

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	6-6-12	7-6-12	1485	kWh	\$172.50
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	303	kWh	\$46.56
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	7922	kWh	\$820.29
10309 S 180 ST, WELL OMAHA NE	General Service Demand	6-6-12	7-6-12	15925	kWh 35.00	\$1,248.43
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	4349	kWh	\$460.72
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,735.57
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	97	kWh	\$23.76
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	5237	kWh	\$550.09
17640 1/2 PRESTWICK AVE OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	309	kWh	\$47.22
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	3	kWh	\$16.54
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	177	kWh	\$32.61
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	6-6-12	7-6-12	10	kWh	\$16.55
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			\$1,946.21

2

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 10, 2012

Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Late Payment Charge of \$302.49 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

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



01906310005020000250361500002533864201207301



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 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	6-6-12	7-6-12	2852 kWh	39.00	\$428.96

Total Charges \$7,562.54  
 Previous Balance 17,473.61  
 Total Amount Due \$25,036.15

Late Payment Charge of \$302.49 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

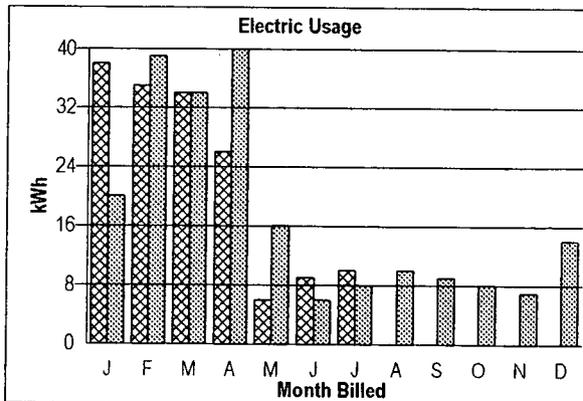
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-6-12	7-6-12	7249880	28687	28990 Actual	303	1	kWh	303

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	303	10	89	68
2011 ☐	29	242	8	81	64

Basic Service	12.35
kWh Usage	31.03
Fuel And Purchased Power Adjustment	0.75
Sales Tax	2.43
<b>Total Charges</b>	<b>\$46.56</b>

Your average daily electric cost was: \$1.55





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 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	6-6-12	7-6-12	8091421	511605	527530 Actual	15925	1	kWh	15925
Billing Demand								KW	35.00

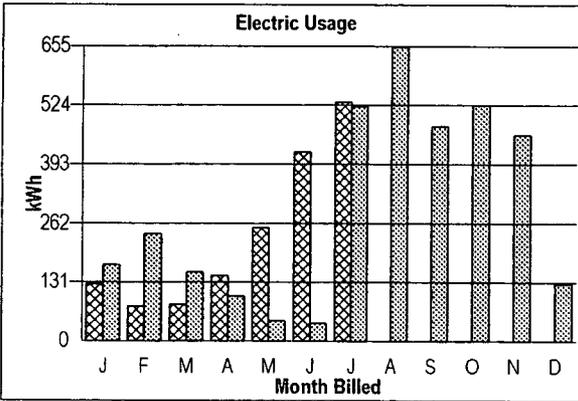
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	15925	530	89	68
2011 ☑	29	15066	519	81	64

Actual Demands 35.03KW 0.00KVA 100.00%PF

Basic Service	18.05
Demand Revenue	169.05
kWh Usage	956.60
Fuel And Purchased Power Adjustment	39.65
Sales Tax	65.08
<b>Total Charges</b>	<b>\$1,248.43</b>

Your average daily electric cost was: \$41.61





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

Billing Period From 06-08-2012 To 07-10-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,635.05	\$10.04	\$1,735.57

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

Sales Tax	90.48
Total Charges	<u>\$1,735.57</u>



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

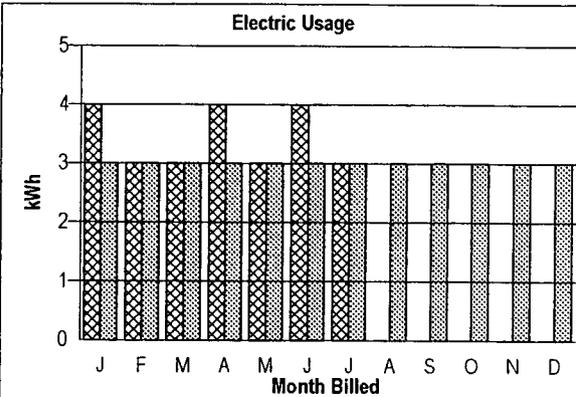
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-6-12	7-6-12	6253082	5296	5393 Actual	97	1	kWh 97

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	30	97	3	89	68
2011 ☐	29	87	3	81	64

Basic Service	12.35
kWh Usage	9.93
Fuel And Purchased Power Adjustment	0.24
Sales Tax	1.24
<b>Total Charges</b>	<b>\$23.76</b>

Your average daily electric cost was: \$0.79





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

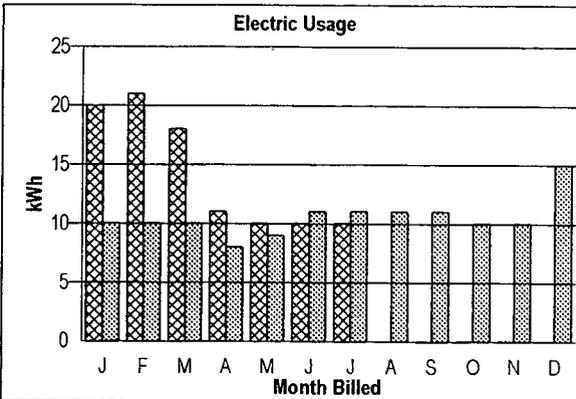
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-6-12	7-6-12	6843879	21936	22245 Actual	309	1	kWh	309

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	309	10	89	68
2011 ☐	29	325	11	81	64

Basic Service	12.35
kWh Usage	31.64
Fuel And Purchased Power Adjustment	0.77
Sales Tax	2.46
<b>Total Charges</b>	<b>\$47.22</b>

Your average daily electric cost was: \$1.57





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

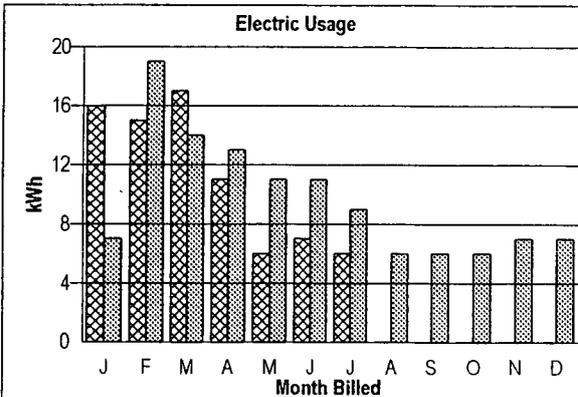
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-6-12	7-6-12	5491519	13541	13718 Actual	177	1	kWh	177

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	177	5	89	68
2011 ☐	29	268	9	81	64

Basic Service	12.35
kWh Usage	18.12
Fuel And Purchased Power Adjustment	0.44
Sales Tax	1.70
<b>Total Charges</b>	<b>\$32.61</b>

Your average daily electric cost was: \$1.09





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 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	0.10
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.22
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.53</b>



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2012	\$25,036.15

Customer Name: SID 158 SARPY  
Statement Date: July 10, 2012

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

Billing Period From 06-08-2012 To 07-10-2012 @32 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					11.23	1,833.52	\$1,946.21



# Invoice

Public Health  
Environmental Lab

**Invoice** 429384  
**Date** 8/1/2012  
**Client** NE3120787  
**NIS Acct #** 598258  
**PO**

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

<b>INVOICE TOTAL</b>	<b>\$576.00</b>
<b>DUE DATE</b>	<b>8/31/2012</b>

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	2	\$14.00	\$28.00
EPA 505 (PCB, Toxaphene)	4	\$137.00	\$548.00

**INVOICE TOTAL \$576.00**

*Charge Details for Invoice 429384, NIS Acct # 598258, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
183218/183218	7/9/2012 12:12	Z2 SB 10821 FAIRWAY	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
183219/183219	7/9/2012 12:03	Z1 SB 17605 PINEHURS	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
187528/187528	7/16/2012 10:55	G-123224 WELL 20031	SYSLO, D	
EPA 505 (PCB, Toxaphene)				\$137.00
Routine			Sub Total	\$137.00
187529/187529	7/16/2012 10:10	WELL 931	SYSLO, D	
EPA 505 (PCB, Toxaphene)				\$137.00
Routine			Sub Total	\$137.00
187530/187530	7/16/2012 10:25	G-149368 WELL 20071	SYSLO, D	
EPA 505 (PCB, Toxaphene)				\$137.00
Routine			Sub Total	\$137.00
187531/187531	7/16/2012 10:40	G-091909 WELL 971	SYSLO, D	
EPA 505 (PCB, Toxaphene)				\$137.00
Routine			Sub Total	\$137.00

All invoices are net 30 days. **Electronic Check Re presentment 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)



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

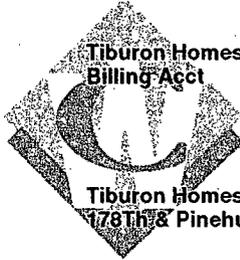
ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 3513155  
 STATEMENT DATE 08/01/12  
 DUE DATE 08/20/12  
 BILLING PERIOD 07/01/12 - 07/31/12

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

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

INVOICE STATEMENT

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$ 14,878.77</b>
07/09/12	Payment Thank You! 67710	\$ 4,972.16-
07/09/12	Payment Thank You! 67710	\$ 4,972.16-
	<b>Total Payments And Credits</b>	<b>\$ 9,944.32-</b>
	<b>Service Location</b>	
	<b>Acct #30012002-001</b>	
07/31/12	Residential Svc 1 Cart 07/01/12-07/31/12	\$ 4,961.28
	<b>Location Totals</b>	<b>\$ 4,961.28</b>
	<b>Service Location</b>	
	<b>Acct #30012002-005</b>	
07/31/12	Standard Charge 07/01/12-07/31/12	\$ 10.88
	<b>Location Totals</b>	<b>\$ 10.88</b>
	<b>Current Charges And Fees</b>	<b>\$ 4,972.16</b>
	<b>Total Due</b>	<b>\$ 9,906.61</b>



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

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 3513155  
 STATEMENT DATE 08/01/12  
 DUE DATE 08/20/12  
**PAY THIS AMOUNT 9,906.61**

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

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

AV 01 010089 41480B 33 C\*\*5DGT



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

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



3050 000000030012002-0016 000099066103513155 2



13235 Chandler Road  
 Omaha, NE 68138  
 (402) 894-1199 Omaha  
 (402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com  
 www.millardsprinkler.com

# Invoice

DATE INVOICE #  
 7/12/2012 60183

BILL TO

SID#158 Tiburon Park  
 c/o Hunter Law  
 11605 Arbor Street  
 Omaha, NE 68144

**Balance Due**

\$75.00

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	7/10/12 Commercial Labor @ Tiburon Park-turned on all from clock checked all working added an additional start time.	75.00	75.00

Thank you for voting us your best of omaha lawn irrigation contractor 2010. This is the first time that the category was offered, and we are happy that we had customers like you voting for us. 2011 voting starts this July 1st. If you are not totally satisfied with our services please call and let us know.



Thank You,

Todd Rannals, President, Millard Sprinkler

<b>Subtotal</b>	\$75.00
<b>Effective TaxRate (3.179%)</b>	\$0.00
<b>Total This Invoice</b>	\$75.00

Invoice

# C & C Custom Cutting, LLC

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

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

Date	Invoice No.	P.O. Number	Terms	Project
06/23/12	572		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon (June 25, 2012)	42	17.75	745.50
Trim Work	Trim Work Around Spruce Trees	1	150.00	150.00
Trim Work	Hand Trim Around Signs, Posts, Power Boxes and Ditches as Needed	1	150.00	150.00
Tractor Mowing	Mowing Ditches Around Intersection of Cornhusker & 180th in all Directions	1	45.00	45.00
			<b>Total</b>	<b>\$1,090.50</b>

# C & C Custom Cutting, LLC

Invoice

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

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

Date	Invoice No.	P.O. Number	Terms	Project
07/22/12	578		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon (July 20, 2012)	40	17.75	710.00
Trim Work	Trim Work Around Spruce Trees	1	150.00	150.00
Trim Work	Hand Trim Around Signs, Posts, Power Boxes and Ditches as Needed	1	150.00	150.00
Tractor Mowing	Mowing Diches North, South and East @ Cornhusker & 18th Street	1	45.00	45.00
			<b>Total</b>	<b>\$1,055.00</b>

# Omaha Poster & T-Shirt, LLC

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

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

# INVOICE

Invoice Number: 23396  
 Invoice Date: Jul 25, 2012  
 Page: 1

Bill To:
Cash Sale

Ship to:
Cash Sale SID 158

Customer ID	Customer PO	Payment Terms	
03014	SID 158	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		7/25/12

Quantity	Item	Description	Unit Price	Amount
10.00	0001.427	Coro Directional w/ Stake18x24	13.50	135.00
Subtotal				135.00
Sales Tax				9.45
Freight				
Total Invoice Amount				144.45
Payment/Credit Applied				
<b>TOTAL</b>				<b>144.45</b>

Check/Credit Memo No:

**Omaha Poster & T-Shirt, LLC**

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

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

**INVOICE**

Invoice Number: 23410  
 Invoice Date: Aug 3, 2012  
 Page: 1

Bill To:
Cash Sale

Ship to:
Cash Sale SID 158

Customer ID	Customer PO	Payment Terms	
03014	SID 158	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup	8/3/12	8/3/12

Quantity	Item	Description	Unit Price	Amount
10.00	0001.452	18x24 Coro Sign-Printed	11.50	115.00
1.00	0001.427	Coro Directional w/ Stake18x24	13.50	13.50
Subtotal				128.50
Sales Tax				9.00
Freight				
Total Invoice Amount				137.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>137.50</b>

Check/Credit Memo No:

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

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

Invoice No. 120064      07-31-12  
 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, 08-31-12

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	975.00	\$3900.00
54	HRS	EXTRAORDINARY SERVICE HOURS	52.00	2808.00
1		MATERIALS, SUPPLIES, POSTAGE	15.74	15.74
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	880.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
4		PIII FLOW RECORDER CPU	83.00	332.00
1		DIESEL POWER CO. REPAIRS WELL 4 GENERATOR	455.69	455.69

-----> Note: SIGNIFICANT EVENTS: GENERATOR ADD-ON GRANT ACCEPTED UP TO \$10K. MAJOR MANHOLE CLOG FLUSHING X 13. DRAWDOWN TESTING - W4 AND W5 ARE CLOSE TO MAX PUMPING AT TIMES. W4 GENERATOR HAD OVER-RUN PROBLEMS - DIESEL POWER CO. WAS ALSO CALLED FOR REPAIRS. NEHHS SANITARY SURVEY PERFORMED AND SOME WRITEUPS WILL BE FORTHCOMING.

Subtotal      \$8,491.43  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$8,491.43

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 07,2012

Generated: 07/31/2012  
THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	2875	1189
WELL#2 (176TH ST) KGALS USAGE....	2690	1829
WELL#3 (FAIRWAY) KGALS USAGE.....	6813	4846
WELL#4 (180TH ST) KGALS USAGE....	11686	8382
WELL#5 (CORNHUSKER) KGALS USAGE....	9114	4805
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1	.7
WELL#3 (FAIRWAY) GENERATOR HRS.	0	1.6
WELL#4 (180TH ST) GENERATOR HRS.	19.78	1.34
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	11	11
WELL#1 VFD PUMP STARTS.....	659	706
WELL#2 DRAWDOWN FEET.....	6	9
WELL#2 VFD PUMP STARTS.....	607	697
WELL#3 DRAWDOWN FEET.....	16	14
WELL#3 VFD PUMP STARTS.....	17	1
WELL#4 DRAWDOWN FEET.....	27	13
WELL#4 VFD PUMP STARTS.....	34	137
WELL#5 DRAWDOWN FEET.....	22	14
WELL#5 VFD PUMP STARTS.....	947	1202
EAST BULK METER KGAL USAGE .....	809	182
WEST BULK METER KGAL USAGE .....	859	268
E+W SID158 BULK METER KGAL USAGE ...	1668	450
CAR WASH METER KGAL USAGE .....	121	83
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	36	26
KUM & GO TOP METER KGAL USAGE .....	251	139
KUM & GO BOTTOM METER KGAL USAGE ....	24	19
TOTAL WATER KGAL USAGE THIS MONTH	33170	21060
TOTAL WATER KGAL USAGE PER DAY...	1070	702

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 07,2012

Generated: 07/31/2012

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	6813	4846
WELL#3 (FAIRWAY) GENERATOR HRS...	0	1.6
WELL#3 DRAWDOWN FEET.....	16	14
HYDRANT A8 KGALLON OVERFLOW .....	62.1	84.9
E+W SID158 BULK METER KGAL USAGE ...	1668	450
WELL#3 NET KGALLONS .....	6750.9	
SID192 GRACE WATER @ 115 meters....	58703.4783	

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

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

Invoice No. 120059      07-31-12  
 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, 08-31-12

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	150.00	\$900.00
44	HRS	EXTRAORDINARY SERVICES	52.00	2288.00
3		UPGRADES: LS1 FAIRWAY, LS2 PRESWICK, LS10 LAKESIDE	3400.00	10200.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
1	MS15	M&S @ COST PLUS 15%:	4658.10	4658.10
-----> Note: LIFT STATION NON-STD ACTIVITIES: 158-2 PRESTWICK: MAJOR PROBLEMS WITH PUMP#1, HEAT ISSUES WITH DELTA 3 PHASE POWER, TREE REMOVALS(MORE 3PHASE AND CONTACTOR REPAIRS IN AUG.) . 158-8 CLUBHOUSE: GOLF BALL PUMP CLOGS. 158-10 LAKESIDE: BROKEN FLOAT CLAMP. PUMP ALL LS W BACKLUND PLMBG. REPAIR 180TH & CORNHUSKER INLET. REPAIR MAJOR PRESSURE LEAK AT RIVIERA.				

Subtotal      \$18,196.10  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$18,196.10

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





# INVOICE

TIB  
W4

13619 INDUSTRIAL ROAD Tel: 402-330-5100  
 OMAHA NE 68137  
 1501 NEW PERRINE ROAD Tel: 573-760-1400  
 FARMINGTON MO 63640  
 1211 LYON ROAD Tel: 630-406-1800  
 BATAVIA IL 60510

PST-13-12  
 ✓ #2848

NUMBER: 384271

DATE: 07/11/12

<b>SOLD TO:</b> FIELD R & B TIBURON SID#158 8505 MAKAHA CIR PAPILLION NE 68046	<b>SHIP TO:</b>
--	-----------------

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

CUSTOMER NO. 181551	PHONE NUMBER 402-592-2354	FAX NUMBER 402-592-1950	CUSTOMER P.O. # GERRY GUTOWSKI
SALESMAN 199	TERMS NET 10TH	DATE SHIPPED	SHIP VIA
			ORDER NUMBER NE 0023581

QUANTITY		ITEM / DESCRIPTION	UNIT PRICE	EXTENSION
SHIPPED	B/O			
		MAKE: OLYMPIAN MODEL: CAT G60F3 SERIAL NUMBER: OLY0000LNFC011 APPLICATION:  PUMPHOUSE # 4 S 180TH & CAMELBACK AVE 339.4 HOUR METER 07/05/12 Tech was sent to site to troubleshoot transfer switch had mechanical failure. When tech arrived ATS had fault code on screen. Checked wiring and components, all OK. Check solenoids and rectifier to be OK. Tech did find poor connection in P5 connector after troubleshoot wiring. Transfer switch would not transfer to emergency every time when tech had arrived but would transfer back to normal. After correcting wiring connection, ATS worked well. All OK at this time.  (Continued on Page 2 )		

This invoice is subject to the Terms and Conditions on the reverse side hereof which should be read carefully and completely. The front and reverse side hereof comprise the entire Agreement affecting this invoice and there are no other understandings, representations or warranties, and upon acceptance by Diesel Power Equipment Co. ("DP") as stated hereinafter, this shall constitute the entire Agreement between DP and Customer. The sale of the services and/or equipment described herein is expressly conditioned upon application of the Terms and Conditions of this Agreement, and any additional or different terms already or hereafter proposed by Customer, whether in quotation, acknowledgment, purchase order or otherwise, are hereby rejected and shall not apply. No change to this Agreement shall be binding unless agreed to in a writing signed by DP.

www.dieselpower.com  
 E-mail: admin@dieselpower.com

AN EMPLOYEE OWNED COMPANY

CUSTOMER'S ORIGINAL

July 2015  
TIB Life Str.

TIB Life Stations  
July 2012

TIB Life Stations  
July 2013

250.+  
552.+  
552.+  
74.54+  
25.+  
512.+  
370.98+  
650.+  
1,095.+  
=  
4,050.52\*

M+S @ 15% 4658.10

250.+  
552.+  
552.+  
74.54+  
25.+  
512.+  
370.98+  
650.+  
1,095.+  
=  
4,050.52\*

M+S @ 15% 4658.10



Hello Gerald Gutoski,

You sent a payment of \$512.00 USD to gwhgmh (gghinman@earthlink.net)

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

**Seller**  
gwhgmh  
gghinman@earthlink.net

**Note to seller**  
You haven't included a note.

**Shipping address** - confirmed  
Gerald Gutoski  
8505 MAKAHA CIRCLE  
Papillion, NE 68046-5616  
United States

**Shipping details**  
The seller hasn't provided any shipping details yet.

DXP

Description	Unit price	Qty	Amount
U.S. ELECTRIC MOTORS ELT7E2D - 7 HP - 3 PH - 1800 RPM ELECTRIC MOTOR - NEW Item# 300742343260	\$256.00 USD	2	\$512.00 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	----
<b>Total</b>	<b>\$512.00 USD</b>

**Payment**      **\$512.00 USD**

Payment sent to gghinman@earthlink.net

**Issues with this transaction?**

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Hello Gerald Gutoski,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[See your invoice](#)

**Merchant**  
James Gorman  
altcheckmate@gmail.com

**Note to James Gorman**  
You haven't sent a note.

**Shipping address** - confirmed  
8505 Makaha Circle  
Papillion, NE 68046  
United States

Description	Unit price	Qty	Amount
7.5-HP-18-(two) 7.5-HP rotary phase converter control panels for customer's 7.5 HP 17XX RPM idler motors.	\$199.99	2	\$399.98

Subtotal	\$399.98
<b>Total</b>	<b>\$399.98 USD</b>
<b>Payment</b>	<b>\$399.98 USD</b>

Payment sent to James Gorman

Invoice ID 0090

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

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PayPal Email ID PP1526

109-00002196



Control #:30000109-00002199

y #: 09

TIB  
LS2

**PHASE-A-MATIC, INC**

39360 3rd Street East  
Suite #301  
Palmdale, CA 93550

**Invoice**

Date	Invoice #
7/19/2012	88267

Bill To
Gerald Gutoski 8505 Makiha Circle Papillion, NE 68046

**PAID**  
07/19/2012

Ship To
Gerald Gutoski 8505 Makiha Circle Papillion, NE 68046

P.O. Number		Terms	Tracking #	Region	Via	Ship
SID158-2		Credit Card	1z9825020341490578	USA	UPS	7/19/2012
Quantity	Item Code	Serial Number	Description	Price Each	Amount	
1	VS-7	110829-2	Voltage Stabilizer 7.5 hp 208-240 volt (21#)	500.00	500.00	
1	9-FREIGHT		FREIGHT	22.00	22.00	
			S/O 4936		522.00	

TIB  
LapS2

**PHASE-A-MATIC, INC**

39360 3rd Street East  
Suite #301  
Palmdale, CA 93550

**Invoice**

Date	Invoice #
7/23/2012	88291

Bill To
Gerald Gutoski 8505 Makiha Circle Papillion, NE 68046

**PAID**  
07/23/2012

Ship To
Gerald Gutoski 8505 Makiha Circle Papillion, NE 68046

P.O. Number		Terms	Tracking #	Region	Via	Ship
SID158-2		Credit Card	1z9825020342720773	USA	UPS	7/23/2012
Quantity	Item Code	Serial Number	Description	Price Each	Amount	
1	VS-7	110829-3	Voltage Stabilizer 7.5 hp 208-240 volt (21#)	500.00	500.00	
1	9-FREIGHT		FREIGHT	22.00	22.00	
			S/o 4961		522.00	



Public Health  
Environmental Lab

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID: 183219 Date Received: 7/10/2012 Matrix: Water  
Sample ID: 183219 Date Collected: 7/9/2012 12:03  
Sampled By: SYSLO, D Date Reported: 7/11/2012  
Location: Z1 SB 17605 PINEHURS

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		7/11/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		7/11/2012	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, July 2012



Public Health  
Environmental Lab

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID: 183218 Date Received: 7/10/2012 Matrix: Water  
Sample ID: 183218 Date Collected: 7/9/2012 12:12  
Sampled By: SYSLO, D Date Reported: 7/11/2012  
Location: Z2 SB 10821 FAIRWAY

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		7/11/2012	TSW
E.coli	E. coli absent	cfu/100 ml		0		7/11/2012	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, July 2012



Public Health  
Environmental Lab

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

Lab ID: 187530 Date Received: 7/17/2012 Matrix: Water  
Sample ID: 187530 Date Collected: 7/16/2012 10:25  
Sampled By: SYSLO, D Date Reported: 7/23/2012  
Location: G-149368 WELL 20071

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 505							
Prep Date	07-19-12					7/20/2012	TPJ
PCB-1016 Aroclor	<RL	ug/L		0.1		7/20/2012	TPJ
PCB-1221 Aroclor	<RL	ug/L		2		7/20/2012	TPJ
PCB-1232 Aroclor	<RL	ug/L		0.5		7/20/2012	TPJ
PCB-1242 Aroclor	<RL	ug/L		0.3		7/20/2012	TPJ
PCB-1248 Aroclor	<RL	ug/L		0.2		7/20/2012	TPJ
PCB-1254 Aroclor	<RL	ug/L		0.1		7/20/2012	TPJ
PCB-1260 Aroclor	<RL	ug/L		0.2		7/20/2012	TPJ
Total Arochlors	0.00	ug/L			0.5	7/20/2012	TPJ
Toxaphene	<RL	ug/L		1	3	7/20/2012	TPJ

**SAMPLE COMMENTS:**

[1] 6-Year SOC 505, 3rd Quarter 2012



Public Health  
Environmental Lab

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

Lab ID: 187531 Date Received: 7/17/2012 Matrix: Water  
Sample ID: 187531 Date Collected: 7/16/2012 10:40  
Sampled By: SYSLO, D Date Reported: 7/23/2012  
Location: G-091909 WELL 971

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 505							
Prep Date	07-19-12					7/20/2012	TPJ
PCB-1016 Aroclor	<RL	ug/L		0.1		7/20/2012	TPJ
PCB-1221 Aroclor	<RL	ug/L		2		7/20/2012	TPJ
PCB-1232 Aroclor	<RL	ug/L		0.5		7/20/2012	TPJ
PCB-1242 Aroclor	<RL	ug/L		0.3		7/20/2012	TPJ
PCB-1248 Aroclor	<RL	ug/L		0.2		7/20/2012	TPJ
PCB-1254 Aroclor	<RL	ug/L		0.1		7/20/2012	TPJ
PCB-1260 Aroclor	<RL	ug/L		0.2		7/20/2012	TPJ
Total Arochlors	0.00	ug/L			0.5	7/20/2012	TPJ
Toxaphene	<RL	ug/L		1	3	7/20/2012	TPJ

**SAMPLE COMMENTS:**

[1] 6-Year SOC 505, 3rd Quarter 2012

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

Invoice #: 121197  
Date: 7/13/12

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 - APR/MAY/JUNE 2012 -@ \$175/mo	\$	525.00
Lift Station #2 Maintenance - APR/MAY/JUNE 2012 -@ \$175/mo	\$	525.00

Invoice# 121197 Total: \$ 1,050.00

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

Invoice #: 121198  
Date: 7/13/12

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

SID # 158 - Tiburon Pointe

Lift Station Maintenance - APR/MAY/JUNE 2012 - @ \$160/mo \$ 480.00

Invoice# 121198 Total: \$ 480.00

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

Invoice #: 121199  
Date: 7/13/12

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

SID # 158 - Section VI

Lift Station #1 Maintenance - APR/MAY/JUNE 2012 -@ \$160/mo \$ 480.00

Invoice# 121199 Total: \$ 480.00

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

Invoice #: 121200  
Date: 7/13/12

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

SID # 158 - Section VIIIA

Lift Station Maintenance - APR/MAY/JUNE 2012 -@ \$160/mo \$ 480.00

Invoice# 121200 Total: \$ 480.00

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

Invoice #: 121201  
Date: 7/13/12

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

SID # 158 - Section X

Lift Station Maintenance - APR/MAY/JUNE 2012 -@ \$160/mo                   \$   480.00

Invoice#   121201           Total:   \$   480.00

# Kersten Construction Inc.



11050 South 204th St.  
 Gretna, NE 68028  
 Phone: 402-332-4141  
 Fax: 402-332-5822

# INVOICE

Invoice # 30975  
 Inv Date: 03/28/12  
 Page # 1

Attn: Ron Hunter/ Hunter Law Office  
 11605 Arbor Street #104 Omaha, Ne 68144-2982

S SID # 158 Tiburon  
 O T C/O Field R D  
 L O 8505 Makaha Circle  
 D Papillion, NE 68046

S SID #158 Tiburon  
 H T Furnish & repair water  
 I O leak @ 9945 S 172 Cr  
 P & Cypress. March 1, 2012

Phone:  
 Fax: 402-397-0607

P.O. # 9945 S 172nd Cr & Cypress

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	30975	9930	DELIVERY	03/27/12	03/28/12	

Stock #	Description	Quantity	U/M	Price	Total
	To charge you for furnishing & repairing <u>water leak at 9945 S 172nd Circle &amp; Cypress St. Completed March 1, 2012</u>				
	EQUIPMENT AND LABOR				
80001000	CAT Mini-Excavator w/Op	12	HR	.00	.00
80001000	Skid Steer w/Operator	4.75	HR	.00	.00
80001002	One-Ton Job Truck&Tools	12	HR	.00	.00
80001200	Hydraulic Breaker	1	LS	.00	.00
80001000	Tandem Axle Dump Truck with Operator	7	HR	.00	.00
80001004	1 Laborer	6	HR	.00	.00
80001004	4 Laborers (4.5 hrs ea)	18	HR	.00	.00
80001004	2 Laborers (2.5 hr ea)	5	HR	.00	.00
	MATERIAL				
80005005	6" CL-350 Ductile Iron Pipe w/Poly	6.50	FT	.00	.00
80005000	6"x12" Solid Sleeve	2	EA	.00	.00
80005020	Grizzly Dirt	32	TN	.00	.00
80001400	Dump Fee - Concrete	1	LOAD	.00	.00
80001400	Dump Fee - MUD	3	LOAD	.00	.00
80005015	SG-6-1/2 AE Concrete	4	CuYd	.00	.00
90008000	Equip/Labor & Material (Option #2 Contractor)	1		4903.08	4903.08
			Total		4903.08

Finance Charges of 1.5% Per Month Apply After 45 Days.

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor St. Suite 104

Omaha, NE 68144

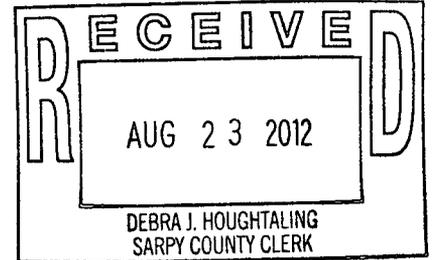
e-mail: [rwhe@hunterlaw.omhcoxmail.com](mailto:rwhe@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

August 23, 2012

County Clerk's Office of Sarpy County  
ATTN: Kendra  
1210 Golden Gate Drive, Suite 1118  
Papillion, NE 68046-2895



RE: Meetings of Board of Trustees of SID No. 158  
Sarpy County, Nebraska

Dear Kendra:

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 Thursday, August 30, 2012 at 10302 South 168<sup>th</sup> Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the attorney for the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

Patrick S. Lichter,  
Clerk of the District

RWH:kaw

**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)

Telephone: (402) 397-6965

Fax: (402) 397-0607

August 31, 2012

County Clerk's Office of Sarpy County

ATTN: Kendra

1210 Golden Gate Drive, Suite 1118

Papillion, NE 68046-2895

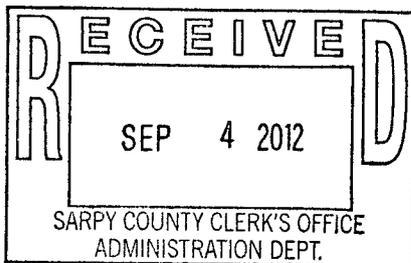
RE: Budget Meetings of Board of Trustees of SID No. 158  
Sarpy County, Nebraska

Dear Kendra:

Notice is hereby given that budget meetings of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 and 4:05 p.m., on Thursday, September 13, 2012, at the Tiburon Clubhouse located at 10302 South 168<sup>th</sup> Street, Omaha, Nebraska, which meetings will be open to the public. An Agenda for such meetings, 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, and includes payment of bills of the District.

Patrick S. Lichter,  
Clerk of the District

RWH:kaw



10/20/11

INVOICE

DATE

TO [ Ronald Hunter  
11605 Arbor St. #104  
Omaha, NE 68144

### MOORE'S INSURANCE & INVESTMENTS

*Life - Health - Fire - Auto - Business Insurance*

11218 John Galt Blvd #105  
~~2580 SO. 90th ST.~~ OMAHA, NE 68124

Phone: 391-2900 Fax: 391-4668

RE [ Commercial Umbrella  
SID #158 - Tiburon  
9/3/11 - 9/3/12

MORTGAGEE

RETURN THIS PORTION WITH PAYMENT

POLICY NUMBER  
422933

COMPANY  
Grinnell Mutual

EFF. DATE  
9/3/11

EXP. DATE  
9/3/12

\$150.00 \*

PROPERTY AND COVERAGE AMOUNT

Commercial Umbrella  
Renewal 9/3/11-12

Receive on Account 9/8/11

SHORTAGE TO BE ADDED TO NEXT YEAR'S RENEWAL

PREMIUM CHARGE

\$3,405.00

PREMIUM CREDIT

\$3,255.00

Please make checks payable to MOORE'S INSURANCE & INVESTMENTS  
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY

PAY THIS AMOUNT

\$ 150.00 \*

CREDIT DUE YOU

7/31/12

INVOICE

DATE

TO [ Ronald Hunter  
11605 Arbor St. #104  
Omaha, NE 68144

### MOORE'S INSURANCE & INVESTMENTS

*Life - Health - Fire - Auto - Business Insurance*

11218 John Galt Blvd #105  
~~2580 SO. 90th ST.~~ OMAHA, NE 68124

Phone: 391-2900 Fax: 391-4668

RE [ Business Insurance Renewal  
SID #158 - Tiburon

MORTGAGEE

RETURN THIS PORTION WITH PAYMENT

POLICY NUMBER  
\*

COMPANY  
1. United States Liab. (FW)  
2. Grinnell Mutual

EFF. DATE  
9/3/12

EXP. DATE  
9/3/13

\$13,175.00

PROPERTY AND COVERAGE AMOUNT

(1) PO1000493D: Public Officials Liab. \$1 MIL.  
TOTAL #1:

PREMIUM CHARGE

\$ 1,380.00

PREMIUM CREDIT

(2) 399805: Comm. Prop./Gen. Liab.  
422932: Bus. Auto  
422933: Comm. Umbrella  
422933: Premium shortage last year  
TOTAL #2:

\$ 8,085.00

155.00

3,405.00

150.00 \*

\$11,795.00

Please make checks payable to MOORE'S INSURANCE & INVESTMENTS  
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY

PAY THIS AMOUNT

~~\$11,795.00~~  
\$13,175.00

CREDIT DUE YOU

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

August 7, 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 07-11-12  
through 08-07-12.

(See Attached Schedule of Services)

21.70 hours x \$150.00 per hour = \$3,255.00

TOTAL AMOUNT DUE \$3,255.00

## SCHEDULE OF SERVICES FOR SID 158

07/11/12 Prepared for meeting on 07/11/12 by studying Nebraska case of Rath v. City of Sutton (2004). Studied the materials from other jurisdictions which interpreted "lowest responsible bid. Read other materials. Studied lengthy letter from Ameritas regarding a possible bond issue for SID 158. Attended lengthy Board of Trustees meeting. **6.30**

07/19/12 Call from Pat about the need for a letter from Chuck Addy. Call to Chuck's office and learned he was out of town until August 8, 2012. Call to Pat Lichter. Study of prior letter sent. Prepared minutes, supporting documents and warrants of last meeting. **2.50**

07/23/12 Studied the information given by Premier to homeowners and various e-mails, including e-mails regarding placing a lien on house for covenant violations. Call to Pat Lichter. Worked on the waste collection contract. Prepared a letter Rich James depositing \$25,236.16 in the Construction Fund and \$3,598.58 in the General Fund for proceeds of sale of Lot 331. Hand carried check to the Sarpy County Treasurer's office. **2.60**

07/24/12 Final review of minutes, supporting documents and warrants of last meeting. Made copies and mailed to accountants. Hand carried minutes and warrants to Chairman and Clerk for signatures **2.80**

07/25/12 Mailed executed warrants to payees. **1.10**

07/30/12 Prepared notices of next meeting. Call from Pat Lichter. Call to Sam Cooper of Omaha Title & Escrow regarding problem with special assessments on the 73 lots owned by SID 158. Call from Sam Cooper with Ron and Kristi. Explained the procedure for lot closings. Worked out a solution and returned a call to Pat regarding details of telephone conversation. **1.40**

08/01/12 Checked ad in the Papillion Times. Studied the bond proposal for meeting. **1.10**

08/07/12 Prepared for meeting on August 8, 2012. Studied the documents delivered by Dean Jaeger regarding the Waste Collection. Prepared Agenda for next meeting. **3.90**

**Total** **21.70**

7:20 AM  
08/08/12  
Cash Basis

**Tiburon Pool Management Company**  
**Profit & Loss Prev Year Comparison**  
January 1 through August 8, 2012

Non Residents 174  
Residents 146  
320

	Jan 1 - Aug 8, 12	Jan 1 - Aug 8, 11	\$ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Concessions	3,322.58	3,312.82	9.76	0.3%
<b>Fee Income</b>				
Daily Fees	3,380.00	3,293.00	87.00	2.6%
<b>Total Fee Income</b>	3,380.00	3,293.00	87.00	2.6%
Guest Passes	965.00	585.00	380.00	65.0%
Non-Resident Memberships	69,150.00	81,315.00	-12,165.00	-15.0%
Pool Party Rental	1,145.00	665.00	480.00	72.2%
Resident Memberships	21,165.00	16,660.00	4,505.00	27.0%
<b>Swim Team Income</b>				
Swim Team - Snack Bar	713.71	919.97	-206.26	-22.4%
Swim Team Reg. Fees	5,085.00	6,280.00	-1,195.00	-19.0%
<b>Total Swim Team Income</b>	5,798.71	7,199.97	-1,401.26	-19.5%
<b>Swimming Lessons</b>				
Private Swim Lessons	95.00	285.00	-190.00	-66.7%
Swimming Lessons - Other	4,055.00	4,790.00	-735.00	-15.3%
<b>Total Swimming Lessons</b>	4,150.00	5,075.00	-925.00	-18.2%
<b>Total Income</b>	109,076.29	118,105.79	-9,029.50	-7.7%
<b>Expense</b>				
Advertising	1,308.69	1,284.57	24.12	1.9%
Bank Service Charges	62.00	67.73	-5.73	-8.5%
<b>Clothing</b>				
Suit Reimbursement	434.75	546.39	-111.64	-20.4%
<b>Total Clothing</b>	434.75	546.39	-111.64	-20.4%
<b>Insurance</b>				
Workers Comp/Liability Ins.	1,849.00	1,870.00	-21.00	-1.1%
<b>Total Insurance</b>	1,849.00	1,870.00	-21.00	-1.1%
Interest Expense	0.00	48.62	-48.62	-100.0%
Licenses and Permits	40.00	40.00	0.00	0.0%
<b>Maintenance</b>				
Chemicals	4,620.14	4,918.96	-298.82	-6.1%
Electric	256.00	0.00	256.00	100.0%
Landscaping	2,732.11	3,259.44	-527.33	-16.2%
Pool Opening	1,682.25	1,854.89	-172.64	-9.3%
Maintenance - Other	6,085.35	14,613.58	-8,528.23	-58.4%
<b>Total Maintenance</b>	15,375.85	24,646.87	-9,271.02	-37.6%
Outside Services	522.50	372.00	150.50	40.5%
Payroll Expenses	26,536.23	24,980.69	1,555.54	6.2%
Payroll Tax Expenses	2,755.91	2,390.20	365.71	15.3%
Postage and Delivery	251.63	403.18	-151.55	-37.6%
<b>Professional Fees</b>				
Accounting	600.00	595.00	5.00	0.8%
<b>Total Professional Fees</b>	600.00	595.00	5.00	0.8%
Promotions	597.51	765.61	-168.10	-22.0%
<b>Supplies</b>				
Bathroom Supplies	1,934.49	612.89	1,321.60	215.6%
Office	97.07	749.72	-652.65	-87.1%
Supplies - Other	1,058.31	1,472.78	-414.47	-28.1%
<b>Total Supplies</b>	3,089.87	2,835.39	254.48	9.0%
<b>Swim Team</b>				
League Registration Fee	750.00	750.00	0.00	0.0%
Swim Team Coach's Salary	3,492.17	3,595.19	-103.02	-2.9%
Swim Team - Other	318.78	16.49	302.29	1,833.2%
<b>Total Swim Team</b>	4,560.95	4,361.68	199.27	4.6%

7:20 AM  
08/08/12  
Cash Basis

**Tiburon Pool Management Company**  
**Profit & Loss Prev Year Comparison**  
**January 1 through August 8, 2012**

	<u>Jan 1 - Aug 8, 12</u>	<u>Jan 1 - Aug 8, 11</u>	<u>\$ Change</u>	<u>% Change</u>
Telephone	300.00	600.00	-300.00	-50.0%
Training	190.00	230.00	-40.00	-17.4%
Trash Removal	360.04	400.00	-39.96	-10.0%
<b>Total Expense</b>	<u>58,834.93</u>	<u>66,437.93</u>	<u>-7,603.00</u>	<u>-11.4%</u>
<b>Net Ordinary Income</b>	<u>50,241.36</u>	<u>51,667.86</u>	<u>-1,426.50</u>	<u>-2.8%</u>
<b>Net Income</b>	<u>50,241.36</u>	<u>51,667.86</u>	<u>-1,426.50</u>	<u>-2.8%</u>

**RONALD W. HUNTER**

Attorney at Law

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Omaha, NE 68144

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

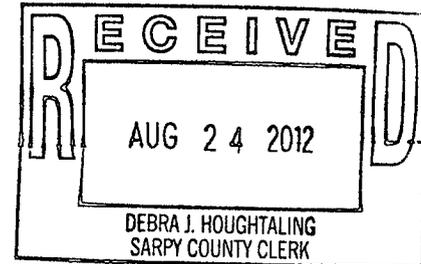
Telephone: (402) 397-6965

Fax: (402) 397-0607

August 23, 2012

County Clerk's Office of Sarpy County  
ATTN: Kendra  
1210 Golden Gate Drive, Suite 1118  
Papillion, NE 68046-2895

RE: Budget Meetings of Board of Trustees of SID No. 158  
Sarpy County, Nebraska



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Patrick S. Lichter,  
Clerk of the District

RWH:kaw