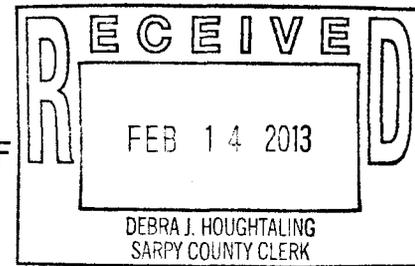


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA



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 January 17, 2013 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees:, Larry Hammer, Patrick S. Lichter, Dale Marples, and Allen Marsh. Absent was the following Trustee: Paul R. Stoupa. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispenning, his assistant; Dean Jaeger of Thompson, Dreessen & Dorner, Inc., engineers for the District; and Gerry Gutoski of Field R & D. Also present were Gene Pope, a taxpayer living in the District; and were Mike and Jeff Preston, both with HBC Homes. Notice was given in advance thereof by publication in the Papillion Times on January 9, 2013, 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 next order of business was an update from Gerry Gutoski. The first item of discussion was regarding possible water restrictions. Mr. Gutoski suggested implementing rules and regulations regarding watering in case of a drought. The Trustees agreed with Mr. Gutoski. Mr. Gutoski stated he would find regulations implemented by other towns or SIDs and present them to the Trustees for review.

Mr. Gutoski also stated that all of the lift stations except one were down when the last storm hit. He also stated that Lift Station No. 1 had to be pumped and needs a new three-phase heater with a 10 horse power motor.

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

The Chairman stated the next order of business was an update from the engineers. The first item of discussion was regarding soil issues on Lot 12. The Trustees reviewed a letter, dated May 15, 2012, from Kurtis Rohn of Thompson, Dreessen & Dorner, Inc.,

regarding the soil conditions of Lot 12 and invoices from HBC, Inc. regarding additional fees incurred because of poor soil conditions on Lot 12, Tiburon. Jeff Preston stated that 8 inches of subgrade was removed and replaced with rock at a total cost of \$6,000.00. After a full and complete discussion, Trustee Lichter motioned for a General Fund warrant in the amount of \$3,000.00 be issues in the payment of bills and a \$3,000.00 discount be given to HBC, Inc. on the next lot it purchases. This motion did not receive a second and failed.

Trustee Marples then made a motion to offer a discount of \$3,000.00 to HBC, Inc. towards a purchase of its next lot. This motion did not receive a second and failed.

After additional discussion, the following Resolutions were proposed by Trustee Marples and seconded by Trustee Hammer, to-wit:

RESOLVED, that a General Fund Warrant in the amount of \$3,000.00 shall be issued in the payment of bills.

RESOLVED FURTHER, that a discount in the amount of \$3,000.00 shall be given to HBC, Inc. towards its next lot purchase in Tiburon.

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

The next item of discussion was an update regarding lot split for 255-257. After a full and complete discussion, the following Resolution was proposed by Trustee Marples and seconded by Trustee Hammer, to-wit:

RESOLVED, that the Chairman and Clerk are hereby authorized and directed to execute the plat for the lot split 255-257 in behalf of the District.

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

The next item of discussion was regarding Lot 96 and the ability to deed 5' of the right of way to the property owner. The Sarpy County Surveyor denied this request.

The next item of discussion was regarding Lot 307A and the ability to deed 5' of the right of way to the property owner. The Sarpy County Surveyor denied this request.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Mr. Pope asked for an update regarding the Singer lawsuit.

The Chairman stated depositions are scheduled for March, 2013.

Ms. Weispenning stated she had received a renewal notice in the amount of \$1,500.00 from All Traffic Solutions for annual services. The Trustees agreed that a General Fund warrant would be issued in the payment of bills.

The Chairman stated the next order of business was to consider annexing Lots 1, 2, and 3, and part of Lot 400A1B1, in Fairway Pointe 3 in Sarpy County, Nebraska, and Sub-Lot 18 in Tiburon Patio Homes of Lot 1 in Sarpy County, Nebraska into the District. After a full and complete discussion, the following Resolution was proposed by Trustee Marples and seconded by Trustee Hammer, to-wit:

RESOLVED, that Lots 1, 2, and 3, and part of Lot 400A1B1, in Fairway Pointe 3 in Sarpy County, Nebraska, and Sub-Lot 18 in Tiburon Patio Homes of Lot 1 in Sarpy County, Nebraska are hereby annexed into the boundaries of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

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

The following are reporting items for the Trustees information and required no action: General Ledger balances from Sarpy County Treasurer as of December, 2012 and financial statements as of January 17, 2013.

In looking at the General Ledger balance for the Service Fee Fund, the Trustees discussed the balance. After a full and complete discussion, the following Resolution was proposed by Trustee Lichter and seconded by Trustee Hammer, to-wit:

RESOLVED, that Mr. Hunter shall write a letter to the Sarpy County Treasurer transferring \$39,000.00 from the Service Fee Fund to the General Fund of the District.

On the foregoing Resolution the following Trustees voted "aye": Trustees Hammer, Lichter, Marples, 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 the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were proposed by Trustee Marples and seconded by Trustee Hammer, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and

Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are directed and authorized to execute and deliver General Fund Warrants Nos. 5945 through 5957 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 January 17, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

WARRANT NO. 5945 in the amount of \$10.66 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001596651-01, attached.

WARRANT NO. 5946 in the amount of \$95.67 made payable to BLACK HILLS ENERGY, per Account No. 0867 6626 56, attached.

WARRANT NO. 5947 in the amount of \$442.91 made payable to O.P.P.D., per Account No. 2097155308, attached.

WARRANT NO. 5948 in the amount of \$5,553.96 made payable to O.P.P.D., per Account No. 9063100050, attached.

WARRANT NO. 5949 in the amount of \$12,323.06 made payable to PROVIDENCE GROUP, INC., per Invoice No. 120116, attached.

WARRANT NO. 5950 in the amount of \$5,234.74 made payable to PROVIDENCE GROUP, INC., per Invoice No. 120124, attached.

WARRANT NO. 5951 in the amount of \$5,234.74 made payable to PREMIER WASTE SOLUTIONS, per Statement dated 12/31/12, attached.

WARRANT NO. 5952 in the amount of

\$5,982.74 made payable to CITY OF OMAHA,  
per Invoice No. 87984, attached.

WARRANT NO. 5953 in the amount of \$91.52  
made payable to GREAT PLAINS ONE-CALL  
SERVICE, per Final Statement, attached.

WARRANT NO. 5954 in the amount of \$14.85  
made payable to ONE CALL CONCEPTS, INC.,  
per Invoice No. 2120633, attached.

WARRANT NO. 5955 in the amount of  
\$7,400.00 made payable to AWERKAMP,  
GOODNIGHT, SCHWALLER & NELSON, PC.,  
per Statement dated 01/02/13, attached.

WARRANT NO. 5956 in the amount of  
\$1,425.00 made payable to RONALD W.  
HUNTER, per Statement dated 01/16/13,  
attached.

WARRANT NO. 5957 in the amount of  
\$1,500.00 made payable to ALL TRAFFIC  
SOLUTIONS, per Renewal No. Q-07668,  
Account No. 207619, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Construction Fund Warrant No. 5958 of the District, dated the date of this meeting, to the following payee and in the following amount, said Warrant to be drawn on the Construction Fund of the District and to draw interest at the rate of seven percent (7%) per annum (interest to be payable on March 1 of each year) and to be redeemed no later than January 17, 2018 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. 5958 in the amount of \$250.00  
made payable to GREAT WESTERN BANK, per  
Statement dated 01/09/13, 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 benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during the

calendar year in which the above Warrants are to be issued.

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

On the foregoing Resolutions the following Trustees voted "aye": Trustees Hammer, Lichter, Marples, 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

\_\_\_\_\_  
DALE MARPLES, Trustee

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

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

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

ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

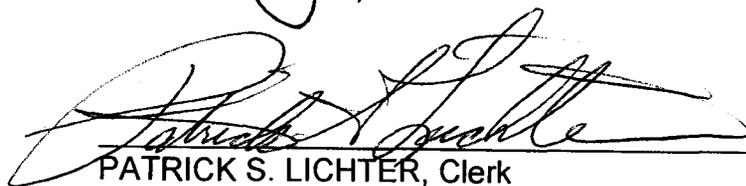
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on January 17, 2013 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

DATED this 17th day of January, 2013.

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

  
\_\_\_\_\_  
DALE MARPLES, 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.

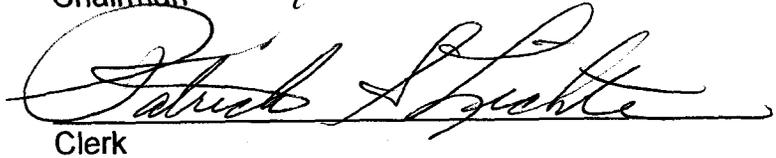
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 17th day of January, 2013.



Chairman



Clerk



## AGENDA

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

Allen J. Marsh, Chairman  
Patrick S. Lichter, Clerk  
Larry Hammer, Trustee  
Dale Marples, Trustee  
Paul Stoupa, Trustee

Held at 4:00 p.m. on January 17, 2013 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.  
(1) discussion regarding possible water restrictions.
4. Update from engineers.  
(1) update regarding lot split for Lots 255-257.  
(2) discussion regarding soil issues on Lot 12.  
(3) discussion regarding Lot 96 and deeding 5' of the right of way to property owner.  
(4) discussion regarding Lot 307A and deeding 5' of the right of way to property owner.
5. Property owner questions or concerns.
6. Consider annexing Lots 1, 2, and 3, and part of Lot 400A1B1, in Fairway Pointe 3 in Sarpy County, Nebraska, and Sub-Lot 18 in Tiburon Patio Homes of Lot 1 in Sarpy County, Nebraska into the District.
7. The following are reporting items for the Trustees information and required no action: General Ledger balances from Sarpy County Treasurer as of December, 2012 and financial statements as of January 17, 2013.
8. Pay the following bills (statements and/or invoices attached):
  - A. World Herald Media Group  
Customer No. 154004  
Order No. 0001596651-01 10.66

B.	Black Hills Energy Account No. 0867 6626 56	95.67
C.	O.P.P.D. Account No. 2097155308	442.91
D.	O.P.P.D. Account No. 9063100050	5,553.96
E.	Providence Group, Inc. Invoice No. 120116	12,323.06
F.	Providence Group, Inc. Invoice No. 120124	4,700.00
G.	Premier Waste Solutions Statement dated 12/31/12	5,234.74
H.	City of Omaha Invoice No. 87984	5,982.74
I.	Great Plains One-Call Service Final Statement	91.52
J.	One Call Concepts, Inc. Invoice No. 2120633	14.85
K.	Awerkamp, Goodnight, Schwaller & Nelson, PC Statement dated 01/02/13	7,400.00
L.	Ronald W. Hunter Statement dated 01/16/13	1,425.00
M.	Great Western Bank Statement dated 01/09/13	* 250.00

9. Adjourned.

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

  
Clerk

**Kristi Weispfenning**

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**From:** "Pat Lichter" <patlichter@cox.net>  
**Date:** Monday, January 07, 2013 11:38 AM  
**To:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Attach:** Lot 12 TD2 Report.pdf; Lot 12 Tiburon Invoices.pdf  
**Subject:** FW: HBC Lot 12 Tiburon Invoices  
Kristi,

Please forward these to all Board Members for their review.

Pat

---

**From:** mike preston [mailto:mpresto77@hotmail.com]  
**Sent:** Monday, January 07, 2013 8:58 AM  
**To:** Pat Lichter; Pat Lichter  
**Subject:** HBC Lot 12 Tiburon Invoices

Pat

Attached is the soil report from the engineers and the invoices directly related to the poor/wet soil conditions for Lot 12 Tiburon.

Thank You

Mike Preston  
HBC Homes  
402.306.2202

1/8/2013

May 15, 2012

Mr. Tim Upton  
Upton Construction  
20164 Husker Drive  
Gretna, Nebraska 68028

RE: Geotechnical Observation  
Lot 12 Tiburon  
10020 South 176<sup>th</sup> Street  
Omaha, Nebraska

Mr. Upton:

This engineer visited the above-referenced site on May 11, 2012. The purpose of the visit was to perform a geotechnical observation of the excavation of the proposed residential structure. We understand the basement foundation excavation was made on May 10. We also understand the house will have a full basement and a single story above the basement level.

The excavation sidewalls appeared to contain Peoria loess soil for the entire depth of the excavation. The loess is derived from silt and clays that were deposited by winds. At the base of the excavation, the tractor being used to excavate for foundation elements was causing rutting and disturbance of the excavation grade. The loess at the excavation base level appeared to be in a much more moist and softer state than in the sidewalls. The base of the excavation and the base of some of the foundation's excavations were probed and inspected using a hand penetrometer. The probing showed that similar conditions would be encountered within 24 inches of the exposed grade. Several of the continuous foundation excavations were already made to a width of 24 inches.

In light of the encountered conditions, I would recommend that the foundation elements for the house at the basement level be sized based on a net allowable bearing capacity of 1,250 pounds per square foot. I would presume that this bearing capacity is less than that used for the design of the structure, therefore, the foundation size will need to be increased. I would expect the continuous foundation load of the house would be approximately 2,500 pounds per foot based. Therefore, based on the allowable bearing capacity, continuous foundation elements should be sized at 24 inches wide. The house designer should verify the actual load being carried and finalize the foundation width. No adjustment to the designed size of foundation elements at the garage level is necessary.

No free water was apparent in the basement excavation; therefore, I would not recommend the need for interior, underslab drainage system. However, an exterior perimeter drain tile system and appropriate damp proofing of basement walls should be implemented. The drains should be directed to an interior sump pit for pump discharge.

The exposed soil in the basement excavation is not expected to be suitable for the direct support of the slab. I would recommend that the exposed soil be overexcavated and replaced with a granular layer to support the slab. A minimum thickness of 6" should be considered for the granular material. The granular material may be composed of  $\frac{3}{4}$ " crushed limestone or  $\frac{3}{4}$ " recycled concrete. As a convenience, the granular subgrade can be placed prior to foundation excavation to facilitate construction traffic in the basement area. However, care should be exercised to not allow the

excavation soil to be mixed into the granular material. I would also recommend that if construction traffic is expected on the granular materials, that its minimum thickness be increased to 8 inches. An alternative would be to place the granular material, and then form foundations on the granular. In this case, a minimum thickness of 8 inches should be used. After the formed foundations are cast, additional granular materials must be placed to support the slab.

The backfill for the basement wall should be compacted to prevent subsidence and reduce water infiltration into the bearing level soils. The final grade adjacent to foundations should have a positive slope away from the structure to promote drainage. Landscaping adjacent to foundation walls should be selected and controlled to reduce infiltration and ponding.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Kurtis L. Rohn, P.E.  
Geotechnical Engineer

KLR/bam



**Upton**  
 construction  
 28164 Hasker Dr. Suite #1  
 Gretna, NE 68028

phone# (402) 676-3232  
 fax# (402) 932-0254

# Invoice

DATE
6/6/2012
INVOICE #
2380

NAME / ADDRESS
HBC Homes 11230 Sailer St Omaha, NE 68164

www.uptonwalls.com

TERMS	DUE DATE	PROJECT
Net 30	7/6/2012	10020 S. 176th St

DESCRIPTION	QTY	TOTAL
original estimate S/B	1	[REDACTED]
engineering by TD2	1	300.00
add \$1364 for 24"x12" footings	1	1,364.00

Thank you for your business.

<b>TOTAL</b>	[REDACTED]
Balance Due	[REDACTED]



**WE DIG NEBRASKA!**

7920 Drexel St.  
Ralston, NE 68127

# INVOICE

HBC Inc. 11230 Bahler St. Omaha, NE 68164
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DATE	PROJECT	EST. NO.	LOCATION
7/27/2012	10267	Est. 15	10020 So. 176th

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7/19/2012	Cat. time	4	135.00	540.00
	Load trucks; 10020 So. 176th St.			
	Dump trucks	11	75.00	825.00
	2 Dump trucks 5.5 hrs. ea. to haul dirt away;			
<b>Total:</b>				



# INVOICE

7920 Drexel St.  
Ralston, NE 68127

HBC Inc.  
11230 Sahler St.  
Omaha, NE 68154

5/21/2012	10167	Net 15	10020 So. 176th
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
5/14/2012	Bobcat 10020 So. 176th St. Dug out 8 inches of mud from floor of basement;	10	100.00	1,000.00
	Dump trucks 1 truck 12 hrs. to haul in rock for basement;	12	75.00	900.00
	Materials Rock for basement;		1,200.00	1,200.00
5-23			<b>Total</b>	3,100.00



P.O. BOX 45142  
 OMAHA, NE 68145  
 (402) 891-5757

# Invoice

Date	invoice #
6/27/12	3656
Due Date	
7/27/12	

Bill To
HBC HOMES 11230 SAHLER STREET OMAHA, NE 68164

TERMS	Project
Net 30	10020 S. 176TH ST

Description	Quantity	Rate	Amount
INTERIOR CONCRETE PLACED: BASEMENT (1,910 SQFT), GARAGE (800 SQFT).			
700' OF REBAR INSTALLED.			
(3) LOADS OF ROCK HAULED IN FOR GARAGE.		300.00	900.00

THANK YOU FOR YOUR BUSINESS.

\*A LATE FEE OF 1.5% WILL BE CHARGED ON ALL PAST DUE AMOUNTS.

**Total** [REDACTED]

**Kristi Weispfenning**

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**From:** "Allen Marsh" <aj.marsh@cox.net>  
**Date:** Tuesday, December 18, 2012 8:26 PM  
**To:** "Paul Stoupa" <prstoupa@hotmail.com>  
**Cc:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Subject:** RE: World-Herald: '13 water restrictions may loom for Lincoln  
It would be a good idea to plan for some type of enforcement of the even odd plan.  
Let's discuss in January.

Allen

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**From:** Paul Stoupa [mailto:prstoupa@hotmail.com]  
**Sent:** Tuesday, December 18, 2012 2:02 PM  
**To:** Allen Marsh  
**Subject:** World-Herald: '13 water restrictions may loom for Lincoln

Possible drought in 2013. We'll need to crack down on watering early.

A story from World-Herald:

['13 water restrictions may loom for Lincoln](#)

Download the World-Herald app for your iPhone from the [App Store](#) today!

Sent from Paul's iphone

12/19/2012

## **Kristi Weispfenning**

---

**From:** "Allen Marsh" <aj.marsh@cox.net>  
**Date:** Tuesday, January 08, 2013 10:23 PM  
**To:** "Ellen Lake" <ellake@cox.net>  
**Cc:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>; "Larry Hammer" <lhammer17@cox.net>  
**Subject:** RE: SID 158

Ellen,

We actually are meeting on the 17<sup>th</sup> of January, the 3<sup>rd</sup> Thursday of the month.

I am copying our attorney's office to have your concern put on the agenda for that meeting and I am asking Larry to respond to you after the meeting.

Thanks for your inquiry.

Allen

---

**From:** Ellen Lake [mailto:ellake@cox.net]  
**Sent:** Tuesday, January 08, 2013 4:18 PM  
**To:** aj.marsh@cox.net  
**Cc:** lhammer17@cox.net  
**Subject:** SID 158

Hello, Allen.

I wasn't sure whom to contact, so if you're not the correct person, perhaps you could let me know where to direct my inquiry?

I am one of the three owners on 172nd Circle whose property was annexed this past year. Though I haven't received any formal notice, we were told the annexation would be effective January 1, 2013.

As I will be leaving next week for an extended time, I'm wondering if snow removal is now covered under my SID assessment (I have been paying Natures Solutions directly for their services, and I don't know whether I should have someone watch for a bill from them for January snow removal).

Also, I'm wondering if I can now join those who pay a monthly assessment for lawn and tree care? I don't have any information on this, as yet, and if it is part of an annual agreement, I would like to get started with my obligations there. (I have been paying SunCo directly for these services).

I really appreciate any help you can give me. I see the SID Board meets tomorrow, so I copied Larry on this as well.

Thank you,

Ellen Lake  
10158 S 172<sup>nd</sup> Circle

1/10/2013

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	173,878.23	119,925.07
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	173,878.23	119,925.07
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	195.93
30138	- 2012 PERSONAL PROPERTY TAX	32.89	32.89
30336	- 2010 REAL ESTATE TAXES	0.00	57.99
30337	- 2011 REAL ESTATE TAXES	2,986.25	154,239.37
30338	- 2012 REAL ESTATE TAXES	24,174.24	24,948.18
-----			
	TAX RECEIPT TOTALS:	27,193.38	179,474.36
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	662.06
34601	- MOTOR VEHICLE PRO RATE	0.00	113.53
54001	- MISCELLANEOUS REVENUE	0.00	193,510.35
-----			
	OTHER RECEIPT TOTALS:	0.00	194,285.94
60000	- DISBURSEMENTS	-122,927.90	-412,496.04
60001	- PROPERTY TAX COMMISSION	-543.87	-3,589.49
10000	ENDING CASH ON HAND	77,599.84	77,599.84
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	77,599.84	77,599.84

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	852,746.44	1,498,531.50
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		852,746.44	1,498,531.50
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	265.90
30138	- 2012 PERSONAL PROPERTY TAX	44.63	44.63
30336	- 2010 REAL ESTATE TAXES	0.00	78.70
30337	- 2011 REAL ESTATE TAXES	4,052.76	209,324.82
30338	- 2012 REAL ESTATE TAXES	32,807.87	33,858.21
TAX RECEIPT TOTALS:		36,905.26	243,572.26
31701	- SPECIAL ASSESSMENTS	0.00	243,635.69
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	898.51
34601	- MOTOR VEHICLE PRO RATE	0.00	154.08
52001	- PROCEEDS SALES OF BONDS	0.00	6,937,900.15
54001	- MISCELLANEOUS REVENUE	4,750.00	51,219.88
OTHER RECEIPT TOTALS:		4,750.00	7,233,808.31
60000	- DISBURSEMENTS	-24,237.50	-8,096,741.82
60001	- PROPERTY TAX COMMISSION	-738.11	-4,871.44
60002	- SPECIAL ASSESSMENT COMM	0.00	-4,872.72
10000	ENDING CASH ON HAND	869,426.09	869,426.09
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		869,426.09	869,426.09

1/7/2013  
09:28:17

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

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	38,734.95	27,265.31
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	38,734.95	27,265.31
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	868.95	12,338.59
-----			
	OTHER RECEIPT TOTALS:	868.95	12,338.59
10000	ENDING CASH ON HAND	39,603.90	39,603.90
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	39,603.90	39,603.90

# 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 Thursday, January 17, 2013 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

Patrick S. Lichter,  
 Clerk of the District

1596651; 1/9

**Ad Number** 0001596651-01

**Sales Rep.** leststepbrnk

**Order Taker** leststepbrnk

**Ad Type** SNI Legals

**Ad Size**  
 : 1.0 X 26 Li

**PO Number** SID 158

**Color** B&W

**Promo Type**

**Customer**  
 RONALD W HUNTER, ATTY AT

**Customer Account**  
 167774

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

**Customer Phone**  
 (402)397-6965

**Ordered By**

**Special Pricing**

None

**Invoice Text**

SID 158

**Materials**

**Ad Order Notes**

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

<u>Net Amount</u>	<u>Total Amount</u>
\$10.66	\$10.66

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.66

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	1/9/2013	1	\$10.66
	SNI Legal Papillion-Appears i			



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

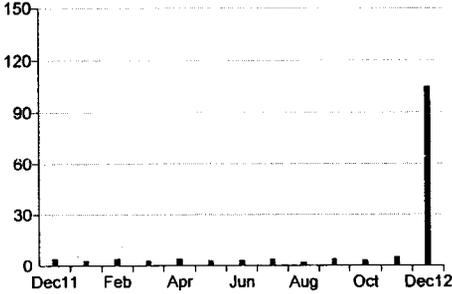
Account Number: 0867 6626 56  
Service For: SARPY SID 158  
Billing Date: Dec 28, 2012



Balance Forward	18.79
Current Month Charges - Due 01/17/13	95.67
<b>Total This Bill</b>	<b>\$114.46</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  
Meter NGM916861



	Days	Therms/Day	Cost/Day
This Month	29	3.62	\$3.29
Last Month	33	.15	\$0.70
Last Year	29	.14	\$0.78

Your Account Summary (see following pages for details)

Previous Bill Total	\$18.79
Payments	0.00
<b>Balance Forward</b>	<b>18.79</b>
Current Month Charges:	
Gas Service	95.48
Fees/Adjustments	0.19
<b>Total This Bill</b>	<b>\$114.46</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 \$115.60 is due if full payment is not received by 01/17/2013.

Your account contains a balance forward that must be paid immediately to stop collection activity.

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

07106

Account Number: 0867 6626 56

Balance Forward	18.79
Current Month Charges - Due 01/17/13	95.67
<b>Total This Bill</b>	<b>\$114.46</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



Save money.



Save time.



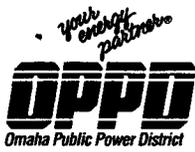
Save paper.

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

www.blackhillsenergy.com

086766265600000011560000000114465305





Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	1876	kWh	\$195.92
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	1105	kWh	\$120.83
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	414	kWh	\$53.52
10309 S 180 ST, WELL OMAHA NE	General Service Demand	12-6-12	1-8-13	2297	kWh 31.00	\$323.10
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	754	kWh	\$86.63
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,729.94
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	80	kWh	\$20.98
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	7730	kWh	\$610.19
17640 1/2 PRESTWICK AVE OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	417	kWh	\$53.82
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	3	kWh	\$16.76
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	359	kWh	\$48.17
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	326	kWh	\$44.94
9818 1/2 S 175 CIR OMAHA NE	General Service Non-Demand	N/A	N/A			\$16.81
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,939.58

2

Please return this portion with payment

OPPD crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 9, 2013

Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Late Payment Charge of \$222.16 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



01906310005020000106928900001091505201301297





Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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	12-6-12	1-8-13	1561 kWh	34.00	\$292.77

Total Charges	\$5,553.96
Previous Balance	11,027.60
Payments Received: 01/04/13	5,888.67CR
<b>Total Amount Due</b>	<b>\$10,692.89</b>

Late Payment Charge of \$222.16 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

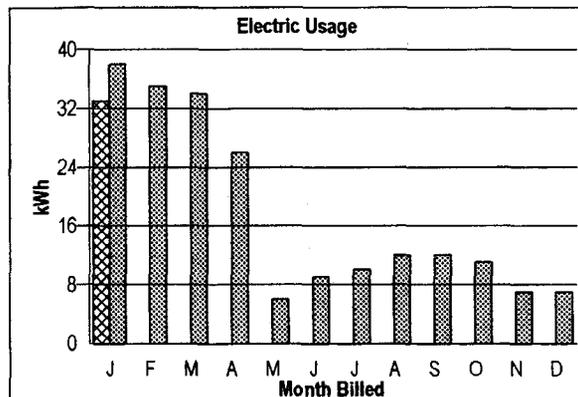
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-6-12	1-8-13	7249880	30463	31568 Actual	1105	1	kWh	1105

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	33	1105	33	34	16
2012 <input type="checkbox"/>	30	1129	37	42	22

Basic Service	12.51
kWh Usage	99.36
Fuel And Purchased Power Adjustment	2.66
Sales Tax	6.30
<b>Total Charges</b>	<b>\$120.83</b>

Your average daily electric cost was: \$3.66





Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

**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	12-6-12	1-8-13	8091421	580022	582319 Actual	2297	1	kWh	2297
Billing Demand								KW	31.00

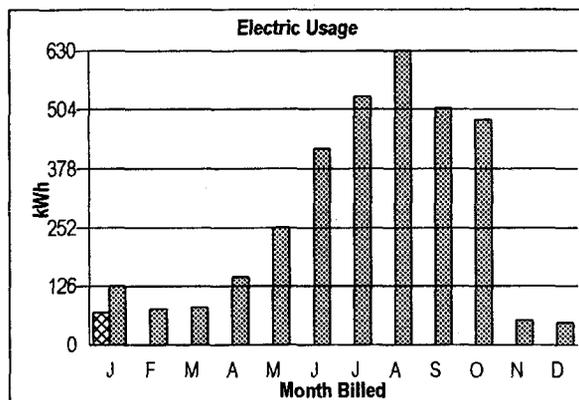
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	2297	69	34	16
2012 ☒	30	3767	125	42	22

Actual Demands 19.16KW 0.00KVA 100.00%PF

Basic Service	18.18
Demand Revenue	152.36
kWh Usage	130.19
Fuel And Purchased Power Adjustment	5.53
Sales Tax	16.84
<b>Total Charges</b>	<b>\$323.10</b>

Your average daily electric cost was: \$9.79





Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

**Billing Period From 12-10-2012 To 01-09-2013 @ 30 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,625.57	\$10.35	\$1,729.94

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

Sales Tax 63.52  
Total Charges \$1,729.94



Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

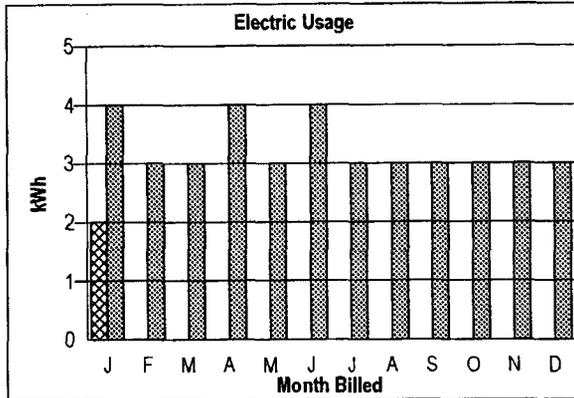
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-6-12	1-8-13	6253082	5846	5926 Actual	80	1	kWh 80

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	80	2	34	16
2012 ☒	30	110	3	42	22

Basic Service	12.51
kWh Usage	7.19
Fuel And Purchased Power Adjustment	0.19
Sales Tax	1.09
<b>Total Charges</b>	<b>\$20.98</b>

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

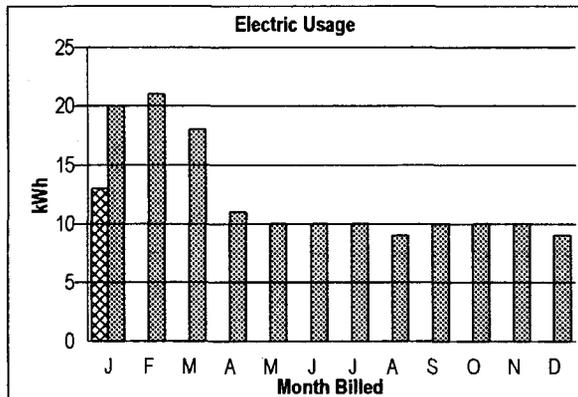
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-6-12	1-8-13	6843879	23724	24141 Actual	417	1	kWh	417

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	417	12	34	16
2012 ☒	30	587	19	42	22

Basic Service	12.51
kWh Usage	37.49
Fuel And Purchased Power Adjustment	1.01
Sales Tax	2.81
<b>Total Charges</b>	<b>\$53.82</b>

Your average daily electric cost was: \$1.83





Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

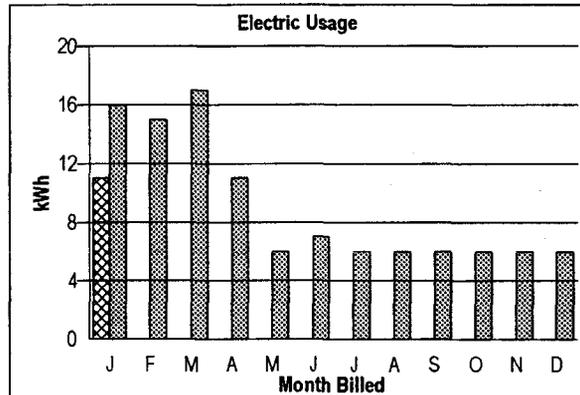
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-6-12	1-8-13	5491519	14668	15027 Actual	359	1	kWh	359

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	359	10	34	16
2012 ☒	30	483	16	42	22

Basic Service	12.51
kWh Usage	32.28
Fuel And Purchased Power Adjustment	0.87
Sales Tax	2.51
<b>Total Charges</b>	<b>\$48.17</b>

Your average daily electric cost was: \$1.46





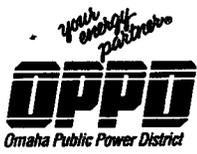
Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

**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	12.55
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.29
Sales Tax	0.88
<b>Total Charges</b>	<b>\$16.81</b>



Account Number	Due Date	Total Amount Due
9063100050	Jan 29, 2013	\$10,692.89

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2013

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

Billing Period From 12-10-2012 To 01-09-2013 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	104	\$12.341	\$1,283.46			
SL61	61211	104	\$5.184	\$539.14			
SL61					11.58	1,822.60	\$1,939.58

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

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

Invoice No. 120116      01-01-13  
 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, 02-01-13

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	150.00	\$900.00
47	HRS	EXTRAORDINARY SERVICES	52.00	2444.00
1		MATERIALS & SUPPLIES:	118.61	118.61
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
1	MS15	M&S @ COST PLUS 15%:	6310.45	6310.45
1		STD, FALL PUMPING OF ALL LIFT STATIONS	2400.00	2400.00
-----> Note: LIFT STATION NON-STD ACTIVITIES:L2 TRPPED BREAKER; L-10 REPLACE HEATER; L-1 REPLACE COVER; 12/20 ALL DAY POWER OUTAGE; REPLACE DRAINED CALLOT BATTERIES; PROCUR EMERG 3K WATT GENERATOR.				

Subtotal      \$12,323.06  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$12,323.06

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

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

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

Invoice No. 120124      01-06-13  
 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, 02-06-13

Quant	Item No.	Item Description	Unit Price	Extension
1		WELLS 1&5 GENERATOR TRANSFER SWITCHS EQUIP ONLY	4700.00	\$4700.00
			Subtotal	\$4,700.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$4,700.00

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

*Kristi,  
 Please process this  
 invoice with a separate  
 warrant as this is part  
 of a reimbursable subgrant  
 from NE HHS. ASAP  
 please!  
 Genny Gutaski*

# Invoice

JC Electric  
 810 S. Fillmore St  
 Papillion NE 68046

Date	Invoice #
12/20/2012	10 <i>js</i>

<b>Bill To</b>
Field R&D Gerry Gutoski 8505 Makaha Circle Papillion, NE 68046

P.O. No.	Terms	Project
SID 158 Tiburon	Due on receipt	

Quantity	Description	Rate	Amount
2	Generator transfer switches with Cam Locks for SID 158 Tiburon Bill for Transfer switches only no labor or additional material	2,350.00	4,700.00

*Field Research & Development  
 & Coolshot Warehouse  
 8505 Makaha Cir  
 Papillion, NE 68046*

Pay to the Order of J.C. Electric *12-21-2012* 2625  
 Four Thousand Seven Hundred & 00/100 \$ 4,700.00  
 For Inv. # 10 - SID 158 *David A. Gutoski*  
 MICR: ⑆04000058⑆ ⑆60705078⑆ 02625

2310998617  
 Pinnacle Bank 104913912  
 Pap Main 2  
 2012-12-24  
 2210998617

Thank you for you.

Pay online at: <https://ipn.intuit.com/56zqk562>

*10*

**Total** \$4,700.00

10203 South 152nd St  
Omaha, NE 68138



Office: 402-339-1229  
Fax: 402-285-7033

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

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December 31, 2012

Clerk of the District  
SID #158  
11605 Arbor Street, Suite 104  
Omaha, NE 68114

## Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: December 2012

538 houses (including park) x \$9.73 = \$5,234.74

**Total: \$5,234.74**

# City of Omaha

Date: 14-JAN-13  
Page: 1 of 1

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

### Remit To:

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

### Bill To :

TIBURON SID 158  
11605 ARBOR ST SUITE 104

### Ship To :

OMAHA NE 68144-2934

Customer Number : 32905

Fund Number : 21121

Invoice Number : 87984

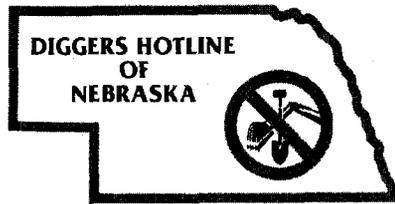
Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 5,982.74

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 158 TIBURON 35227, 3.01, 4327.8, 1.301 - OCT 2012	1	5982.74	5982.74
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 87984 Fund Number: 21121	13-FEB-13		\$5,982.74



Dear Member of the Statewide One Call Notification Center

As mentioned in previous notifications, Digger's Hotline of Nebraska transitioned to a new vendor on November 1, 2012. Since Great Plains One Call Service is no longer providing the call center service we are closing out our books. Our records show that you still owe the following amount:

<u>Amount due</u>	<u>Invoice #</u>
51.04	712 90158
40.48	812 90158

An invoice detailing the amount due is enclosed. Please remit this exact amount at your earliest convenience to the following address:

Great Plains One Call Service  
P O Box 713596  
Cincinnati, OH 45271-3359

Warrants for SIDs to be signed should be sent to:

Attn: Patricia Dukes  
Great Plains One Call Service-USIC  
9045 N River Road  
Suite 300  
Indianapolis, IN 46240

If you have already sent payment, please disregard this notice. If you have yet to issue payment, please email or call with information as to when payment will be issued.

Any questions can be directed to Pat Dukes at [patriciadukes@usicinc.com](mailto:patriciadukes@usicinc.com) or (317) 575-7932.

We appreciate having had the opportunity to serve you and wish you well in your safe digging endeavors.

Sincerely,  
Great Plains One Call Service

Return address (NOT remittance address):  
**Great Plains One-Call Service Inc.**  
 4141 N 156th St Suite 200  
 Omaha, NE 68116



**BILL TO:**  
**SID 158 SARPY COUNTY**  
**RON W HUNTER**  
**11605 ARBOR ST**  
**SUITE 104**  
**OMAHA NE 68144**

**INVOICE DATE:** 11/1/2012  
**FOR MONTH OF** 10/1/2012  
**INVOICE#:** 1012SD158  
**PO#:**

SID158SP1	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	28	\$1.72	\$48.16
3137002	Locate Request	-1	\$1.72	(\$1.72)
	<b>Terminal Subtotal</b>	28		\$48.16
	<b>Member Billing Subtotal</b>	28		\$48.16

Nebraska One Call Board Surcharge (.04 per ticket): \$1.12

**Total Current Billing:** \$49.28

**Previous Balance:** \$93.36

**TOTAL BALANCE DUE: \$142.64**

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

**PLEASE PAY EXACT AMOUNT DUE - THIS IS THE FINAL INVOICE**  
 from Great Plains One Call Service - see billing insert

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$1.84	\$40.48	\$51.04	\$0.00

*these invoices still owed*

**Terms: Net 30 days - Any total balance due less than \$25.00 may be paid quarterly.**

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

**Make checks payable to: Great Plains One Call**  
**SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596**

**From:** SID 158 SARPY COUNTY  
**Invoice:** 1012SD158  
**Code:** SD158

**Current Invoice:** \$49.28  
**Total Amount Due:** \$142.64

**Invoice Number**   
**Amount Enclosed**

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

**Please return this portion of the bill with your remittance. Thank You.**

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	2120633
Invoice Date	12/31/2012
Billing Period	December
CDC	SID158S
Account #	04-SID158S
PO #	

SID 158 SARPY COUNTY  
 RON W HUNTER  
 11605 ARBOR ST, SUITE 104  
 OMAHA, NE 68144

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 17 Locates at \$0.95	\$16.15
ITIC Tickets Discount: 11 at \$0.35	(\$3.85)
Administrative Fee: 17 at \$0.15	\$2.55
<b>TOTAL:</b>	<b>\$14.85</b>

Terminal	Tickets								
SID158SP	17								

Receive your invoice by EMAIL or FAX by contacting Angela Smith at (410) 712-0082.

-----  
 REMITTANCE COPY

Company Name:	SID 158 SARPY COUNTY
Account Number:	04-SID158S
CDC:	SID158S
Invoice Number:	2120633
Invoice Date:	12/31/2012
Amount Due:	\$14.85

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

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

January 2, 2013

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

For Professional Services:

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Audit of financial statements for the year  
ended June 30, 2012.

Preparation of report of internal control  
structure and report on compliance with  
laws and regulations as required.

Preparation of annual budget and lid  
computation for the year ending  
June 30, 2013.

\$7,400.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

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

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

TOTAL FROM ABOVE \$ 7,400.00

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

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

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

January 16, 2013

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

Re: Sanitary and Improvement District No. 158

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For legal services performed re: general services from 12-20-12  
through 01-16-13.

(See Attached Schedule of Services)

9.50 hours x \$150.00 per hour = \$1,425.00

TOTAL AMOUNT DUE \$1,425.00

**SCHEDULE OF SERVICES FOR SID 158**

12/20/12	Prepared for and attended Board of Trustees meeting.	<b>1.20</b>
12/26/12	Prepared minutes, supporting documents and warrants of last meeting.	<b>2.80</b>
12/27/12	Prepared End of Year Statement to be filed with the Sarpy County Register of Deeds.	<b>0.80</b>
12/28/12	Filed the End of Year Statement at the Sarpy County Register of Deeds.	<b>0.60</b>
12/30/12	Final review of minutes, support documents and warrants of last meeting. Made copies and mailed to accountants, Sarpy County and Ameritas.	<b>0.80</b>
01/02/13	Prepared notices of next meeting.	<b>0.80</b>
01/04/13	Mailed executed warrants to payees.	<b>0.70</b>
01/16/13	Prepared 1099 information for accountants. Prepared financial statements for the District. Prepared Agenda for next meeting.	<b><u>1.80</u></b>
	<b>Total</b>	<b><u>9.50</u></b>



# Great Western Bank®

Making Life Great®

Member FDIC

January 9, 2013

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

RE: Sanitary and Improvement District #158, Series 2004  
Account #6687

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF May 15, 2012 to November 15, 2012:

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6081.

Sincerely,

Ted L. Hall, J.D.  
VP & Trust Officer  
Wealth Management Division

[GreatWesternBank.com](http://GreatWesternBank.com)



A division of Intuitive Control Systems, LLC  
 3100 Research Dr., State College, PA 16801  
 Phone: 814-237-9005 • Fax: 814-237-9006  
 Tax ID: 25-1887906 • GSA # GS-07F-6092R

**RENEWAL INVOICE**

**Renewal Number:** Q-07668  
**Issue Date:** 12/19/2012 4:15:13 PM  
**Due Date:**  
 Account ID: 207619  
**For Questions please contact:**  
 Christian Shaffer  
 (814) 237-9005, 212

**Bill To:**

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

**Equipment Administered By:**

Sanitary Improvement District #158  
 Primary Web Admin: Paul Stoupa  
 10309 South 176th Street  
 Omaha, NE 68136

**Billing Email, Phone:** , (402) 691-0905  
**Payment Method:** : Check  
**Billing Interval:** : Up Front  
 (Intervals less than 1 yr must set up to pay with Credit Card or ACH)

**Current/Prior Expiration Date:** 3/27/2013 12:00:00 AM  
**Renewal Term:** : 12  
**Expiration after Renewal:** : 3/26/2014 12:00:00 AM

Item No	Description	For Qty Devices	Annual unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	1500.00

Please provide a tax exempt certificate or sales tax will be applied if applicable.

**Special Notes:****Renewal Options:**

- **Pay From This Invoice:** Pay directly from this invoice and the services will be extended by the duration(s) indicated upon receipt.
- **Sign and Return invoice:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.
- **Request Changes:** Flexible renewal term and billing interval can be adapted to make sure the services best fit your situation.
- **Do Nothing:** If you do not wish to continue service simply disregard this invoice but please let us know why.

Renewal Authorization: By Signing below I indicate that I am authorized to commit my organization to the above services and have submitted this invoice for payment.

*Paul Stoupa*

Print Name, Title

Trustee

*[Signature]*

Signature