

CERTIFICATE

The undersigned hereby certify that they are the Chairperson 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 mailed 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.

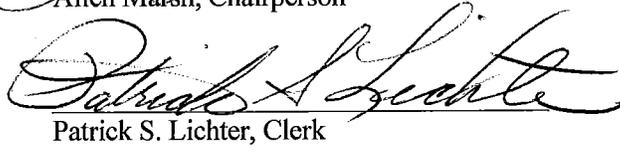
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 18th day of September 2013.


Allen Marsh, Chairperson


Patrick S. Lichter, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 158

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

September 18, 2013

MINUTES

PRESENT: Allen Marsh, Chairperson
Patrick S. Lichter, Clerk
Dale Marples, Trustee
Paul Stoupa, Trustee
Patrick J. Sullivan, Attorney
Gerry Gutoski, Field R & D
Dean Jaeger, Thompson, Dreessen & Dorner
Diana Alderson, Pool Manager
Gene Pope, Resident

ABSENT: Larry Hammer, Trustee

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 4:20 p.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on September 11, 2013 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson 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.

Diana Alderson updated the Board on expenses the pool had this last summer. She anticipated having a balance of approximately \$7,400.00 after all remaining expenses were paid, however, the water heater for the pool needs to be replaced and the bid she had received was for \$8,500.00. After some discussion with the Board it was determined that Ms. Alderson would wait until January and obtain a couple more bids for the project.

Trustee Patrick Lichter requested to have the lifeguards perform a check of the pool grounds to pick up any garbage surrounding the pool. Ms. Alderson advised the Board that she would add this to the lifeguards' duties.

Trustee Allen Marsh advised the Board that he and Mr. Jaeger, the District's engineer had met with the manager of the golf course to review their plans to update the landscaping in the area between the golf course and the pool. After some discussion by the Board, Trustee Patrick S. Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that Tiburon Golf Course be allowed to provide landscaping on the property owned by the District between the golf course and the pool, the cost of which will be the sole

responsibility of the golf course.

Motion seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Paul R. Stroupa

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

The Board's attention was then directed to agenda item no. 4 and Gerry Gutoski provided the District with an update on the water system of the District. He reported that the water levels were all stable for the District and the District could remove the water restriction signage. After some discussion, it was suggested for next year that the time for the water restriction should run from May 1st through October 1st. Mr. Gutoski further advised that Board that he had received a proposal for the repairs for the dog houses on the wells from the damage incurred during the spring storm. The District would also need to obtain bids for the repairs to the roofs and down spouts. Patrick Lichter and Dale Marples advised that they would each contact a company to obtain bids and report at the next meeting.

The Board then skipped to Agenda Item No. 11, the Statement of Loss Information received from the insurance company for the loss incurred by the District. After some discussion, it was noted that the District would need to advise the insurance company of its intent to restore the structures to new in order to recoup the depreciation costs withheld from the funds received by the District. No formal action was needed at this time.

Dean Jaeger then provided the District with an engineering update regarding the Water Main Improvements – 2013, including an updated cost estimate. Discussions were had with where the District would be able to obtain an easement for the improvements, the adjacent farm ground or the golf course. After further discussion it was determined that Allen Marsh and Dean Jaeger would approach the adjacent land owner to see if he would be willing to work with the District and grant the District an easement on his land. They would report back at the next meeting with their findings.

Mr. Jaeger further advised the Board that he had received a bid from Layne Plumbing with regard to the test well. The bid came back at \$21,000.00 which the engineer as well as the Board members felt was high. Mr. Jaeger advised that he would obtain a couple more bids from other companies and report back to the Board at the next meeting.

Discussion then moved to the matter of the location for the new water tower. There was agreement that the best place to erect the new water tower for the District would be the commercial lot next to the car wash. After some further discussion it was determined that Allen Marsh would contact the owner of the lot to see if they would be willing to sell the lot to the District and would report back at the next meeting.

The Board's attention was then directed to Agenda Item No. 7, the drainage matters along Camelback. The District's attorney advised the Board that he had visited the property in question and had conferred with the District's engineer. Mr. Sullivan presented a letter he had prepared advising the homeowner that the drainage issues were not the responsibility of the District. Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District's attorney is hereby authorized and directed to send

the letter he has prepared to the homeowner regarding the drainage issues along Camelback.

Motion seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Paul R. Stroupa

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

The Board's attention was then directed to Agenda Item No. 12, the sewer tap at Lot 255. Mr. Jaeger advised that Board that the tap was missed at this site and it is not completely uncommon for this to happen and that it was the responsibility of the Board to correct it. Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District should and is hereby authorized to reimburse Regency Homes for the costs incurred for adding the sewer stub for Lot 255.

Motion seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Paul R. Stroupa

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

At this point, Dean Jaeger left the meeting.

Discussions were then had regarding the signage issues along 168th & Cornhusker and south of Cornhusker. Patrick Lichter advised that the Board that Sarpy County would be amending their signage regulations and the District's proposed signage would now be in compliance. He further advised that the adjacent bank had already agreed to grant the District and easement for the signage. Paul Stroupa then advised that Board that he would work with the District's engineer to obtain the necessary easement language and coordinate with the District's attorney to get the required easement prepared and proceed with finalizing the plans for approval at the next meeting.

Discussion moved to the area adjacent to First National Bank. Mr. Lichter advised that the bank was not willing to grant the District any easement for signage and the District may need to condemn the area in order to proceed with erecting the signage in this area. No formal action was taken at this time.

The Clerk then directed the Board's attention to Agenda Item No. 10, the violation of the covenants by the homeowner at 10202 Spyglass Drive. After some discussion Trustee Dale Marples introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the attorney for the District is hereby authorized and directed to prepare a letter to the homeowner advising him that he is in violation of the covenants of the District and that said violation would need to be corrected.

Motion seconded by Paul R. Stroupa. On roll call, the following voted for the passage and adoption of the foregoing Resolution:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Paul R. Stroupa
The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolution passed and adopted.

The District's attention was then directed to Agenda Item 13, street signs. It was advised there were several street signs that were down or in disrepair. Patrick Lichter and Dale Marples advised that they would follow up on this matter and get it taken care of. No formal action was needed or taken.

Patrick Lichter then advised the Board of homeowners concerns regarding the concrete area between Cornhusker and the sidewalk. He suggested the need for a curb in that area. It was suggested that the District's engineer review the matter and provide a recommendation to the District at the next meeting.

The Clerk then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$18,140.85
Black Hills Energy	\$ 2,055.20
City of Omaha	\$22,439.18
Field R & D	\$15,565.00
Providence Group, Inc.	\$ 4,501.00
Nebraska Public Health Environmental Laboratory	\$ 295.00
Thompson, Dreesen & Dorner, Inc.	\$ 110.00
Premier Waste Solutions	\$ 5,361.23
Moore's Insurance & Investments	\$14,304.00
One Call Concepts, Inc.	\$ 56.35
Omaha World-Herald Media Group	\$ 89.79
Adams & Sullivan, P.C., L.L.O.	\$ 2,000.00

Trustee Dale Marples introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. 6055 through 6066 of the District, dated the date of this meeting, to the following payees 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 (interest to be payable in February of each year) and to be redeemed no later than September 18, 2016, each 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. 6055 for \$10,140.85 payable to OPPD**
- Warrant No. 6056 for \$2,055.20 payable to Black Hills Energy**
- Warrant No. 6057 for \$22,439.18 payable to City of Omaha**
- Warrant No. 6058 for \$15,565.00 payable to Field R & D**
- Warrant No. 6059 for \$4,501.00 payable to Providence Group, Inc.**
- Warrant No. 6060 for \$295.00 payable to Nebraska Public Health Environmental
Laboratory**
- Warrant No. 6061 for \$110.00 payable to Thompson, Dreesen & Dorner, Inc.**

Warrant No. 6062 for \$5,361.23 payable to Premier Waste Solutions
Warrant No. 6063 for \$14,304.00 payable to Moore's Insurance & Investments
Warrant No. 6064 for \$56.35 payable to One Call Concepts, Inc.
Warrant No. 6065 for \$89.79 payable to Omaha World-Herald Media Group
Warrant No. 6066 for \$2,000.00 payable to Adams & Sullivan, P.C., L.L.O.

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 in 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 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 pertaining to the above warrants and the District and the Chairman and Clerk 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 lessor 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 annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen 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 thirteen 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 on 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. The 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.

Motion seconded by Larry Hammer. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Paul R. Stroupa

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

There being nothing further before the Board, Trustee Patrick S. Lichter moved to adjourn the meeting, said motion being seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Paul R. Stroupa

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.



Patrick S. Lichter, Clerk



Allen Marsh, Chairperson

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, September 11, 2013 Bellevue Leader

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

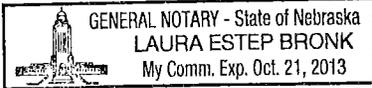
Shon Barenklau OR Anne Lee
Publisher Business Manager

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Today's Date 09-10-2013
Signed in my presence and sworn to before me:

Notary Public



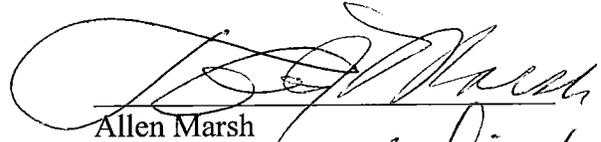
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:20 p.m. on September 18, 2013 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which includes payment of bills of the District. Patrick S. Lichter Clerk of the District 1677600; 9/11

Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001677600

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 4:20 p.m. on September 18, 2013, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 18th day of September 2013.

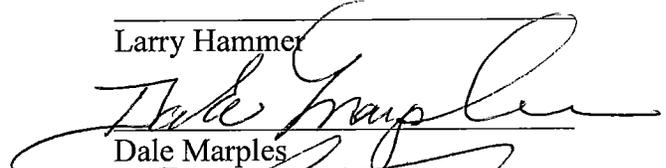


Allen Marsh

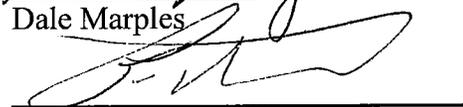


Patrick S. Lichter

Larry Hammer



Dale Marples


Paul Stoupa

SARPY COUNTY TREASURER
 SANITARY AND IMPROVEMENT DISTRICT
 CLOSING BALANCES OF
 AUG 2013

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 111	61,771.71	0.00	129,734.37	0.00	191,506.08
SID 130	24,223.32	0.00	0.00	0.00	24,223.32
SID 133	65,742.75	0.00	50,802.86	129,955.76	246,501.37
SID 137	59,710.71	0.00	199,416.53	0.00	259,127.24
SID 143	329,262.47	0.00	442,199.18	0.00	771,461.65
SID 147 <i>R</i>	5,680.46	0.00	73,452.27	0.00	79,132.73
SID 151	18,307.61	0.00	20,031.15	49,982.99	88,321.75
SID 156	109,270.29	0.00	560,609.15	0.00	669,879.44
SID 158	255,413.91	0.00	1,458,262.28	0.00	1,713,676.19
SID 158 USE FEE	1,793.35	0.00	0.00	0.00	1,793.35
SID 162	200,906.81	0.00	811,478.90	0.00	1,012,385.71
SID 163	32,364.35	0.00	97,031.95	124,966.40	254,362.70



ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW

PATRICK J. SULLIVAN*
TIMOTHY J. BUCKLEY
BENJAMIN E. MAXELL
AIMEE C. BATAILLON

1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NEBRASKA 68046-2843
TELEPHONE: (402) 339-9550
FAX: (402) 339-0401

RANAE B. UPTON
(OF COUNSEL)
DIXON G. ADAMS
(1924 - 2009)

*ALSO LICENSED IN IOWA

September 17, 2013

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

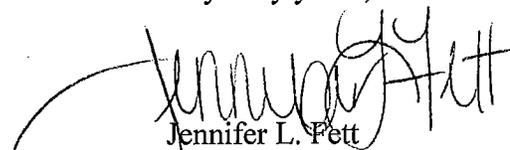
RE: Sanitary & Improvement District No. 158
Tiburon
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check that needs to be deposited in the account of the above referenced District. The check in the amount of \$950.00 should be deposited in the **service use fund** of the District.

Thank you for your attention to this matter. If you have any questions or concerns, please let us know.

Very truly yours,


Jennifer L. Pett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.

Sarpy County Imprest Payables Account

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

Pinnacle Bank
Member FDIC
PO Box 481209
Papillion, NE 68046

Vendor Number	Check Date	Check Number
49967	08/13/2013	00093569

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

James Wane MP
CHAIR, COUNTY BOARD
Doreen V. Pughaling MP
COUNTY CLERK

⑈00093569⑈ ⑆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
08/01/2013	8-1-2013	TIBURON WATER FEES FOR JULY 20	185340		5254112524468	950.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
49967	SID #158	00093569	08/13/2013	950.00

TIBURON WATER
JULY 2013

Address	Legal Description	Fee Collected
10004 S. 176th St.	Lot 8 Tiburon	\$500.00
9712 S. 179th St.	Lot 321 Tiburon	\$500.00
Total Fees Collected		\$ 1,000.00
Less 5%		\$ 50.00
Total submitted to Tiburon		\$ 950.00

Did
#158



ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW

PATRICK J. SULLIVAN*
TIMOTHY J. BUCKLEY
BENJAMIN E. MAXELL
AIMEE C. BATAILLON

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FAX: (402) 339-0401

RANAE B. UPTON
(OF COUNSEL)
DIXON G. ADAMS
(1924 - 2009)

*ALSO LICENSED IN IOWA

September 17, 2013

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

RE: Sanitary & Improvement District No. 158
Lot 320, Tiburon Subdivision
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check representing the proceeds from the sale of the above-referenced lot. Please deposit \$25,443.30 in the Construction Fund of the District and the remaining \$5,556.70 in the General Fund of the District.

Thank you for your attention to this matter. If you have any questions or concerns, please let us know.

Very truly yours,


Jennifer L. Fett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.

Details on back. Security Features Included.

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

2903630

PAY Thirty One Thousand and 00/100 Dollars

DATE
08/20/2013

AMOUNT
\$31,000.00

TO THE ORDER OF Sanitary Improvement District No. 158

VOID AFTER 90 DAYS

Rolin Lopez

Memo: 0257136;

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 2903630⑈ ⑆ 104002894⑆

156221⑈



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

Mutual of Omaha Bank
Omaha NE 68131

2903630

0257136 Check Date: 08/20/2013 \$31,000.00
PAYEE: Sanitary Improvement District No. 158
SELLER: Sanitary Improvement District No. 158
BUYER: Trademark Homes, Inc.
ADDRESS: 9708 South 179th Street, Omaha, NE

Line Items	Description	Amount
603	Proceeds of Sale	\$31,000.00

15556.70



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*ALSO LICENSED IN IOWA

September 17, 2013

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

RE: Sanitary & Improvement District No. 158
Lot 8, Tiburon Subdivision
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check representing the proceeds from the sale of the above-referenced lot. Please deposit \$27,486.91 in the Construction Fund of the District and the remaining \$1,513.09 in the General Fund of the District.

Thank you for your attention to this matter. If you have any questions or concerns, please let us know.

Very truly yours,


Jennifer L. Fett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.

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

2903373

Details on back. Security Features Included.

PAY Twenty Nine Thousand and 00/100 Dollars

DATE
07/30/2013

AMOUNT
\$29,000.00

TO THE ORDER OF Sanitary and Improvement District No. 158 of Sarpy County, Nebraska

VOID AFTER 90 DAYS

Robin Lyon

SAFEGUARD SECURE SAFEGUARD SECURE MP

Memo: 0256683;

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 2903373⑈ ⑆ 104002894⑆

156221⑈

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

Mutual of Omaha Bank
Omaha NE 68131

2903373

0256683 Check Date: 07/30/2013
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
ADDRESS: 10004 South 176th St., Omaha, NE 68136

\$29,000.00

Line Items	Description	Amount
603	Proceeds of Sale	\$29,000.00

1513.09



Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

Customer Name: SID 158 SARPY
Statement Date: August 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	7-8-13	8-7-13	1832 kWh		\$218.59
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	340 kWh		\$53.15
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	7367 kWh		\$809.83
10309 S 180 ST, WELL OMAHA NE	General Service Demand	7-8-13	8-7-13	14287 kWh	35.00	\$1,222.71
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	4266 kWh		\$478.58
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,701.26
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	4522 kWh		\$505.93
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	65 kWh		\$21.26
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	8999 kWh		\$984.16
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	342 kWh		\$53.39
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	3 kWh		\$17.45
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	189 kWh		\$35.64
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	11 kWh		\$17.46
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

2

Please return this portion with payment

OPPDU's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 9, 2013

Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

Late Payment Charge of \$321.76 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





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,906.71

Total Charges \$8,043.56
 Previous Balance 6,296.07
 Total Amount Due \$14,339.63

Late Payment Charge of \$321.76 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

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

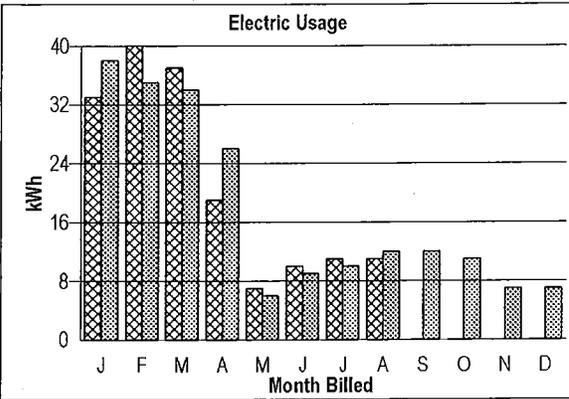
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-8-13	8-7-13	7249880	35208	35548 Actual	340	1	kWh	340

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	340	11	86	65
2012 ☒	32	369	11	96	71

Basic Service	13.00
kWh Usage	36.65
Fuel And Purchased Power Adjustment	0.73
Sales Tax	2.77
Total Charges	\$53.15

Your average daily electric cost was: \$1.77





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

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

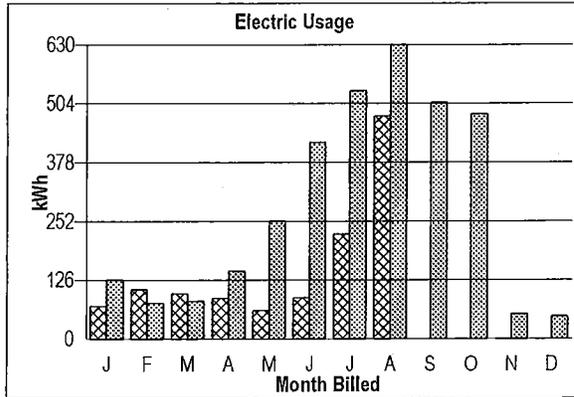
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	7-8-13	8-7-13	8091421	602484	616771 Actual	14287	1	kWh	14287
Billing Demand								KW	35.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	14287	476	86	65
2012 ☒	32	20169	630	96	71

Actual Demands	35.20KW	0.00KVA	100.00%PF
Basic Service			18.62
Demand Revenue			181.30
kWh Usage			928.33
Fuel And Purchased Power Adjustment			30.72
Sales Tax			63.74
Total Charges			\$1,222.71

Your average daily electric cost was: \$40.76





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

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

Billing Period From 07-10-2013 To 08-09-2013 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,603.46	\$9.11	\$1,701.26

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

Sales Tax 88.69
Total Charges \$1,701.26



Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

Billing Information for service address: 17201 CORNHUSKER RD, WELL 1 OMAHA NE

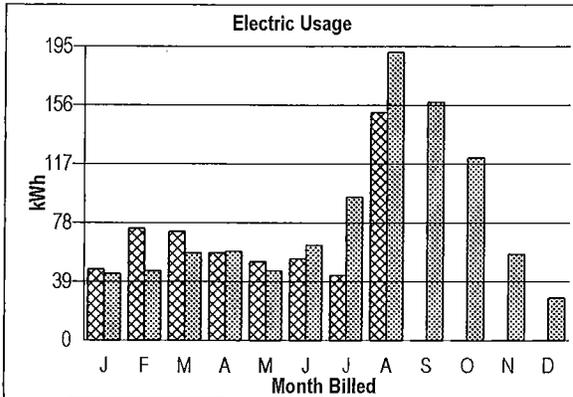
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-8-13	8-7-13	8091408	216033	220555 Actual	4522	1	kWh	4522

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	4522	150	86	65
2012 ☐	32	6104	190	96	71

Basic Service	13.00
kWh Usage	456.83
Fuel And Purchased Power Adjustment	9.72
Sales Tax	26.38
Total Charges	\$505.93

Your average daily electric cost was: \$16.86





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

Billing Information for service address: 17505 RIVIERA DR, WELL OMAHA NE

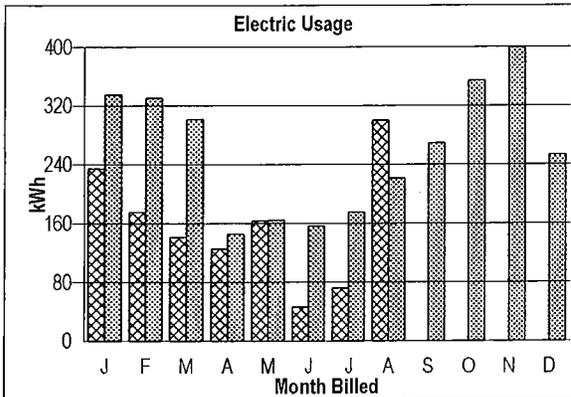
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-8-13	8-7-13	8292176	486871	495870 Actual	8999	1	kWh	8999

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	8999	299	86	65
2012 ☐	32	7079	221	96	71

Basic Service	13.00
kWh Usage	900.50
Fuel And Purchased Power Adjustment	19.35
Sales Tax	51.31
Total Charges	\$984.16

Your average daily electric cost was: \$32.81





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

Billing Information for service address: 17710 PINEHURST AVE, SIGN OMAHA NE

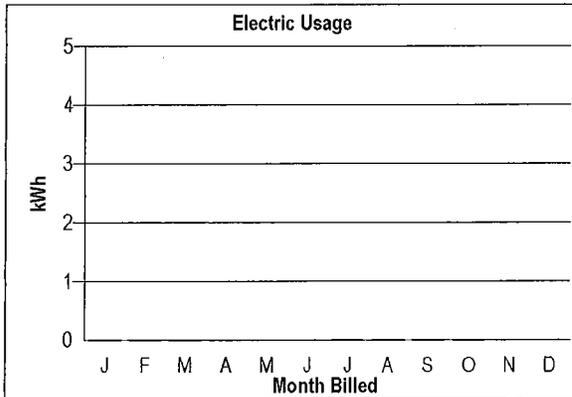
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-8-13	8-7-13	5679622	100	103 Actual	3	1	kWh 3

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	3	0	86	65
2012 ☒	32	4	0	96	71

Basic Service	13.00
kWh Usage	0.32
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.21
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

Billing Information for service address: 9494 S 175 CIR, LIFT OMAHA NE

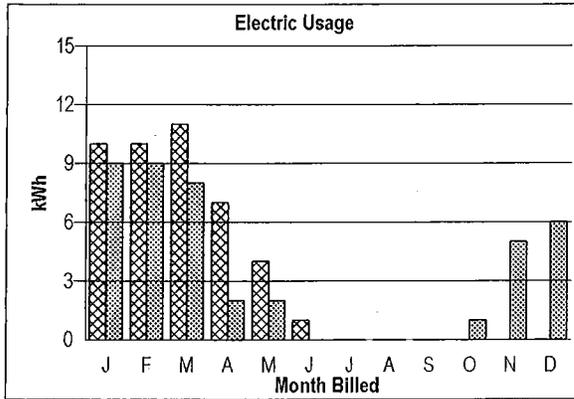
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-8-13	8-7-13	6841830	6376	6387 Actual	11	1	kWh 11

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	11	0	86	65
2012 ☒	32	11	0	96	71

Basic Service	13.00
kWh Usage	1.19
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.34
Sales Tax	0.91
Total Charges	\$17.46

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Aug 29, 2013	\$14,339.63

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

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

Billing Period From 07-10-2013 To 08-09-2013 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$10.19	\$1,906.71

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

Sales Tax 99.40
Total Charges \$1,906.71



Account Number	Due Date	Total Amount Due
2097155308	Aug 29, 2013	\$3,801.22

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

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

Billing Information for service address: 17504 CORNHUSKER RD, WELL 5 OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-8-13	8-7-13	8091223	317140	329630 Actual	12490	1	kWh	12490

Your Electric Usage Profile

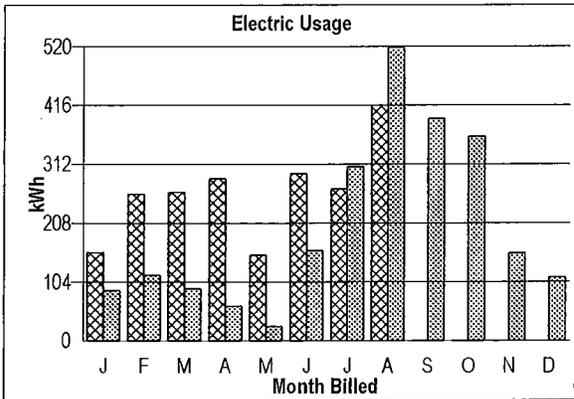
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	12490	416	86	65
2012 ☒	32	16581	518	96	71

Basic Service	13.00
kWh Usage	1,246.46
Fuel And Purchased Power Adjustment	26.85
Sales Tax	70.75

Total Charges	\$1,357.06
Previous Balance	2,444.16
Total Amount Due	\$3,801.22

Late Payment Charge of \$54.28 applies after due date.

Your average daily electric cost was: \$45.24



Please return this portion with payment

OPPDU's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 9, 2013

Account Number	Due Date	Total Amount Due
2097155308	Aug 29, 2013	\$3,801.22

Late Payment Charge of \$54.28 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





Account Number	Due Date	Total Amount Due
2097155308	Jul 30, 2013	\$2,444.16

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

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

Billing Information for service address: 17504 CORNHUSKER RD, WELL 5 OMAHA NE

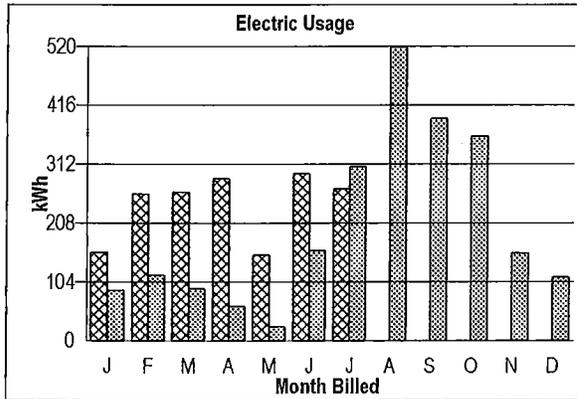
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-6-13	7-8-13	8091223	308574	317140 Actual	8566	1	kWh	8566

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	8566	267	85	64
2012 ☒	30	9214	307	89	68

Basic Service	13.00
kWh Usage	857.59
Fuel And Purchased Power Adjustment	18.42
Sales Tax	48.90
Total Charges	\$937.91
Previous Balance	4,865.72
Payments Received: 06/26/13	2,598.12CR
Payments Received: 07/05/13	761.35CR
Total Amount Due	\$2,444.16

Your average daily electric cost was: \$29.31



Late Payment Charge of \$37.52 applies after due date.

1

Please return this portion with payment

Help support OPPD's green power initiatives. Visit oppd.com/greenpower to become a Green Power Partner today.

Statement Date: July 10, 2013

Account Number	Due Date	Total Amount Due
2097155308	Jul 30, 2013	\$2,444.16

Late Payment Charge of \$37.52 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





PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3340 6759 18
Service For: SARPY SID 158
Billing Date: Jul 30, 2013



Balance Forward	1,697.48
Current Month Charges - Due 08/19/13	357.72
Total This Bill	\$2,055.20

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		\$2,286.26
Payments	THANK YOU	588.78 CR
Balance Forward		1,697.48

Current Month Charges:		
Gas Service		357.72
Total This Bill		\$2,055.20

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 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 6001
RAPID CITY SD 57709-6001

04633

Account Number: 3340 6759 18

Balance Forward	1,697.48
Current Month Charges - Due 08/19/13	357.72
Total This Bill	\$2,055.20
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

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 \$ _____



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



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

334067591800000205520000002055206305



Details of Current Charges -- Gas Service for 17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	07/26/13	9131	
Reading	06/26/13	9124	
	30 days		7 Hundred Cubic Feet (CCF)
			x 1.1214 Gas Pressure Factor
			x 1.0276 BTU Factor
			8 Total Billable Therms

Your average daily usage was	.27 Therms
Last year this period it was	.00 Therms

Billing Details for 06/26/13 - 07/26/13, 30 days.

Customer Charge	18.50
Base Rate 8 therms @ \$0.17245	1.38
PGA 8 therms @ \$0.56487, 4/30 days	0.60
PGA 8 therms @ \$0.51542, 26/30 days	3.57
State Regulatory Assessment	0.12
State Sales Tax \$24.17 @ 5.5%	1.33
Total Charge this Service	\$25.50

Payments:

07/08/2013	588.78 CR
Total Payments	\$588.78 CR

Deposit Billing Summary:

Total deposit required	358.00
Deposit on hand	358.00
Total deposit unpaid	\$0.00

City of Omaha

Date: 06-AUG-13
Page 1 of 1

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

Remit To :

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

Bill To :

TIBURON SID 158
11605 ARBOR ST SUITE 104

OMAHA NE 68144-2934

Ship To :

Customer Number : 32905

Invoice Number : 92988

Transaction Type : SEWER BILLING

Terms : 30 NET

Total due : \$ 12,470.08

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING TIBURON 372.76, 3.26, 7575.03, 1.597 - MAY 2013	1	12470.08	12470.08
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 92988	05-SEP-13		\$12,470.08

City of Omaha

Date: 27-AUG-13
Page 1 of 1

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

Remit To :

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

Bill To :

TIBURON SID 158
11605 ARBOR ST SUITE 104

Ship To :

OMAHA NE 68144-2934

Customer Number : 32905

Invoice Number : 93645

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 9,969.10

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING TIBURON 372.76, 3.26, 6008.98, 1.597 - JUNE 2013	1	9969.10	9969.10
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 93645	26-SEP-13		\$9,969.10

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

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

Invoice No. 130069 08-01-13
 Customer No. TIB

SID 158 TIBURON
 c/o ADAMS & SULLIVAN, PC, LLO
 1246 GOLDEN GATE DRIVE, #1
 PAPIILLION, NE 68046
 Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 09-01-13

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1000.00	\$4000.00
25	HRS	EXTRAORDINARY SERVICE HOURS	53.00	1325.00
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	880.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
8		MANHOLE FIREHOSE FLUSHING	100.00	800.00

-----> Note: SIGNIFICANT EVENTS: EXTRA MANHOLE INSPECT. SPECIAL WELL
 SAMPLES. EXTRA WELL DRAWDOWNS FOR DROUGHT MONITORING.
 REPAIR AND RESET VALVE BOX @ COLONIAL.

Subtotal \$7,105.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,105.00

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

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

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

Invoice No. 130082 09-01-13
 Customer No. TIB

SID 158 TIBURON
 c/o ADAMS & SULLIVAN, PC, LLO
 1246 GOLDEN GATE DRIVE, #1
 PAPIILLION, NE 68046
 Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 10-02-13

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1000.00	\$4000.00
52	HRS	EXTRAORDINARY SERVICE HOURS	53.00	2756.00
1		MATERIALS, SUPPLIES, POSTAGE	.00	.00
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	704.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
9		MANHOLE FIREHOSE FLUSHING	100.00	900.00

-----> Note: SIGNIFICANT EVENTS: PERFORM REQ'D VALVEBOX EXERCISES ---
 SOME PROBLEMS EXIST FOR LATER REPAIR. ESCORT CLAIM
 ADJUSTER. EXTRA DRAWDOWNS ON ALL WELLS---ALL BACK TO NORMAL
 NOW THAT AGRI IRRIGATION IS OVER. REMOVE BRUSH AROUND WELL
 #2. WELL #5 GOING INTO OPPD OVERCURRENT ALARMS. MULTIPLE MH
 INSPECT AND FIREHOSE FLUSHINGS. WELL #1 HAS ITS DRIVEWAY
 BEING ERRODED BY A BROKEN SPRINKLER LINE...WE NEED TO FIND
 OUT WHOSE LINE IT IS???

Subtotal \$8,460.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$8,460.00

>>> 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. 130065 08-01-13
Customer No. TIB

~~SID 158 TIBURON
c/o RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144~~

*Adams & Sullivan PC, LLO
Papillion NE*

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 09-01-13

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	275.00	\$1650.00
2	HRS	EXTRAORDINARY SERVICES	53.00	106.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00

-----> Note: LIFT STATION NON-STD ACTIVITIES: PUMP OUT LS#1.

Subtotal	\$1,906.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$1,906.00

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



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: 243857 Date Received: 7/10/2013 Matrix: Water
Sample ID: 243857 Date Collected: 7/9/2013 13:51
Sampled By: SYSLO, D Date Reported: 7/11/2013
Location: 10821 FAIRWAY DR Z2

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		7/11/2013	TSW
E.coli	E. coli absent	cfu/100 ml		0		7/11/2013	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, July 2013



Public Health
Environmental Lab

TIB

Nebraska Public Health Environmental Laboratory
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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: 243856 Date Received: 7/10/2013 Matrix: Water
Sample ID: 243856 Date Collected: 7/9/2013 13:15
Sampled By: SYSLO, D Date Reported: 7/11/2013
Location: Z1 SB 17605 PINEHORS

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		7/11/2013	TSW
E.coli	E. coli absent	cfu/100 ml		0		7/11/2013	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, July 2013

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
for the period: 07,2013

Generated: 07/31/2013
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	2221	506
WELL#2 (176TH ST) KGALS USAGE....	3732	649
WELL#3 (FAIRWAY) KGALS USAGE.....	5019	1288
WELL#4 (180TH ST) KGALS USAGE....	8561	3315
WELL#5 (CORNHUSKER) KGALS USAGE....	7065	4523
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1.1	1
WELL#3 (FAIRWAY) GENERATOR HRS.	1.3	1.7
WELL#4 (180TH ST) GENERATOR HRS.	1.67	1.33
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	21	8
WELL#1 VFD PUMP STARTS.....	623	236
WELL#2 DRAWDOWN FEET.....	9	8
WELL#2 VFD PUMP STARTS.....	252	267
WELL#3 DRAWDOWN FEET.....	16	10
WELL#3 VFD PUMP STARTS.....	19	9
WELL#4 DRAWDOWN FEET.....	22	14
WELL#4 VFD PUMP STARTS.....	50	169
WELL#5 DRAWDOWN FEET.....	15	9
WELL#5 VFD PUMP STARTS.....	567	1214
EAST BULK METER KGAL USAGE	334	177
WEST BULK METER KGAL USAGE	1116	801
E+W SID158 BULK METER KGAL USAGE ...	1450	978
CAR WASH METER KGAL USAGE	277	89
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	41	29
KUM & GO TOP METER KGAL USAGE	88	20
KUM & GO BOTTOM METER KGAL USAGE	32	25
TOTAL WATER KGAL USAGE THIS MONTH	26598	10290
TOTAL WATER KGAL USAGE PER DAY...	858	343

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
for the period: 07,2013

Generated: 07/31/2013
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	5019	1288
WELL#3 (FAIRWAY) GENERATOR HRS...	1.3	1.7
WELL#3 DRAWDOWN FEET.....	16	10
HYDRANT A8 KGALLON OVERFLOW	180.6	193.6
E+W SID158 BULK METER KGAL USAGE ...	1450	978
WELL#3 NET KGALLONS	4838.4	
SID192 GRACE WATER @ 118 meters....	41003.3898	

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

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

Invoice No. 130078 09-01-13
Customer No. TIB

SID 158 TIBURON
c/o ADAMS & SULLIVAN, PC, LLO
1246 GOLDEN GATE DRIVE, #1
PAPILLION, NE 68046
Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 10-02-13

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	275.00	\$1650.00
15	HRS	EXTRAORDINARY SERVICES	53.00	795.00
1		MATERIALS & SUPPLIES:	.00	.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
-----> Note: LIFT STATION NON-STD ACTIVITIES: MAJOR 3 PHASE ELEC. PROBS. WITH LS#2 (PRESTWICK); REPAIR PARTS ON ORDER. PUMP#2 BEARING SEAL FAILURE ON LS#8 (CLUBHOUSE); PARTS ON ORDER. FOUR LIFTSTATION DOGHOUSES DAMAGED; INSURANCE CLAIM HAS BEEN SUBMITTED.				

Subtotal	\$2,595.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$2,595.00

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



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: 252884 Date Received: 8/13/2013 Matrix: Water
 Sample ID: 252884 Date Collected: 8/12/2013 11:45
 Sampled By: SYSLO, D Date Reported: 8/14/2013
 Location: Z2 SC KUM N GO

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		8/14/2013	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/14/2013	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, August 2013



Public Health
Environmental Lab

TIB

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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: 252885 Date Received: 8/13/2013 Matrix: Water
 Sample ID: 252885 Date Collected: 8/12/2013 12:45
 Sampled By: SYSLO, D Date Reported: 8/14/2013
 Location: Z1 SC 10111 S 177TH

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		8/14/2013	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/14/2013	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, August 2013

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
for the period: 08,2013

Generated: 08/31/2013
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	2083	2221
WELL#2 (176TH ST) KGALS USAGE....	6197	3732
WELL#3 (FAIRWAY) KGALS USAGE.....	4014	5019
WELL#4 (180TH ST) KGALS USAGE....	5165	8561
WELL#5 (CORNHUSKER) KGALS USAGE....	5224	7065
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1	1.1
WELL#3 (FAIRWAY) GENERATOR HRS.	2.1	1.3
WELL#4 (180TH ST) GENERATOR HRS.	1.33	1.67
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	21	21
WELL#1 VFD PUMP STARTS.....	515	623
WELL#2 DRAWDOWN FEET.....	13	9
WELL#2 VFD PUMP STARTS.....	11	252
WELL#3 DRAWDOWN FEET.....	12	16
WELL#3 VFD PUMP STARTS.....	24	19
WELL#4 DRAWDOWN FEET.....	15	22
WELL#4 VFD PUMP STARTS.....	37	50
WELL#5 DRAWDOWN FEET.....	11	15
WELL#5 VFD PUMP STARTS.....	459	567
EAST BULK METER KGAL USAGE	386	334
WEST BULK METER KGAL USAGE	1013	1116
E+W SID158 BULK METER KGAL USAGE ...	1399	1450
CAR WASH METER KGAL USAGE	91	111
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	69	41
KUM & GO TOP METER KGAL USAGE	239	88
KUM & GO BOTTOM METER KGAL USAGE	26	32
TOTAL WATER KGAL USAGE THIS MONTH	22692	26598
TOTAL WATER KGAL USAGE PER DAY...	732	858

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
for the period: 08,2013

Generated: 08/31/2013
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	4014	5019
WELL#3 (FAIRWAY) GENERATOR HRS...	2.1	1.3
WELL#3 DRAWDOWN FEET.....	12	16
HYDRANT A8 KGALLON OVERFLOW	128	180.6
E+W SID158 BULK METER KGAL USAGE ...	1399	1450
WELL#3 NET KGALLONS	3886	
SID192 GRACE WATER @ 118 meters....	32932.2034	



Public Health
Environmental Lab

Invoice

Invoice 440713
Date 7/16/2013
Client NE3120787
NIS Acct # 598258
PO

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

INVOICE TOTAL	\$295.00
DUE DATE	8/15/2013

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$237.00	\$237.00
Coliform by Colilert	2	\$14.00	\$28.00
Coliform by Colilert	2	\$15.00	\$30.00

INVOICE TOTAL \$295.00

Charge Details for Invoice 440713, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
230441/230441	6/18/2013 11:48	G-091909 WELL 971	SYSLO, D	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
240319/240319	6/18/2013 11:55	Z1 SA 10509 S 176TH	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
240320/240320	6/18/2013 12:05	Z2 SA 17414 RIVIERA	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
243856/243856	7/9/2013 13:15	Z1 SB 17605 PINEHORS	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
243857/243857	7/9/2013 13:51	10821 FAIRWAY DR Z2	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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 402-471-8441 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



Thompson, Dreessen & Dörner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

SID #158 (TIBURON) SCN
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C., L.L.O.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 100813
 Date 08/30/2013

Project 1592-103 SID #158 (TIBURON)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from July 15, 2013 through August 11, 2013

Description	Current Billed
Engineering Services - Attend S I D Board Meeting	110.00
Total	110.00

Invoice total 110.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99860	06/28/2013	0.03			0.03		
100272	07/30/2013	901.47		901.47			
100813	08/30/2013	110.00	110.00				
	Total	1,011.50	110.00	901.47	0.03	0.00	0.00

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



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

COPY

SID #158 (TIBURON) SCN
MR. PATRICK SULLIVAN
ADAMS & SULLIVAN, P.C., L.L.O.
1246 GOLDEN GATE DRIVE
PAPILLION, NE 68046

Invoice number 100813
Date 08/30/2013

Project 1592-103 SID #158 (TIBURON)
MISCELLANEOUS SERVICES, 2010-
CURRENT

Professional Services from July 15, 2013 through August 11, 2013

Description	Current Billed
Engineering Services - Attend S I D Board Meeting	110.00
Total	110.00

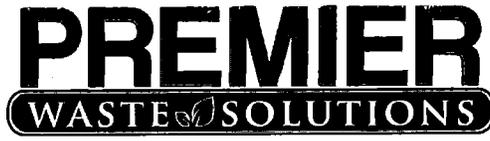
Invoice total 110.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99860	06/28/2013	0.03			0.03		
100272	07/30/2013	901.47		901.47			
100813	08/30/2013	110.00	110.00				
	Total	1,011.50	110.00	901.47	0.03	0.00	0.00

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

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

August 31, 2013

Adams & Sullivan, P.C., L.L.O.
Clerk of the District
SID #158
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046

Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: August 2013

551 houses (including park) x \$9.73 = \$5,361.23

Total: \$5,361.23

8/8/13

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
~~242 So. 74th St., #207~~ OMAHA, NE 68114

RE [Business Insurance Renewal
SID #158 - Tiburon

Phone: 391-2900 Fax: 391-4668

MORTGAGEE

RETURN THIS PORTION WITH PAYMENT

POLICY NUMBER	COMPANY	EFF. DATE	EXP. DATE	RETURN THIS PORTION WITH PAYMENT
* [1. United States Liab./Sobie	9/3/13	9/3/14	\$14,304.00
	2. Grimmell Mutual			

PROPERTY AND COVERAGE AMOUNT	PREMIUM CHARGE	PREMIUM CREDIT
(1) P010004930: Public Officials Liab. \$1 MIL.	\$ 1,380.00	
TOTAL (1):	\$ 1,380.00	
(2) 399805: Comm. Prop./Gen. Liab.	\$ 9,479.00	
422932: Bus. Auto	190.00	
422933: Comm. Umbrella	3,405.00	
422933: Overpayment last year		\$ 150.00
TOTAL (2):	\$12,924.00	

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

PAY THIS AMOUNT \$14,304.00 CREDIT DUE YOU

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

Invoice No.	3070552
Invoice Date	07/31/2013
Billing Period	July
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: 63 Locates at \$0.95	\$59.85
ITIC Tickets Discount: 37 at \$0.35	(\$12.95)
Administrative Fee: 63 at \$0.15	\$9.45
TOTAL:	\$56.35

Terminal	Tickets								
SID158SP	63								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

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

 REMITTANCE COPY

Company Name:	SID 158 SARPY COUNTY
Account Number:	04-SID158S
CDC:	SID158S
Invoice Number:	3070552
Invoice Date:	07/31/2013
Amount Due:	\$56.35

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

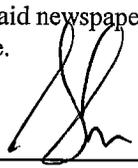
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

Wednesday, August 28, 2013 Papillion Times

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

 OR 

 Shon Barenklau OR Anne Lee
 Publisher Business Manager

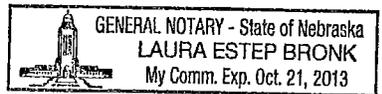
ADAMS & SULLIVAN, P.C., L.L.O.
 ATTORNEYS AT LAW
 1246 GOLDEN GATE DRIVE
 PAPILLION, NE 68046

NOTICE OF BUDGET HEARING
 AND BUDGET SUMMARY
 OF SANITARY & IMPROVEMENT DISTRICT NO. 158
 IN SARPY COUNTY, NEBRASKA

Today's Date 08-27-2013
 Signed in my presence and sworn to before me:



 Notary Public



Printer's Fee \$ 38.54
 Customer Number: 26207
 Order Number: 0001672675

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 5th day of September 2013, at 4:00 p.m. at 9915 South 148th, Omaha, Nebraska 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Patrick Lichter, Clerk
2011-2012 Actual Disbursements & Transfers	\$2,310,032.58
2012-2013 Actual Disbursements & Transfers	\$9,513,872.48
2013-2014 Proposed Budget of Disbursements & Transfers	\$2,294,437.84
2013-2014 Necessary Cash Reserve	\$1,355,955.81
2013-2014 Total Resources Available	\$3,650,393.65
Total 2013-2014 Personal & Real Property Tax Requirement	\$923,729.75
Unused Budget Authority Created for Next Year	\$114,448.87
Breakdown of Property Tax:	
Personal & Real Property Tax Required for Bonds	\$531,844.40
Personal & Real Property Tax Required for All Other Purposes	\$391,885.35

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
 SANITARY & IMPROVEMENT DISTRICT NO. 158
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 5th day of September 2013, at 4:10 p.m. at 9915 South 148th Street, Omaha, Nebraska 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.

	Patrick Lichter, Clerk
2012-2013 Property Tax Request	\$892,133.55
2012 Tax Rate	0.660000
Property Tax Rate (2012-2013 Request/2013 Valuation)	0.637425
2013-2014 Proposed Property Tax Request	\$ 923,729.75
Proposed 2013 Tax Rate	0.660000
2013 Certified Valuation	\$139,959,053



**ADAMS &
SULLIVAN, P.C., L.L.O.**
Attorneys at Law
"Trusted Advice, Valued Results"

Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive
Papillion, NE 68046

Allen Marsh
SID 158
9915 S. 148th Street
Omaha, NE 68138

Date: 9/17/2013

Regarding: SID 158 - General Matters
Invoice No: 10822

Services Rendered

<u>Date</u>	<u>Description</u>
9/01/2013	Legal services provided the District - August

Total Fees \$2,000.00

Total New Charges

\$2,000.00