

## 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.

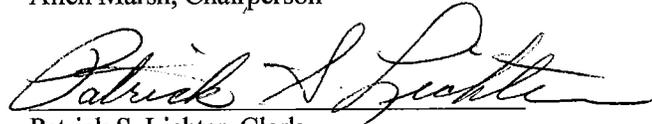
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 23<sup>rd</sup> day of January  
2014.



Allen Marsh, Chairperson



Patrick S. Lichter, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 158  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
January 23, 2014

MINUTES

PRESENT:     Allen Marsh, Chairperson                             Patrick J. Sullivan, Attorney  
              Patrick S. Lichter, Clerk                             Gerry Gutoski, Field R & D  
              Dale Marples, Trustee                                 Dean Jaeger, Thompson, Dreesen & Dornier

ABSENT:     Paul R. Stoupa, Trustee  
              Larry Hammer, Trustee

LOCATION:     9915 South 148<sup>th</sup> Street, Omaha, NE

TIME:        4:00 p.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on January 8, 2014 and January 15, 2014, a copy of the proof of publication being attached to these minutes, as well as by posting in three conspicuous places within the District, a copy of the certificate of posting 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 published notice and in the notice of 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.

The Board's attention was then directed to agenda item no. 3 and Gerry Gutoski provided the District with an update on the water system of the District. He reported that there was a sunken manhole on the North side of the pool that has been fixed by raising the manhole. He followed up on the updated water regulations he sent to the Board members for the upcoming watering season. The Board approved the same and would send out notices to the residents closer to springtime. Mr. Gutoski advised that there is a problem with the motor at Lift Station 1 and that he has received estimates of \$14,000 for a new motor but he would continue to look and advise the Board at the next meeting. He is completely the reports due to NHHS and would be filing those in February.

At this point, Gerry Gutoski left the meeting.

The Chairperson advised that the next order of business was to move for the adoption of the Resolution of Necessity for Water Main Improvements - 2013, which was proposed at the meeting of the Board of Trustees held on December 18, 2013.

The Clerk advised that the following written objections were received from the following persons

appearing in person or by their attorney to object to the adoption of the Resolution of Necessity: None.

Trustee Dale Marples introduced the following Resolution and moved its adoption:

BE IT RESOLVED, by the Chairperson and the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Resolution of Necessity for Water Main Improvements - 2013 proposed for adoption at the meeting of the Board of Trustees held on December 18, 2013 be adopted.

Trustee Allen Marsh seconded the motion and on roll call the following voted in favor of the same: Allen Marsh, Patrick Lichter and Dale Marples.

The following vote nay: None.

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

The Chairperson then presented to the Board the Engineers tabulation of bids received January 22, 2014 for Water Main Improvements - 2013.

A summary of the bids received is as follow:

| <u>Contractor</u>      | <u>Amount</u> |
|------------------------|---------------|
| Anchor Construction Co | \$700,088.00  |
| Cedar Construction Co  | \$752,864.60  |

Dean Jaeger advised the Board that the lowest bid came in 40% higher than the engineer's estimate. After some further discussion Trustee Patrick Lichter introduced the following Resolution and moved its adoption:

BE IT RESOLVED, by the Chairperson and the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Board hereby rejects all bids received for Water Main Improvements - 2013.

Trustee Dale Marples seconded the motion and on roll call the following voted in favor of the same: Allen Marsh, Patrick Lichter and Dale Marples.

The following vote nay: None.

Thereupon , the Chairperson declared the motion carried and said resolution was passed and adopted and all bids received were rejected.

Dean Jaeger advised the Board that he would contact each of the contractors to see if he could determine why the bids were so much higher than the engineer's estimate and see if a possible resolution could be reached.

Finally, Dean Jaeger advised the Board that the plat for the Outlot has been filed. A discussion was had with regard to the necessity of having the drain line from the pool replaced and Mr. Jaeger advised the Board that he would visit with Ed Jochim and get an estimate.

A discussion was had with regard to the easements required for the water main improvement project. The attorney, engineer and Chairperson will follow up and begin to contact the property owners

to discuss the project and necessity for the easements.

Discussion moved to agenda item No. 8, the Tiburon Village Sign. Now that the Outlot has been platted, the project can move forward. Pat Sullivan will prepare the required maintenance agreement with the property owner and present it to the Board for approval at the February meeting. After some further discussion and in order to keep the project moving Trustee Dale Marples introduced the following Resolution and moved its adoption:

BE IT RESOLVED, by the Chairperson and the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Board hereby approves payment to build the base for the Tiburon Village sign subject to an acceptable maintenance agreement being put in place as well as approval by Sarpy County.

Trustee Patrick Lichter seconded the motion and on roll call the following voted in favor of the same: Allen Marsh, Patrick Lichter and Dale Marples.

The following vote nay: None.

Thereupon, the Chairperson declared the motion carried and said resolution was passed and adopted

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

#### General Warrants

|  |                    |
|--|--------------------|
| <b>Omaha World-Herald Media Group</b>                  | <b>\$ 424.76</b>   |
| <b>OPPD</b>  | <b>\$ 360.05</b>   |
| <b>OPPD</b>  | <b>\$ 5,936.40</b> |
| <b>Thompson, Dreessen &amp; Dorner, Inc.</b>           | <b>\$ 660.00</b>   |
| <b>One Call Concepts, Inc.</b>                         | <b>\$ 31.95</b>    |
| <b>Premier Waste Solutions</b>                         | <b>\$ 5,448.80</b> |
| <b>Providence Group, Inc.</b>                          | <b>\$ 7,697.61</b> |
| <b>Providence Group, Inc.</b>                          | <b>\$ 3,911.00</b> |
| <b>Field R &amp; D</b>                                 | <b>\$ 6,961.00</b> |
| <b>Nebraska Public Health Environmental Laboratory</b> | <b>\$ 985.00</b>   |
| <b>City of Omaha</b>                                   | <b>\$ 9,612.08</b> |
| <b>Jochim Precast Concrete</b>                         | <b>\$10,704.90</b> |
| <b>Omni Engineering</b>                                | <b>\$ 1,417.75</b> |
| <b>All Traffic Solutions</b>                           | <b>\$ 1,500.00</b> |
| <b>Adams &amp; Sullivan, P.C., L.L.O.</b>              | <b>\$ 2,000.00</b> |

Trustee Patrick Lichter 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. 6106 through 6120 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 January 23, 2017, 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. 6106 for \$424.76 payable to Omaha World-Herald Media Group**
- Warrant No. 6107 for \$360.05 payable to OPPD**
- Warrant No. 6108 for \$5,936.40 payable to OPPD**
- Warrant No. 6109 for \$660.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6110 for \$31.95 payable to One Call Concepts, Inc.**
- Warrant No. 6111 for \$5,448.80 payable to Premier Waste Solutions**
- Warrant No. 6112 for \$7,697.61 payable to Providence Group, Inc.**
- Warrant No. 6113 for \$3,911.00 payable to Providence Group, Inc.**
- Warrant No. 6114 for \$6,961.00 payable to Field R & D**
- Warrant No. 6115 for \$985.00 payable to Nebraska Public Health Environmental  
Laboratory**
- Warrant No. 6116 for \$9,612.08 payable to City of Omaha**
- Warrant No. 6117 for \$10,704.90 payable to Jochim Precast Concrete**
- Warrant No. 6118 for \$1,417.75 payable to Omni Engineering**
- Warrant No. 6119 for \$1,500.00 payable to All Traffic Solutions**
- Warrant No. 6120 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 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 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, Paul Stoupa, Pat Lichter and Larry Hammer

The following voted NAY: None

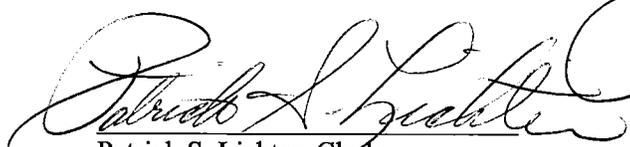
Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

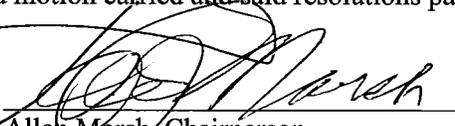
There being nothing further before the Board, Trustee Patrick Lichter moved to adjourn the meeting, said motion being seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples and Patrick Lichter

The following voted NAY: None

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

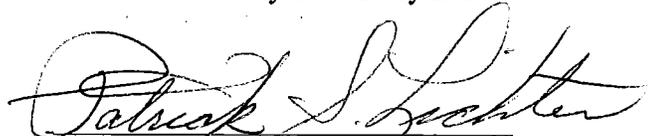
  
Patrick S. Lichter, Clerk

  
Allen Marsh, Chairperson

CERTIFICATE OF POSTING

I, the undersigned, Chairperson of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby certify that the notice of the pendency of the Resolution of Necessity for Water Improvements - 2013 proposed at the meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, on the 18<sup>th</sup> day of December 2013 was posted by me on the 10<sup>th</sup> day of January 2014, in three conspicuous places in the district, in form as per attached Notice.

I further certify that the said notices remained posted until the 23<sup>rd</sup> day of January 2014.



Patrick S. Lichter, Clerk

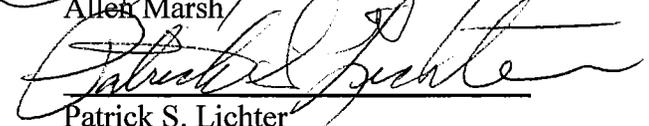


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

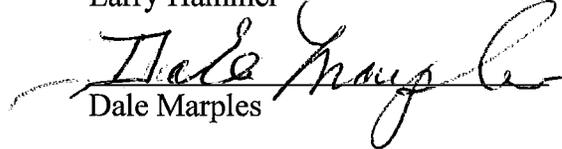
The undersigned Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 4:00 p.m. on January 23, 2014, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 23<sup>rd</sup> day of January 2014.

  
Allen Marsh

  
Patrick S. Lichter

\_\_\_\_\_  
Larry Hammer

  
Dale Marples

\_\_\_\_\_  
Paul Stoupa

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

PAY TO: Thompson, Deessen & Dornier, Inc.

Six Hundred Sixty & 00/100

DOLLARS \$ 660.00

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE January 23, 2014

NO. 6109

20 14

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 102504

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

PAY TO: One Call Concepts

Thirty-Nine & 95/100

DOLLARS \$ 31.95

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE January 23, 2014

NO. 6110

20 14

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 3120555

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

PAY TO: Premier Waste Solutions

Five Thousand Four Hundred Forty-Eight & 80/100

DOLLARS \$ 5,448.80

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE January 23, 2014

NO. 6111

20 14

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

PAY TO: Omaha World Herald Media Group

Four Hundred Twenty-Four & 76/100

DOLLARS \$ 424.76

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE January 23, 2014

NO. 6106

20 14

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order Nos. 0001712352 & 0001712957

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

PAY TO: OPRD

Three Hundred Sixty & 05/100

DOLLARS \$ 360.05

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE January 23, 2014

NO. 6107

20 14

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 2097153308

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

PAY TO: OPRD

Five Thousand Nine Hundred Thirty-Six & 40/100

DOLLARS \$ 5,936.40

OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE January 23, 2014

NO. 6108

20 14

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 9063100050

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

Nebraska Department of Health & Human Services

PAY TO: Nebraska Department of Health & Human Services

ISSUE DATE: January 23, 2014

NO. 6115

ON SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 965.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: THE FOLLOWING PROVISIONS SHALL APPLY:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEMPTED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 4466986 & 4478955

CHIEF CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

O: TREASURER OF SARPY COUNTY, NEBRASKA

PAY TO: City of Omaha

ISSUE DATE: January 23, 2014

NO. 6116

ON SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 9,612.08

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: THE FOLLOWING PROVISIONS SHALL APPLY:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEMPTED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK  
290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 96642

CHIEF CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

Jochin Precast Concrete

PAY TO: Jochin Precast Concrete

ISSUE DATE: January 23, 2014

NO. 6117

ON SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 10,704.90

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: THE FOLLOWING PROVISIONS SHALL APPLY:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEMPTED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF

CHIEF CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

Providence Group, Inc.

PAY TO: Providence Group, Inc.

ISSUE DATE: January 23, 2014

NO. 6112

ON SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 7,697.61

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: THE FOLLOWING PROVISIONS SHALL APPLY:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEMPTED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 130127

CHIEF CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

Providence Group, Inc.

PAY TO: Providence Group, Inc.

ISSUE DATE: January 23, 2014

NO. 6113

ON SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 3,911.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: THE FOLLOWING PROVISIONS SHALL APPLY:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEMPTED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 130133

CHIEF CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

Field R & D

PAY TO: Field R & D

ISSUE DATE: January 23, 2014

NO. 6114

ON SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 6,961.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: THE FOLLOWING PROVISIONS SHALL APPLY:

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 UNLESS REDEMPTED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 130131

CHIEF CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

ISSUE DATE January 23, 2014 NO. 6118

PAY TO Omni Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Four Hundred Seventeen & 75/100 DOLLARS (\$ 1,417.75)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

ISSUE DATE January 23, 2014 NO. 6119

PAY TO All Traffic Solutions OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred & 00/100 DOLLARS (\$ 1,500.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

ISSUE DATE January 23, 2014 NO. 6120

PAY TO Adams & Sullivan, P.C., L.L.O. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand & 00/100 DOLLARS (\$ 2,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON January 23, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_

*[Signature]* CHAIRMAN  
*[Signature]* CLERK

**SUBMITTED PROPOSALS & COSTS**  
 Date of Bid: January 22 2014 10:00 a.m.  
 Client: SID 158 Sarpy County, NE  
 Project: Water Main Improvements - 2013  
 TD2 File No.: 1592-109



**Anchor Construction Co**  
 22122 R and R Road  
 Gretna, NE 68028  
 402-332-4900

**Cedar Construction Co**  
 13901 "L" Street  
 Omaha, NE 68137  
 402-895-3434

| ITEM | DESCRIPTION   | QUANTITY | UNITS | UNIT PRICE | TOTAL PRICE  | UNIT PRICE | TOTAL PRICE  |  |  |  |  |  |  |
|------|---|----------|-------|------------|--------------|------------|--------------|--|--|--|--|--|--|
| 1    | 12" DIPJ Water Main Class 350, in place                       | 340      | L.F.  | \$49.50    | \$16,830.00  | \$49.80    | \$16,932.00  |  |  |  |  |  |  |
| 2    | 8" DIPJ Water Main Class 350, in place                        | 5,079    | L.F.  | \$39.00    | \$198,081.00 | \$34.90    | \$177,257.10 |  |  |  |  |  |  |
| 3    | 6" DIPJ Water Main Class 350, in place                        | 40       | L.F.  | \$28.30    | \$1,132.00   | \$29.00    | \$1,160.00   |  |  |  |  |  |  |
| 4    | 10" HDPE Water Main DR 11, in place by Directional Bore       | 723      | L.F.  | \$102.00   | \$73,746.00  | \$135.00   | \$97,605.00  |  |  |  |  |  |  |
| 5    | 12" x 12" Cross, M.J., in place                               | 1        | EA.   | \$574.00   | \$574.00     | \$598.00   | \$598.00     |  |  |  |  |  |  |
| 6    | 12" x 6" Cross, M.J., in place                                | 1        | EA.   | \$377.00   | \$377.00     | \$420.00   | \$420.00     |  |  |  |  |  |  |
| 7    | 12" x 6" Tee, M.J. x FLG w/Backing Block, in place            | 1        | EA.   | \$376.00   | \$376.00     | \$490.00   | \$490.00     |  |  |  |  |  |  |
| 8    | 8" x 8" Tee, M.J. w/Backing Block, in place                   | 1        | EA.   | \$352.00   | \$352.00     | \$355.00   | \$355.00     |  |  |  |  |  |  |
| 9    | 8" x 6" Tee, M.J. x FLG w/Backing Block, in place             | 8        | EA.   | \$340.00   | \$2,720.00   | \$355.00   | \$2,840.00   |  |  |  |  |  |  |
| 10   | 6" x 6" Tee, M.J. w/Backing Block, in place                   | 1        | EA.   | \$298.00   | \$298.00     | \$320.00   | \$320.00     |  |  |  |  |  |  |
| 11   | 12" x 8" Reducer, M.J., in place                              | 1        | EA.   | \$202.00   | \$202.00     | \$198.00   | \$198.00     |  |  |  |  |  |  |
| 12   | 12" x 6" Reducer, M.J., in place                              | 2        | EA.   | \$196.00   | \$392.00     | \$198.00   | \$396.00     |  |  |  |  |  |  |
| 13   | 8" x 6" Reducer, M.J., in place                               | 5        | EA.   | \$151.00   | \$755.00     | \$145.00   | \$725.00     |  |  |  |  |  |  |
| 14   | 12" Gate Valve, M.J. w/Box, in place                          | 2        | EA.   | \$2,098.00 | \$4,196.00   | \$1,980.00 | \$3,960.00   |  |  |  |  |  |  |
| 15   | 8" Gate Valve, M.J. w/Box, in place                           | 7        | EA.   | \$1,218.00 | \$8,526.00   | \$1,175.00 | \$8,225.00   |  |  |  |  |  |  |
| 16   | 6" Gate Valve, M.J. w/Box, in place                           | 6        | EA.   | \$883.00   | \$5,298.00   | \$960.00   | \$5,760.00   |  |  |  |  |  |  |
| 17   | 8" Tapping Sleeve and Valve w/Backing Block and Box, in place | 1        | EA.   | \$3,506.00 | \$3,506.00   | \$2,650.00 | \$2,650.00   |  |  |  |  |  |  |
| 18   | 6" Tapping Sleeve and Valve w/Backing Block and Box, in place | 8        | EA.   | \$3,111.00 | \$24,888.00  | \$2,980.00 | \$23,840.00  |  |  |  |  |  |  |

Est.: \$502,831.00 Bond: \$25,200.00 THOMPSON, DIEBESSEN & DORNER, INC. 10936 Old Mill Road, Omaha, NE 68154

**SUBMITTED PROPOSALS & COSTS**  
 Date of Bid: January 22, 2014 10:00 a.m.  
 Client: SID 158 Sarpy County, NE  
 Project: Water Main Improvmts 2013  
 TD2 File No.: 1592-109



**Anchor Construction Co**  
 22122 R and R Road  
 Gretna, NE 68028  
 402-332-4900

530.00  
**Cedar Construction Co**  
 13901 "L" Street  
 Omaha, NE 68137  
 402-895-3434

| ITEM | DESCRIPTION  | QUANTITY | UNITS | UNIT PRICE | TOTAL PRICE  | UNIT PRICE | TOTAL PRICE  |  |  |  |  |
|------|--|----------|-------|------------|--------------|------------|--------------|--|--|--|--|
| 19   | 12" 90 Degree Bend, M.J. w/Backing Block, in place     | 1        | EA.   | \$417.00   | \$417.00     | \$530.00   | \$530.00     |  |  |  |  |
| 20   | 8" 90 Degree Bend, M.J. w/Backing Block, in place      | 4        | EA.   | \$286.00   | \$1,144.00   | \$310.00   | \$1,240.00   |  |  |  |  |
| 21   | 8" 45 Degree Bend, M.J. w/Backing Block, in place      | 2        | EA.   | \$264.00   | \$528.00     | \$290.00   | \$580.00     |  |  |  |  |
| 22   | 12" 22 1/2 Degree Bend, M.J. w/Backing Block, in place | 2        | EA.   | \$356.00   | \$712.00     | \$348.00   | \$696.00     |  |  |  |  |
| 23   | 8" 22 1/2 Degree Bend, M.J. w/Backing Block, in place  | 2        | EA.   | \$258.00   | \$516.00     | \$299.00   | \$598.00     |  |  |  |  |
| 24   | 8" 1 1/4 Degree Bend, M.J. w/Backing Block, in place   | 3        | EA.   | \$234.00   | \$702.00     | \$299.00   | \$897.00     |  |  |  |  |
| 25   | 12" Plug with Backing Beam and Block                   | 1        | EA.   | \$1,839.00 | \$1,839.00   | \$1,750.00 | \$1,750.00   |  |  |  |  |
| 26   | Remove and Reset Fire Hydrant                          | 1        | EA.   | \$2,168.00 | \$2,168.00   | \$1,050.00 | \$1,050.00   |  |  |  |  |
| 27   | Fire Hydrant Assembly, in place                        | 1        | EA.   | \$3,403.00 | \$3,403.00   | \$4,250.00 | \$4,250.00   |  |  |  |  |
| 28   | Special Fire Hydrant Setting, in place                 | 2        | EA.   | \$3,711.00 | \$7,422.00   | \$4,620.00 | \$9,240.00   |  |  |  |  |
| 29   | Air Relief Fire Hydrant Setting, Type 8, in place      | 2        | EA.   | \$3,843.00 | \$7,686.00   | \$4,620.00 | \$9,240.00   |  |  |  |  |
| 30   | 10" HDPE to 8" DIP Adapter, in place                   | 6        | EA.   | \$492.00   | \$2,952.00   | \$780.00   | \$4,680.00   |  |  |  |  |
| 31   | Anchor Ring Thrust Block                               | 6        | EA.   | \$694.00   | \$4,164.00   | \$720.00   | \$4,320.00   |  |  |  |  |
| 32   | Air Relief Valve in 48" Manhole                        | 2        | EA.   | \$2,250.00 | \$4,500.00   | \$3,380.00 | \$6,760.00   |  |  |  |  |
| 33   | Connect to Existing Water Main                         | 1        | EA.   | \$3,156.00 | \$3,156.00   | \$1,160.00 | \$1,160.00   |  |  |  |  |
| 34   | Wet Cut In   | 1        | LS    | \$3,962.00 | \$3,962.00   | \$1,120.00 | \$1,120.00   |  |  |  |  |
| 35   | Remove and Replace 7" PCC Pavement                     | 3,280    | S.Y.  | \$68.00    | \$221,680.00 | \$85.00    | \$277,100.00 |  |  |  |  |
| 36   | Remove and Replace 4" PCC Sidewalk                     | 144      | S.F.  | \$18.00    | \$2,592.00   | \$6.00     | \$864.00     |  |  |  |  |

Est.: \$502,831.00 Bond: \$25,200.00 THOMPSON, DRESSEN & DORNER, INC. 10895 Old Mill Road, Omaha, NE 68154

SUBMITTED PROPOSALS & COSTS  
 Date of Bid: January 22, 2014 10:00 a.m.  
 Client: SID 158 Sarpy County, NE  
 Project: Water Main Improvements 2013  
 T12 File No.: 1592-109



Anchor Construction Co  
 22122 R and R Road  
 Gretna, NE 68028  
 402-332-4900

Cedar Construction Co  
 13901 "L" Street  
 Omaha, NE 68137  
 402-995-3434

| ITEM | DESCRIPTION  | QUANTITY | UNITS | UNIT PRICE | TOTAL PRICE             | UNIT PRICE | TOTAL PRICE  |  |  |  |  |  |  |
|------|--|----------|-------|------------|-------------------------|------------|--------------|--|--|--|--|--|--|
| 37   | Sodding, In place  | 135      | S.F.  | \$5.00     | \$675.00                | \$1.50     | \$202.50     |  |  |  |  |  |  |
| 38   | Seeding and Straw Matting, Park Mix,<br>In place         | 3        | AC.   | \$7,570.00 | \$22,710.00             | \$7,685.00 | \$23,055.00  |  |  |  |  |  |  |
| 39   | Seeding and Straw Mulching, Farm Mix,<br>In place        | 3        | AC.   | \$7,130.00 | \$21,390.00             | \$2,985.00 | \$8,955.00   |  |  |  |  |  |  |
| 40   | Silt Fence   | 2,945    | L.F.  | \$3.00     | \$8,835.00              | \$3.50     | \$10,307.50  |  |  |  |  |  |  |
| 41   | Install and Remove Crushed Rock Construction<br>Entrance | 28       | TN    | \$49.50    | \$1,386.00              | \$42.00    | \$1,176.00   |  |  |  |  |  |  |
| 42   | Dry Bore   | 500      | L.F.  | \$33.00    | \$16,500.00             | \$38.00    | \$19,000.00  |  |  |  |  |  |  |
| 43   | Remove and Replace Barb Wire Fence, In place             | 2,250    | L.F.  | \$4.00     | \$9,000.00              | \$4.25     | \$9,562.50   |  |  |  |  |  |  |
| 44   | Remove and Replace 6" Cart Path                          | 1,200    | S.F.  | \$6.50     | \$7,800.00              | \$9.00     | \$10,800.00  |  |  |  |  |  |  |
|      | TOTAL BID  |          |       |            | \$700,088.00            |            | \$752,864.50 |  |  |  |  |  |  |
|      |  |          |       |            | Start Date<br>7/29/2014 |            |              |  |  |  |  |  |  |

# TIBURON VILLAGE

**Equisite NAILS**

**The Waterfall Lounge**

**Martial Arts**

**Allstate®**

**Chalco Hills Animal Hospital**

**168th & Cheyenne Rd.**

**9.6'X16.6'**

**Tiburon Village 10.6''**

**2-sided 8'x16' Can With  
Back Light Letters  
& Plexi push out Shark  
Spray EIFS Bkg.**

**7'x10' Led Lights  
Plexi Face with  
vinly graphics  
2-sided**

**Made Can Sign 10'  
Price will change**

**Name Sizes Range  
From 10" to 7''**

**2- Stone Columns  
1-20"x9.5' wrap around  
1-32"x6.6' wrap around**

## Jennifer Fett

---

**From:** Paul Stoupa <prstoupa@hotmail.com>  
**Sent:** Thursday, January 23, 2014 9:34 AM  
**To:** Jennifer Fett  
**Subject:** Re: Shops at Tiburon Sign - Approval to Proceed?

Based on Dean's email we'll need to submit the sign to Sarpy county for approval.

Sent from Paul's iphone

On Jan 23, 2014, at 6:57 AM, "Jennifer Fett" <[fett@adamsandsullivan.com](mailto:fett@adamsandsullivan.com)> wrote:

I went back through all the minutes and there were discussions but no resolution was passed to purchase the structure. Pat will be working on the maintenance agreement and should have it for next month's meeting.

*Jennifer L. Fett, Legal Assistant  
Adams & Sullivan, P.C., L.L.O.  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046-2843  
(402) 339-9550*

---

**From:** Paul Stoupa [<mailto:prstoupa@hotmail.com>]  
**Sent:** Wednesday, January 22, 2014 8:53 PM  
**To:** Jennifer Fett  
**Subject:** RE: Shops at Tiburon Sign - Approval to Proceed?

The main things are 1.) is the sign approved for construction by Sarpy County (Dean should know) 2.) Did we officially approve the purchase of the sign structure less advertising component @ \$19,950 in a prior meeting contingent on Jerome getting the Bank to approve and 3.) we need to get an agreement in place with Jerome for the maintenance of the sign.

I'll try to get you a copy of the latest sign design.  
Paul

Sent from my Windows Phone

---

**From:** Jennifer Fett  
**Sent:** 1/22/2014 3:05 PM  
**To:** Paul Stoupa  
**Subject:** RE: Shops at Tiburon Sign - Approval to Proceed?

Paul,

I realize you are out of town, but is there any way you can send me an updated design for the sign. If not, I will just use the latest one I have.

Thanks.

*Jennifer L. Fett, Legal Assistant  
Adams & Sullivan, P.C., L.L.O.  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046-2843  
(402) 339-9550*

---

**From:** Paul Stoupa [<mailto:prstoupa@hotmail.com>]  
**Sent:** Sunday, January 19, 2014 7:04 PM  
**To:** Jennifer Fett; allen marsh  
**Subject:** Shops at Tiburon Sign - Approval to Proceed?

Jennifer, Allen

Jerome Knoll, owner of the strip mall referred to as The Shops at Tiburon has received approval from the Bank for the out lot for the Street Sign. I believe we approved at a past meeting that once the Bank signed off we could proceed with our part (sign superstructure with base & street address). I believe we agreed and approved the sign cost which is approximately \$19500 (under \$20K). I would like to get approval to advise Dolphins signs to proceed with the work.

As you know I will not be at this week's meeting (out of town). Since I will not be at the meeting do you feel we need to review the information (again) so everyone is comfortable with proceeding. If so I can resubmit the information and graphics. If not, then let me know so I can give Dolphins approval to proceed.

Thanks  
Paul

Paul Stoupa  
[prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)

## Jennifer Fett

---

**From:** Paul Stoupa <prstoupa@hotmail.com>  
**Sent:** Thursday, January 23, 2014 9:59 AM  
**To:** Jennifer Fett  
**Subject:** FW: Tiburon Village Sign  
**Attachments:** 1592-103 Tiburon Sign.pdf

Paul Stoupa  
[prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)

---

**From:** [j.knoll@hotmail.com](mailto:j.knoll@hotmail.com)  
**To:** [info@dolphensigns.com](mailto:info@dolphensigns.com)  
**CC:** [tsoukup@westgatebank.com](mailto:tsoukup@westgatebank.com); [djaeger@td2co.com](mailto:djaeger@td2co.com); [prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)  
**Subject:** FW: Tiburon Village Sign  
**Date:** Mon, 30 Dec 2013 11:40:20 -0500

Rick,  
Please forward to me a diagram of the exact dimensions of the base of the sign. See below a email from Dean Jaeger requiring a 10' set back from all lot lines.  
Jerome Knoll

---

**From:** [DJaeger@TD2CO.COM](mailto:DJaeger@TD2CO.COM)  
**To:** [j.knoll@hotmail.com](mailto:j.knoll@hotmail.com); [tsoukup@westgatebank.com](mailto:tsoukup@westgatebank.com)  
**Subject:** Tiburon Village Sign  
**Date:** Mon, 30 Dec 2013 16:04:25 +0000

Jerome & Tom

We have been advised by Sarpy County Planning 10 feet is required from any part of the sign above ground to all lot lines. Do you have a plan that show the foot print of the sign including any cap over the stone base which may extend beyond the face of the stone. We have on our site assumed the exposed base to be 3' x 11' which will require the Outlot to be 25' x 31'. Please send us the dimensions of the exposed portion of the sign to verify the sign will fit in the Outlot.

We have received the Metropolitan Utilities District Easement Release and are ready to proceed with the Plat.

 **Dean A. Jaeger**  
**Thompson, Dreessen & Dörner, Inc.**  
10836 Old Mill Rd. | Omaha, NE 68154  
P: 402.330.8860 | D: 402.504.9174

 please consider the environment before printing this e-mail

SANITARY AND IMPROVEMENT DISTRICT  
CLOSING BALANCES OF  
DEC 2013

|                  | GENERAL<br>BALANCE | GENERAL<br>INVESTMENTS | BOND<br>BALANCE | BOND<br>INVESTMENTS | TOTAL        |
|------------------|--------------------|------------------------|-----------------|---------------------|--------------|
| STD 111          | 9,237.17           | 0.00                   | 132,802.82      | 0.00                | 142,039.99   |
| STD 130          | 23,559.25          | 0.00                   | 0.00            | 0.00                | 23,559.25    |
| STD 133          | 40,112.23          | 0.00                   | 3,109.23        | 169,971.90          | 213,193.36   |
| STD 137          | 38,797.31          | 0.00                   | 207,810.96      | 0.00                | 246,608.27   |
| STD 143          | 238,140.52         | 0.00                   | 208,674.35      | 0.00                | 446,814.87   |
| STD 147 <i>R</i> | 10,030.08          | 0.00                   | 76,251.08       | 0.00                | 86,281.16    |
| STD 151          | 14,151.37          | 0.00                   | 43,108.16       | 0.00                | 57,259.53    |
| STD 156          | 37,657.16          | 0.00                   | 230,651.97      | 0.00                | 268,309.13   |
| STD 158          | 143,810.08         | 0.00                   | 1,200,231.66    | 0.00                | 1,344,041.74 |
| STD 158 USE FEE  | 4,613.35           | 0.00                   | 0.00            | 0.00                | 4,613.35     |
| STD 162          | 162,563.07         | 0.00                   | 738,247.03      | 0.00                | 900,810.10   |
| STD 163          | 8,450.57           | 0.00                   | 14,546.58       | 74,983.41           | 97,980.56    |



ADAMS & SULLIVAN<sup>PC, LLO</sup>  
ATTORNEYS AT LAW

PATRICK J. SULLIVAN\*  
TIMOTHY J. BUCKLEY  
AIMEE C. BATAILLON  
C.G. (DOOLEY) JOLLY

\*ALSO LICENSED IN IOWA

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

TYLER J. VOLKMER  
ANGELA FORSS SCHMIT\*\*  
DIXON G ADAMS  
(1924- 2009)

\*\*ALSO LICENSED IN COLORADO

January 9, 2013

Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

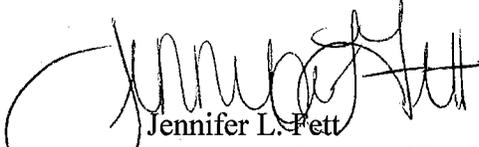
RE: Sanitary & Improvement District No. 158  
Lot 317, Tiburon Subdivision  
Sarpy County, Nebraska

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.

MISCELLANEOUS PAYMENT RECPT#: 29457  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 01/10/14      TIME: 12:19  
CLERK: Jmooney      DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 158B    STD 158 BOND RE    25443.30

REVENUE:  
1 8358009 454001    25443.30  
MISCELLANEOUS REVENUE

REF1: SALE PROCE    REF2: LOT 317

CASH: 0000    110000    25443.30  
CASH ON HAND

AMOUNT PAID: 25443.30

PAID BY: NEBRASKA TITLE CO  
PAYMENT METH: CHECK  
REFERENCE: 2904478

AMT TENDERED: 25443.30  
AMT APPLIED: 25443.30  
CHANGE: .00





ADAMS & SULLIVAN<sup>PC, L.L.O</sup>  
ATTORNEYS AT LAW

PATRICK J. SULLIVAN\*  
TIMOTHY J. BUCKLEY  
AIMEE C. BATAILLON  
C.G. (DOOLEY) JOLLY

\*ALSO LICENSED IN IOWA

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

TYLER J. VOLKMER  
ANGELA FORSS SCHMIT\*\*  
DIXON G ADAMS  
(1924- 2009)

\*\*ALSO LICENSED IN COLORADO

January 9, 2013

Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

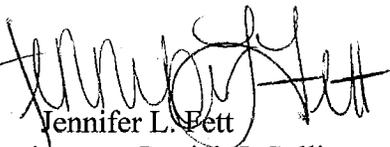
RE: Sanitary & Improvement District No. 158  
Lot 1, Replat 12, Tiburon Subdivision  
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check representing the proceeds from the sale of the above-referenced lot. Please deposit \$54,973.82 in the Construction Fund of the District and the remaining \$26.18 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.

MISCELLANEOUS PAYMENT RECPT#: 29459  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 01/10/14 TIME: 12:38  
CLERK: jmooney DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 158B SID 158 BOND RE 54973.82

REVENUE: -----  
1 8358009 454001 54973.82

MISCELLANEOUS REVENUE  
REF1: SALE PROCE REF2: LOT1R12

CASH: 0000 110000 54973.82  
CASH ON HAND -----

AMOUNT PAID: 54973.82

PAID BY: NEBRASKA TITLE CO  
PAYMENT METH: CHECK  
REFERENCE: 2904546

AMT TENDERED: 54973.82  
AMT APPLIED: 54973.82  
CHANGE: .00

MISCELLANEOUS PAYMENT    RECPT#: 29460  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 01/10/14                    TIME: 12:39  
CLERK: jmooney                    DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 158G    SID 158 GEN REV                    26.18

REVENUE:  
1 8058009 454001                    26.18  
MISCELLANEOUS REVENUE

REF1: SALE PROCE    REF2: LOT1R12

CASH:  
0000                    110000                    26.18  
CASH ON HAND

AMOUNT PAID:                    26.18

PAID BY:                    NEBRASKA TITLE CO  
PAYMENT METH: CHECK  
REFERENCE:                    2904546

AMT TENDERED:                    26.18  
AMT APPLIED:                    26.18  
CHANGE:                    .00

# 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, January 1, 2014              | Papillion Times |
| Thereafter, Wednesday, January 8, 2014  | Papillion Times |
| Thereafter, Wednesday, January 15, 2014 | 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.

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 158  
 OF SARPY COUNTY, NEBRASKA  
 TIBURON  
 WATER MAIN IMPROVEMENTS - 2013

Sealed proposals will be received at the office of Thompson, Dressen & Dornier, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until **10:00 A.M. on the 22nd day of January, 2014** for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated **WATER MAIN IMPROVEMENTS - 2013, Sanitary and Improvement District No. 158, of Sarpy County, Nebraska - TIBURON.**

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

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

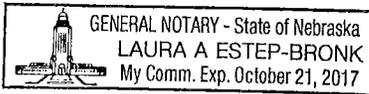
| Item Description  | Estimated Quantities |      |
|---|----------------------|------|
| 1 12" DIPJ Water Main Class 350, in place                 | 340                  | L.F. |
| 2 8" DIPJ Water Main Class 350, in place                  | 5,079                | L.F. |
| 3 6" DIPJ Water Main Class 350, in place                  | 40                   | L.F. |
| 4 10" HDPE Water Main DR 11, in place by Directional Bore | 723                  | L.F. |
| 5 12" x 12" Cross, M.J., in place                         | 1                    | EA.  |
| 6 12" x 6" Cross, M.J., in place                          | 1                    | EA.  |
| 7 12"x6" Tee, M.J.xFLG w/Backing Block, in place          | 1                    | EA.  |
| 8 8"x8" Tee, M.J. w/Backing Block, in place               | 1                    | EA.  |
| 9 8"x6" Tee, M.J.xFLG w/Backing Block, in place           | 8                    | EA.  |
| 10 6"x6" Tee, M.J. w/Backing Block, in place              | 1                    | EA.  |
| 11 12"x8" Reducer, M.J., in place                         | 1                    | EA.  |

Shon Barenklau OR Anne Lee  
 Publisher Business Manager

Today's Date 01-14-2014

Signed in my presence and sworn to before me:

  
 Notary Public



Printer's Fee \$ 221.48  
 Customer Number: 26207  
 Order Number: 0001712352

By: Pat Lichter, Clerk  
 TD2 File No. 1592-107.4  
 1712352; 1/1, 1/8 & 1/15



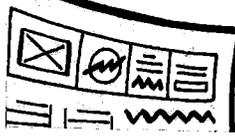
ic notices or "legals,"

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| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 2097155308     | Jan 29, 2014 | \$749.41         |

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

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

**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<br>Non-Demand | 12-5-13        | 1-7-14 | 8091223      | 361382        | 365034<br>Actual | 3652       | 1          | kWh   | 3652 |

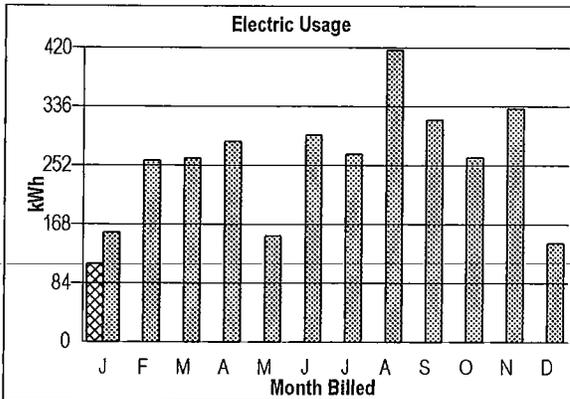
**Your Electric Usage Profile**

| Billing Period                           | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|--|--------------|---------|------------------|----------|-----|
|  |              |         |                  | High     | Low |
| 2014 <input checked="" type="checkbox"/> | 33           | 3652    | 110              | 27       | 7   |
| 2013 <input checked="" type="checkbox"/> | 33           | 5134    | 155              | 34       | 16  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 13.00           |
| kWh Usage                           | 320.43          |
| Fuel And Purchased Power Adjustment | 7.85            |
| Sales Tax                           | 18.77           |
| <b>Total Charges</b>                | <b>\$360.05</b> |
| Previous Balance                    | 2,020.13        |
| Payments Received: 12/20/13         | 1,630.77CR      |
| <b>Total Amount Due</b>             | <b>\$749.41</b> |

Late Payment Charge of \$14.40 applies after due date.

Your average daily electric cost was: \$10.91



1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 9, 2014

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 2097155308     | Jan 29, 2014 | \$749.41         |

Late Payment Charge of \$14.40 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) 339-9550

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



SID 158  
C/O ADAMS & SULLIVAN P.C. LLO  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01209715530810000007494100000076381201401294



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

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

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

| 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 | 12-5-13        | 1-7-14 | 2189 kWh            |                   | \$234.38       |
| 10302 S 168 ST, LFT2 OMAHA NE        | General Service Non-Demand | 12-5-13        | 1-7-14 | 701 kWh             |                   | \$84.38        |
| 10302 S 168 ST, POOL OMAHA NE        | General Service Non-Demand | 12-5-13        | 1-7-14 | 303 kWh             |                   | \$44.26        |
| 10309 S 180 ST, WELL OMAHA NE        | General Service Demand     | 12-5-13        | 1-7-14 | 12197 kWh           | 30.00             | \$890.98       |
| 10507 S 179 AVE, LIFT OMAHA NE       | General Service Non-Demand | 12-5-13        | 1-7-14 | 850 kWh             |                   | \$99.40        |
| 16800 CORNHUSKER RD, STLT OMAHA NE   | Street Light Method 61     | N/A            | N/A    |                     |                   | \$1,797.06     |
| 17201 CORNHUSKER RD, WELL 1 OMAHA NE | General Service Non-Demand | 12-5-13        | 1-7-14 | 2875 kWh            |                   | \$303.53       |
| 17419 RIVIERA DR, LFT2 OMAHA NE      | General Service Non-Demand | 12-5-13        | 1-7-14 | 81 kWh              |                   | \$21.88        |
| 17505 RIVIERA DR, WELL OMAHA NE      | General Service Non-Demand | 12-5-13        | 1-7-14 | 3539 kWh            |                   | \$352.44       |
| 17640 PRESTWICK AVE, LIFT OMAHA NE   | General Service Non-Demand | 12-5-13        | 1-7-14 | 460 kWh             |                   | \$60.08        |
| 17710 PINEHURST AVE, SIGN OMAHA NE   | General Service Non-Demand | 12-5-13        | 1-7-14 | 4 kWh               |                   | \$17.45        |
| 18000 CORNHUSKER RD, LIFT OMAHA NE   | General Service Non-Demand | 12-5-13        | 1-7-14 | 399 kWh             |                   | \$53.94        |
| 9494 S 175 CIR, LIFT OMAHA NE        | General Service Non-Demand | 12-5-13        | 1-7-14 | 341 kWh             |                   | \$48.09        |
| 9818 S 175 CIR, SIREN OMAHA NE       | General Service Non-Demand | N/A            | N/A    |                     |                   | \$17.44        |

2

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 9, 2014

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Late Payment Charge of \$237.47 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) 339-9550

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



SID 158 SARPY  
C/O ADAMS & SULLIVAN P.C. LLO  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3065  
OMAHA NE 68103-0065



01906310005020000109393600001117683201401297



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

| 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 |                     |                   | \$1,911.09     |

|                             |                    |
|-----------------------------|--------------------|
| Total Charges               | \$5,936.40         |
| Previous Balance            | 11,123.71          |
| Payments Received: 12/20/13 | 6,120.75CR         |
| <b>Total Amount Due</b>     | <b>\$10,939.36</b> |

Late Payment Charge of \$237.47 applies after due date.



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

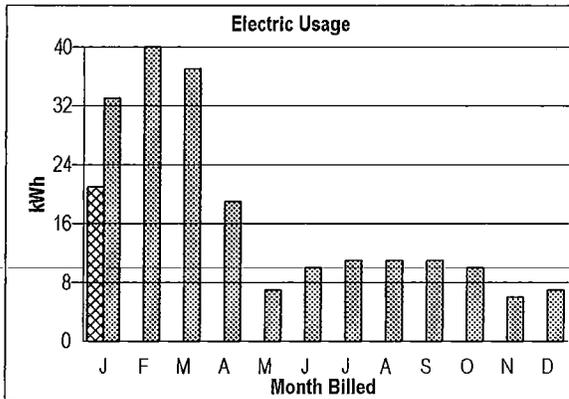
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                 |            |            | Usage |     |
|-------------------------------|----------------|--------|--------------|---------------|-----------------|------------|------------|-------|-----|
|                               | From           | To     |              | Previous      | Present         | Difference | Multiplier |       |     |
| General Service<br>Non-Demand | 12-5-13        | 1-7-14 | 7249880      | 36586         | 37287<br>Actual | 701        | 1          | kWh   | 701 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 33           | 701     | 21               | 27       | 7   |
| 2013 ☒         | 33           | 1105    | 33               | 34       | 16  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 13.00          |
| kWh Usage                           | 65.47          |
| Fuel And Purchased Power Adjustment | 1.51           |
| Sales Tax                           | 4.40           |
| <b>Total Charges</b>                | <b>\$84.38</b> |

Your average daily electric cost was: **\$2.56**





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

**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 | 12-5-13        | 1-7-14 | 8091421      | 638392        | 650589 Actual | 12197      | 1          | kWh   | 12197 |
| Billing Demand         |                |        |              |               |               |            |            | KW    | 30.00 |

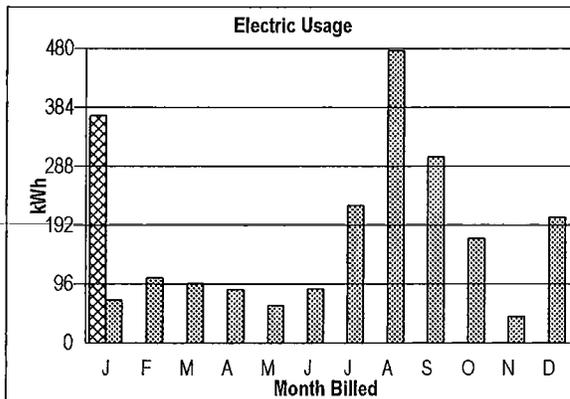
**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 33           | 12197   | 369              | 27       | 7   |
| 2013 ☒         | 33           | 2297    | 69               | 34       | 16  |

Actual Demands 27.13KW 0.00KVA 100.00%PF

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 18.62           |
| Demand Revenue                      | 155.40          |
| kWh Usage                           | 644.29          |
| Fuel And Purchased Power Adjustment | 26.22           |
| Sales Tax                           | 46.45           |
| <b>Total Charges</b>                | <b>\$890.98</b> |

Your average daily electric cost was: \$27.00





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

Billing Period From 12-10-2013 To 01-09-2014 @30 Days

| Rate | Summary Usage  |                                     |                          |
|------|----------------|-------------------------------------|--------------------------|
|      | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$1,689.86     | \$13.51                             | \$1,797.06               |

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

|               |            |
|---------------|------------|
| Sales Tax     | 93.69      |
| Total Charges | \$1,797.06 |



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

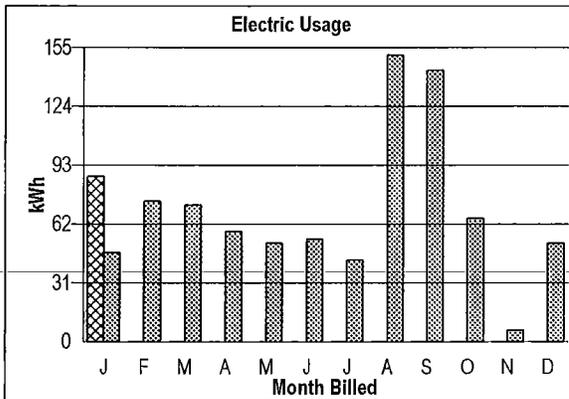
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                  |            |            | Usage |      |
|-------------------------------|----------------|--------|--------------|---------------|------------------|------------|------------|-------|------|
|                               | From           | To     |              | Previous      | Present          | Difference | Multiplier |       |      |
| General Service<br>Non-Demand | 12-5-13        | 1-7-14 | 8091408      | 228572        | 231447<br>Actual | 2875       | 1          | kWh   | 2875 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 33           | 2875    | 87               | 27       | 7   |
| 2013 ☒         | 33           | 1561    | 47               | 34       | 16  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 13.00           |
| kWh Usage                           | 268.53          |
| Fuel And Purchased Power Adjustment | 6.18            |
| Sales Tax                           | 15.82           |
| <b>Total Charges</b>                | <b>\$303.53</b> |

Your average daily electric cost was: \$9.20





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

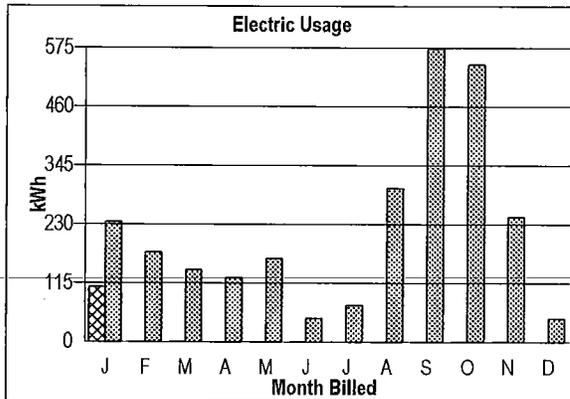
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                  |            |            | Usage |      |
|-------------------------------|----------------|--------|--------------|---------------|------------------|------------|------------|-------|------|
|                               | From           | To     |              | Previous      | Present          | Difference | Multiplier |       |      |
| General Service<br>Non-Demand | 12-5-13        | 1-7-14 | 8292176      | 538510        | 542049<br>Actual | 3539       | 1          | kWh   | 3539 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 33           | 3539    | 107              | 27       | 7   |
| 2013 ☒         | 33           | 7730    | 234              | 34       | 16  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 13.00           |
| kWh Usage                           | 313.46          |
| Fuel And Purchased Power Adjustment | 7.61            |
| Sales Tax                           | 18.37           |
| <b>Total Charges</b>                | <b>\$352.44</b> |

Your average daily electric cost was: \$10.68





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

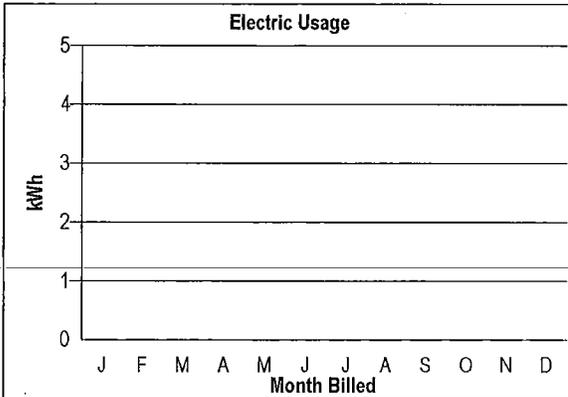
| Rate                          | Billing Period |        | Meter Number | Meter Reading |               |            |            | Usage |
|-------------------------------|----------------|--------|--------------|---------------|---------------|------------|------------|-------|
|                               | From           | To     |              | Previous      | Present       | Difference | Multiplier |       |
| General Service<br>Non-Demand | 12-5-13        | 1-7-14 | 5679622      | 119           | 123<br>Actual | 4          | 1          | kWh 4 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 33           | 4       | 0                | 27       | 7   |
| 2013 ☒         | 33           | 3       | 0                | 34       | 16  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 13.00          |
| kWh Usage                           | 0.37           |
| Fuel And Purchased Power Adjustment | 0.01           |
| Minimum Charge                      | 3.16           |
| Sales Tax                           | 0.91           |
| <b>Total Charges</b>                | <b>\$17.45</b> |

Your average daily electric cost was: \$0.53





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

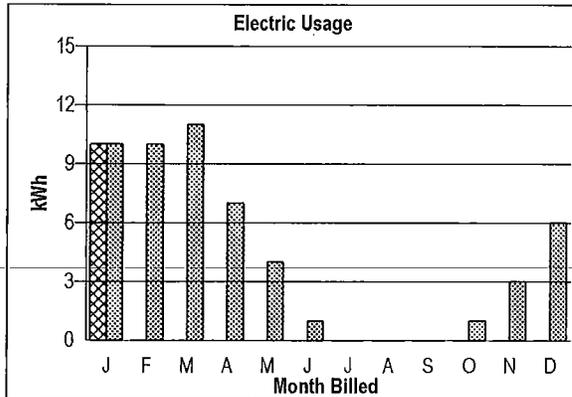
| Rate                          | Billing Period |        | Meter Number | Meter Reading |                |            |            | Usage   |
|-------------------------------|----------------|--------|--------------|---------------|----------------|------------|------------|---------|
|                               | From           | To     |              | Previous      | Present        | Difference | Multiplier |         |
| General Service<br>Non-Demand | 12-5-13        | 1-7-14 | 6841830      | 6689          | 7030<br>Actual | 341        | 1          | kWh 341 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 33           | 341     | 10               | 27       | 7   |
| 2013 ☒         | 33           | 326     | 9                | 34       | 16  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 13.00          |
| kWh Usage                           | 31.85          |
| Fuel And Purchased Power Adjustment | 0.73           |
| Sales Tax                           | 2.51           |
| <b>Total Charges</b>                | <b>\$48.09</b> |

Your average daily electric cost was: \$1.46





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 9063100050     | Jan 29, 2014 | \$10,939.36      |

Customer Name: SID 158 SARPY  
Statement Date: January 9, 2014

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

Billing Period From 12-10-2013 To 01-09-2014 @ 30 Days

| Rate | Summary Usage  |                                     |                          |
|------|----------------|-------------------------------------|--------------------------|
|      | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$1,797.12     | \$14.34                             | \$1,911.09               |

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

|               |            |
|---------------|------------|
| Sales Tax     | 99.63      |
| Total Charges | \$1,911.09 |



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

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

Invoice number 102504  
 Date 12/18/2013

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

Professional Services from November 11, 2013 through December 15, 2013

|  |          |
|--|----------|
| Storm Sewer Repairs and Improvement          | \$220.00 |
| Coordinate Lot 3, Tiburon Village Replatting | \$275.00 |
| Attend S I D Board Meeting                   | \$165.00 |

| Description                 | Current Billed |
|-----------------------------|----------------|
| <b>Engineering Services</b> | 660.00         |
| <b>Total</b>                | <b>660.00</b>  |

Invoice total 660.00

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding     | Current         | Over 30       | Over 60     | Over 90     | Over 120    |
|----------------|--------------|-----------------|-----------------|---------------|-------------|-------------|-------------|
| 101697         | 10/29/2013   | 495.00          |                 | 495.00        |             |             |             |
| 102143         | 11/26/2013   | 1,085.00        | 1,085.00        |               |             |             |             |
| 102504         | 12/18/2013   | 660.00          | 660.00          |               |             |             |             |
|                | <b>Total</b> | <b>2,240.00</b> | <b>1,745.00</b> | <b>495.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

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

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

|                |            |
|----------------|------------|
| Invoice No.    | 3120555    |
| Invoice Date   | 12/31/2013 |
| Billing Period | December   |
| CDC            | SID158S    |
| Account #      | 04-SID158S |
| PO #           |            |

SID 158 SARPY COUNTY  
 ADAMS & SULLIVAN PC  
 1246 GOLDEN GATE DR  
 SUITE 1  
 PAPIILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

| Description                              | Amount         |
|--|----------------|
| Regular Locate Fee: 43 Locates at \$0.95 | \$40.85        |
| ITIC Tickets Discount: 21 at \$0.35      | (\$7.35)       |
| Administrative Fee: 43 at \$0.15         | \$6.45         |
| <b>TOTAL:</b>                            | <b>\$39.95</b> |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID158SP | 43      |          |         |          |         |          |         |          |         |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://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: | 3120555              |
| Invoice Date:   | 12/31/2013           |
| Amount Due:     | \$39.95              |

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

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, 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: December 2013

---

560 houses (including park) x \$9.73 = \$5,448.80

**Total: \$5,448.80**

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

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

Invoice No. 130127 01-03-14  
 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, 02-03-14

| Quant   | Item No. | Item Description                               | Unit Price | Extension |
|---|----------|--|------------|-----------|
| 6   | LS158    | LAST MONTH LIFT STATION STANDARD MAINTENANCE   | 275.00     | \$1650.00 |
| 12  | HRS      | EXTRAORDINARY SERVICES                         | 53.00      | 636.00    |
| 1   |          | MATERIALS & SUPPLIES: TX SWITCH, CONCRETE PADS | 5261.61    | 5261.61   |
| 6   | VDOUT    | VERIZON DIALOUT ALARM SERVICE                  | 25.00      | 150.00    |
| -----> Note: LIFT STATION NON-STD ACTIVITIES: LS1 REWIRE CALLOUT & TEST.<br>ANNUAL BATT REPLACEMENT ON CALLOUTS. REPLASE VAC PUMP<br>SOLENOID. NEW LS1 TANK/GEN CONCRETE PAD & AUTO-TX WITH<br>DISCONNECT SWITCH. REPLACE LS8 STROBE LIGHT. |          |  |            |           |

Subtotal \$7,697.61

\*Sales Tax: NOT APPLICABLE .00

TOTAL AMOUNT DUE \$7,697.61

>>> 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. 130133 01-03-14  
Customer No. TIB  
Your Ref. No. POOL DECK WATERMAIN

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, 02-03-14

| Quant | Item No. | Item Description  | Unit Price | Extension |
|-------|----------|---|------------|-----------|
| 1     |          | EMERGENCY WATER MAIN REPAIR UNDER POOL DECK.  | 3911.00    | \$3911.00 |
|       |          | -----> Note: cONCRETE DECK NEEDS RESURFACING WHICH WILL BE THE RESPONSIBILITY OF THE POOL MANAGEMENT. wE RECOMMEND WAITING UNTIL SPRING RAINS TO SETTLE THE TRENCHING. aLSO, A MANHOLE RISER IS NEEDED ON THE NORTH END OF THE PROPERTY...WE WILL TRY TO OBTAIN ONE AS IT'S A UNUSUAL SIZE. |            |           |

Subtotal \$3,911.00  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$3,911.00

>>> 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. 130131      01-03-14  
 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, 02-03-14

| Quant  | Item No. | Item Description                               | Unit Price | Extension |
|--|----------|--|------------|-----------|
| 4  | TIBPWS   | LASTMONTH - COMMUNITY WATER WELL OPERATING FEE | 1000.00    | \$4000.00 |
| 17   | HRS      | EXTRAORDINARY SERVICE HOURS                    | 53.00      | 901.00    |
| 5  |          | WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158   | 176.00     | 880.00    |
| 4  | VDOUT    | VERIZON DIALOUT ALARM SERVICE                  | 25.00      | 100.00    |
| 9  | MHFH     | MANHOLE FIREHOSE FLUSHING                      | 120.00     | 1080.00   |
| -----> Note: SIGNIFICANT EVENTS: FLUSH HYDRANTS, REPLACE WELL 5<br>TRANSDUCER FOR VFD. |          |  |            |           |

Subtotal      \$6,961.00  
 \*Sales Tax: NOT APPLICABLE      .00

TOTAL AMOUNT DUE      \$6,961.00

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



Invoice

Public Health  
Environmental Lab

Invoice 446986  
Date 12/16/2013  
Client NE3120787  
NIS Acct # 598258  
PO

Invoice To SARPY CO SID #158 - TIBURON GOLF COURSE  
SARPY CO SID #158-TIBURON  
c/o ADAMS & SULLIVAN, PC, LLO  
1246 GOLDEN GATE DR, STE 1  
PAPILLION, NE 68046-9550

INVOICE TOTAL \$708.00  
DUE DATE 1/15/2014

CC

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

| Description          | Qty | Unit Price | Extended Price |
|----------------------|-----|------------|----------------|
| EPA 547 (Glyphosate) | 3   | \$216.00   | \$648.00       |
| Coliform by Colilert | 4   | \$15.00    | \$60.00        |

INVOICE TOTAL \$708.00

Charge Details for Invoice 446986, NIS Acct # 598258, PO #

| Lab ID/Sample ID     | Collected        | Location             | Collector | Charge   |
|----------------------|------------------|----------------------|-----------|----------|
| 266822/266822        | 11/18/2013 11:00 | WELL 931             | SYSLO, D  |          |
| EPA 547 (Glyphosate) |                  |                      |           | \$216.00 |
| Routine              |                  |                      | Sub Total | \$216.00 |
| 266823/266823        | 11/18/2013 11:20 | G-091909 WELL 971    | SYSLO, D  |          |
| EPA 547 (Glyphosate) |                  |                      |           | \$216.00 |
| Routine              |                  |                      | Sub Total | \$216.00 |
| 266824/266824        | 11/18/2013 11:40 | G-123224 WELL 20031  | SYSLO, D  |          |
| EPA 547 (Glyphosate) |                  |                      |           | \$216.00 |
| Routine              |                  |                      | Sub Total | \$216.00 |
| 270010/270010        | 11/12/2013 11:50 | Z1SA 10509 S 176TH   | SYSLO, D  |          |
| Coliform by Colilert |                  |                      |           | \$15.00  |
| Routine              |                  |                      | Sub Total | \$15.00  |
| 270011/270011        | 11/12/2013 11:43 | Z2SA 17414 RIVERA    | SYSLO, D  |          |
| Coliform by Colilert |                  |                      |           | \$15.00  |
| Routine              |                  |                      | Sub Total | \$15.00  |
| 274922/274922        | 12/9/2013 10:45  | Z2SB 10821 FARWAY DR | SYSLO, D  |          |
| Coliform by Colilert |                  |                      |           | \$15.00  |
| Routine              |                  |                      | Sub Total | \$15.00  |
| 274923/274923        | 12/9/2013 10:35  | Z1SB 17605 PINEHORSE | SYSLO, D  |          |
| Coliform by Colilert |                  |                      |           | \$15.00  |
| Routine              |                  |                      | Sub Total | \$15.00  |

Public Health  
Environmental Lab

**Invoice** 447885  
**Date** 1/16/2014  
**Client** NE3120787  
**NIS Acct #** 598258  
**PO**

**Invoice To** SARPY CO SID #158 - TIBURON GOLF COURSE  
SARPY CO SID #158-TIBURON  
c/o ADAMS & SULLIVAN, PC, LLO  
1246 GOLDEN GATE DR, STE 1  
PAPILLION, NE 68046-9550

|                      |                  |
|----------------------|------------------|
| <b>INVOICE TOTAL</b> | <b>\$277.00</b>  |
| <b>DUE DATE</b>      | <b>2/15/2014</b> |

CC

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

| Description            | Qty | Unit Price | Extended Price  |
|------------------------|-----|------------|-----------------|
| EPA 525.2 (Pesticides) | 1   | \$247.00   | \$247.00        |
| Coliform by Collert    | 2   | \$15.00    | \$30.00         |
| <b>INVOICE TOTAL</b>   |     |            | <b>\$277.00</b> |

Charge Details for Invoice 447885, NIS Acct # 598258, PO #

| Lab ID/Sample ID       | Collected        | Location           | Collector | Charge   |
|------------------------|------------------|--------------------|-----------|----------|
| 265093/265093          | 11/25/2013 12:35 | WELL 931           | SYSLO, D  |          |
| EPA 525.2 (Pesticides) |                  |                    |           | \$247.00 |
| Routine                |                  |                    | Sub Total | \$247.00 |
| 279735/279735          | 1/7/2014 11:22   | Z2SA 17414 RIVIERA | SYSLO, D  |          |
| Coliform by Collert    |                  |                    |           | \$15.00  |
| Routine                |                  |                    | Sub Total | \$15.00  |
| 279736/279736          | 1/7/2014 11:30   | Z1SA 10509 S 176   | SYSLO, D  |          |
| Coliform by Collert    |                  |                    |           | \$15.00  |
| Routine                |                  |                    | Sub Total | \$15.00  |

All invoices are net 30 days. **Electronic Check Re presentation Policy:** In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 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

# City of Omaha

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

Remit To :

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

Bill To :

TIBURON SID 158  
11605 ARBOR ST SUITE 104

OMAHA NE 68144-2934

Customer Number : 32905

Invoice Number : 96642

Transaction Type : SEWER BILLING

Ship To :

Terms :

Total due :

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

| Item No | Description   | Qty Invoice     |
|---------|---|-----------------|
| 1       | SEWER BILLING 372.76, 3.26, 5785.42, 1.597 - SEP 2013 | 1               |
|         | <b>SPECIAL INSTRUCTIONS</b>                           | <b>DUE DATE</b> |
|         | Invoice Number : 96642                                | 30-JAN          |

December 16, 2013

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

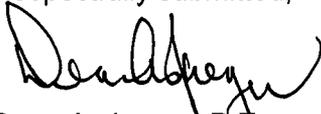
RE: Storm Drainage Repairs and Improvements  
TD2 File No. 1592-103.59

Board Members:

Enclosed please find an invoice from Jochim Precast Concrete in the  
storm drainage repairs and improvements on Outlot A, Lakeside at Tib

We recommend that payment be made directly to Jochim Precast Con

Respectfully submitted,



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

DAJ/bam

Enclosure

cc: Jochim Precast Concrete.

# JOCHIM PRECAST CONCRETE

Edwin Jochim - President  
 666 Gruenther Rd.  
 PAPILLION, NE 68046  
 510-0854  
 \_Invoice \_Proposal \_Bill



SOLD TO:

SID 158  
 c/o Thompson, Dreessen & Dorner, Inc.

## INVOICE

| YOUR ORDER NO. | DATE SHIPPED      | SHIPPED VIA | JOB POINT   |
|----------------|-------------------|-------------|---|
|                | December 13, 2013 |             |   |
| QUANTITY       | B/C               | QTY SHIPPED | DESCRIPTION   |
|                |                   |             | Job includes:   |
|                |                   |             | Grading from flared end South, building berm, installing m                            |
|                |                   |             | repairing and lowered sprinkler lines and resoding area.                              |
|                |                   |             | Eyman Plumbing Co. (sprinkler wo  |
|                |                   |             | Green Sod Company (sodding)   |
|                |                   |             | Material used, drain box, vertical drain assembly, plastic and filling, Sand & Cement |
| 24 1/2         | Hrs.              | Laborers    | \$50.00 per Hour  |
| 46             | Hrs.              | Machines    | time with operators \$105.00 per Ho   |
|                |                   |             | TOTAL   |
|                |                   |             |   |
|                |                   |             |   |
|                |                   |             |   |

December 23, 2013

Chairman and Board of Trustees  
Sanitary and Improvement District No. 158  
of Sarpy County, Nebraska  
c/o Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046

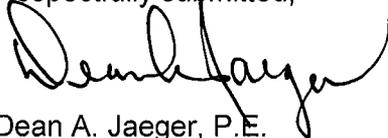
RE: Fairway Patio Homes Paving Repairs  
TD2 File No. 1592-103.60

Board Members:

Enclosed please find Invoice No. 114614 from Omni Engineering in t  
pavement repairs and patching in Fairview Patio Homes at Tiburon.

We recommend that payment be made directly to Omni Engineering.

Respectfully submitted,



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

DAJ/bam

Enclosure

cc: Omni Engineering

# Progress Billing Invoice

**From: Omni Engineering**  
a division of **OMG Midwest Inc.**  
(Operating as **Oldcastle Materials Midwest Co. in NE**)  
14012 Giles Rd. Omaha, NE. 68138-3603  
Phone: (402) 895-6666

**To: S I D 158**  
10836 Old Mill Road - TD2  
Dean Jaeger  
Omaha, NE 68154

**Contract: 613489. The Fairview Patio Homes At Tiburon**

| Cont Item | Description                            | Contract Amount | Contract Quantity | Quantity This Period | Quantity JTD |
|-----------|--|-----------------|-------------------|----------------------|--------------|
| 1         | Patching Misc. Area's Mill And Overlay | 1,417.75        | 60.000            | 0.000                | 0.000        |

**ALL TRAFFIC**  
SOLUTIONS



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  
Number:**  
Q-10814

**RE**  
**Issu**  
10/1  
PM

Account ID: 207619

**For Questions please c**  
Christian Shaffer  
(814) 237-9005, 212

**Bill To:**

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

**Equipment Administere**  
Sanitary Improvement DI  
Primary Web Admin: Pau  
10309 South 176th Stree  
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**  
**Renewal Term:** : 12  
**Expiration after Renew**

| Item No | Description   |
|---------|---|
| 4000647 | App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare |

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
- **Sign and Return invoice:** Sign below indicating you have initiated payment process and 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 ne
- **Request Changes:** Flexible renewal term and billing interval can be adapted to make su
- **Do Nothing:** If you do not wish to continue service simply disregard this invoice but plea

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

\_\_\_\_\_  
Print Name, Title

\_\_\_\_\_  
Signature



**ADAMS & SULLIVAN** PC, LLO  
ATTORNEYS AT LAW

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

Regarding: SID 158 - General Matters  
Invoice No: 11525

***Services Rendered***

| <u>Date</u> | <u>Description</u>                   |
|-------------|--------------------------------------|
| 1/02/2014   | Legal representation of the District |

Total New Charges

1246  
Papi  
(402)  
Tax I  
www