

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.

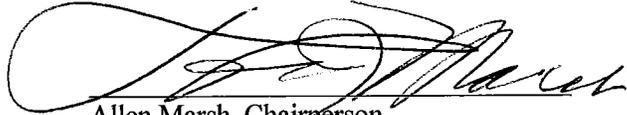
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

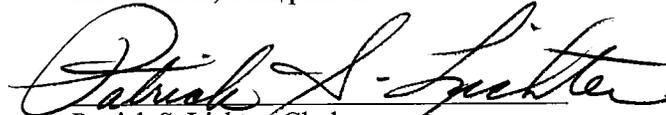
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 17th day of April
2014.



Allen Marsh, Chairperson



Patrick S. Lichter, Clerk

One of the property owners raised the issue of the island at 175th Circle and the difficulty trash trucks and fire trucks had getting around. The Board requested the engineer to look into the issue and see if there was something the Board could do to resolve the issue.

After all questions and concerns seemed to have been addressed, the Chairperson closed the public hearing. The engineer advised the Board that he would get the updates to the plans completed for bid letting. Mr. Sullivan advised that he would look into whether or not the District would need to propose a new Resolution of Necessity based on the updated plans and specifications.

The Board's attention was then directed to agenda item no. 3 and Gerry Gutoski addressed the Board. There were still problems with well no. 2 but they were getting resolved. The annual water reports came back good. There were some issues with lift station no. 2 and OPPD's voltage but Mr. Gutoski is working with OPPD to resolve the issue. The motor on lift station 1 has been rebuilt and is up and running. There are still some issues with repairs at the pool, some fill work needed to be completed and possible concrete work. It was advised that the concrete work be completed when the line under well no. 1 was repaired.

Gerry Gutoski then requested the Board to address the proposal for the upgrades for well no. 1. After some discussion, Patrick S. Lichter introduced the following Resolution and moved its adoption:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that the Board hereby approves the recommended upgrades for well no. 1 in the District in the amount of \$6,500.00.

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

The following vote nay: None.

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

Diana Alderson then addressed the Board with regard to the pool. She had received two bids for a new water heater, both came in between \$8,000 and \$9,000. The pool is fully staffed and they are replacing some of the chairs and anticipate having the pool filled by May 9th. Some discussion was had regarding expanding the pool patio area and it was discussed that it may be possible to extend the area 10 feet without having to remove any trees. The District's engineer and Mr. Gutoski would work on putting some plans and bids together for this project.

At this point in the meeting, Diana Alderson and Dean Jaeger left the meeting.

The Chairperson advised that the next order of business was to move for the adoption of the Resolution of Necessity for the Acquisition of Lot 9, Tiburon Village for the site of new water tower, which was proposed at the meeting of the Board of Trustees held on March 20, 2014.

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 Patrick S. 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 Resolution of Necessity for the Acquisition of Lot 9, Tiburon Village proposed for adoption at the meeting of the Board of Trustees held on March 20, 2014 be adopted.

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

The following vote nay: None.

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

The District's attorney then advised the Board that the response he received from SID 192's attorney regarding the purchase of the well was that their Board of Trustees would not consider anything less than the value the engineer came up with, that being \$100,000. Some discussion was had and Larry Hammer introduced the following resolution moved its adoption:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that the District's attorney is hereby authorized and directed to submit a revised Letter of Intent to SID 192 with the purchase price of \$100,000 contingent upon SID 192 obtaining the required easement on Lot 12, Bellena, SID 158 would own the maintenance building and SID 192 would grant the District an easement for the same.

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

The following vote nay: None.

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

The Board then moved to Agenda Item No. 8 and discussed the possibility of inserting plates with the street names on the caps rather than painting them on. Patrick S. Lichter said he would get estimates for the plates.

Trustee Lichter then requested the Board to approve the estimate he received to repair the street signs in the District. Some discussion was had and Larry Hammer introduced the following resolution moved its adoption:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that the estimate provided by Signature Signs in the amount of \$2,060.00 to repair and replace street signs in the District is hereby approved.

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

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

Omaha World-Herald Media Group	\$ 116.61
OPPD	\$ 218.05
OPPD	\$ 5,765.64
Black Hills Energy	\$ 27.56
Thompson, Dreessen & Dorner, Inc.	\$ 117.75
Premier Waste Solutions	\$ 5,477.99
Providence Group, Inc.	\$ 2,154.11
Providence Group, Inc.	\$15,500.00
Providence Group, Inc.	\$11,500.00
Field R & D	\$ 6,333.00
One Call Concepts, Inc.	\$ 48.85
City of Omaha	\$ 8,481.66
Nebraska Public Health Environmental Laboratory	\$ 60.00
C & C Custom Cutting, LLC	\$ 648.00
Bankers Trust	\$ 750.00
Stanek Construction Company	\$ 95.00
Adams & Sullivan, P.C., L.L.O.	\$ 2,082.52

Trustee Larry Hammer 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. 6148 through 6164 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 April 17, 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. 6148 for \$116.61 payable to Omaha World-Herald Media Group**
- Warrant No. 6149 for \$218.05 payable to OPPD**
- Warrant No. 6150 for \$5,765.64 payable to OPPD**
- Warrant No. 6151 for \$27.56 payable to Black Hills Energy**
- Warrant No. 6152 for \$117.75 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. 6153 for \$5,477.99 payable to Premier Waste Solutions**
- Warrant No. 6154 for \$2,154.11 payable to Providence Group, Inc.**
- Warrant No. 6155 for \$15,500.00 payable to Providence Group, Inc.**
- Warrant No. 6156 for \$11,500.00 payable to Providence Group, Inc.**
- Warrant No. 6157 for \$6,333.00 payable to Field R & D**
- Warrant No. 6158 for \$48.85 payable to One Call Concepts, Inc.**
- Warrant No. 6159 for \$8,481.66 payable to City of Omaha**
- Warrant No. 6160 for \$60.00 payable to Nebraska Public Health Environmental
Laboratory**
- Warrant No. 6161 for \$648.00 payable to C & C Custom Cutting, LLC**
- Warrant No. 6162 for \$750.00 payable to Bankers Trust**

Warrant No. 6163 for \$95.00 payable to Stanek Construction Company
Warrant No. 6164 for \$2,082.52 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 \$10,000,000 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 Patrick S. Lichter. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Pat Lichter and Larry Hammer

The following voted NAY: None

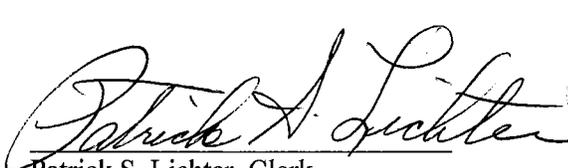
Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

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

AYE: Allen Marsh, Larry Hammer 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

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, April 2, 2014 Papillion Times
Thereafter, Wednesday, April 9, 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.



Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 04-08-2014
Signed in my presence and sworn to before me:



Notary Public

Printer's Fee \$ 104.72
Customer Number: 26207
Order Number: 0001741643

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

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

Notice is hereby given that a meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, held at 4:00 p.m. on March 20, 2014 there was introduced and placed on file the Resolution of Necessity hereinafter set forth, which Resolution will be considered for passage by the Chairperson and the Board of Trustees at a meeting to be held at Tiburon Clubhouse, 10302 South 168th Street, Omaha, Nebraska on the 17th day of April 2014 at 4:00 p.m., at which time and place the Chairperson and Board of Trustees will hear objections as to the passage of said Resolution, and to the making of the improvements proposed.

The meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for inspection at the principal office of the Board at the above address. Such Agenda includes payment of the bills of the District and the consideration and passing (or amending and passing) said Resolution.

THEREAFTER, the Resolution may be amended or passed as proposed. Any petition opposing the Resolution of Necessity shall be filed with the Clerk of the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, within three days before the date of the meeting for the hearing on the proposed Resolution of Necessity.

Said Resolution is as follows:

RESOLUTION FOR NECESSITY

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska finds and determines that it is advisable and necessary for the District to enter into a purchase agreement in connection with Water Tower Project - 2013 with West Gate Banshares, Inc. for Lot 9, Tiburon Village. The purchase agreement proposed for approval and execution by the District is generally as follows:

West Gate Banshares, Inc. will sell to Sanitary & Improvement District No. 158 of Sarpy County, Nebraska Lot 9, Tiburon Village, Sarpy County, Nebraska. The District will pay \$6.00 per square feet for a total purchase price of \$266,586.00, plus or minus customary closing costs.

A copy of the proposed Purchase Agreement is presently on file with the Clerk of the District and sets forth verbatim the agreement of the parties.

The outer boundaries of the area which may be assessed to the extent it may be specially benefitted by such improvements is the same as Sanitary and Improvement District No. 158 of Sarpy County, Nebraska also known as Tiburon, in Sarpy County, Nebraska.

To pay the costs associated with such acquisition, the Board of Trustees, shall have the power to issue negotiable bonds to be called "Sanitary and Improvement Bonds", and shall be payable and bear interest as provided by the statutes of the State of Nebraska. The Board shall have the power to assess, to the extent of special benefit; the cost of such portions of such improvements as may be local improvements upon property found specially benefitted thereby.

All special assessments which may be levied on property specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of the interest and principal of said bonds. The District shall cause to be levied annually a tax upon the assessed value of all taxable property in said District, except intangible property, which together with such sinking fund derived from special assessments, shall be sufficient for the payment of interest and principal of said bonds as the same become due; such tax shall be known as the "Sanitary and Improvement District Tax" and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

SANITARY AND IMPROVEMENT
DISTRICT NO. 158 OF
SARPY COUNTY, NEBRASKA
By: Allen Marsh, Chairperson
Attest: Patrick Lichter, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or 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, April 9, 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.



Shon Barenklau OR Anne Lee
Publisher Business Manager

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

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

Today's Date 04-08-2014
Signed in my presence and sworn to before me:



Notary Public

 GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m. on April 17, 2014 at Tiburon Clubhouse, 10302 South 168th Street, Omaha, Omaha, Nebraska, which meeting will be open to the public.

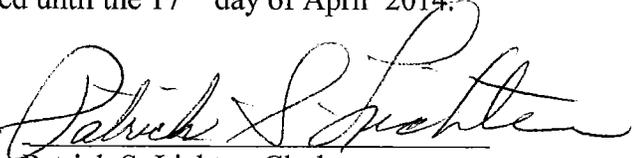
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which includes discussions of acquiring private property in the form of easements for use by the District and payment of bills of the District.
Patrick S. Lichter
Clerk of the District
1743928; 4/9

Printer's Fee \$ 11.89
Customer Number: 26207
Order Number: 0001743928

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 the Acquisition of Lot 9, Tiburon Village proposed at the meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, on the 20th day of March 2014 was posted by me on the 2nd day of April 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 17th day of April 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 April 17, 2014, at Tiburon Clubhouse, 10302 South 168th Street, Omaha, Nebraska.

Dated this 17th day of April 2014.



Allen Marsh

Allen Marsh

Patrick S. Lichter

Larry Hammer

Dale Marples

Paul Stoupa

Jennifer Fett

From: fieldRD <fieldrd@cox.net>
Sent: Monday, April 07, 2014 2:13 PM
To: Allen Marsh; Paul Stoupa; Pat Lichter; Larry Hammer; dale SID158
Cc: Jennifer Fett
Subject: Proposal / quote for SID158 Well#1 upgrade

Upgrade **40HP** Danfoss VFD to FC202 Specifications - Well #1
Parts, Materials and Labor: \$6,500.00

Submitted by,
FieldRD
Gerald S. Gutoski

This quote is valid until April 30, 2014

"Nostalgia isn't what it used to be."

Jennifer Fett

From: Pat's Cox Email <patlichter@cox.net>
Sent: Wednesday, April 16, 2014 2:59 PM
To: Jennifer Fett
Subject: Fwd: Tibron Street signs

To discuss Thursday.

Pat Lichter
NP Dodge Real Estate
Call/Text: 402-681-0300
Licensed in Nebraska & Iowa

Begin forwarded message:

From: stom@sadci.omhcoxmail.com
Date: April 16, 2014 at 10:37:10 AM CDT
To: patlichter@cox.net
Subject: Tibron Street signs

Pat the cost to replace street signs, and straighten would be \$2,060. Thanks Tom Signature Signs

Bonnie Schneider

SARPY COUNTY TREASURER
 SANITARY AND IMPROVEMENT DISTRICT
 CLOSING BALANCES OF
 MAR 2014

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 111	51,830.89	0.00	243,122.33	0.00	294,953.22
SID 130	25,184.25	0.00	0.00	0.00	25,184.25
SID 133	80,372.87	0.00	-88,832.62	299,948.64	291,488.89
SID 137	34,986.86	0.00	269,650.20	0.00	304,637.06
SID 143	317,779.04	0.00	332,045.36	0.00	649,824.40
SID 147 R	59,560.07	0.00	85,357.32	0.00	144,917.39
SID 151	17,195.23	0.00	16,346.38	34,993.74	68,535.35
SID 156	87,557.84	0.00	304,997.89	0.00	392,555.73
SID 158	173,718.38	0.00	1,549,309.79	0.00	1,723,028.17
SID 158 USE FEE	10,576.43	0.00	0.00	0.00	10,576.43
SID 162	150,744.83	0.00	1,091,968.96	0.00	1,242,713.79
SID 163	17,315.05	0.00	89,288.01	69,986.93	176,589.99



Account Number	Due Date	Total Amount Due
2097155308	Apr 29, 2014	\$566.52

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

Customer Name: SID 158 SARPY
Statement Date: April 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		
General Service Non-Demand	3-7-14	4-7-14	8091223	372391	374418 Actual	2027	1	kWh	2027

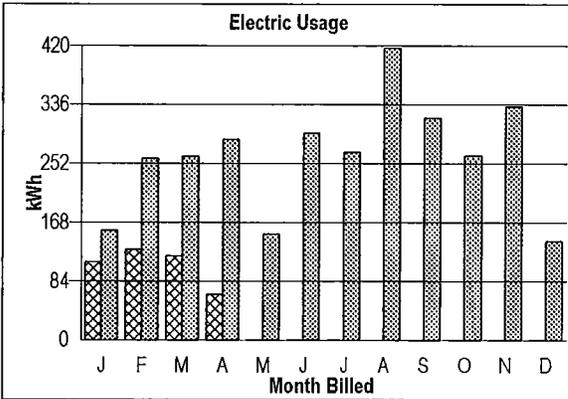
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	31	2027	65	54	27
2013 <input checked="" type="checkbox"/>	30	8567	285	46	25

Basic Service	13.00
kWh Usage	189.32
Fuel And Purchased Power Adjustment	4.36
Sales Tax	11.37
Total Charges	\$218.05
Previous Balance	723.68
Payments Received: 03/28/14	375.21 CR
Total Amount Due	\$566.52

Late Payment Charge of \$8.72 applies after due date.

Your average daily electric cost was: \$7.03



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 9, 2014

Account Number	Due Date	Total Amount Due
2097155308	Apr 29, 2014	\$566.52

Late Payment Charge of \$8.72 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



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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, April 2, 2014 Papillion Times
Thereafter, Wednesday, April 9, 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.

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

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Notice is hereby given that a meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, held at 4:00 p.m. on March 20, 2014 there was introduced and placed on file the Resolution of Necessity hereinafter set forth, which Resolution will be considered for passage by the Chairperson and the Board of Trustees at a meeting to be held at Tiburon Clubhouse, 10302 South 168th Street, Omaha, Nebraska on the 17th day of April 2014 at 4:00 p.m., at which time and place the Chairperson and Board of Trustees will hear objections as to the passage of said Resolution, and to the making of the Improvements proposed.

Today's Date 04-08-2014
Signed in my presence and sworn to before me:

The meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for inspection at the principal office of the Board at the above address. Such Agenda includes payment of the bills of the District and the consideration and passing (or amending and passing) said Resolution.

[Signature]
Notary Public

THEREAFTER, the Resolution may be amended or passed as proposed. Any petition opposing the Resolution of Necessity shall be filed with the Clerk of the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, within three days before the date of the meeting for the hearing on the proposed Resolution of Necessity.

Said Resolution is as follows:

RESOLUTION FOR NECESSITY

Printer's Fee \$ 104.72
Customer Number: 26207
Order Number: 0001741643

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska finds and determines that it is advisable and necessary for the District to enter into a purchase agreement in connection with Water Tower Project - 2013 with West Gate Banshares, Inc. for Lot 9, Tiburon Village. The purchase agreement proposed for approval and execution by the District is generally as follows:

West Gate Banshares, Inc. will sell to Sanitary & Improvement District No. 158 of Sarpy County, Nebraska Lot 9, Tiburon Village, Sarpy County, Nebraska. The District will pay \$6.00 per square feet for a total purchase price of \$266,586.00, plus or minus customary closing costs.

A copy of the proposed Purchase Agreement is presently on file with the Clerk of the District and sets forth verbatim the agreement of the parties.

The outer boundaries of the area which may be assessed to the extent it may be specially benefitted by such improvements is the same as Sanitary and Improvement District No. 158 of Sarpy County, Nebraska also known as Tiburon, in Sarpy County, Nebraska.

To pay the costs associated with such acquisition, the Board of Trustees, shall have the power to issue negotiable bonds to be called "Sanitary and Improvement Bonds", and shall be payable and bear interest as provided by the statutes of the State of Nebraska. The Board shall have the power to assess, to the extent of special benefit; the cost of such portions of such improvements as may be local improvements upon property found specially benefitted thereby.

All special assessments which may be levied on property specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of the interest and principal of said bonds. The District shall cause to be levied annually a tax upon the assessed value of all taxable property in said District, except intangible property, which together with such sinking fund derived from special assessments, shall be sufficient for the payment of interest and principal of said bonds as the same become due; such tax shall be known as the "Sanitary and Improvement District Tax" and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

SANITARY AND IMPROVEMENT
DISTRICT NO. 158 OF
SARPY COUNTY, NEBRASKA
By: Allen Marsh, Chairperson
Attest: Patrick Lichter, Clerk



Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kWh	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	1160 kWh		\$130.64
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	626 kWh		\$76.83
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	312 kWh		\$45.16
10309 S 180 ST, WELL OMAHA NE	General Service Demand	3-7-14	4-7-14	8736 kWh	30.00	\$745.34
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	2606 kWh		\$276.41
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,829.63
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	2174 kWh		\$232.86
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	90 kWh		\$22.79
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	3-3-14	4-7-14	3509 kWh		\$350.42
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	334 kWh		\$47.39
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	3 kWh		\$17.45
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	209 kWh		\$34.78
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	3-7-14	4-7-14	179 kWh		\$31.76
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

2 Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 9, 2014

Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

Late Payment Charge of \$230.64 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
 PAPANILLION NE 68046-2843

PO BOX 3065
OMAHA NE 68103-0065



01906310005020000116703200001190096201404291





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

Customer Name: SID 158 SARPY
Statement Date: April 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			\$1,906.74

Total Charges	\$5,765.64
Previous Balance	11,953.29
Payments Received: 03/28/14	6,048.61CR
Total Amount Due	\$11,670.32

Late Payment Charge of \$230.64 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

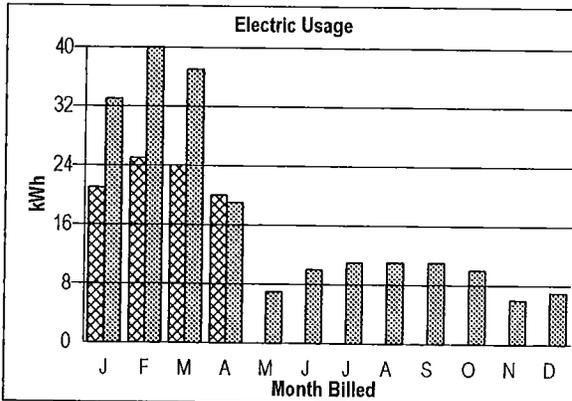
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-7-14	4-7-14	7249880	38740	39366 Actual	626	1	kWh	626

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	626	20	54	27
2013 ☑	30	567	18	46	25

Basic Service	13.00
kWh Usage	58.47
Fuel And Purchased Power Adjustment	1.35
Sales Tax	4.01
Total Charges	\$76.83

Your average daily electric cost was: \$2.48





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

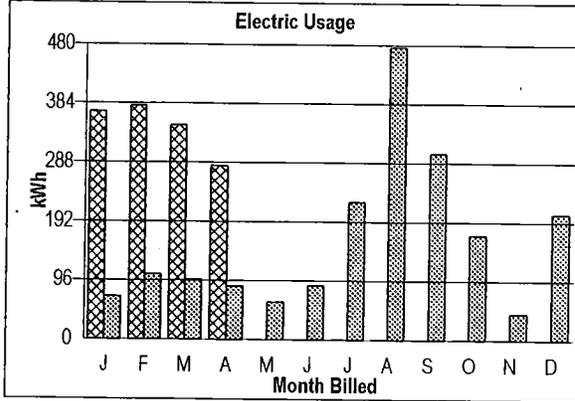
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	3-7-14	4-7-14	8091421	672069	680805 Actual	8736	1	kWh	8736
Billing Demand								KW	30.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	8736	281	54	27
2013 ☒	30	2606	86	46	25

Actual Demands	28.10KW	0.00KVA	100.00%PF
Basic Service			18.62
Demand Revenue			155.40
kWh Usage			513.68
Fuel And Purchased Power Adjustment			18.78
Sales Tax			38.86
Total Charges			\$745.34

Your average daily electric cost was: \$24.04





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

Billing Period From 03-11-2014 To 04-09-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$9.83	\$1,829.63

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

Sales Tax 95.38
Total Charges \$1,829.63



Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

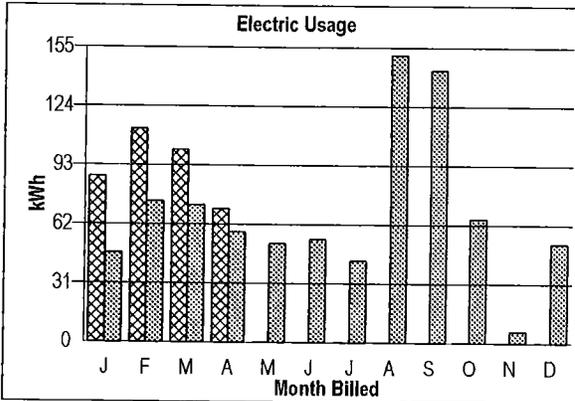
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-7-14	4-7-14	8091408	237735	239909 Actual	2174	1	kWh	2174

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	2174	70	54	27
2013 ☒	30	1751	58	46	25

Basic Service	13.00
kWh Usage	203.05
Fuel And Purchased Power Adjustment	4.67
Sales Tax	12.14
Total Charges	\$232.86

Your average daily electric cost was: \$7.51





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

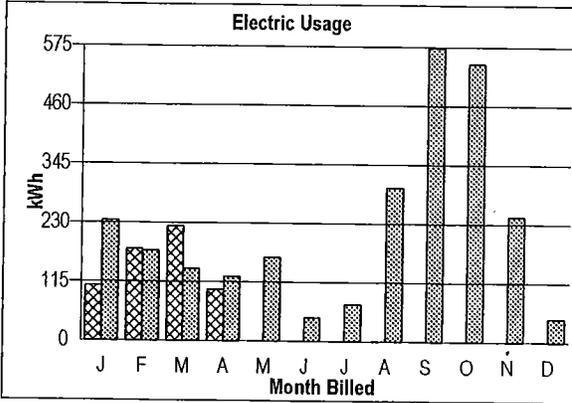
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-3-14	4-7-14	8292176	552985	556494 Actual	3509	1	kWh	3509

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	35	3509	100	51	26
2013 ☒	30	3758	125	46	25

Basic Service	13.00
kWh Usage	311.61
Fuel And Purchased Power Adjustment	7.54
Sales Tax	18.27
Total Charges	\$350.42

Your average daily electric cost was: \$10.01





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

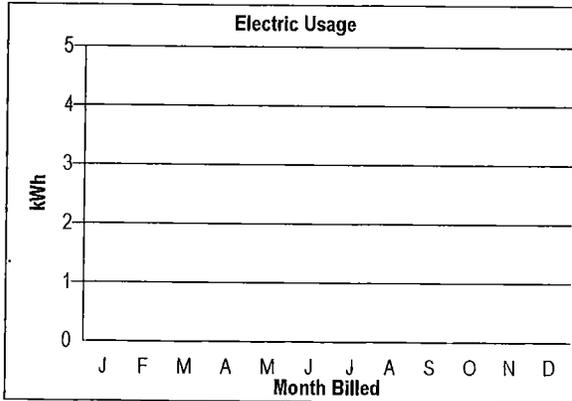
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-7-14	4-7-14	5679622	129	132 Actual	3	1	kWh 3

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	3	0	54	27
2013 ☒	30	3	0	46	25

Basic Service	13.00
kWh Usage	0.28
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.25
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

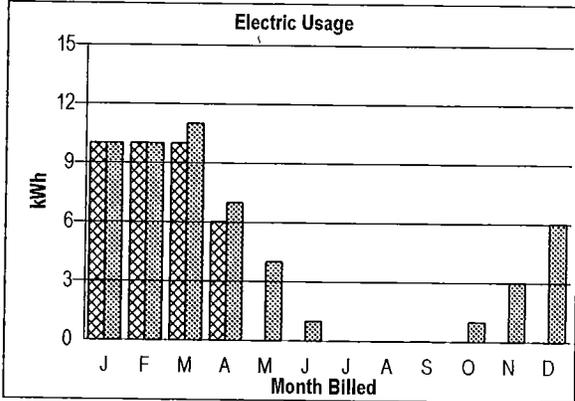
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-7-14	4-7-14	6841830	7616	7795 Actual	179	1	kWh	179

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	179	5	54	27
2013 ☒	30	199	6	46	25

Basic Service	13.00
kWh Usage	16.72
Fuel And Purchased Power Adjustment	0.38
Sales Tax	1.66
Total Charges	\$31.76

Your average daily electric cost was: \$1.02





Account Number	Due Date	Total Amount Due
9063100050	Apr 29, 2014	\$11,670.32

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

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

Billing Period From 03-11-2014 To 04-09-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$10.22	\$1,906.74

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

Sales Tax	99.40
Total Charges	\$1,906.74



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

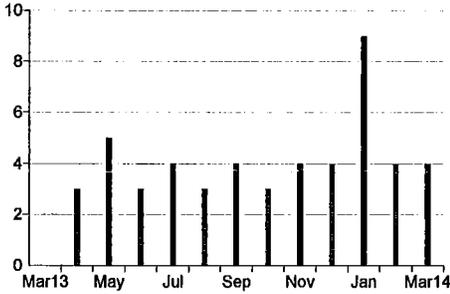
Account Number: 0867 6626 56
Service For: SARPY SID 158
Billing Date: Mar 28, 2014



Balance Forward	2.99
Current Month Charges - Due 04/17/14	24.57
Total This Bill	\$27.56

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

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



	Days	Therms/Day	Cost/Day
This Month	29	.14	\$0.85
Last Month	29	.14	\$0.84
Last Year	31	.00	\$0.64

Your Account Summary (see following pages for details)

Previous Bill Total	\$2.99
Payments	0.00
Balance Forward	2.99
Current Month Charges:	
Gas Service	24.54
Fees/Adjustments	0.03
Total This Bill	\$27.56

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

A total of \$27.84 is due if full payment is not received by 04/17/2014.

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

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

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



PO BOX 6001
RAPID CITY SD 57709-6001

08898

Account Number: 0867 6626 56

Balance Forward	2.99
Current Month Charges - Due 04/17/14	24.57
Total This Bill	\$27.56
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

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

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



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



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



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Sign up online today!

www.blackhillsenergy.com

0867662656000000278400000027567305



PO BOX 6001
RAPID CITY SD 57709-6001

Account Number: 3340 6759 18
Service For: SARPY SID 158
Billing Date: Mar 28, 2014



Balance Forward	2,041.08 CR
Current Month Charges - Due 04/17/14	103.95
Total This Bill	\$1,937.13 CR

DO NOT SEND PAYMENT

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

Your Account Summary (see following pages for details)

Previous Bill Total	\$2,041.08 CR
Payments	0.00
Balance Forward	2,041.08 CR
Current Month Charges:	
Gas Service	103.95
Total This Bill	\$1,937.13 CR

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

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

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



PO BOX 6001
RAPID CITY SD 57709-6001

09443

Account Number: 3340 6759 18

Balance Forward	2,041.08 CR
Current Month Charges - Due 04/17/14	103.95
Total This Bill	\$1,937.13 CR

DO NOT SEND PAYMENT

ENTER AMOUNT ENCLOSED:

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

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



SARPY SID 158
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843



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



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Save paper.

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Sign up online today!

www.blackhillsenergy.com

3340675918000000000000000000000004305



Details of Current Charges -- Gas Service for 17504 CORNHUSKER RD
GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 03/27/14 9192

Reading 02/26/14 9183

29 days

9 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor

x 1.0296 BTU Factor

10 Total Billable Therms

Your average daily usage was .34 Therms

Last year this period it was .26 Therms

Billing Details for 02/26/14 - 03/27/14, 29 days.

Customer Charge 18.50

Base Rate 10 therms @ \$0.17245 1.72

PGA 10 therms @ \$0.60357, 2/29 days 0.42

PGA 10 therms @ \$0.61666, 27/29 days 5.74

State Regulatory Assessment 0.12

Pipeline Replacement Charge 1.48

State Sales Tax \$27.98 @ 5.5% 1.54

Total Charge this Service \$29.52**Deposit Billing Summary:**

Total deposit required 358.00

Deposit on hand 358.00

Total deposit unpaid \$0.00



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
 PAPANILLION, NE 68046

Invoice number 103570
 Date 03/24/2014
 Project 1592-103 SID #158 (TIBURON)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from February 10, 2014 through March 16, 2014

Stop Sign Correspondence \$27.50
 Prepare Certificate of Lot 12,
 Bellena \$65.25

Description	Current Billed
Engineering and Surveying Services	92.75
Total	92.75

Invoice total 92.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102942	01/30/2014	636.84		636.84			
103331	03/04/2014	1,755.00	1,755.00				
103570	03/24/2014	92.75	92.75				
	Total	2,484.59	1,847.75	636.84	0.00	0.00	0.00

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



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

INVOICE

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

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

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

Invoice number 103571
 Date 03/24/2014
 Project 1592-900 SID #158 (TIBURON) ONE
 CALL MEMBER AGREEMENT

Professional Services from February 1, 2014 through February 28, 2014

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103571	03/24/2014	25.00	25.00				
	Total	25.00	25.00	0.00	0.00	0.00	0.00

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

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

March 31, 2014

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: March 2014

563 houses (including park) x \$9.73 = \$5,477.99

Total: \$5,477.99

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

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

Invoice No. 140128 04-01-14
 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, 05-02-14

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	275.00	\$1650.00
6	HRS	EXTRAORDINARY SERVICES	53.00	318.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
1	MS15	M&S @ COST PLUS 15%:CHK VALVE SUPPLIES	36.11	36.11
-----> Note: LIFT STATION NON-STD ACTIVITIES: LS#! sPRING PUMP REPAIRS; LS#2 ROTO-PHASE SYNC PROBLEMS WITH OPPD SINGLE PHASE POWER FEEDS.				
			Subtotal	\$2,154.11
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$2,154.11
>>> Please submit your payment with the top part of this invoice <<<				=====

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **288990** Date Received: **3/4/2014** Matrix: **Water**
Sample ID: **288990** Date Collected: **3/3/2014 11:45**
Sampled By: **SYSLO, D** Date Reported: **3/5/2014**
Location: **Z1C 10111 S 177TH ST**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		3/5/2014	TSW
E.coli	E. coli absent	cfu/100 ml		0		3/5/2014	TSW

SAMPLE COMMENTS:



Public Health
Environmental Lab

TIB
zc

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **288991** Date Received: **3/4/2014** Matrix: **Water**
Sample ID: **288991** Date Collected: **3/3/2014 11:35**
Sampled By: **SYSLO, D** Date Reported: **3/5/2014**
Location: **Z2C 10025 S 168TH**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		3/5/2014	TSW
E.coli	E. coli absent	cfu/100 ml		0		3/5/2014	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, March 2014

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 03,2014

Generated: 03/31/2014
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	656	441
WELL#2 (176TH ST) KGALS USAGE....	1	0
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	785	3908
WELL#5 (CORNHUSKER) KGALS USAGE....	229	183
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	.5	.9
WELL#3 (FAIRWAY) GENERATOR HRS.	1.6	1.7
WELL#4 (180TH ST) GENERATOR HRS.	1.33	1.33
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	470	325
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	2	0
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	2198	2324
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	522	449
EAST BULK METER KGAL USAGE	42	34
WEST BULK METER KGAL USAGE	1075	1004
E+W SID158 BULK METER KGAL USAGE ...	1117	1038
CAR WASH METER KGAL USAGE	36	150
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ...	33	27
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	18	16
TOTAL WATER KGAL USAGE THIS MONTH	1674	4536
TOTAL WATER KGAL USAGE PER DAY...	54	162

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 03,2014

Generated: 03/31/2014
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	1.6	1.7
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 KGALLON OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1117	1038
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 120 meters....	0	

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

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

Invoice No. 140137 04-07-14
 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, 05-08-14

Quant	Item No.	Item Description	Unit Price	Extension
1		SARPY SID158 TIBURON #NE31-20787 - WELL #5:	.00	\$.00 *
1		EMERGENCY RESPONSE IMPROVEMENT:	.00	.00 *
1		3 PHASE DIESEL GENERATOR FOR 50HP WELLHOUSE PUMP	15500.00	15500.00
			Subtotal	\$15,500.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$15,500.00

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

*Separate warrant
 please for
 NE HHS
 subgrant
 GG*

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

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

Invoice No. 140139 04-07-14
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, 05-08-14

Quant	Item No.	Item Description	Unit Price	Extension
1		SARPY SID 158 TIBURON NE31-20757 WELL #5:	.00	\$.00 *
1		EMERGENCY RESPONSE IMPROVEMENT: ACCESS PAD AND	.00	.00 *
1		SECURITY ENCLOSURE FOR EMERGENCY GENERATOR.	11500.00	11500.00
			Subtotal	\$11,500.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$11,500.00

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

*Need
separate
warranty
for
NEHS Submitt
Gr.*

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

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

Invoice No. 140132 04-01-14
 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, 05-02-14

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1000.00	\$4000.00
13	HRS	EXTRAORDINARY SERVICE HOURS	53.00	689.00
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	704.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
7	MHFH	MANHOLE FIREHOSE FLUSHING	120.00	840.00
-----> Note: SIGNIFICANT EVENTS: MANHOLE FLUSHINGS AND LIASON WORK WITH MUD ON SID192 CHANGEOVER CONCERNS WITH SID158.				

Subtotal \$6,333.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$6,333.00

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

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
 PAPILLION, 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
TOTAL:	\$39.95

Terminal	Tickets								
SID158SP	43								

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**

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

Invoice No.	4030452
Invoice Date	03/31/2014
Billing Period	March
CDC	SID158S
Account #	04-SID158S
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 10 Locates at \$0.95	\$9.50
ITIC Tickets Discount: 6 at \$0.35	(\$2.10)
Administrative Fee: 10 at \$0.15	\$1.50
TOTAL:	\$8.90

Terminal	Tickets								
SID158SP	10								

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

 REMITTANCE COPY

Company Name:	SID 158 SARPY COUNTY
Account Number:	04-SID158S
CDC:	SID158S
Invoice Number:	4030452
Invoice Date:	03/31/2014
Amount Due:	\$8.90

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

City of Omaha

Date: 08-APR-14

Page 1 of 1

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

Remit To :

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

Bill To :

TIBURON SID 158
1246 GOLDEN GATE DR #1

PAPILLION NE 68046

Ship To :

Customer Number : 32905

Invoice Number : 99368

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 8,481.66

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 372.76, 3.26, 5077.58, 1.597 - DEC 2013	1	8481.66	8481.66
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 99368	08-MAY-14		\$8,481.66

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
 INTERAGENCY BILLING # 200
 3701 SOUTH 14TH STREET
 P O BOX 22790
 LINCOLN NE 68502

Voice: (402) 471-2122
 Fax: (402) 471-2080

Monthly Statement

Page: 1

Statement Date: 4/2/2014
 Statement Number: 503675
 NIS Account ID: 598258

Account Of: SARPY CO SID # 158 - TIBURON GOLF COURSE
 C/O ADAMS & SULLIVAN, PC, LLO
 1246 GOLDEN GATE DR, STE 1
 PAPIILLION NE 68046-9550
 WWW.DHHS.NE.GOV/LAB

Amount Enclosed

\$ _____

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
2/18/2014	448839	NE3120787	30.00		30.00
3/18/2014	449864	NE3120787	30.00		30.00
				Total	60.00

ACCOUNT AGING

0 - 30 days

60.00

31 - 60 days

61 - 90 days

Over 90 days

Payment Terms Net 30 Days from Invoice Date



Invoice

Public Health
Environmental Lab

Invoice 449864
Date 3/18/2014
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

INVOICE TOTAL \$30.00
DUE DATE 4/17/2014

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	2	\$15.00	\$30.00

INVOICE TOTAL \$30.00

Charge Details for Invoice 449864, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
288990/288990	3/3/2014 11:45	Z1C 10111 S 177TH ST	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
288991/288991	3/3/2014 11:35	Z2C 10025 S 168TH	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

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

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

Remit To Nebraska Public Health Environmental Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab

C & C Custom Cutting, LLC

Invoice

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

Bill To:
Allen Marsh SID #158 9811 Hazeltine Avenue Omaha, NE 68136

Date	Invoice No.	P.O. Number	Terms	Project
10/25/13	645		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon on October 21, 2013	16	18.00	288.00
Tractor Mowing	Mowing Around Spruce Trees	1	135.00	135.00
Trim Work	Trim Work for all Mowing on Oct. 21st	1	140.00	140.00
Tractor Mowing	Mowing of Ditches Eastside 180th St. and Both Sides of Comhusker Except Construction site @ Cypruss and Comhusker	1	85.00	85.00
	Final mowing for 2013 Season. Want to say thank you for the business!			
	Tom Demro			
			Total	\$648.00



It's our name... and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO 158 GO REF BD SERIES 2012
ADAMS & SULLIVAN, PC
ATTN: PATRICK SULLIVAN
1246 GOLDEN GATE DR, STE 1
PAPILLION NE 68046-2843

Invoice No: 13541
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO 158 GO REF BD SERIES 2012
ADAMS & SULLIVAN, PC
ATTN: PATRICK SULLIVAN
1246 GOLDEN GATE DR, STE 1
PAPILLION NE 68046-2843

Invoice #: 13541
Invoice Date: 06/01/2014
Bill Code: 0185391380

Total Due: 500.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO 158 GO REF BD SERIES 2012
 ADAMS & SULLIVAN, PC
 ATTN:PATRICK SULLIVAN
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION NE 68046-2843

Invoice No: 13542
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO 158 GO REF BD SERIES 2012
 ADAMS & SULLIVAN, PC
 ATTN:PATRICK SULLIVAN
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION NE 68046-2843

Invoice #: 13542
 Invoice Date: 06/01/2014
 Bill Code: 0185391380

Total Due: 250.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:



March 24, 2014

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
Papillion, NE 68046

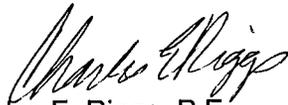
Re: Stop Sign Maintenance
TD2 File No. 1592-103.62

Board Members:

Enclosed please find Invoice No. 14-015 from Stanek Construction Company in the amount of \$95.00 for reinstalling a damaged Stop sign at 172nd Circle and Cypress Street.

We recommend that payment be made directly to Stanek Construction Company.

Respectfully submitted,



Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Stanek Construction Company

Stanek Construction

19528 Harney Street
Omaha, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 14-015

March 22, 2014

Board of Directors, SID 158 – Tiburon
c/o Thompson, Dreessen and Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 158 of Sarpy County. The work consisted of the following:

1. Install new 4-foot anchor post on stop sign at the northeast corner of 172nd Circle & Cypress Street. The sign had been struck by a vehicle and was lying on the ground.

Due This Invoice: \$95

Thank you,



Jason Stanek



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

1246 Golden Gate Drive
Papillion, NE 68046
(402) 339-9550
Tax ID No. 47-0798754
www.adamsandsullivan.com

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

Date: 4/16/2014

Regarding: SID 158 - General Matters
Invoice No: 12050

Services Rendered

<u>Date</u>	<u>Description</u>		
4/01/2014	Legal Services provided the District		
		Total Fees	\$2,000.00

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
3/31/2014	Filing Fee charges with Secretary of State for Occupational Tax Report for Tiburon Pool Management Co.	1.00	\$29.00
4/11/2014	Certified Mailing Costs for Notices to property owners regarding easement acquisitions	8.00	\$53.52
		Total Expenses	\$82.52
	Total New Charges		\$2,082.52