

## 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.

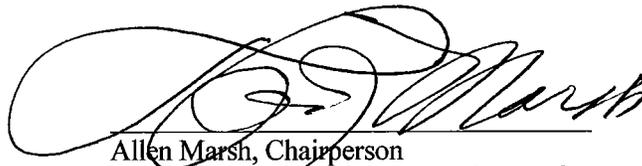
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

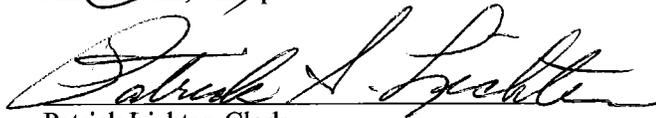
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 26<sup>th</sup> day of February  
2015.

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

Allen Marsh, Chairperson

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

Patrick Lichter, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 158  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
February 26, 2015

MINUTES

PRESENT:     Allen Marsh, Chairperson                     Patrick J. Sullivan, Attorney  
              Patrick Lichter, Trustee                     Dean Jaeger, Thompson, Dreessen & Dorner  
              Larry Hammer, Trustee                     Gerry Gutoski

ABSENT:     Dale Marples & Paul R. Stoupa

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

TIME:       4:00 p.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice February 18, 2015, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the 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.

Diana Alderson presented the Board with a check in the amount of \$10,636.89 which represented the 2014 income from the pool. She further advised the Board that the pool board was still interested in expanding the pool deck for the 2015 season. Dean Jaeger was directed to revisit the issue and present plans for the expansion for the Board to address at the next meeting. Ms. Alderson also advised the Board that they were considering increasing the membership fees to accommodate the increasing maintenance and payroll the pool was experiencing. After some discussion it was determined that it was necessary to increase the residents membership fees by \$10.00 per year and the non-residents membership fees shall be increased to \$450.00 per year. Lastly, Ms. Alderson inquired whether any board member would be interested in doing a walk-through to point out any maintenance issues that may need to be addressed. Patrick Lichter advised that he would coordinate with Ms. Alderson a time to do the requested walk-through. At this point Ms. Alderson left the meeting.

Gerry Gutoski then addressed the Board that there was a power outage at well 5 but that well 4 was restarted resulting in low pressure in the commercial area. The issue was resolved to the best of the District's ability, but Mr. Gutoski is looking into putting in additional stop boxes so if there are issues in the future, the District would be able to shut down smaller areas rather than large areas in the District to resolve issues. He is continuing to look into replacing the cast iron piping at lift station 1 with plastic and will keep the District apprised. The District has one new commercial water user. Lastly, Mr. Gutoski

advised that it was necessary for the District to replace two (2) valve boxes and that he had received an estimate of \$4,200.00 for each box. The Board advised Mr. Gutoski to proceed with getting the new boxes installed.

Mr. Jaeger then addressed the Board. Kersten Construction is anticipating getting back to work on the construction project in the next week and a half. Mr. Jaeger will continue to stay on Kersten to get the job completed in a timely manner.

Mr. Jaeger then presented the Board with the revised plans for Paving Repair - 2015. After some discussion Trustee Patrick Lichter introduced the following resolution and moved its adoption:

#### RESOLUTION FOR NECESSITY

BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:

Section 1. The Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, find and determine that it is desirous of proposing a Resolution of Necessity for the purpose of Paving Repair - 2015.

Section 2. It is hereby declared to be necessary and advisable for the District to make repairs to the streets within the boundary of Sanitary & Improvement District No. 158 of Sarpy County, Nebraska and in connection therewith the description of the work to be performed is as follows:

Remove existing pavement and replace with 9" uniform thickness PCC paving in the following locations:

In Sawgrass Circle

At a point 50 feet west of the center of the Sawgrass Circle cul-de-sac, remove and replace 67 square yards of pavement.

In Prestwick Avenue

From a point at the approximate intersection of Prestwick Avenue and 176<sup>th</sup> Street, to the approximate intersection of Prestwick Avenue and 176<sup>th</sup> Avenue, at five locations, remove and replace 171 square yards of pavement.

In Troon Circle

At a point 50 feet southwest of the center of the Troon Circle cul-de-sac, remove and replace 21 square yards of pavement.

In Cypress Street

At a point 125 feet west of the intersection of the centerlines of Cypress Street and 170<sup>th</sup> Circle, remove and replace 26 square yards of pavement.

In Pinehurst Avenue

At a point 90 feet east of the intersection of the centerlines of Pinehurst Avenue and 178<sup>th</sup> Street, remove and replace 67 square yards of pavement.

In Laquinta Circle

At a point 80 feet east of the intersection of the centerlines of Laquinta Circle and 175<sup>th</sup> Circle, remove and replace 37 square yards of pavement.

Also, at the center of the Laquinta Circle cul-de-sac, remove and replace 33 square yards of pavement.

In Cheyenne Road

At a point 180 feet east of the intersection of the centerlines of Cheyenne Road and 168<sup>th</sup> Avenue, remove and replace 17 square yards of pavement.

Also, at a point 50 feet east of the intersection of the centerlines of Cheyenne Road and 168<sup>th</sup> Avenue, remove and replace 21 square yards of pavement.

In Spyglass Drive

At a point 30 feet west of the intersection of the centerlines of Spyglass Drive and 176<sup>th</sup> Street, remove and replace 42 square yards of pavement.

Also, at a point 200 feet west of the intersection of the centerlines of Spyglass Drive and 176<sup>th</sup> Street, remove and replace 42 square yards of pavement.

In Ventana Circle

At a point 20 feet west of the intersection of the centerlines of Ventana Circle and 176<sup>th</sup> Street, remove and replace 15 square yards of pavement.

In Camelback Avenue

At a point 100 feet west of the intersection of the centerlines of Camelback Avenue and 177<sup>th</sup> Street, remove and replace 160 square yards of pavement.

Also, at a point 150 feet west of the intersection of the centerlines of Camelback Avenue and 177<sup>th</sup> Street, remove and replace 32 square yards of pavement.

In Muirfield Avenue

At a point 40 feet southwest of the intersection of the centerlines of Muirfield Avenue and 177<sup>th</sup> Street, remove and replace 19 square yards of pavement.

Also, at a point 190 feet southwest of the intersection of the centerlines of Muirfield Avenue and 177<sup>th</sup> Street, remove and replace 58 square yards of pavement.

### In Colonial Avenue

At a point 10 feet west of the intersection of the centerlines of Colonial Avenue and 176<sup>th</sup> Street, remove and replace 34 square yards of pavement.

Also, at a point 20 feet east of the intersection of the centerlines of Colonial Avenue and 176<sup>th</sup> Street, remove and replace 51 square yards of pavement.

Also, at the intersection of the centerlines of Colonial Avenue and 176<sup>th</sup> Circle, remove and replace 66 square yards of pavement.

Also, at a point 215 feet northwest of the intersection of the centerlines of Colonial Avenue and 176<sup>th</sup> Circle, remove and replace 66 square yards of pavement.

Also, at a point 285 feet northwest of the intersection of the centerlines of Colonial Avenue and 176<sup>th</sup> Circle, remove and replace 44 square yards of pavement.

Also, at a point 380 feet northwest of the intersection of the centerlines of Colonial Avenue and 176<sup>th</sup> Circle, remove and replace 114 square yards of pavement.

Also, at a point 170 feet southeast of the intersection of the centerlines of Colonial Avenue and Muirfield Avenue, remove and replace 172 square yards of pavement.

### In 168<sup>th</sup> Avenue

At a point 50 feet south of the intersection of the centerlines of 168<sup>th</sup> Avenue and Cheyenne Road, remove and replace 9 square yards of pavement.

Also, at a point 690 feet south of the intersection of the centerlines of 168<sup>th</sup> Avenue and Cheyenne Road, remove and replace 22 square yards of pavement.

### In 170<sup>th</sup> Circle

At five locations between Cypress Street and the center of the 170<sup>th</sup> Circle cul-de-sac, remove and replace 344 square yards of pavement.

### In 173<sup>rd</sup> Circle

At a point 365 feet southerly from the intersection of the centerlines of 173<sup>rd</sup> Circle and Cornhusker Road, remove and replace 45 square yards of pavement.

Also, at a point 710 feet southerly from the intersection of the centerlines of 173<sup>rd</sup> Circle and Cornhusker Road, remove and replace 42 square yards of pavement.

Also, at a point 880 feet southerly from the intersection of the centerlines of 173<sup>rd</sup> Circle and Cornhusker Road, remove and replace 134 square yards of pavement.

Also, at a point 1150 feet southerly from the intersection of the centerlines of 173<sup>rd</sup> Circle and Cornhusker Road, remove and replace 255 square yards of pavement.

### In 175<sup>th</sup> Circle

At a point 830 feet north of the intersection of the centerlines of 175<sup>th</sup> Circle and Cornhusker Road, remove and replace 62 square yards of pavement.

Also, at five locations north from a point 590 feet northeast of the intersection of the centerlines of 175<sup>th</sup> Circle and Cornhusker Road, remove and replace 370 square yards of pavement.

Also, at a point 80 feet north of the intersection of the centerlines of 175<sup>th</sup> Circle and Augusta Circle, remove and replace 45 square yards of pavement.

Also, at the center of the 175<sup>th</sup> Circle cul-de-sac, remove and replace 69 square yards of pavement.

### In 176<sup>th</sup> Street

At a point 570 feet northeast of the intersection of the centerlines of 176<sup>th</sup> Street and Cornhusker Road, remove and replace 45 square yards of pavement.

Also, at a point 125 feet south of the intersection of the centerlines of 176<sup>th</sup> Street and Cornhusker Road, remove and replace 22 square yards of pavement.

Also, at a point 185 feet south of the intersection of the centerlines of 176<sup>th</sup> Street and Cornhusker Road, remove and replace 83 square yards of pavement.

At a point 20 feet southwest of the intersection of the centerlines of 176<sup>th</sup> Street and Pinehurst Circle, remove and replace 3 square yards of pavement.

At a point 190 feet southwest of the intersection of the centerlines of 176<sup>th</sup> Street and Pinehurst Circle, remove and replace 63 square yards of pavement.

Also, at a point 250 feet southwest of the intersection of the centerlines of 176<sup>th</sup> Street and Pinehurst Circle, remove and replace 23 square yards of pavement.

Also, at a point 295 feet southwest of the intersection of the centerlines of 176<sup>th</sup> Street and Pinehurst Circle, remove and replace 45 square yards of pavement.

Also, at a point 415 feet southwest of the intersection of the centerlines of 176<sup>th</sup> Street and Pinehurst Circle, remove and replace 38 square yards of pavement.

Also, at a point 150 feet south of the intersection of the centerlines of 176<sup>th</sup> Street and Ventana Circle, remove and replace 89 square yards of pavement.

Also, at a point 330 feet north of the intersection of the centerlines of 176<sup>th</sup> Street and Riviera Drive, remove and replace 28 square yards of pavement.

Also, at a point 30 feet north of the intersection of the centerlines of 176<sup>th</sup> Street and the south intersection of Spyglass Drive, remove and replace 55 square yards of pavement.

### In 176<sup>th</sup> Avenue

At a point 840 feet northerly of the intersection of the centerlines of 176<sup>th</sup> Avenue and Cornhusker Road, remove and replace 104 square yards of pavement.

Also, at a point 685 feet northerly of the intersection of the centerlines of 176<sup>th</sup> Avenue and Cornhusker Road, remove and replace 89 square yards of pavement.

Also, at a point 440 feet northerly of the intersection of the centerlines of 176<sup>th</sup> Avenue and Cornhusker Road, remove and replace 45 square yards of pavement.

Also, at a point 400 feet northerly of the intersection of the centerlines of 176<sup>th</sup> Avenue and Cornhusker Road, remove and replace 37 square yards of pavement.

Also, at a point 250 feet northerly of the intersection of the centerlines of 176<sup>th</sup> Avenue and Cornhusker Road, remove and replace 46 square yards of pavement.

Also, at a point 130 feet northerly of the intersection of the centerlines of 176<sup>th</sup> Avenue and Cornhusker Road, remove and replace 69 square yards of pavement.

### In 177<sup>th</sup> Street

At a point 300 feet easterly of the intersection of the centerlines of 178<sup>th</sup> Street and Pinehurst Avenue, remove and replace 28 square yards of pavement.

Also, at a point 420 feet north of the intersection of the centerlines of 177<sup>th</sup> Street and 178<sup>th</sup> Street, remove and replace 11 square yards of pavement.

Also, at a point 60 feet north of the intersection of the centerlines of 177<sup>th</sup> Street and 178<sup>th</sup> Street, remove and replace 139 square yards of pavement.

Also, at a point 32 feet south of the intersection of the centerlines of 177<sup>th</sup> Street and 178<sup>th</sup> Street, remove and replace 14 square yards of pavement.

Also, at a point 170 feet north of the intersection of the centerlines of 177<sup>th</sup> Street and Camelback Avenue, remove and replace 68 square yards of pavement.

Also, at a point 50 feet north of the intersection of the centerlines of 177<sup>th</sup> Street and Camelback Avenue, remove and replace 24 square yards of pavement.

Also, at a point 30 feet south of the intersection of the centerlines of 177<sup>th</sup> Street and Camelback Avenue, remove and replace 93 square yards of pavement.

Also, at a point 200 feet south of the intersection of the centerlines of 177<sup>th</sup> Street and Camelback Avenue, remove and replace 130 square yards of pavement.

Also, at a point 350 feet southerly of the intersection of the centerlines of 177<sup>th</sup> Street and Camelback Avenue, remove and replace 86 square yards of pavement.

Also, at a point 110 feet northwest of the intersection of the centerlines of 177<sup>th</sup> Street and Muirfield Avenue, remove and replace 21 square yards of pavement.

Also, at a point 25 feet northwest of the intersection of the centerlines of 177<sup>th</sup> Street and Muirfield Avenue, remove and replace 27 square yards of pavement.

In 178<sup>th</sup> Street

At a point 20 feet south of the intersection of the centerlines of 178<sup>th</sup> Street and Cornhusker Road, remove and replace 10 square yards of pavement.

Also, at a point 100 feet north of the intersection of the centerlines of 178<sup>th</sup> Street and Pinehurst Avenue, remove and replace 104 square yards of pavement.

In 179<sup>th</sup> Street

At a point 70 feet north of the intersection of the centerlines of 179<sup>th</sup> Street and Pinehurst Avenue, remove and replace 89 square yards of pavement.

Also, at a point 300 feet westerly of the intersection of the centerlines of 179<sup>th</sup> Street and Pinehurst Avenue, remove and replace 44 square yards of pavement.

In 179<sup>th</sup> Avenue

At a point 350 feet southwest of the intersection of the centerlines of 179<sup>th</sup> Avenue and Bel Air Circle, remove and replace 176 square yards of pavement.

The above-described work is to include removing and replacing PCC integral curb and gutter, repair of subgrade, construction of sidewalk, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2015 Paving Repair in accordance with the plans and specifications.

The outer boundaries of the area which may be subject to special assessments are the same as the outer boundaries of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska.

Section 3: That the plans and specifications for Paving Repair - 2015 have been prepared by Thompson, Dreessen, & Dorner, Inc., consulting engineers employed by the District for such purpose, and on February 26, 2015, were filed with the Board of Trustees of the District. Said engineers have also made and on February 26, 2015, did file an estimate of the total costs of the proposed improvements, which costs as estimated by said engineers are as follows:

Estimated Total Construction Costs	\$439,903.00
Estimated Engineering, Testing, Staking	
Legal, Financial & misc. costs	\$109,980.00
Estimated Total Project Cost	\$549,883.00

Section 4: To pay the costs of said improvements, the Board of Trustees, after such improvements have been completed and accepted shall have the power to issue negotiable bonds to be called "Sanitary and Improvement Bonds", payable and bearing interest as provided by the statutes of the

State of Nebraska.

The facilities proposed by this Resolution are designed to serve members of the general public on an equal basis; ownership and operation of said facilities shall be with the District or another political subdivision; the development of the land in the district for sale and occupation by the general public shall proceed with reasonable speed.

The Board shall have the power to assess, to the extent of special benefit, the cost of such portions of such improvements as are 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.

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 voted NAY: None.

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

Trustee Larry Hammer then offered the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED that a hearing be had upon the proposed Resolution of Necessity at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska on April 23, 2015, at the hour of 4:00 p.m., at which time the owners of property in the District which might become subject to assessments for the special improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a Petition opposing the resolution signed by the property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements set out in the Resolution of Necessity is filed with the Clerk of the District before three days before the date of the meeting for the hearing on said resolution, such resolution shall not be passed. At said meeting, the resolution may be amended or passed as proposed.

BE IT FURTHER RESOLVED that notice of said hearing be given by publication in the Papillion Times, a legal newspaper of general circulation in Sarpy County, Nebraska, for two consecutive weeks, and that the notice be posted in three conspicuous places in the District as required by Section 31-745, Reissue Revised Statutes of Nebraska, 1943.

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

The following voted against the same: None.

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

At this point, Mr. Jaeger and Mr. Gutoski left the meeting.

The Board's attention was then directed to Agenda Item No. 7. The District reviewed the estimate provided by Dolphens that was more than the initial amount approved by the District. After some

discussion, it was determined that the District was not in a financial position to apportion any more funds than previously approved for the sign. The Board reaffirmed their contribution in the amount of \$5,000.00.

The Board's attention was then directed to the necessity to reimburse a property owner as previously approved for trees that had to be relocated on the property due to them being planted directly on the lot line. After some minimal discussion, Trustee Larry Hammer introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District reimburse to Brad Weckerlin in the amount of \$1,184.43 for reimbursement of costs associated with replacing trees on his property.

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

AYE: Allen Marsh, Patrick Lichter and Larry Hammer

The following voted NAY: None

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

The Chairperson then presented the following statements and recommended the issuance of general fund warrants in payment thereof.

**General Fund Warrants**

<b>Omaha World-Herald Media Group</b>	<b>\$ 21.32</b>
<b>OPPD</b>	<b>\$ 5,649.68</b>
<b>OPPD</b>	<b>\$ 211.98</b>
<b>Black Hills Energy</b>	<b>\$ 209.44</b>
<b>Premier Waste Solutions</b>	<b>\$ 5,575.29</b>
<b>Providence Group, Inc.</b>	<b>\$ 3,365.00</b>
<b>Field R &amp; D</b>	<b>\$ 7,768.00</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 75.00</b>
<b>City of Omaha</b>	<b>\$ 29,616.34</b>
<b>One Call Concepts</b>	<b>\$ 45.60</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 26,319.02</b>
<b>Awerkamp, Goodnight, Schwaller &amp; Nelson, P.C.</b>	<b>\$ 7,600.00</b>
<b>H &amp; H Lawn &amp; Landscape</b>	<b>\$ 75.00</b>
<b>MC Trenching, Inc.</b>	<b>\$ 2,400.00</b>
<b>Brad Weckerlin</b>	<b>\$ 1,184.43</b>
<b>Dolphens</b>	<b>\$ 2,500.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 2,000.00</b>
<b>Ameritas Investment Corp.</b>	<b>\$ 4,730.81</b>

Trustee Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **6372 through 6400**, to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said

warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in March of each year) and to be redeemed no later than **February 26, 2018**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. 6372 for \$21.32 payable to Omaha World-Herald Media Group**
- Warrant No. 6373 for \$5,649.68 payable to OPPD**
- Warrant No. 6374 for \$211.98 payable to OPPD**
- Warrant No. 6375 for \$209.44 payable to Black Hills Energy**
- Warrant No. 6376 for \$5,575.29 payable to Premier Waste Solutions**
- Warrant No. 6377 for \$3,365.00 payable to Providence Group, Inc.**
- Warrant No. 6378 for \$5,000.00 payable to Field R & D**
- Warrant No. 6379 for \$2,768.00 payable to Field R & D**
- Warrant No. 6380 for \$75.00 payable to Nebraska Public Health Environmental  
Laboratory**
- Warrant No. 6381 for \$5,000.00 payable to City of Omaha**
- Warrant No. 6382 for \$5,000.00 payable to City of Omaha**
- Warrant No. 6383 for \$5,000.00 payable to City of Omaha**
- Warrant No. 6384 for \$5,000.00 payable to City of Omaha**
- Warrant No. 6385 for \$5,000.00 payable to City of Omaha**
- Warrant No. 6386 for \$4,616.34 payable to City of Omaha**
- Warrant No. 6387 for \$45.60 payable to One Call Concepts**
- Warrant No. 6388 for \$5,000.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6389 for \$5,000.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6390 for \$5,000.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6391 for \$5,000.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6392 for \$6,319.02 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6393 for \$5,000.00 payable to Averkamp, Goodnight, Schwaller &  
Nelson, P.C.**
- Warrant No. 6394 for \$2,600.00 payable to Averkamp, Goodnight, Schwaller &  
Nelson, P.C.**
- Warrant No. 6395 for \$75.00 payable to H&H Lawn & Landscape**
- Warrant No. 6396 for \$2,400.00 payable to MC Trenching, Inc.**
- Warrant No. 6397 for \$1,184.43 payable to Brad Weckerlin**
- Warrant No. 6398 for \$2,500.00 payable to Dolphens**
- Warrant No. 6399 for \$2,000.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 6400 for \$4,730.81 payable to Ameritas Investment Corp.**

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

AYE: Allen Marsh, Patrick Lichter and Larry Hammer

The following voted NAY: None

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

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

**Bond Fund Warrants**

**Tab Construction Co.**

**\$ 6,153.86**

<b>Great Western Bank</b>	<b>\$ 333.36</b>
<b>Ameritas Investment Corp.</b>	<b>\$ 324.36</b>

Trustee Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **6401 through 6403** to be drawn on the Bond Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in March of each year) and to be redeemed no later than **February 26, 2020**, 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. 6401 for \$6,153.86 payable to Tab Construction Co.**  
**Warrant No. 6402 for \$333.36 payable to Great Western Bank**  
**Warrant No. 6403 for \$324.36 payable to Ameritas Investment Corp.**

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

AYE: Allen Marsh, Patrick Lichter and Larry Hammer  
The following voted NAY: None

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

Patrick Lichter made 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 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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District 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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

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

AYE: Allen Marsh, Patrick Lichter and Larry Hammer

The following voted NAY: None

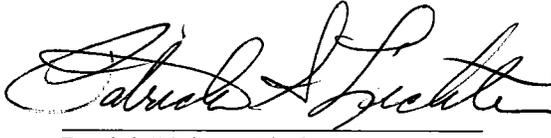
Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

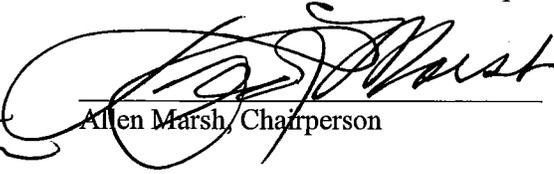
There being nothing further before the Board, Trustee Larry Hammer moved to adjourn the meeting, said motion being seconded by Patrick Lichter. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Patrick Lichter and Larry Hammer

The following voted NAY: None

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

  
Patrick Lichter, Clerk

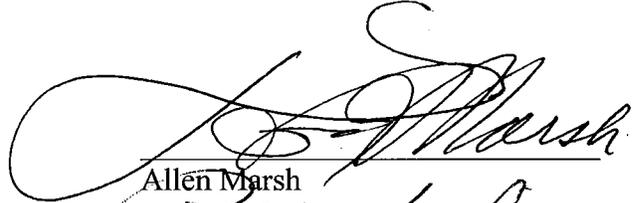
  
Allen Marsh, Chairperson



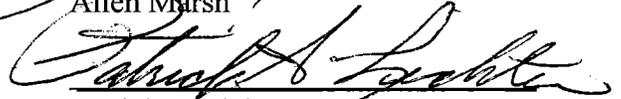
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 February 26, 2015, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 26<sup>th</sup> day of February 2015.



Allen Marsh



Patrick S. Lichter



Larry Hamner

\_\_\_\_\_  
Dale Marples

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

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

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

PAY TO: Black Hills Energy

ISSUE DATE: February 26, 2015

OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty Hundred Nine & 44/100 DOLLARS \$ 209.44

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 2018 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.

THIS WARRANT SHALL BECOME DUE ON FEBRUARY 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Accts. 0867662656 & 3340675918

*Edward J. Baister* CHAIRMAN  
 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)

PAY TO: Premier Waste Solutions

ISSUE DATE: February 26, 2015

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Five Hundred Seventy-Five & 29/100 DOLLARS \$ 5,575.29

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 2018 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.

THIS WARRANT SHALL BECOME DUE ON FEBRUARY 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF

*Edward J. Baister* CHAIRMAN  
 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)

PAY TO: Providence Group, Inc.

ISSUE DATE: February 26, 2015

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Three Hundred Sixty-Five & 00/100 DOLLARS \$ 3,365.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 2018 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.

THIS WARRANT SHALL BECOME DUE ON FEBRUARY 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Inv. 140249

*Edward J. Baister* CHAIRMAN  
 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)

PAY TO: Omaha World-Herald Media Group

ISSUE DATE: February 26, 2015

OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty-One & 32/100 DOLLARS \$ 21.32

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 2018 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.

THIS WARRANT SHALL BECOME DUE ON FEBRUARY 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Order Nos. 0001835719 & 0001833266

*Edward J. Baister* CHAIRMAN  
 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)

PAY TO: OPFD

ISSUE DATE: February 26, 2015

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Six Hundred Forty-Nine & 68/100 DOLLARS \$ 5,649.68

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 2018 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.

THIS WARRANT SHALL BECOME DUE ON FEBRUARY 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Acct. 9063100050

*Edward J. Baister* CHAIRMAN  
 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)

PAY TO: OPFD

ISSUE DATE: February 26, 2015

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Eleven & 98/100 DOLLARS \$ 211.98

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 2018 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.

THIS WARRANT SHALL BECOME DUE ON FEBRUARY 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF

*Edward J. Baister* CHAIRMAN  
 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 February 26, 1963, No. 6384

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty Thousand & 00/100 DOLLARS \$ 40,000.00

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY SUPERVISOR AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 26, 1918 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.

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invs. 106405 & 107065

*Richard A. Dreesen* CHAIRMAN  
*John H. ...* 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 February 26, 1963, No. 6385

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand & 00/100 DOLLARS \$ 5,000.00

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY SUPERVISOR AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 26, 1918 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.

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invs. 106405 & 107065

*Richard A. Dreesen* CHAIRMAN  
*John H. ...* 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 February 26, 1963, No. 6386

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Six Hundred Sixteen & 34/100 DOLLARS \$ 4,616.34

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY SUPERVISOR AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 26, 1918 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.

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invs. 106405 & 107065

*Richard A. Dreesen* CHAIRMAN  
*John H. ...* 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 February 26, 1963, No. 6387

PAY TO One Call Concepts OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Five & 60/100 DOLLARS \$ 45.60

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY SUPERVISOR AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 26, 1918 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.

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invs. 4120558 & 5010561

*Richard A. Dreesen* CHAIRMAN  
*John H. ...* 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 February 26, 1963, No. 6388

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand & 00/100 DOLLARS \$ 5,000.00

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY SUPERVISOR AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 26, 1918 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.

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invs. 105498, 107745 & 108143

*Richard A. Dreesen* CHAIRMAN  
*John H. ...* 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 February 26, 1963, No. 6389

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand & 00/100 DOLLARS \$ 5,000.00

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 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY SUPERVISOR AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 26, 1918 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.

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

IN PAYMENT OF Invs. 105498, 107745 & 108143

*Richard A. Dreesen* CHAIRMAN  
*John H. ...* CLERK

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

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

PAY TO Averkamp, Goodnight, Schwaller & Nelson, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15

NO. 6393

DOLLARS \$ 5,000.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, COUNTY TREASURER AND THE PAYING AGENT AND THE REGISTERED OWNER SHALL 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.

February 26, 20 18 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER ON AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Richard A. Daulton* CHAIRMAN  
*Richard A. Daulton* CLERK

IN PAYMENT OF Invy. 54541

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

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

PAY TO Averkamp, Goodnight, Schwaller & Nelson, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15

NO. 6394

DOLLARS \$ 2,600.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, COUNTY TREASURER AND THE PAYING AGENT AND THE REGISTERED OWNER SHALL 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.

February 26, 20 18 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER ON AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Richard A. Daulton* CHAIRMAN  
*Richard A. Daulton* CLERK

IN PAYMENT OF Invy. 54541

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

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

PAY TO Herb Lawn & Landscape OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15

NO. 6395

DOLLARS \$ 75.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, COUNTY TREASURER AND THE PAYING AGENT AND THE REGISTERED OWNER SHALL 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.

February 26, 20 18 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER ON AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Richard A. Daulton* CHAIRMAN  
*Richard A. Daulton* CLERK

IN PAYMENT OF Invy. 54541

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

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

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15

NO. 6390

DOLLARS \$ 5,000.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, COUNTY TREASURER AND THE PAYING AGENT AND THE REGISTERED OWNER SHALL 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.

February 26, 20 18 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER ON AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Richard A. Daulton* CHAIRMAN  
*Richard A. Daulton* CLERK

IN PAYMENT OF Invy. 105498, 107745 & 108143

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

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

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15

NO. 6391

DOLLARS \$ 5,000.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, COUNTY TREASURER AND THE PAYING AGENT AND THE REGISTERED OWNER SHALL 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.

February 26, 20 18 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER ON AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Richard A. Daulton* CHAIRMAN  
*Richard A. Daulton* CLERK

IN PAYMENT OF Invy. 105498, 107745 & 108143

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

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

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15

NO. 6392

DOLLARS \$ 6,319.02

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, COUNTY TREASURER AND THE PAYING AGENT AND THE REGISTERED OWNER SHALL 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.

February 26, 20 18 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER ON AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Richard A. Daulton* CHAIRMAN  
*Richard A. Daulton* CLERK

IN PAYMENT OF Invy. 105498, 107745 & 108143

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

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

PAY TO Adams & Sullivan, PC, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15 NO. 6399

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREON, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 20 18 (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.)

THIS WARRANT SHALL BECOME DUE ON February 26, 20 18 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Edward S. Brantley* CHAIRMAN  
*Edward S. Brantley* CLERK

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

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

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

PAY TO Americas Investment Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15 NO. 6400

Four Thousand Seven Hundred Thirty & 81/100 DOLLARS \$ 4,730.81

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREON, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 20 18 (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.)

THIS WARRANT SHALL BECOME DUE ON February 26, 20 18 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Edward S. Brantley* CHAIRMAN  
*Edward S. Brantley* CLERK

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

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

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

PAY TO MC Trenching, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15 NO. 6396

Two Thousand Four Hundred & 00/100 DOLLARS \$ 2,400.00

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREON, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 20 18 (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.)

THIS WARRANT SHALL BECOME DUE ON February 26, 20 18 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Edward S. Brantley* CHAIRMAN  
*Edward S. Brantley* CLERK

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

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

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

PAY TO Brad Weckerlin OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15 NO. 6397

One Thousand One Hundred Eighty-four & 43/100 DOLLARS \$ 1,184.43

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREON, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 20 18 (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.)

THIS WARRANT SHALL BECOME DUE ON February 26, 20 18 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Edward S. Brantley* CHAIRMAN  
*Edward S. Brantley* CLERK

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

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

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

PAY TO Dolphens OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 26, 20 15 NO. 6398

Two Thousand Five Hundred & 00/100 DOLLARS \$ 2,500.00

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREON, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

February 26, 20 18 (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.)

THIS WARRANT SHALL BECOME DUE ON February 26, 20 18 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*Edward S. Brantley* CHAIRMAN  
*Edward S. Brantley* CLERK

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

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: February 26, 2015 No. 6401

PAY TO: Tab Construction Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand One Hundred Fifty-Three & 86/100 DOLLARS (\$ 6,153.86)

AND CHARGE TO THE CONSTRUCTION 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 ON March 1, 2016 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. 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 February 26, 2020 (UNLESS REDEEMED PRIOR TO SAID DATE), SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

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: February 26, 2015 No. 6402

PAY TO: Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Thirty-Three & 36/100 DOLLARS (\$ 333.86)

AND CHARGE TO THE CONSTRUCTION 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 ON March 1, 2016 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. 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 February 26, 2020 (UNLESS REDEEMED PRIOR TO SAID DATE), SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

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: February 26, 2015 No. 6403

PAY TO: Ameritas Investment Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Twenty-Four & 36/100 DOLLARS (\$ 324.36)

AND CHARGE TO THE CONSTRUCTION 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 ON March 1, 2016 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. 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 February 26, 2020 (UNLESS REDEEMED PRIOR TO SAID DATE), SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

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

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

## Jennifer Fett

---

**From:** Paul Stoupa <prstoupa@hotmail.com>  
**Sent:** Wednesday, February 11, 2015 7:52 AM  
**To:** Jennifer Fett; allen marsh  
**Subject:** Fairway at Tiburon entry sign - agenda item  
**Attachments:** Fairway at Tiburon Quote-215017.pdf; Fairway at Tiburon Deposit Invoice-15019.pdf; Fairway sign permit\_2015.webarchive; Fairway at Tiburon sign.pdf

Jennifer

I've attached a picture of the sign, the price quotation including installation, the permit and 50% billing for the sign.

- The price is higher than we approved (I think we approved \$5K) so we'll need to approve the higher amount so I can advise Dolphens signs to proceed.
- We'll also need to approve payment for the first 50%.

I will be out of town for our next meeting on the 18th and will not attend.

Please let me know the outcome via return email after the meeting so I can advise Dolphens Signs to proceed and that their 50% down payment was approved for issuance.

Let me know if you have questions.

Paul

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



**172 Circle & Cornhusker**

This Panel is Dibond  
With Scholite vinyl

58"

**Dolphens Signs**  
**Dolphens Design & Sign**  
 5618 S. 77th Street  
 Ralston NE 68127  
 United States  
 Phone: (402) 339-1336  
 Fax : (402) 537-4320  
 info@dolphensigns.com  
 www.dolphensigns.com



<b>Quote 215017 - The Fairway at Tiburon - Monument</b>	<b>Expiration Date : 02/27/2015</b>
---	-------------------------------------

<b>Quote for</b>	<b>Contact</b>	<b>Shipping/Install</b>
Tiburon Village	<b>Paul Stoupa</b> Phone : (402) 691-0905 Email : prstoupa@hotmail.com	

<b>Quote #</b>	<b>Quote Date</b>	<b>Sales Rep</b>	<b>Payment Terms</b>	<b>PO</b>	<b>PO Date</b>
215017	01/20/2015	<b>Rick Dolphens</b> rick@dolphensigns.com	COD		

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Monument Sign</b>  W:6 ft. X H:6 ft. , Single Sided Structure - One Sided - 6' x 6' Monument Sign - Foam Construction - Rubber Hard Coat  Sandblasted Name Sign - Similar to 180th & Camelback  Address Plaque - Black PVC w/ White Scotchlite Copy  *Sign Sits on Median, Parallel to Cornhusker Rd	1	\$6,500.00	\$6,500.00	\$0.00

**Total**

<b>Sub Total</b>	<b>Total Tax (Tax Percentage)</b>	<b>Final Price</b>
\$6,500.00	\$0.00(0.0%)	\$6,500.00

<b>Downpayment (50.0 %)</b>	\$3,250.00
-----------------------------	------------

**Terms And Conditions**  
 All material is guaranteed to be as specified and the above work to be performed in accordance with the artwork and specifications submitted for the above work and completed in a substantial workmanlike manner for the total sum listed. Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the original estimate. All agreements are contingent upon weather, accidents, strikes, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance on the above work.

**Payment Terms:**  
 Per the payment terms agreed to above, all deposits are due at the time of acceptance. Production does not begin until we have received the deposit. Furthermore, our production schedule is dictated by the receipt of deposits and scheduled loosely on a first in, first out basis. The sooner we receive the deposit, the sooner we can schedule production and predict a tentative completion date. Final balance is due per the terms outlined above. Late payments may be subject to a 1.5% per month (18% per year) late fee. COD term balances are due prior to or at the time of installation or pick up. We accept cash, check & all major credit cards. However, please note that all credit card payments are subject to a 2% processing fee.

**for Tiburon Village**

<b>Signature</b>	<b>Date</b>
------------------	-------------

**Canoha**  
NURSERIES



50900

1911 WEST CENTER ROAD • OMAHA, NE 68130  
TELEPHONE (402) 289-4103  
FAX (402) 289-2080

Choose a beautiful standard of living.

S O L D T O	NAME <i>Wackerlin, Bradley</i>	NAME
	ADDRESS <i>17406 Augusta Cir</i>	ADDRESS
	CITY, STATE, ZIP CODE <i>Omaha Ne 68136</i>	CITY, STATE, ZIP CODE
BUSINESS PHONE NUMBER(S) <i>402-250 8612</i>		HOME PHONE NUMBER
DATE OF ORDER <i>11.1.14</i>		DATE REQUESTED <i>Ready</i>
SALESPERSON <i>Earl</i>		RIBBON COLOR <i>Orange</i>
PAYMENT \$ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD		SUBDIVISION

ROW NUMBER	QUANTITY	SIZE	MATERIAL LIST	UNIT PRICE	EXTENDED AMOUNT
030	①	7-8'	Vanderwolfe Pine	479.99	
025	①	7-8	Spruce Colo. 7-9	387.99	
			Sale	311.99	
108	①	1 3/4-7	Prairie fine Crab	259.99	
	①	16cup	Mykes Customer	35.99	
	①	6cup	Mykes Customer	18.99	
			TOOK		
			front & Back Yard		
			Yes fence		
			Yes Sprinkler		

WORK INSTRUCTIONS: UNDERGROUND UTILITIES REF #: _____ WTB: _____	LABOR	
<i>Abbie</i>	DELIVERY	
	SUB TOTAL	
	SALES TAX _____ %	
	TOTAL	<i>1,184.43</i>

SARPY COUNTY TREASURER  
SANITARY AND IMPROVEMENT DISTRICT  
CLOSING BALANCES OF  
JAN 2015

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 130	23,541.04	0.00	0.00	0.00	23,541.04
SID 133	44,515.46	0.00	9,852.06	189,971.60	244,339.12
SID 137	48,290.54	0.00	33,599.15	144,985.98	226,875.67
SID 143	330,913.62	0.00	205,328.95	0.00	536,242.57
SID 147 <i>R</i>	17,361.65	0.00	76,761.70	0.00	94,123.35
SID 151	9,041.90	0.00	39,569.84	0.00	48,611.74
SID 156	85,264.44	0.00	74,556.58	114,988.88	274,809.90
SID 158 <i>R</i>	37,298.69	0.00	1,471,461.50	0.00	1,508,760.19
SID 158 USE FEE	18,417.36	0.00	0.00	0.00	18,417.36
SID 162	107,939.09	0.00	782,254.88	0.00	890,193.97
SID 163	21,893.45	0.00	64,408.05	49,991.69	136,293.19
SID 164	5,630.55	0.00	16,478.94	0.00	22,109.49

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Wednesday, February 25, 2015 11:46 AM  
**To:** Jennifer Fett  
**Cc:** Dale Marples (dalemarples1@cox.net)  
**Subject:** FW: SID projection  
**Attachments:** SID 158 Financials 013115.pdf

Jennifer,

Please include Dale's comments and the attached financials to our agenda handouts.



**Allen J. Marsh**  
Chief Executive Officer  
Sapp Bros, Inc.  
9915 S 148<sup>th</sup> Street  
Omaha, NE 68138  
Ph: (402) 895-1419  
Cell: (402) 690-2000  
Fax: (402) 895-4253

---

**From:** Dale Marples [<mailto:dalemarples1@cox.net>]  
**Sent:** Wednesday, February 25, 2015 9:55 AM  
**To:** [aj.marsh@cox.net](mailto:aj.marsh@cox.net); Allen Marsh  
**Subject:** SID projection

Allen,

I will not be at the meeting tomorrow, so wanted to pass some of my thoughts on to you.

On the projection, Our water & sewer expense was up in January over December, which is the reason our resident services overall projection has increased. The SID operating expenses projection has increased because in January we paid TDD for their % of the water line work. With nothing else foreseen, that should remain constant for the rest of the fiscal year. As you can see from the projection, our projected shortfall has increased from \$141,122 last month to \$160,516 this month. I have attached a copy of my projections.

A concern I still have is that we are overpaying for trash pickup. A few months ago Jennifer was going to ask Premier Sanitation for a list of homes they are picking up, but I don't think that ever happened. Would you bring that up again Thursday?

As for Gerry's expenditures, they have to be done, even though we will have to pay them with warrants and increase our debt. In coming to our budgeting time in a couple of months, we need Gerry to give us a recommendation of repairs and improvements we need in the water & sewer systems and prioritize them so we can properly budget them. We already have that kind of a list for the streets. Need to think through the rest of potential repairs & improvements for all of SID 158.

Dale

**SID 158 GENERAL FUND**

Thru January, 2015

**Budgeted Income from Real Estate Taxes**

1st 1/2 Real Estate Taxes	\$204,724	
2nd 1/2 Real Estate Taxes	\$204,724	
<b>Total</b>		<u><u>\$409,448</u></u>

**ACTUAL RECEIPTS**

	Month	Accumulated Total
July	\$144,984	\$144,984
August	\$16,866	\$161,850
September	\$678	\$162,528
October	\$446	\$162,974
November	\$611	\$163,585
December	\$29,585	\$193,170
January	\$11,278	\$204,448
February		
March		
April		
May		
June		

**Amount to be received**

1st 1/2 taxes	\$276	
2nd 1/2 taxes	\$204,724	
<b>Total</b>		\$205,000

**Cash on Hand** \$37,299

**Funds Available** \$242,299

**Service Fee Fund Balance** \$18,417

**SID 158 GENERAL FUND**

Thru January 2015

	Year-to-date	Projected for Entire Fiscal Year	Mil Levy
BUDGETED INCOME RECEIVED	\$204,448		
BUDGETED INCOME FOR FISCAL YEAR		\$409,448	0.28
EXPENSES			
RESIDENT SERVICES			
WATER EXPENSE	\$62,016	\$106,313	0.07
SEWER EXPENSE	\$125,142	\$214,529	0.14
TRASH PICK-UP	<u>\$38,862</u>	<u>\$66,621</u>	<u>0.04</u>
<b>TOTAL RESIDENT SERVICES</b>	<b>\$226,020</b>	<b>\$387,463</b>	<b>0.26</b>
SID OPERATING EXPENSES	\$106,459	\$182,501	0.12
TOTAL EXPENSES	<u>\$332,479</u>	<u>\$569,964</u>	<u>0.38</u>
<b>NET INCOME OR LOSS</b>	<b><u>(\$128,031)</u></b>	<b><u>(\$160,516)</u></b>	<b><u>(0.11)</u></b>
CURRENT TAX MIL LEVY			0.28
PROJECTED MIL LEVY EXPENSES			<u>0.38</u>
SHORTFALL (IN MIL's)			<u><u>(0.10)</u></u>
2014 VALUATION (Per County Assessor)			\$149,215,644

**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 she 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, February 18, 2015 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.

*[Handwritten signatures of Shon Barenklau and Anne Lee]*

Shon Barenklau OR Anne Lee  
Publisher Business Manager

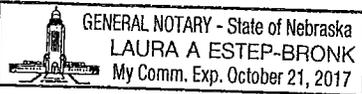
ADAMS & SULLIVAN, P.C., L.L.O.  
ATTORNEYS AT LAW  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046

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

Today's Date *2/18/2015*  
Signed in my presence and sworn to before me:

*[Handwritten signature of Notary Public]*

Notary Public



Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m. on February 26, 2015 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which includes payment of bills of the District.

Patrick S. Lichter  
Clerk of the District

1835719; 2/18

Printer's Fee \$10.66  
Customer Number: 26207  
Order Number: 0001835719

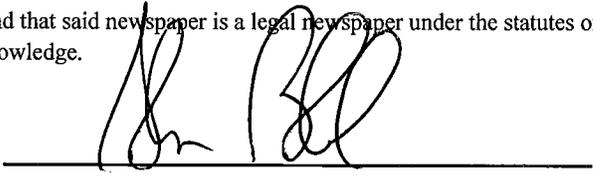
**AFFIDAVIT OF PUBLICATION**

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 she 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, February 11, 2015 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

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 February 19, 2014 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which includes payment of bills of the District.

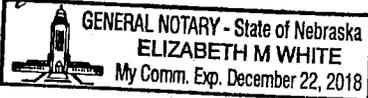
Patrick S. Lichter  
Clerk of the District

1833266; 2/11

Today's Date 2/11/2015  
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$10.66  
Customer Number: 26207  
Order Number: 0001833266



Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	2145	kWh	\$232.31
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	781	kWh	\$93.66
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	209	kWh	\$35.52
10309 S 180 ST, WELL OMAHA NE	General Service Demand	1-7-15	2-5-15	6686	kWh 30.00	\$621.47
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	233	kWh	\$37.96
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,833.21
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	1913	kWh	\$208.72
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	58	kWh	\$20.16
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	4942	kWh	\$451.69
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	610	kWh	\$76.28
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	4	kWh	\$17.98
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	357	kWh	\$50.57
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	1-7-15	2-5-15	270	kWh	\$41.71
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97

2

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 9, 2015

Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Late Payment Charge of \$226.00 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  
 PAPHILLION NE 68046-2843

PO BOX 3065  
OMAHA NE 68103-0065



01906310005020000168893300001711533201503024





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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			\$1,910.47

Total Charges	\$5,649.68
Previous Balance	16,518.86
Payments Received: 02/06/15	5,279.21CR
<b>Total Amount Due</b>	<b>\$16,889.33</b>

Late Payment Charge of \$226.00 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

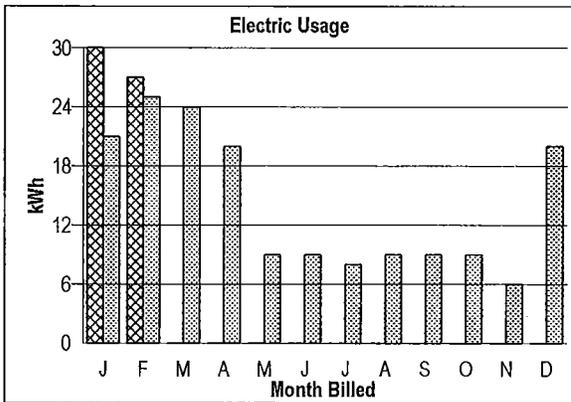
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-15	2-5-15	7249880	42757	43538 Actual	781	1	kWh	781

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	781	26	38	15
2014 ☐	30	758	25	34	8

Basic Service	13.53
kWh Usage	73.57
Fuel And Purchased Power Adjustment	1.68
Sales Tax	4.88
<b>Total Charges</b>	<b>\$93.66</b>

Your average daily electric cost was: \$3.23





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

**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	1-7-15	2-5-15	8091421	765440	772126 Actual	6686	1	kWh	6686
Billing Demand								KW	30.00

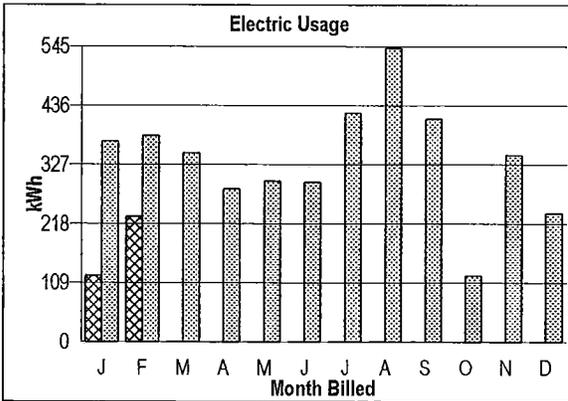
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	6686	230	38	15
2014 ☐	30	11395	379	34	8

Actual Demands 19.33KW 0.00KVA 100.00%PF

Basic Service	19.38
Demand Revenue	157.50
kWh Usage	397.82
Fuel And Purchased Power Adjustment	14.37
Sales Tax	32.40
<b>Total Charges</b>	<b>\$621.47</b>

Your average daily electric cost was: \$21.43





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

Billing Period From 01-09-2015 To 02-09-2015 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$13.22	\$1,833.21

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

Sales Tax 95.57  
Total Charges \$1,833.21



Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

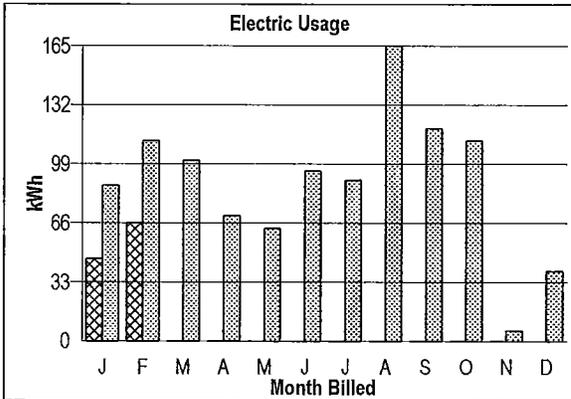
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-15	2-5-15	8091408	262399	264312 Actual	1913	1	kWh	1913

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	1913	65	38	15
2014 ☐	30	3353	111	34	8

Basic Service	13.53
kWh Usage	180.20
Fuel And Purchased Power Adjustment	4.11
Sales Tax	10.88
<b>Total Charges</b>	<b>\$208.72</b>

Your average daily electric cost was: \$7.20





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

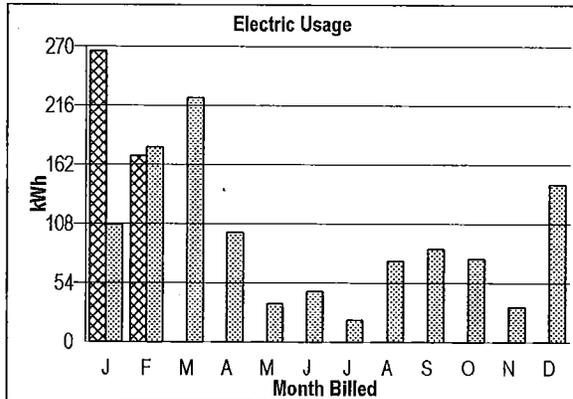
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-15	2-5-15	8292176	580640	585582 Actual	4942	1	kWh	4942

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	4942	170	38	15
2014 ☐	30	5351	178	34	8

Basic Service	13.53
kWh Usage	403.98
Fuel And Purchased Power Adjustment	10.63
Sales Tax	23.55
<b>Total Charges</b>	<b>\$451.69</b>

Your average daily electric cost was: \$15.58





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

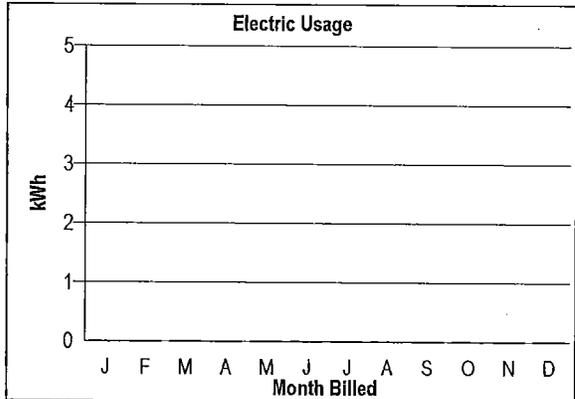
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-7-15	2-5-15	5679622	164	168 Actual	4	1	kWh 4

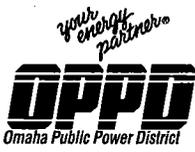
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	4	0	38	15
2014 ☒	30	3	0	34	8

Basic Service	13.53
kWh Usage	0.38
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.12
Sales Tax	0.94
<b>Total Charges</b>	<b>\$17.98</b>

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

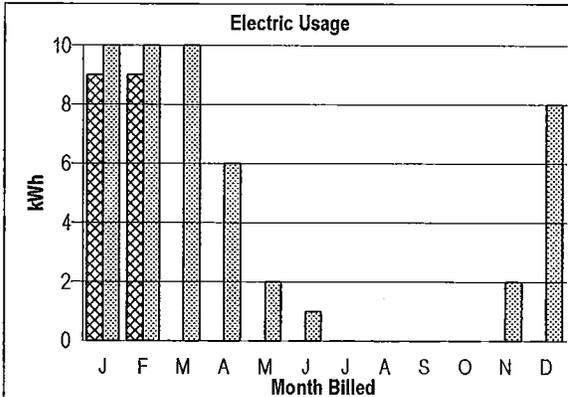
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-15	2-5-15	6841830	8475	8745 Actual	270	1	kWh	270

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	270	9	38	15
2014 ☐	30	302	10	34	8

Basic Service	13.53
kWh Usage	25.43
Fuel And Purchased Power Adjustment	0.58
Sales Tax	2.17
<b>Total Charges</b>	<b>\$41.71</b>

Your average daily electric cost was: \$1.44





Account Number	Due Date	Total Amount Due
9063100050	Mar 2, 2015	\$16,889.33

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

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

**Billing Period From 01-09-2015 To 02-09-2015 @31 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$13.75	\$1,910.47

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

Sales Tax 99.60  
Total Charges \$1,910.47



Account Number	Due Date	Total Amount Due
2097155308	Mar 2, 2015	\$342.17

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

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2015

**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	1-7-15	2-5-15	8091223	402861	404806 Actual	1945	1	kWh	1945

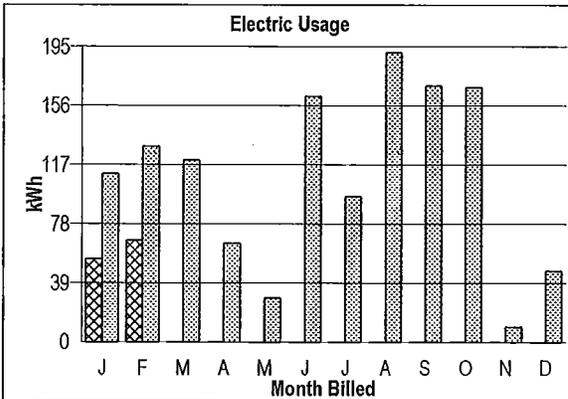
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	1945	67	38	15
2014 <input type="checkbox"/>	30	3877	129	34	8

Basic Service	13.53
kWh Usage	183.22
Fuel And Purchased Power Adjustment	4.18
Sales Tax	11.05
<b>Total Charges</b>	<b>\$211.98</b>
Previous Balance	173.63
Payments Received: 02/06/15	43.44CR
<b>Total Amount Due</b>	<b>\$342.17</b>

Your average daily electric cost was: \$7.31

Late Payment Charge of \$8.48 applies after due date.



Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 9, 2015

Account Number	Due Date	Total Amount Due
2097155308	Mar 2, 2015	\$342.17

Late Payment Charge of \$8.48 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



01209715530810000003421700000035065201503024





PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 0867 6626 56  
Service For: SАРY SID 158



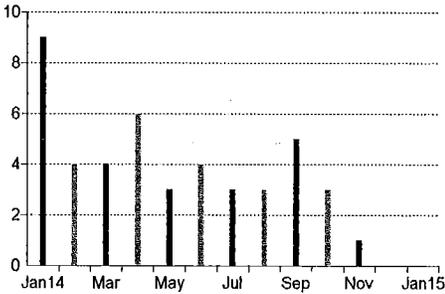
Billing Date: Jan 28, 2015

Balance Forward	93.57
Current Month Charges - Due 02/17/15	22.15
<b>Total This Bill</b>	<b>\$115.72</b>

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

Your gas use at a glance (in Therms)

for 10515 S 176 ST  
Meter NGM916861



	Days	Therms/Day	Cost/Day
This Month	32	.00	\$0.66
Last Month	32	.00	\$0.66
Last Year	32	.28	\$0.88

Your Account Summary (see following pages for details)

Previous Bill Total	93.57
Payments	0.00
<b>Balance Forward</b>	<b>93.57</b>
Current Month Charges:	
Gas Service	21.21
Fees/Adjustments	0.94
<b>Total This Bill</b>	<b>\$115.72</b>

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

A total of \$116.88 is due if full payment is not received by 02/17/2015.

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

05999

Account Number: 0867 6626 56

Balance Forward	93.57
Current Month Charges - Due 02/17/15	22.15
<b>Total This Bill</b>	<b>\$115.72</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

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

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

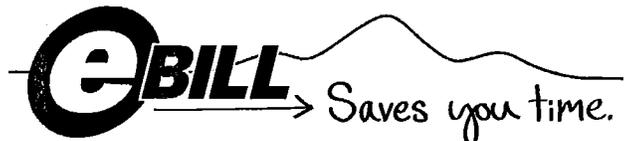


SАРY SID 158  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843



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

0867662656000001168800000115728305



www.blackhillsenergy.com/eBill



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3340 6759 18

Service For: SARPY SID 158



Billing Date: Jan 29, 2015

Balance Forward	111.90 CR
Current Month Charges - Due 02/18/15	205.62
<b>Total This Bill</b>	<b>\$93.72</b>

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

Your Account Summary (see following pages for details)

Previous Bill Total	\$111.90 CR
Payments	0.00
<b>Balance Forward</b>	<b>111.90 CR</b>

Current Month Charges:

Gas Service	205.62
<b>Total This Bill</b>	<b>\$93.72</b>

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

00544

Account Number: 3340 6759 18

Balance Forward	111.90 CR
Current Month Charges - Due 02/18/15	205.62
<b>Total This Bill</b>	<b>\$93.72</b>

**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  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843



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



3340675918000000937200000093724305

www.blackhillsenergy.com/eBill




---

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

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	01/27/15	9217
Reading	12/26/14	9209
	32 days	8 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor

x 1.0446 BTU Factor

**9 Total Billable Therms**

Your average daily usage was .28 Therms

Last year this period it was .28 Therms

**Billing Details for 12/26/14 - 01/27/15, 32 days.**

Customer Charge	18.50
Base Rate 9 therms @ \$0.17245	1.55
PGA 9 therms @ \$0.69697, 5/32 days	0.98
PGA 9 therms @ \$0.6089, 27/32 days	4.62
State Regulatory Assessment	0.12
Pipeline Replacement Charge	1.48
State Sales Tax \$27.25 @ 5.5%	1.50
<b>Total Charge this Service</b>	<b>\$28.75</b>

---

10203 South 152nd St  
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

---

January 31, 2015

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: January 2015

572 houses (including park) x \$9.73 = \$5,575.29

**Total:** \$5,575.29

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

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

Invoice No. 140246      02-02-15  
 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, 03-05-15

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	300.00	\$1800.00
26	HRS	EXTRAORDINARY SERVICES	54.00	1404.00
1		MATERIALS & SUPPLIES:	5.00	5.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	156.00
-----> Note: LIFT STATION NON-STD ACTIVITIES: LS6 BAD CONTACTOR AND BREAKER. LS2 ROTOPHASE FAILURE ON PUMP 2; TEMP FIX NOW WHILE SOURCING SPARE PARTS. LS1 VACUUM & DOWN PIPE LEAKS, TEMP REPAIRS WITH GASKETS AND EPOXY MIX. LS1 MULTIPLE HIGH WATER ALARMS.				
			Subtotal	\$3,365.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$3,365.00
>>> Please submit your payment with the top part of this invoice <<<				=====

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 01,2015

Generated: 01/31/2015

THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	0	17
WELL#2 (176TH ST) KGALS USAGE....	345	2203
WELL#3 (FAIRWAY) KGALS USAGE.....	19	1285
WELL#4 (180TH ST) KGALS USAGE....	3317	1183
WELL#5 (CORNHUSKR) KGALS USAGE....	42	56
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	0	0
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.7	1.35
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	1	8
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	365	2563
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	5	10
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	2616	1000
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	37	28
EAST BULK METER KGAL USAGE .....	0	0
WEST BULK METER KGAL USAGE .....	0	0
E+W SID158 BULK METER KGAL USAGE ...	0	0
CAR WASH METER KGAL USAGE .....	214	126
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	39	32
KUM & GO TOP METER KGAL USAGE .....	0	0
KUM & GO BOTTOM METER KGAL USAGE ....	17	18
TOTAL WATER KGAL USAGE THIS MONTH	3720	4743
TOTAL WATER KGAL USAGE PER DAY...	120	153

=====



Public Health  
Environmental Lab

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID:	<b>346285</b>	Date Received:	<b>1/26/2015</b>	Matrix:	<b>Water</b>
Sample ID:	<b>346285</b>	Date Collected:	<b>1/26/2015 11:10</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>1/27/2015</b>		
Location:	<b>10509 S 176TH</b>				

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		1/27/2015	TSW
E.coli	E. coli absent	cfu/100 ml		0		1/27/2015	TSW

**SAMPLE COMMENTS:**

[1] January 2015 Additional Routine Coliform

**REMARKS** See reverse side of report for description of acronyms and data qualifiers. For inquiries on result interpretation call: (402) 471-6435.



Public Health  
Environmental Lab

TIB

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

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

**ANALYTICAL RESULTS QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID:	<b>346283</b>	Date Received:	<b>1/26/2015</b>	Matrix:	<b>Water</b>
Sample ID:	<b>346283</b>	Date Collected:	<b>1/26/2015 11:15</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>1/27/2015</b>		
Location:	<b>17808 CAMELBACK</b>				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Collert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/27/2015	TSW
E.coli	E. coli absent	cfu/100 ml		0		1/27/2015	TSW

**SAMPLE COMMENTS:**

[1] January 2015 Additional Routine Coliform

**REMARKS** See reverse side of report for description of acronyms and data qualifiers. For inquiries on result interpretation call: (402) 471-6435.

T 18

**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:	<b>346284</b>	Date Received:	<b>1/26/2015</b>	Matrix:	<b>Water</b>
Sample ID:	<b>346284</b>	Date Collected:	<b>1/26/2015 11:01</b>		
Sampled By:	<b>SYSLO, D</b>	Date Reported:	<b>1/27/2015</b>		
Location:	<b>9913 SO 173RD</b>				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/27/2015	TSW
E.coli	E. coli absent	cfu/100 ml		0		1/27/2015	TSW

**SAMPLE COMMENTS:**

[1] January 2015 Additional Routine Coliform

**REMARKS** See reverse side of report for description of acronyms and data qualifiers. For inquiries on result interpretation call: (402) 471-6435.



Invoice

Public Health  
Environmental Lab

Invoice 459908  
Date 1/21/2015  
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 \$68.00  
DUE DATE 2/20/2015

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert Quantitray	4	\$17.00	\$68.00

INVOICE TOTAL \$68.00

Charge Details for Invoice 459908, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
340415/Initial Repeat for 337562, OR	12/15/2014 12:15	Z2SD CLUBHOUSE	SYSLO, D	
Coliform by Collert Quantitray				\$17.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$17.00</b>
340416/Initial Repeat for 337562, OT	12/15/2014 11:15	W5	SYSLO, D	
Coliform by Collert Quantitray				\$17.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$17.00</b>
340417/Initial Repeat for 337562, UP	12/15/2014 11:40	KANDG 10028 5168	SYSLO, D	
Coliform by Collert Quantitray				\$17.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$17.00</b>
340418/Initial Repeat for 337562, DN	12/15/2014 11:30	17120 CYPRESS	SYSLO, D	
Coliform by Collert Quantitray				\$17.00
<b>Routine</b>			<b>Sub Total</b>	<b>\$17.00</b>

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](http://www.dhhs.ne.gov/lab)

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

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

Invoice No. 140249      02-02-15  
 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, 03-05-15

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1025.00	\$4100.00
22	HRS	EXTRAORDINARY SERVICE HOURS	54.00	1188.00
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	180.00	900.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	104.00
12	MHFH	MANHOLE FIREHOSE FLUSHING	123.00	1476.00

-----> Note: SIGNIFICANT EVENTS: WELL 5 POWER OUTAGE. ALSO, RESTART WELL  
 4. 171ST ST. WATERMAIN BREAK EXPOSED BY BACKLUND FOR REPAIR  
 (GROUND HEAVE PROBLEM). LOW PRESSURE IN COMMERCIAL AREA.  
 LIASION WITH TAB CONST. ON WELL #3. LOCATE POSSIBLE NEW  
 ISOLATION VALVES BETWEEN 170TH ST. & 173RD CIRCLE.

Subtotal      \$7,768.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$7,768.00

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



# Invoice

Public Health  
Environmental Lab

**Invoice** 460831  
**Date** 2/18/2015  
**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>\$75.00</b>
<b>DUE DATE</b>	<b>3/20/2015</b>

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	5	\$15.00	\$75.00
<b>INVOICE TOTAL</b>			<b>\$75.00</b>

*Charge Details for Invoice 460831, NIS Acct # 598258, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
341480/341480	2/9/2015 12:20	Z2SB 9913 S 173RD	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
341481/341481	2/9/2015 12:10	Z1SD 9749 S 175TH	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
346283/346283	1/26/2015 11:15	17808 CAMELBACK	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
346284/346284	1/26/2015 11:01	9913 SO 173RD	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
346285/346285	1/26/2015 11:10	10509 S 176TH	SYSLO, D	
Coliform by Colilert				\$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](http://www.dhhs.ne.gov/lab)

# City of Omaha

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

Date: 20-JAN-15  
Page 1 of 1

### Remit To :

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

### Bill To :

TIBURON SID 158  
1246 GOLDEN GATE DR #1

### Ship To :

PAPILLION NE 68046

Customer Number : 32905

Invoice Number : 106405

Transaction Type : SEWER BILLING

Terms : 30 NET

Total due : \$ 15,725.81

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 396.31, 3.53, 7789.38, 1.968 - NOV 2014	1	15725.81	15725.81
	<b>SPECIAL INSTRUCTIONS</b>			
	Invoice Number : 106405			
		<b>DUE DATE</b>		<b>TOTAL DUE</b>
		19-FEB-15		\$15,725.81

# City of Omaha

Date: 11-FEB-15

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

**Ship To :**

PAPILLION NE 68046

**Customer Number :** 32905

**Invoice Number :** 107065

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 13,890.53

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 396.31, 3.53, 6856.82, 1.968 - DEC 2014	1	13890.53	13890.53
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 107065	13-MAR-15		\$13,890.53

**Statement**

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Statement Date:** 2/12/2015

**Customer** 04-SID158S

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

Date	Reference	Description	Charge	Credit	Balance
6/30/2014	4060551-IN		43.40		
8/4/2014		Payment Ref: 75202		31.95	11.45
7/31/2014	4070556-IN		34.50		34.50
8/31/2014	4080561-IN		40.35		40.35
9/30/2014	4090560-IN		62.70		62.70
10/31/2014	4100558-IN		70.20		70.20
11/30/2014	4110558-IN		55.10		55.10
12/31/2014	4120558-IN		29.60		29.60
1/31/2015	5010561-IN		16.00		16.00



Total: 319.90

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
16.00	29.60	55.10	70.20	149.00	319.90

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.



Thompson, Dreesen & 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 105498  
 Date 07/30/2014  
 Project 1592-111 SPHEROID ELEVATED WATER TANK

Professional Services through July 27, 2014

Description	Current Billed
ALTA Survey	846.50
Topographic Survey	1,450.85
Total	2,297.35

Invoice total 2,297.35

*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  
 PAPILLION, NE 68046

Invoice number 107745  
 Date 12/16/2014  
 Project 1592-111 SPHEROID ELEVATED WATER TANK

Professional Services from May 19, 2014 through October 26, 2014

Description	Current Billed
Topographic Survey - Elevator Tank Site East of Swimming Pool	2,295.05
Engineering Services-Prepare Construction Drawing and Construction Cost Estimate	4,226.14
Geotechnical Exploration - Tank Site East of Swimming Pool	2,400.00
Total	8,921.19

Invoice total 8,921.19

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104533	05/29/2014	2,400.00					2,400.00
107745	12/16/2014	8,921.19	8,921.19				
	Total	11,321.19	8,921.19	0.00	0.00	0.00	2,400.00

*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  
 PAPIILLION, NE 68046

Invoice number 108143  
 Date 01/22/2015  
 Project 1592-111 SPHEROID ELEVATED WATER TANK

Professional Services from October 27, 2014 through January 18, 2015

Prepare Water System Model with  
 Various Demand and Pressure Setting \$ 1,567.50

Prepare Construction Drawing for  
 Elevated Tank and Water Main Connection 13,532.98

Description	Current Billed
Engineering Services	15,100.48
Geotechnical Exploration	0.00
<b>Total</b>	<b>15,100.48</b>

Invoice total 15,100.48

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104533	05/29/2014	2,400.00					2,400.00
107745	12/16/2014	8,921.19		8,921.19			
108143	01/22/2015	15,100.48	15,100.48				
	<b>Total</b>	<b>26,421.67</b>	<b>15,100.48</b>	<b>8,921.19</b>	<b>0.00</b>	<b>0.00</b>	<b>2,400.00</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.*

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS  
17007 Marcy Street - Suite 1  
Omaha, Nebraska 68118-3122  
Telephone (402) 334-9011 or (402) 334-9111  
Fax (402) 334-9112

January 5, 2015

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

---

For Professional Services:

Audit of financial statements for the year  
ended June 30, 2014.

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

Preparation of annual budget and lid  
computation for the year ending  
June 30, 2015.

\$7,600.00

*as agreed*  


KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

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

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

TOTAL FROM ABOVE \$ 7,600.00

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

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

# INVOICE

Printed 02/09/15

Customer # 17668  
Invoice # 54541

<http://www.hhlawns.com>

**H&H Lawn and Landscape**  
(402)916-9500

Service Address  
Tiburon Sid 158  
C/o Pat Lichter  
9913 S 176th St  
Omaha NE 68136

Res. (402)681-0300

Bus. (402)339-9550

Please Remit \$75.00

Description	Quantity	Unit Price	Amount
02/06/15 Shovel sidewalks per man hour			75.00
<p>For your convenience, service continues from season to season. For a change in service, please call our office. Payments are due upon Completion of services</p>			

For your convenience, service continues from season to season. For a change in service, please call our office.

<http://www.hhlawns.com>

**H&H Lawn and Landscape**  
P. O. Box 486  
Gretna, NE 68028



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

Charge my:   Exp: \_\_\_/\_\_\_/\_\_\_

Card #: \_\_\_\_\_

Signature: \_\_\_\_\_

**Bill To Address**

Sid 158  
1246 Goldengate Dr Suite #1  
Papillion, NE 68046

Invoice # 54541

Cust. # 17668

Please Remit \$75.00

Printed 02/09/15

**H&H Lawn and Landscape**  
P. O. Box 486  
Gretna, NE 68028

Date: 9/26/2014

MC Trenching Inc.  
4730 S 180<sup>th</sup> Street  
Omaha, NE 68135

Cambridge Homes  
PO Box 324  
Boystown, NE 68010  
402.779.5800

<b>Address Served</b>	
9900 S 173 <sup>rd</sup> Circle - Tiburon	Due on receipt

<b>Item</b>	<b>Description</b>	<b>Date</b>	<b>Line Total</b>
Sewer - pipe	72' -4" @ \$13.50 per ft	10/11/2014	\$972.00
Water service	Jebbers Directional Boring - tap 15' off legal lot To the south	10/11/2014	\$2,400.00

*plichter@npdodge.com*

**Subtotal**      \$3,372.00  
**Sales Tax**      n/a  
**Total**            \$3,372.00

*Thank you for your business!*



**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](http://www.adamsandsullivan.com)

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

Date: 2/01/2015

Regarding: SID 158 - General Matters  
Invoice No: 14881

***Services Rendered***

<u>Date</u>	<u>Description</u>
2/01/2015	Legal services provided the District

---

Total Fees      \$2,000.00

Total New Charges

---

\$2,000.00

PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR WATER WELL #3 CONNECTION PIPING

Owner: 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

Contractor: Tab Construction Co.  
4153 South 67<sup>th</sup> Street  
Omaha, NE 68117

ORIGINAL CONTRACT AMOUNT: \$27,518.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$20,052.90

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization	1 L.S.	\$2,900.00 / L.S.	\$ 2,900.00
2	6" DIPJ Water Main Class 350, in place with trace wire	313 L.F.	\$ 31.00 / L.F.	\$ 9,703.00
3	6"X6" Tee, M.J. w/Backing Block, in place	1 EA.	\$ 350.00 / EA.	\$ 350.00
4	6" x 90 Bend, M.J. w/Backing Block, in place	0 EA.	\$ 300.00 / EA.	\$ -0-
5	6" Cap with Immediate Support Backing Block	0 EA.	\$ 265.00 / EA.	\$ -0-
6	6" Cap on Tee	0 EA.	\$ 235.00 / EA.	\$ -0-
7	6" Gate Valve with Box, in place	3 EA.	\$ 772.00 / EA.	\$ 2,316.00
8	Remove and Reset Fire Hydrant	1 EA.	\$1,352.00 / EA.	\$ 1,352.00
9	Remove and Replace 6" PCC Pavement	0 S.Y.	\$ 82.50 / S.Y.	\$ -0-
10	Seeding and Straw Matting, park Mix, in place	0 AC.	\$5,500.00 / AC.	\$ -0-
11	Dry Bore	69.5 L.F.	\$ 40.00 / L.F.	\$ 2,780.00
12	Testing	0 L.S.	\$2,000.00 / L.S.	\$ -0-
	<b>SUBTOTAL</b>			<b>\$ 19,401.00</b>
	<b>ADDITIONS:</b>			
1	6" 45° Bend	1 EA.	\$ 294.00 / EA.	\$ 294.00
2	6" 22 1/2° Bend	2 EA.	\$ 291.00 / EA.	\$ 582.00
3	8" x 6" M.J. Tee	1 EA.	\$ 365.00 / EA.	\$ 365.00
4	8" M.J. Plug	1 EA.	\$ 269.00 / EA.	\$ 269.00
5	8" M.J. Cap	1 EA.	\$ 258.00 / EA.	\$ 258.00
6	6" 11 1/4° Bend	1 EA.	\$ 291.00 / EA.	\$ 291.00
7	6" M.J. Solid Sleeve	2 EA.	\$ 148.00 / EA.	\$ 296.00
8	Transplant Tree	1 EA.	\$ 525.00 / EA.	\$ 525.00
9	Straw Wattles for Erosion Control	270 L.F.	\$ 2.65 / L.F.	\$ 715.50
10	Straw Matting for Erosion Control	73 S.Y.	\$ 1.15 / S.Y.	\$ 83.95

PAYMENT RECOMMENDATION NO. 2

Page Two

11	Repair Water Line Adjacent to Project Limits	1	L.S.	\$6,038.17	/	L.S.	<u>\$ 6,038.17</u>
	<b>TOTAL ADDITIONS</b>						<b>\$ 9,717.62</b>
	<b>TOTAL</b>						<b>\$ 29,118.62</b>
	<b>LESS 10% RETAINED</b>						<b>\$ 2,911.86</b>
	<b>LESS PREVIOUS PAYMENT RECOMMENDATION</b>						<b><u>\$ 20,052.90</u></b>
	<b>AMOUNT DUE CONTRACTOR</b>						<b>\$ 6,153.86</b>

We recommend that payment in the amount of \$6,153.86 be made to Tab Construction Co.

Respectfully submitted,



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

CER/alj

cc: Tab Construction Co.



# Great Western Wealth Management™

Making Life Great®

## SID #158 Series 2009a Paying Agent

Account #6818

FEE BILL

Adams and Sullivan  
1246 Golden Gate Dr.  
Papillion, NE 68046

**Please remit payment to:**  
Great Western Bank  
Attn: Wealth Management  
10101 University Avenue  
Clive, IA 50325

**Date: 2/16/15**

---

*Terms: Due upon receipt. Please include a copy of this notice with your payment.*

*Should you have any questions regarding this billing, please do not hesitate to contact us at 515-440-8462. Thank you.*

Fee Frequency:            Semi-Annually

**Prorated Fee due for the period of April 15, 2014 to December 15, 2014:**

**\$333.36**