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 13th day of October 2016.

Allen Marsh, Chairperson

Patrick S. Lichter, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 158
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 13, 2016

MINUTES

PRESENT:	Allen J. Marsh, Chairperson	Art Beccard, Thompson, Dreessen & Dorner
	Patrick S. Lichter, Clerk	Ed Hobza – TD2
	Dale Marples, Trustee	Kendell Haywood –TD2
	Patricia V. Smith, Trustee	Gerry Gutoski
	Paul R. Stoupa, Trustee	JP Platisha – Kuehl Capital
		Patrick J. Sullivan - Attorney

ABSENT: None

LOCATION: 9915 South 148th 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 on September 28, 2016 and October 5, 2016 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 Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Board had previously been provided with copies of the Sarpy County Election Commissioner's Certificate of Election, a copy of which is attached to these minutes. Elected on Ballot No. 1 were Patricia V. Smith, Allen J. Marsh and Dale Marples. Elected on Ballot No. 2 were Patrick S. Lichter and Paul R. Stoupa. Each Trustee took an Oath of Office, which Oaths will be kept with the District's records.

The Clerk then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, Allen J. Marsh was nominated for the office of Chairperson and Patrick S. Lichter was nominated for the office of Clerk. The following resolutions were duly moved by Paul R. Stoupa and seconded by Dale Marples:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska that Allen J. Marsh is elected Chairperson of the District, to serve until the next election of Trustees or until his/her successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Patrick S. Lichter, Paul R. Stoupa, Dale Marples and Patricia V. Smith

Abstaining from the vote was Allen J. Marsh

The following voted nay: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that Patrick S. Lichter is elected as Clerk of the District, to serve until the next election of Trustees or until his/her successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Allen J. Marsh, Paul R. Stoupa, Dale Marples and Patricia V. Smith

Abstaining from the vote was Patrick S. Lichter

The following voted nay: None

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

Allen J. Marsh stated that he would have the attorney for the District check the status of the statutory bonds for the Chairperson and Clerk and file them as required with the County Clerk.

Trustee Patrick S. Lichter then offered the following resolution and moved its adoption:

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary & Improvement District No. 158 of Sarpy County, Nebraska that the approved methods of giving notice of meetings of the Board of Trustees shall be by publication of notice in the Papillion Times, a legal newspaper printed in and of general circulation in Sarpy County, Nebraska, or by posting notice in three places in the District.

Trustee Paul R. Stoupla seconded the motion and on roll call on the foregoing Resolution the following voted in favor of the same: Allen J. Marsh, Patrick S. Lichter, Paul R. Stoupa, Dale Marples and Patricia V. Smith

The following voted nay: None

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

Gerry Gutoski then addressed the Board and advised that 4 wells were up and running; well 3 had been turned off for the winter season. He further advised that the weed and unsightliness around the well houses had been taken care on the District's project. Any weeds remaining are not on the District's property. The issues with the generator at Well 5 had been taken care of; the generator still needs to be hooked up but the hook up has been schedule. There was a report of a water main break at 175th Circle – Kersten Construction came out, and there wasn't actually a break. Lastly, all wells have passed inspections.

JP Platisha then advised the Board that bond counsel would not approve the bond issue that the District had previously discussed. The attorney and the municipal advisor are continuing to work with bond counsel to obtain the necessary approval to get the general fund reimbursed from the bond bund. Mr. Platisha further advised that they would re-work the bond issue to simply call all the outstanding construction fund warrants and refinance the current issues and would present that for approval at the next meeting.

Kendall Haywood then addressed the Board and a discussion was had with regard to the 2016-2017 Pavement Replacement project. The Board discussed considering replacing the asphalt with concrete to accomplish a longer term solution for the recurring pothole problem in the area. The attorney advised the Board that the difference in the cost between asphalt and concrete was substantial and that the additional cost would need to be specially assessed to those properties specifically benefitted by the improvement. Additionally, the issue was raised on whether the District would need to obtain the County's approval which may require the District to bring the road up to code. After further discussion, Trustee Patrick S. Lichter offered the following resolution and moved its adoption:

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary & Improvement District No. 158 of Sarpy County, Nebraska that the adoption of the Resolution of Necessity for 2016-2017 Paving Replacement is hereby postponed until the November 17, 2016 meeting of the District after discussions can be had with the property owners regarding the necessity for special assessments if the District were to proceed with concrete instead of asphalt. The matter of the adoption of the Resolution of Necessity to be re-heard November 17, 2016 at 4:00 p.m. at the monthly meeting of the District held at 9915 S. 148th Street,

Omaha, Nebraska.

Trustee Paul R. Stoupla seconded the motion and on roll call on the foregoing Resolution the following voted in favor of the same: Allen J. Marsh, Patrick S. Lichter, Paul R. Stoupa, Dale Marples and Patricia V. Smith

The following voted nay: None

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

Ms. Haywood then advised that the pipe had been installed at Cornhusker per the County and District's agreement and that Sarpy County Public Works would remove the trees on Cornhusker. Additionally the attempt to uncover the culvert at 172nd had been approved by the HOA.

A discussion was had with regard to the reconstruction of the golf cart path to assist the District in ensuring access to the lift station if the District needed to get heavy equipment in the area for repairs. The golf course was in agreement with the proposed improvements and she would put together plans and estimates for the Board to consider at their next meeting.

Repairs at lift station 7 have been completed, and Sudbeck is just waiting on the area to dry up a little and then they will finish the sod work.

At this point, Art Beccard, Kendall Haywood and Ed Hobza left the meeting.

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

General Fund Warrants

Premier Waste Solutions	**$11,267.34**
HTM Sales, Inc.	**$ 9,936.25**
Thompson, Dreessen & Dorner, Inc.	**$ 3,013.50**
City of Omaha	**$24,063.56**
Adams & Sullivan, P.C., L.L.O.	**$ 500.00**
Kuehl Capital Corp.	**$ 1,219.52**
Ameritas Investment Corp.	**$ 1,000.00**

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. **6926 through 6939,** 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 **October 13, 2019**, 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. 6926 for $5,000.00 payable to Premier Waste Solutions
Warrant No. 6927 for $5,000.00 payable to Premier Waste Solutions
Warrant No. 6928 for $1,267.34 payable to Premier Waste Solutions
Warrant No. 6929 for $5,000.00 payable to HTM Sales Inc.

Warrant No. 6930 for $4,936.25 payable to HTM Sales Inc.
Warrant No. 6931 for $3,013.50 payable to Thompson, Dreessen & Dorner, Inc.
Warrant No. 6932 for $5,000.00 payable to City of Omaha
Warrant No. 6933 for $5,000.00 payable to City of Omaha
Warrant No. 6934 for $5,000.00 payable to City of Omaha
Warrant No. 6935 for $5,000.00 payable to City of Omaha
Warrant No. 6936 for $4,063.56 payable to City of Omaha
Warrant No. 6937 for $500.00 payable to Adams & Sullivan, P.C., L.L.O.
Warrant No. 6938 for $1,219.52 payable to Kuehl Capital Corp.
Warrant No. 6939 for $1,000.00 payable to Ameritas

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

AYE: Allen J. Marsh Patrick S. Lichter, Dale Marples, Paul R. Stoupa and Patricia V. Smith
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 service use fund warrant in payment thereof.

Service Use Fund Warrants

Black Hills Energy **$ 133.11**

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 No. **6940,** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant 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 **October 13, 2019**, 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. 6940 for $133.11 payable to Black Hills Energy

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

AYE: Allen J. Marsh Patrick S. Lichter, Dale Marples, Paul R. Stoupa and Patricia V. Smith
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

Omaha World-Herald	**$ 147.07**
Thompson, Dreessen & Dorner, Inc.	**$ 2,730.00**
Adams & Sullivan, P.C., L.L.O.	**$ 1,500.00**
Kuehl Capital Corporation	**$ 109.43**
Ameritas	**$ 89.73**

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. **6941 through 6945** to be drawn on the Bond Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant 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 **October 13, 2021**, 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. 6941 for $147.07 payable to Omaha World-Herald
Warrant No. 6942 for $2,730.00 payable to Thompson, Dreessen & Dorner, Inc.
Warrant No. 6943 for $1,500.00 payable to Adams & Sullivan, P.C., L.L.O.
Warrant No. 6944 for $109.43 payable to Kuehl Capital Corporation
Warrant No. 6945 for $89.73 payable to Ameritas

Motion seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolution:
AYE: Allen J. Marsh Patrick S. Lichter, Dale Marples, Paul R. Stoupa and Patricia V. Smith
The following voted NAY: None

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

Patrick Lichter then inquired as to the result of the meeting had with the new developer regarding the easement and the request for the District to make improvements. Mr. Marsh advised that he and the District's attorney had met with the County, the developer and a representative of the golf course. The County agreed to grant the developer the approval for their replat without any action from the District. The County did advise the District that when the County decides to widen 168th the District may be required to re-do the entrance at that time. Mr. Marsh advised that the County was not looking to do anything with 168th for another 5 – 10 years.

Paul R. Stoupa 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 expanded for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: Allen J. Marsh, Patrick S. Lichter, Paul R. Stoupa, Dale Marples and Patricia V. Smith

The following voted NAY: None

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

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

AYE: Allen J. Marsh, Patrick S. Licther, Paul R. Stoupa, Dale Marples and Patricia V. Smith
The following voted NAY: None

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

Allen Marsh, Chairperson

Patrick Lichter, Clerk

CERTIFICATE OF POSTING

I, the undersigned, Clerk of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby certify that the notice of the pendency of the Resolution of Necessity for 2016-2017 Pavement Replacement – The Fairway at Tiburon proposed at the meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, on the 15th day of September 2016 was posted by me on the 25th day of September 2016, in three conspicuous places in the district, in form as per attached Notice.

I further certify that the said notices remained posted until the 13th day of October 2016.

Patrick S. Lichter, Clerk

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

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

Notice is hereby given that a meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, held at 4:15 p.m. on September 15, 2016 there was introduced and placed on file the Resolution of Necessity hereinafter set forth, which Resolution will be considered for passage by the Chairperson and the Board of Trustees at a meeting to be held at 9915 South 148th Street, Omaha, Nebraska on the 13th day of October 2016 at 4:00 p.m., at which time and place the Chairperson and Board of Trustees will hear objections as to the passage of said Resolution, and to the making of the improvements proposed.

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

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

Said Resolution is as follows:

RESOLUTION FOR NECESSITY

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

Section 1. The Chairperson and Board or 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 2016-2017 Pavement Replacement – The Fairway at Tiburon.

Section 2. It is hereby declared to be necessary and advisable for the District to replace pavement 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 payment and replace with full-depth PCC pavement in areas of failed asphaltic cement pavement in the following locations:

In South 172nd Circle

At four locations, remove and replace 159 square yards of pavement.

In South 171st Street

At one location, remove and replace 29 square yards of pavement.

In Oakmont Street

At one location, remove and replace 33 square yards of pavement.

In Cypress Street

At two locations, remove and replace 70 square yards of pavement.

Mill existing pavement and construct 2-inch asphaltic concrete overlay in the following locations:

In South 172nd Circle

Starting at the intersection with Cornhusker road southerly 1,115 feet, more or less, to the south end of South 172nd Circle.

In South 171st Street

Starting at the intersection with Cypress Street southerly 400 feet, more or less, to the intersection with Oakmont Street.

In Cypress Street

Starting at the intersection with South 172nd Circle easterly 385 feet, more or less, to a point at the existing PCC pavement 125 feet, more or less, east of the intersection of Cypress Street and South 171st Street.

In Oakmont Street

Starting at the intersection with South 172nd Circle easterly 250 feet, more or less, to the intersection with South 171st Street.

The above-described work is to include removing failed ACC pavement replacing with full depth PCC pavement, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2016-2017 Pavement Replacement – The Fairway at Tiburon 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 2016-2017 Pavement Replacement – The Fairway at Tiburon have been prepared by Thompson, Dreessen, & Dorner, Inc., consulting engineers employed by the District for such purpose, and on September 9, 2016, were filed with the Board of Trustees of the District. Said engineers have also made and on September 9, 2016, 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	$135,500.00

Contingencies (Construction)	$ 6,777.50
Estimated Engineering, Testing, Staking	
Legal, Financial & misc. costs	$ 33,887.50
Estimated Total Project Cost	$176,215.00

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.

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

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

Attest: Patrick Lichter, Clerk

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 October 13, 2016, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 13th day of October 2016.

Allen J. Marsh

Patrick S. Lichter

Dale Marples

Paul R. Stoupa

Patricia V. Smith

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

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

NO. 6929
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6926
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6930
ISSUE DATE October 13, 20 16

PAY TO HIM Sales, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Nine Hundred Thirty-Six & 25/100 DOLLARS ($ 4,936.25)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
CLERK

IN PAYMENT OF

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

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

NO. 6927
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6931
ISSUE DATE October 13, 20 16

PAY TO Thompson, Dreessen & Dorner, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Thirteen & 50/100 DOLLARS ($ 3,013.50)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

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)

NO. 6928
ISSUE DATE October13, 20 16

PAY TO Premier Waste Solutions OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Two Hundred Sixty-Seven & 34/100 DOLLARS ($ 1,267.34)

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6935
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6932
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6936
ISSUE DATE October 13, 20 16

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Sixty-Three & 56/100 DOLLARS ($ 4,063.56)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
CLERK

IN PAYMENT OF

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

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

NO. 6933
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6937
ISSUE DATE October 13, 20 16

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

Five Hundred & 00/100 DOLLARS ($ 500.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

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)

NO. 6934
ISSUE DATE October 13, 20 16

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN
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)

NO. 6940
ISSUE DATE October 13, 20 16

PAY TO Black Hills Energy OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Thirty-Three & 11/100 DOLLARS ($ 133.11)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

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)

NO. 6938
ISSUE DATE October 13, 20 16

PAY TO Kuehl Capital Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Two Hundred Nineteen & 52/100 DOLLARS ($ 1,219.52)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

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)

NO. 6939
ISSUE DATE October 13, 20 16

PAY TO Ameritas OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand & 00/100 DOLLARS ($ 1,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 13, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

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)

NO. 6944
ISSUE DATE October 13, 20 16

PAY TO Kuehl Capital Corporation OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Nine & 43/100 DOLLARS ($ 109.43)

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, 2017 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 October 13, 20 21 (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 _____

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)

NO. 6941
ISSUE DATE October 13, 20 16

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Forty-Seven & 07/100 DOLLARS ($ 147.07)

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, 2017 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 October 13, 20 21 (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 _____

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)

NO. 6945
ISSUE DATE October 13, 20 16

PAY TO Ameritas OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty-Nine & 73/100 DOLLARS ($ 89.73)

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, 2017 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____

CHAIRMAN

CLERK

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

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

NO. 6942
ISSUE DATE October 13, 20 16

PAY TO Thompson, Dreessen & Dorner, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Seven Hundred Thirty & 00/100 DOLLARS ($ 2,730.00)

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, 2017 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____

CHAIRMAN

CLERK

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

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

NO. 6943
ISSUE DATE October 13, 20 16

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

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

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, 2017 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 October 13, 20 21 (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

CHAIRMAN

CERTIFICATE OF RESULTS OF ELECTION SID 158

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 158 of Sarpy County, Nebraska, held on the 13th day of September, 2016.

Resident Property Owners Ballot One **Candidates as they appeared on the Ballot**	**Elect Three** **Votes Cast**
Patricia V Smith 10113 S 176th St Omaha	125
Larry DiGiacinto 17614 Prestwick Ave Omaha	92
Allen J Marsh 9811 Hazeltine Ave Omaha	129
Dale Marples 10109 S 176th St Omaha	117
Danny L Martz	1

All Property Owners Ballot Two **Candidates as they appeared on the Ballot**	**Elect Two** **Votes Cast**
Patrick S Lichter 9913 S 176th St Omaha	154
Paul R Stoupa 10309 S 176th St Omaha	170

Dated this 16th day of September, 2016.

Susan Stockwell
Election Board Member

Marlys Dailey
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena, Election Commissioner

Ballots Mailed 578
Ballots Voted 190

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

September 9, 2016

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

RE: 2016-2017 Pavement Replacement
The Fairway at Tiburon
TD2 File No. 1592-114.3

Board Members:

The following is the Engineer's Estimate of Costs and Quantities for Construction of the above-referenced project:

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
PHASE 1 QUANTITIES					
1	Remove Existing Pavement and Replace with Full-Depth Concrete Pavement	295	S.Y.	$ 75.00	$ 22,125.00
2	Remove and Replace Subgrade, If Necessary	5	C.Y.	$ 100.00	$ 500.00
3	Adjust Manhole to Grade	4	EA.	$ 1,000.00	$ 4,000.00
4	Sod, In Place	190	S.F.	$ 17.50	$ 3,325.00
PHASE 2 QUANTITIES					
5	Mill Existing Pavement and Construct 2-inch Asphaltic Concrete Overlay	6,400	S.Y.	$ 16.50	$ 105,600.00
	TOTAL ESTIMATED CONSTRUCTION COST				$ 135,550.00
	Contingencies (5% of Estimated Construction Cost)				$ 6,777.50
	Estimated Engineering, Legal & Miscellaneous Costs (25% of Construction Cost)				$ 33,887.50
	TOTAL ESTIMATED PROJECT COST				$ 176,215.00

Submitted by:

THOMPSON, DREESSEN & DORNER, INC.

Arthur D. Beccard

Arthur D. Beccard, P.E.

ADB/alj

SID 158 Sarpy County, NE
2016-2017 Pavement Replacement- The Fairway at Tiburon
ALTERNATE ESTIMATE FOR CONCRETE PAVEMENT REPLACEMENT
TD2 File 1592-114

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1	Remove Existing Asphalt and Replace with 8-inch Full-depth P.C.C. Pavement	6,400	S.Y.	$ 58.00	$ 371,200.00
2	Remove and Replace Subgrade, If Necessary	10	C.Y.	$ 60.00	$ 600.00
3	Adjust Manhole to Grade	6	EA.	$ 450.00	$ 2,700.00
4	Sod, In Place	1,400	S.F.	$ 2.00	$ 2,800.00
	TOTAL ESTIMATED CONSTRUCTION COST				$ 377,300.00
	Contingencies (5% of Estimated Construction Cost)				$ 18,865.00
	Estimated Engineering, Legal & Miscellaneous Costs (25% of Construction Cost)				$ 94,325.00
	TOTAL ESTIMATED PROJECT COST				$ 490,490.00

NOTES:

1. To avoid damage to existing driveways, machine paving (slipforming) is not recommended.
2. Concrete pavement to be formed, placed with screeds, and finished by hand.
3. Construction may be staged by areas; however, vehicular access to areas will not be possible for approximate 3 to 4 day periods.

The FAIRWAY AT TIBURON
PAVEMENT REPLACEMENT 2016-2017

	COST ENGINEER ESTIMATE	
PHASE 1 AND 2 CONCRETE REPAIR OF ASPHALT WITH AN ASHPALT OVERLAY	176,215	
CONCRETE PAVEMENT REPLACEMENT	490,490	
DIFFERENCE OF COSTS	314,275	
PROPOSED AMOUNT TO SID 158	190,890	
PROPOSED AMOUNT TO THE FAIRWAY RESIDENTS	299,600	
COST PER LOT OF 55 + 1	5,350	
PAYABLE OVER A TEN YEAR PERIOD PER YEAR	535	IS THERE AN INTEREST CHARGE?

Snapshot Report

SID NO. 158 - TIBURON

As of October 12, 2016

KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

VALUATION	VALUE	NET DEBT TO VALUE
2014	$149,215,644	4.53 %
2015	$155,947,375	4.34 %
2016	$164,148,167	4.12 %

CASH AND INVESTMENTS as of 8/31/2016

	GENERAL FUND	BOND FUND
CASH	$214,234.83	$618,685.06
INVESTMENTS	$0.00	$0.00
TOTAL CASH AND INVESTMENTS	$214,234.83	$618,685.06

SPECIAL ASSESSMENTS

DATE OF LEVY	LEVIED	BALANCE
	$0.00	$0.00

BONDS OUTSTANDING

DATE OF ISSUE	ISSUE AMOUNT	BALANCE	REMAINING AVERAGE ANNUAL DEBT SERVICE
11/15/2012	$7,300,000	$6,465,000	$510,000
10/15/2015	$600,000	$600,000	$54,065
	$7,900,000	$7,065,000	$564,065

WARRANTS OUTSTANDING (INTEREST PAYMENT DATE: MARCH 1)

	GENERAL FUND	BOND FUND
2019	$283,860.47	$0.00
2021	$0.00	$315,777.61
	$283,860.47	$315,777.61
NEXT MATURITY	06/08/2019	

LEVY (FISCAL YEAR 2015-2016)

	RATE PER $100	NET TAX REVS
BOND FUND	$0.3800	$580,748.02
GENERAL FUND	$0.3400	$519,616.65
TOTAL LEVY	$0.7200	

PRELIMINARY LEVY (FISCAL YEAR 2016-2017)

	RATE PER $100	NET TAX REVS
BOND FUND	$0.3700	$595,201.25
GENERAL FUND	$0.3500	$563,028.21
TOTAL LEVY	$0.7200	

DEVELOPMENT STATUS

DATE	SINGLE FAMILY	MULTI-FAMILY	COMMERCIAL	TOWNHOMES	CONDOS
09/15/2016	542/548	0	6/13	32/32	0
07/01/2016	539/548	0	3/13	32/32	0
03/31/2016	535/548	0	3/13	32/32	0

Sources and Uses of Funds

SID No. 158 - TIBURON

July 01, 2016 to August 31, 2016

KUCHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

CASH AND INVESTMENTS BEGINNING OF PERIOD	GENERAL FUND	BOND FUND
CASH	$27,636.14	$383,613.41
INVESTMENTS	$0.00	$0.00
TOTAL CASH AND INVESTMENTS	$27,636.14	$383,613.41
SOURCES OF FUNDS		
2015 PERSONAL PROPERTY TAX	$384.90	$430.21
2015 REAL ESTATE TAX	$212,401.02	$237,389.26
HOMESTEAD EXEMP ALLOCATION	$1,797.14	$2,008.57
MISCELLANEOUS REVENUE	$3,421.76	$0.00
TOTAL SOURCES OF FUNDS	$218,004.82	$239,828.04
USES OF FUNDS		
WARRANT AND BOND REDEMPTION (P&I)	($27,150.41)	$0.00
PROPERTY TAX COMMISSION	($4,255.72)	($4,756.39)
TOTAL USES OF FUNDS	($31,406.13)	($4,756.39)
CHANGE IN CASH AND INVESTMENTS	$186,598.69	$235,071.65
CASH AND INVESTMENTS END OF PERIOD	$214,234.83	$618,685.06

Statement of Activites

SID NO. 158 - TIBURON

July 01, 2016 to August 31, 2016

	Current Year 2016/2016	
	GENERAL FUND	BOND FUND
REVENUES		
2015 PERSONAL PROPERTY TAX	$384.90	$430.21
2015 REAL ESTATE TAX	$212,401.02	$237,389.26
HOMESTEAD EXEMP ALLOCATION	$1,797.14	$2,008.57
MISCELLANEOUS REVENUE	$3,421.76	$0.00
TOTAL REVENUES	$218,004.82	$239,828.04
EXPENDITURES		
ENGINEERING	$1,747.81	$2,774.05
INSURANCE	$8,871.10	$0.00
IRRIGATION - IRRIGATION REPAIRS	$85.00	$0.00
LEGAL EXPENSES - SID ATTORNEY	$1,000.00	$3,641.95
LIFT STATION	$25,381.95	$0.00
MOWING - WEEDING	$1,276.00	$0.00
PROPERTY TAX COMMISSION	$4,255.72	$4,756.39
PUBLICATION	$22.14	$0.00
STREET CLEANING	$1,100.00	$0.00
TRASH REMOVAL	$16,881.55	$0.00
UNDERWRITING FEES	$2,752.37	$135.05
UTILITIES EXPENSE - SEWAGE	$32,343.47	$0.00
UTILITIES EXPENSE - STREET LIGHTS	$26,924.12	$0.00
WARRANT STRUCTURING FEES	$1,561.42	$160.40
WATER WELL OPERATING FEE	$18,428.11	$0.00
TOTAL EXPENDITURES	$142,630.76	$11,467.84
REVENUES OVER EXPENDITURES (EXPENDITURES OVER REVENUES)	$75,374.06	$228,360.20

Note: Statement of Activities does not reflect the bond payments nor interest on warrant redemptions.

Statement of Activites

SID NO. 158 - TIBURON

July 01, 2015 to June 30, 2016

	Current Year 2015/2016	
	GENERAL FUND	BOND FUND
REVENUES		
2014 PERSONAL PROPERTY TAX	$414.74	$651.75
2014 REAL ESTATE TAXES	$173,508.48	$272,656.26
2015 PERSONAL PROPERTY TAX	$956.16	$1,068.69
2015 REAL ESTATE TAX	$279,638.42	$312,536.96
HOMESTEAD EXEMP ALLOCATION	$9,746.58	$11,238.52
MISCELLANEOUS REVENUE	$30,547.56	$164.98
MOTOR VEHICLE PRO RATE	$1,642.22	$2,156.69
REAL ESTATE TAX CREDIT	$18,743.02	$20,948.08
TOTAL REVENUES	$515,197.18	$621,421.93
EXPENDITURES		
ACCOUNTING - BOOKKEEPING	$9,250.00	$0.00
DISCLOSURE COUNSEL	$0.00	$3,000.00
DISSEMINATION AGENT FEES	$0.00	$250.00
ENGINEERING	$19,000.50	$57,846.07
FENCE - FENCE MAINTENANCE	$575.00	$0.00
FINANCIAL ADVISORY FEES	$10,725.00	$0.00
INSURANCE	$20,621.00	$0.00
IRRIGATION - IRRIGATION REPAIRS	$175.00	$0.00
LANDSCAPING	$175.00	$0.00
LEGAL EXPENSES - SID ATTORNEY	$11,100.70	$24,650.00
LIFT STATION	$53,127.50	$149,187.24
LOCATE FEES	$281.18	$0.00
MISC. EXPENSES	$0.00	$604.17
MOWING - WEEDING	$4,865.50	$0.00
PAVING REPAIRS	$0.00	$447,898.55
PAYING AGENT & REGISTRAR FEES	$0.00	$1,500.00
PROPERTY TAX COMMISSION	$4,545.18	$5,869.12
PUBLICATION	$136.53	$1,243.67
SID PROPERTY MAINTENANCE	$900.00	$0.00
SIGNS - SIGN REPAIR	$243.09	$0.00
SNOW REMOVAL	$75.00	$0.00
STREET CLEANING	$1,100.00	$0.00
TRAFFIC SAFETY DEVICE EXPENSE	$1,500.00	$0.00
TRASH REMOVAL	$61,688.20	$0.00
UNDERWRITING FEES	$12,480.96	$4,767.35
UTILITIES EXPENSE - SEWAGE	$161,927.76	$0.00
UTILITIES EXPENSE - STREET LIGHTS	$75,776.09	$0.00
UTILITIES EXPENSE - WATER, GAS.	$2,958.82	$0.00
WARRANT STRUCTURING FEES	$14,971.10	$5,846.68
WATER MAIN	$0.00	$281,486.71
WATER WELL OPERATING FEE	$86,193.56	$0.00

Statement of Activites

SID NO. 158 - TIBURON

July 01, 2015 to June 30, 2016

	Current Year 2015/2016	
	GENERAL FUND	BOND FUND
TOTAL EXPENDITURES	$554,392.67	$984,149.56
REVENUES OVER EXPENDITURES (EXPENDITURES OVER REVENUES)	($39,195.49)	($362,727.63)

Note: Statement of Activities does not reflect the bond payments nor interest on warrant redemptions.

Warrant Issuance Report (By Category)

SID No. 158 - TIBURON

July 01, 2016 - October 12, 2016

KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

DISSEMINATION AGENT FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
CF	6922	09/15/2016	Kutak Rock LLP	$3,000.00	$3,000.00	100%
				$3,000.00		

ENGINEERING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
CF	6883	08/18/2016	Thompson Dreesen & Dorner	$2,774.05	$2,774.05	100%
CF	6921	09/15/2016	Thompson Dreesen & Dorner	$1,417.97	$1,417.97	100%
				$4,192.02		

LEGAL EXPENSES - SID ATTORNEY

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
CF	6859	07/21/2016	Adam & Sullivan PC LLO	$2,141.95	$2,141.95	100%
CF	6884	08/18/2016	Adam & Sullivan PC LLO	$1,500.00	$1,500.00	100%
CF	6923	09/15/2016	Adam & Sullivan PC LLO	$1,500.00	$1,500.00	100%
				$5,141.95		

LIFT STATION

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
CF	6915	09/15/2016	Henry Sudbeck Builders	$10,000.00	$10,000.00	100%
CF	6916	09/15/2016	Henry Sudbeck Builders	$10,000.00	$10,000.00	100%
CF	6917	09/15/2016	Henry Sudbeck Builders	$10,000.00	$10,000.00	100%
CF	6918	09/15/2016	Henry Sudbeck Builders	$10,000.00	$10,000.00	100%
CF	6919	09/15/2016	Henry Sudbeck Builders	$10,000.00	$10,000.00	100%
CF	6920	09/15/2016	Henry Sudbeck Builders	$4,421.43	$4,421.43	100%
				$54,421.43		

UNDERWRITING FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
CF	6861	07/21/2016	Ameritas Investment Corp	$42.84	$42.84	100%
CF	6862	07/21/2016	Ameritas Investment Corp	$4.59	$4.59	100%
CF	6886	08/18/2016	Ameritas Investment Corp	$87.62	$87.62	100%
CF	6925	09/15/2016	Ameritas Investment Corp	$1,236.96	$1,236.96	100%
				$1,372.01		

Warrant Issuance Report (By Category)

SID No. 158 - TIBURON

July 01, 2016 - October 12, 2016

KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

WARRANT STRUCTURING FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
CF	6860	07/21/2016	Kuehl Capital Corporation	$53.55	$53.55	100%
CF	6885	08/18/2016	Kuehl Capital Corporation	$106.85	$106.85	100%
CF	6924	09/15/2016	Kuehl Capital Corporation	$1,508.49	$1,508.49	100%
				$1,668.89		
			TOTAL FOR "TIBURON"	$69,796.30		

Warrant Issuance Report (By Category)

SID No. 158 - TIBURON

July 01, 2016 - October 12, 2016

KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

CITY - COUNTY REVIEW FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6909	09/15/2016	Sarpy County Planning Dept.	$2,500.00	$2,500.00	100%
				$2,500.00		

ENGINEERING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6845	07/21/2016	Thompson Dreesen & Dorner	$1,190.31	$1,190.31	100%
GF	6873	08/18/2016	Thompson Dreesen & Dorner	$557.50	$557.50	100%
GF	6900	09/15/2016	Thompson Dreesen & Dorner	$5,000.00	$5,000.00	100%
GF	6901	09/15/2016	Thompson Dreesen & Dorner	$5,000.00	$5,000.00	100%
GF	6902	09/15/2016	Thompson Dreesen & Dorner	$5,000.00	$5,000.00	100%
GF	6903	09/15/2016	Thompson Dreesen & Dorner	$891.59	$891.59	100%
				$17,639.40		

INSURANCE

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6877	08/18/2016	League Association of Risk Management	$5,000.00	$5,000.00	100%
GF	6878	08/18/2016	League Association of Risk Management	$3,871.10	$3,871.10	100%
				$8,871.10		

IRRIGATION - IRRIGATION REPAIRS

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6853	07/21/2016	Millard Sprinkler	$85.00	$85.00	100%
				$85.00		

LEGAL EXPENSES - SID ATTORNEY

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6854	07/21/2016	Adam & Sullivan PC LLO	$500.00	$500.00	100%
GF	6879	08/18/2016	Adam & Sullivan PC LLO	$500.00	$500.00	100%
GF	6911	09/15/2016	Adam & Sullivan PC LLO	$500.00	$500.00	100%
				$1,500.00		

LIFT STATION

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6840	07/21/2016	Providence Group, Inc.	$5,000.00	$5,000.00	100%
GF	6841	07/21/2016	Providence Group, Inc.	$2,789.97	$2,789.97	100%
GF	6842	07/21/2016	HTM Sales, Inc.	$5,000.00	$5,000.00	100%
GF	6843	07/21/2016	HTM Sales, Inc.	$5,000.00	$5,000.00	100%
GF	6844	07/21/2016	HTM Sales, Inc.	$1,597.36	$1,597.36	100%
GF	6871	08/18/2016	HTM Sales, Inc.	$5,000.00	$5,000.00	100%
GF	6872	08/18/2016	HTM Sales, Inc.	$994.62	$994.62	100%
GF	6896	09/15/2016	HTM Sales, Inc.	$5,000.00	$5,000.00	100%
GF	6897	09/15/2016	HTM Sales, Inc.	$5,000.00	$5,000.00	100%
GF	6898	09/15/2016	HTM Sales, Inc.	$5,000.00	$5,000.00	100%
GF	6899	09/15/2016	HTM Sales, Inc.	$3,395.36	$3,395.36	100%
				$43,777.31		

MOWING - WEEDING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6850	07/21/2016	C & C Custom Cutting LLC	$896.00	$896.00	100%
GF	6851	07/21/2016	Swift Green Lawn Care	$380.00	$380.00	100%
				$1,276.00		

PUBLICATION

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6829	07/21/2016	Omaha World Herald	$11.07	$11.07	100%
GF	6863	08/18/2016	Omaha World Herald	$11.07	$11.07	100%
GF	6887	09/15/2016	Omaha World Herald	$53.71	$53.71	100%
				$75.85		

SID PROPERTY MAINTENANCE

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6910	09/15/2016	Sudbeck Construction	$1,993.18	$1,993.18	100%
				$1,993.18		

SIGNS - SIGN REPAIR

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6908	09/15/2016	Stanek Construction Co	$350.00	$350.00	100%
				$350.00		

STREET CLEANING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6852	07/21/2016	Clean Sweep Commercial	$1,100.00	$1,100.00	100%
				$1,100.00		

TRASH REMOVAL

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6835	07/21/2016	Premier Waste Solutions	$5,000.00	$5,000.00	100%
GF	6836	07/21/2016	Premier Waste Solutions	$5,000.00	$5,000.00	100%
GF	6837	07/21/2016	Premier Waste Solutions	$1,247.88	$1,247.88	100%
GF	6867	08/18/2016	Premier Waste Solutions	$5,000.00	$5,000.00	100%
GF	6868	08/18/2016	Premier Waste Solutions	$633.67	$633.67	100%
GF	6891	09/15/2016	Premier Waste Solutions	$5,000.00	$5,000.00	100%
GF	6892	09/15/2016	Premier Waste Solutions	$5,000.00	$5,000.00	100%
GF	6893	09/15/2016	Premier Waste Solutions	$1,267.34	$1,267.34	100%
				$28,148.89		

UNDERWRITING FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6856	07/21/2016	Ameritas Investment Corp	$1,585.62	$1,585.62	100%
GF	6857	07/21/2016	Ameritas Investment Corp	$39.92	$39.92	100%
GF	6881	08/18/2016	Ameritas Investment Corp	$1,126.83	$1,126.83	100%
GF	6913	09/15/2016	Ameritas Investment Corp	$1,726.49	$1,726.49	100%
				$4,478.86		

UTILITIES EXPENSE - SEWAGE

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6846	07/21/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6847	07/21/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6848	07/21/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6849	07/21/2016	City of Omaha	$2,414.79	$2,414.79	100%
GF	6874	08/18/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6875	08/18/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6876	08/18/2016	City of Omaha	$4,928.68	$4,928.68	100%
GF	6904	09/15/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6905	09/15/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6906	09/15/2016	City of Omaha	$5,000.00	$5,000.00	100%
GF	6907	09/15/2016	City of Omaha	$2,396.82	$2,396.82	100%
				$49,740.29		

UTILITIES EXPENSE - STREET LIGHTS

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6830	07/21/2016	Omaha Public Power District	$5,000.00	$5,000.00	100%
GF	6831	07/21/2016	Omaha Public Power District	$5,000.00	$5,000.00	100%
GF	6832	07/21/2016	Omaha Public Power District	$5,000.00	$5,000.00	100%
GF	6833	07/21/2016	Omaha Public Power District	$2,065.61	$2,065.61	100%
GF	6834	07/21/2016	Omaha Public Power District	$991.78	$991.78	100%
GF	6864	08/18/2016	Omaha Public Power District	$5,000.00	$5,000.00	100%
GF	6865	08/18/2016	Omaha Public Power District	$2,586.17	$2,586.17	100%
GF	6866	08/18/2016	Omaha Public Power District	$1,280.56	$1,280.56	100%
GF	6888	09/15/2016	Omaha Public Power District	$5,000.00	$5,000.00	100%
GF	6889	09/15/2016	Omaha Public Power District	$2,517.56	$2,517.56	100%
GF	6890	09/15/2016	Omaha Public Power District	$1,997.90	$1,997.90	100%
				$36,439.58		

WARRANT STRUCTURING FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6855	07/21/2016	Kuehl Capital Corporation	$187.23	$187.23	100%
GF	6880	08/18/2016	Kuehl Capital Corporation	$1,374.19	$1,374.19	100%
GF	6912	09/15/2016	Kuehl Capital Corporation	$2,105.48	$2,105.48	100%
				$3,666.90		

WATER WELL OPERATING FEE

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	6838	07/21/2016	Field R & D	$5,000.00	$5,000.00	100%
GF	6839	07/21/2016	Field R & D	$3,824.00	$3,824.00	100%
GF	6869	08/18/2016	Field R & D	$5,000.00	$5,000.00	100%
GF	6870	08/18/2016	Field R & D	$4,604.11	$4,604.11	100%
GF	6894	09/15/2016	Field R & D	$5,000.00	$5,000.00	100%
GF	6895	09/15/2016	Field R & D	$1,355.75	$1,355.75	100%
				$24,783.86		
			TOTAL FOR "TIBURON"	$226,426.22		

SARPY COUNTY TREASURER
SANITARY AND IMPROVEMENT DISTRICT
CLOSING BALANCES OF
SEP 2016

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 130	20,897.88	0.00	0.00	0.00	20,897.88
SID 133	7,017.25	49,907.64	12,228.55	139,707.91	208,861.35
SID 137	84,627.45	0.00	133,069.07	0.00	217,696.52
SID 143	176,472.90	0.00	422,354.14	0.00	598,827.04
SID 147 R	6,000.73	0.00	59,196.98	0.00	65,197.71
SID 151	6,405.79	0.00	54,282.21	0.00	60,688.00
SID 156	57,057.92	0.00	283,336.90	0.00	340,394.82
SID 158 R	38,357.12	0.00	622,297.26	0.00	660,654.38
SID 158 USE FEE	3,406.28	0.00	0.00	0.00	3,406.28
SID 162	148,010.99	0.00	956,898.18	0.00	1,104,909.17
SID 163	26,540.29	0.00	136,758.94	49,923.98	213,223.21
SID 164	6,191.90	0.00	19,117.56	0.00	25,309.46

ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

PATRICK J. SULLIVAN*
TIMOTHY J. BUCKLEY
ANGELA FORSS SCHMIT**

*ALSO LICENSED IN IOWA
**ALSO LICENSED IN COLORADO

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

C.G. (DOOLEY) JOLLY
MOLLY J. MILLER***
DIXON G. ADAMS
(1924 - 2009)

***ALSO LICENSED IN ILLINOIS

October 12, 2016

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

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

To Whom It May Concern:

Please deposit the enclosed check in the amount of $23,786.72 in the General Fund of the District.

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

Very truly yours,

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

Enc.

GRINNELL MUTUAL REINSURANCE COMPANY

CHECK NUMBER	DATE
3002470958	OCTOBER 09, 2016

INSURED:	S I D #158			CHECK TOTAL:	$***23,786.72
CLAIM NO.:	ACCIDENT DATE:	ADJ	TAXPAYER ID#		
NE00015041	06052016	JOH			

FOR: Lift station repairs, less $3,358.76 already paid.

TO: S I D #158
C/O PAT SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046

GROSS: $***23,786.72
WITHHELD: $*********.00
NET: $***23,786.72

Printed by MindGate

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

GRINNELL MUTUAL REINSURANCE SINCE 1909
4215 Highway 146, PO Box 790
Grinnell, Iowa 50112-0790

Grinnell Mutual Reinsurance Company
Grinnell Select Insurance Company
Grinnell InfoSystems, Inc.
Grinnell Advisory Company
FarMutual Insurance Services, LLC.
Big M Agency, Inc.

33-64 / 730 Bankers Trust Company, N.A.
Des Moines, IA

3002470958

CLAIM NO: NE00015041

DATE OCTOBER 09, 2016

Pay $23,786.72
DOLLAR TWO THREE COMMA SEVEN EIGHT SIX PERIOD CENTS CENTS

$***23,786.72

FOR Lift station repairs, less $3,358.76 already paid.

TO THE ORDER OF S I D #158
C/O PAT SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046

VOID OVER $23,786.72

⑈3002470958⑈ ⑆073000642⑆ 036300⑈

10203 South 152nd St
Omaha, NE 68138

PREMIER WASTE SOLUTIONS

Office: 402-339-1229
Fax: 402-614-9843

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

September 30, 2016

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: October 2016

578 houses + park x $9.73 = $5,633.67

Total: $5,633.67

10203 South 152nd St
Omaha, NE 68138

PREMIER WASTE SOLUTIONS

Office: 402-339-1229
Fax: 402-614-9843

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September 30, 2016

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: [redacted]

578 houses + park x $9.73 = $5,633.67

Total: $5,633.67

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

September 20, 2016

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

RE: Gravity Sanitary Sewer Operation and Maintenance
TD2 File No.: 1592-103.148

Board Members:

Enclosed please find Invoice No. 16-33714-2 from HTM Sales, Inc. in the amount of $791.00. The invoice is in accordance with the contract for Gravity Sanitary Sewer Operation and Maintenance.

We recommend that payment of $791.00 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: HTM Sales, Inc.

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

RECEIVED SEP - 6 2016

INVOICE

16-33714-2 | Aug 31, 2016

YOUR P.O. # SID #158 Dean Jaeg

SOLD TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30	Origin	Bestway	Service2106-2

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	20050KQ-4 Inspect/Clean/Mo	SID #158 SC Sewer Maintenance August Check Minimum 5 Manholes Flush as Needed	791.00	791.00

SUBTOTAL	$791.00
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$791.00

Aug 31, 2016

HTM: Tiburon, Proj # 16-162 Date: 9-13-16

TREKK: 2858 Sprague Street (402)-339-2982

Manhole Number	Address	Comments
1	9904 175th Circle	Debris observed in manhole. Needed cleaning. No houses on manhole. Manhole was jetted.
2	Augusta Circle - 175th Circle	Manhole has a rough flowline, which is causing toilet paper to get caught in the bottom of manhole. Manhole was jetted.
3	17501 Augusta Circle	Manhole appears to be in good condition
4	10010 175th Circle	Manhole appears to be in good condition
5	175th & LaQuinta Circle	Manhole has a rough flowline, which is causing toilet paper to get caught in the bottom of manhole. Manhole was jetted.
6	17404 LaQuinta Circle	Manhole appears to be in good condition
7	10202 175th Circle	Manhole has a rough flowline
8	10205 175th Circle (Behind Houses)	Manhole appears to be in good condition

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

September 23, 2016

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

RE: Gravity Sanitary Sewer Operation and Maintenance
TD2 File No.: 1592-103.149

Board Members:

Enclosed please find Invoice No. 16-33714-3 from HTM Sales, Inc. in the amount of $930.81. The invoice is in accordance with the contract for Gravity Sanitary Sewer Operation and Maintenance.

We recommend that payment of $930.81 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: HTM Sales, Inc.

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

16-33714-3 | Sep 20, 2016

YOUR P.O. # SID #158 Dean Jaeg

SOLD TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30	Origin	Bestway	Service2106-2

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
	20050KQ-4	SID #158 SC Sewer Maintenance		
		Gravity Sewer Contract Proposal, Ref #1592104		
		4 Year Plan for Jetting & Cleaning		
		8-8-16 Trekk (Tiburon Proj # 16-162 Report 8-8-16		
1	6 manholes total	Trekk Manhole Inspection Level 2 (5 mh on 33714-2)	154.56	154.56
3	Hours/Qty	Jet Vac Truck & Crew	258.75	776.25

SUBTOTAL	$930.81
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$930.81

Sep 20, 2016

HTM: Tiburon, Proj # 16-162 Date: 8-8-16

TREKK: 2858 Sprague Street (402)-339-2982

Manhole Number	Address	Comments
1	9900 173rd Circle	Toilet paper build up inside manhole, flushed/rinsed manhole
2	10003 173rd Circle	Concrete in flow line from previous pavement repair, holds back water and paper
3	10011 173rd Circle	Manhole appears to be in good shape.
4	10106 173rd Circle	Manhole appears to be in good shape.
5	10208 173rd Circle	Manhole appears to be in good shape. Manhole is clean and drains properly.
6	10207 173rd Circle	Manhole holds water until lift station turns on.

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

October 4, 2016

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

RE: Gravity Sanitary Sewer Operation and Maintenance
TD2 File No.: 1592-103.151

Board Members:

Enclosed please find Invoice No. 16-33714-4 from HTM Sales, Inc. in the amount of $791.00 for September inspection and cleaning. The invoice is in accordance with the contract for Gravity Sanitary Sewer Operation and Maintenance.

We recommend that payment of $791.00 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: HTM Sales, Inc.

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

16-33714-4 | Sep 30, 2016

YOUR P.O. # SID #158 Dean Jaeg

SOLD TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30	Origin	Bestway	Service2106-2

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
	20050KQ-4	SID #158 SC Sewer Maintenance		
		Gravity Sewer Contract Proposal, Ref #1592104		
		4 Year Plan for Jetting & Cleaning		
1	Inspect/Clean/Mo	September Check Minimum 5 Manholes Flush as Needed	791.00	791.00

SUBTOTAL	$791.00
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$791.00

Sep 29, 2016

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

September 20, 2016

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

RE: Lift Station Operation and Maintenance
TD2 File No.: 1592-103.146

Board Members:

Enclosed please find Invoice No. 16-33081-35 from HTM Sales, Inc. in the amount of $1,811.83 for pumping the wet well while the power supply connection to Lift Station 7 was being made. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of $1,811.83 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: HTM Sales, Inc.

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

16-33081-35 | Sep 14, 2016

RECEIVED
SEP 16 2016
THOMPSON, DREESSEN & DORNER, INC.

YOUR P.O. # Contract SID#158

SOLD TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Service	Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID #158 Sarpy County NE (Tiburon)		
		8/24/16 Lift station # 7		
1	Inv 16-001073	Trekk pumping wet well until power was available	1,811.83	1,811.83
		4.5 Hours Jet Vac Truck & Crew		
		4.5 Hous Field Technician II		
		1.5 Hour Project Manager		
		Waste Disposal Fee		

This shipment completes your order.
Thank You

SUBTOTAL	$1,811.83
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$1,811.83

Sep 14, 2016

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

September 27, 2016

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

RE: Lift Station Operation and Maintenance
TD2 File No.: 1592-103.150

Board Members:

Enclosed please find Invoice No. 16-33081-36 from HTM Sales, Inc. in the amount of $3,949.61 for the electrician's cost in replacing the temporary power supply connection to Lift Station 7 on August 24, 2016, and for construction of the permanent power supply connection on September 1, 2016. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of $3,949.61 be made directly to HTM Sales, Inc.

The charges submitted previously on Invoice 16-33081-84 were for the HTM Sales time for dealing with the temporary power installation, exclusive of the electrician's costs.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: HTM Sales, Inc.

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

16-33081-36 | Sep 23, 2016

YOUR P.O. # Contract SID#158

SOLD TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Service	Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		8/24/16 Lift station # 7 West-E-Con Electric Provide Tempory Wiring Above Ground to allow Lift Station Operation includes following items: 300 ft #6 THHN wire & Electrician Labor/Testing	879.75	879.75
1		9/1/16 Lift station # 7 West-E-Con Electric, Provide New Conduit/Wiring/Testing with PVC Conduit/Adaptors/Couplings/Wire, Use of Excavator, and Two Electricians Labor.	3,069.86	3,069.86

This shipment completes your order.
Thank You

SUBTOTAL	$3,949.61
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$3,949.61

Sep 23, 2016

engineering
& surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

October 4, 2016

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

RE: Lift Station Operation and Maintenance
TD2 File No.: 1592-103.152

Board Members:

Enclosed please find Invoice No. 16-33081-37 from HTM Sales, Inc. in the amount of $1,662.00 for Lift Station – Monthly Service for September, 2016. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of $1,662.00 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: HTM Sales, Inc.

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

16-33081-37 | Sep 30, 2016

YOUR P.O. # Contract SID#158

SOLD TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc
10836 Old Mill Road
Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Service	Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID #158 Sarpy County NE (Tiburon)		
		(3) Five Vacuum Primed HFE Lift Stations &		
		(1) One Myers Submersible Grinder Pump Station		
		(2) Two S&L Vacuum Primed Lift Stations		
6	Lift Station Check	Monthly Service Contract September - 2016	277.00	1,662.00

This shipment completes your order.
Thank You

SUBTOTAL	$1,662.00
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$1,662.00

Sep 29, 2016

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 117480
Date 09/30/2016

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

Professional Services from August 15, 2016 through September 25, 2016

Description	Current Billed
Engineering Services-Lift Station #7 repairs due to car accident.	102.50
Total	102.50

Invoice total 102.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
117480	09/30/2016	102.50	102.50				
	Total	102.50	102.50	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

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 117481
Date 09/30/2016

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

Professional Services from August 15, 2016 through September 11, 2016

Description	Current Billed
Prepare Topographic Survey	0.00
Misc Surveying Services	65.00
Paving Repair	0.00
Engineering Services	2,846.00
Lift Station/Sewer System maintenance, No Parking signs, concrete repair, Cornhusker Road drainage issues, bad power cables at Lift Station #7, emergency generator revised quote, well site #2 survey.	
Total	2,911.00

Invoice total 2,911.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113711	01/27/2016	9,657.00					9,657.00
113956	02/23/2016	1,233.75					1,233.75
115721	06/20/2016	1,190.31				1,190.31	
115722	06/20/2016	375.00				375.00	
116331	07/21/2016	1,025.85			1,025.85		
116969	08/31/2016	2,784.68		2,784.68			
117481	09/30/2016	2,911.00	2,911.00				
	Total	19,177.59	2,911.00	2,784.68	1,025.85	1,565.31	10,890.75

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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

City of Omaha

Date: 19-SEP-16

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

Remit To :

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

Bill To :

TIBURON SID 158
1246 GOLDEN GATE DR #1

PAPILLION NE 68046

Ship To :

Customer Number : 32905

Invoice Number : 126128

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : $ 24,063.56

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 526.21, 4.24, 9614.93, 2.448 - JUNE 2016	1	24063.56	24063.56
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 126128	19-OCT-16		$24,063.56

ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

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

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

Date: 10/01/2016

Regarding: SID 158 - General Matters
Invoice No: 18332

Services Rendered

Date	Description
10/01/2016	Legal Services provided the District

			Total Fees	$2,000.00
Total New Charges				$2,000.00
Previous Balance				$6,000.00
9/29/2016	Payment	26497	Allen Marsh	$-1,500.00
Total Payments and Credits				$-1,500.00
Balance Due				$6,500.00

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

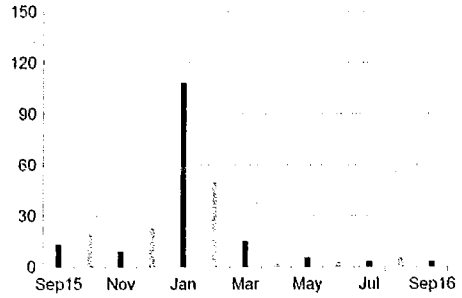
Account Number: 0867 6626 56
Service For: SA / SID 158

Billing Date: Sep 28, 2016

Balance Forward	4.59 CR
Current Month Charges - Due 10/18/16	25.19
Total This Bill	**$20.60**

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

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



	Days	Therms/Day	Cost/Day
This Month	33	.09	$0.76
Last Month	29	.17	$0.91
Last Year	30	.43	$1.09

Your Account Summary **(see following pages for details)**

Previous Bill Total		$163.80
Payments	THANK YOU	168.39 CR
Balance Forward		**4.59 CR**
Current Month Charges:		
Gas Service		25.19
Total This Bill		**$20.60**

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 $20.81 is due if full payment is not received by 10/18/2016.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

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

Black Hills Energy
PO BOX 6001
RAPID CITY SD 57709-6001

00064

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

Account Number: 0867 6626 56

Balance Forward	4.59 CR
Current Month Charges - Due 10/18/16	25.19
Total This Bill	**$20.60**
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

Round
Up _____ $5_____ $10_____ Other $_____ One-time $_____

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

eBILL Saves you time.
www.blackhillsenergy.com/eBill

0867662656000000020810000000020607305

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

Account Number: 3340 6759 18
Service For: SA / SID 158

Billing Date: Sep 28, 2016

Balance Forward	30.11
Current Month Charges - Due 10/18/16	109.21
Total This Bill	**$139.32**

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

Your Account Summary **(see following pages for details)**

Previous Bill Total		$79.56
Payments	THANK YOU	49.45 CR
Balance Forward		**30.11**
Current Month Charges:		
Gas Service		109.21
Total This Bill		**$139.32**

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

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

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

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

Black Hills Energy
PO BOX 6001
RAPID CITY SD 57709-6001

00232

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

Account Number: 3340 6759 18

Balance Forward	30.11
Current Month Charges - Due 10/18/16	109.21
Total This Bill	**$139.32**
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

Round
Up _____ $5_____ $10_____ Other $_____ One-time $_____

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

eBILL Saves you time.
www.blackhillsenergy.com/eBill

3340675918000000139320000001393283 05

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

GAS SERVICE (NE051)
Meter Number: BHE139822

Reading	09/27/16	9332	
Reading	08/25/16	9332	
	33 days	0	Hundred Cubic Feet (CCF)
		x 1.1214	Gas Pressure Factor
		x 1.0695	BTU Factor
		0	**Total Billable Therms**
Your average daily usage was		.00	Therms
Last year this period it was		.00	Therms

Billing Details for 08/25/16 - 09/27/16, 33 days.

Customer Charge	18.50
Base Rate 0 therms @ $0.17245	0.00
PGA 0 therms @ $0.4212, 6/33 days	0.00
PGA 0 therms @ $0.44584, 27/33 days	0.00
State Regulatory Assessment	0.10
Pipeline Replacement Charge	3.44
State Sales Tax $22.04 @ 5.5%	1.21
Total Charge this Service	**$23.25**

Payments:

09/27/2016	49.45 CR
Total Payments	**$49.45 CR**

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

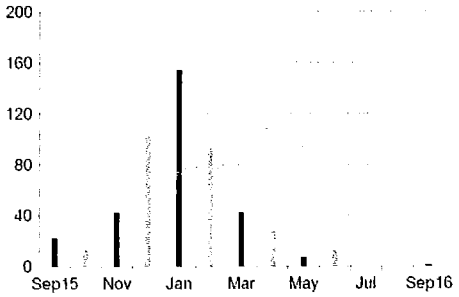
Account Number: 3497 3578 91
Service For: SA ARY IMPROVEMENT DIST

Billing Date: Sep 28, 2016

Balance Forward	105.04
Current Month Charges - Due 10/18/16	23.90
Total This Bill	**$128.94**

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

Your gas use at a glance (in Therms)
for 17207 FAIRWAY DR
Meter BHE172351



	Days	Therms/Day	Cost/Day
This Month	33	.03	$0.72
Last Month	29	.00	$0.80
Last Year	30	.73	$1.31

Your Account Summary **(see following pages for details)**

Previous Bill Total	$105.04
Payments	0.00
Balance Forward	**105.04**
Current Month Charges:	
Gas Service	23.90
Total This Bill	**$128.94**

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

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

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

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

Black Hills Energy
PO BOX 6001
RAPID CITY SD 57709-6001

00243

C O MARK LAPUZZA
DISTRICT 158
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

Account Number: 3497 3578 91

Balance Forward	105.04
Current Month Charges - Due 10/18/16	23.90
Total This Bill	**$128.94**
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

Round
Up _____ $5_____ $10_____ Other $_____ One-time $_____

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

eBILL Saves you time.
www.blackhillsenergy.com/eBill

34973578910000001289400000012894830 5

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

Being duly sworn, upon oath, Michael Harrington deposes and says that he is the Accounting Manager or Ron Petak deposes and says that he is the Executive Editor 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

Wednesday, September 28, 2016 Papillion Times
Thereafter, Wednesday, October 5, 2016 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.

Ron Petak

Michael Harrington OR Ron Petak
Accounting Manager Executive Editor

Today's Date 10/5/16
Signed in my presence and sworn to before me:

Notary Public

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

Printer's Fee $ 147.07
Customer Number: 26207
Order Number: 0001980420

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

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

Notice is hereby given that a meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, held at 4:15 p.m. on September 15, 2016 there was introduced and placed on file the Resolution of Necessity hereinafter set forth, which Resolution will be considered for passage by the Chairperson and the Board of Trustees at a meeting to be held at 9915 South 148th Street, Omaha, Nebraska on the 13th day of October 2016 at 4:00 p.m., at which time and place the Chairperson and Board of Trustees will hear objections as to the passage of said Resolution, and to the making of the improvements proposed.

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

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

Said Resolution is as follows:

RESOLUTION FOR NECESSITY

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

Section 1. The Chairperson and Board or 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 2016-2017 Pavement Replacement - The Fairway at Tiburon.

Section 2. It is hereby declared to be necessary and advisable for the District to replace pavement 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 payment and replace with full-depth PCC pavement in areas of failed asphaltic cement pavement in the following locations:

In South 172nd Circle

At four locations, remove and replace 159 square yards of pavement.

In South 171st Street

At one location, remove and replace 29 square yards of pavement.

In Oakmont Street

At one location, remove and replace 33 square yards of pavement.

In Cypress Street

At two locations, remove and replace 70 square yards of pavement.

Mill existing pavement and construct 2-inch asphaltic concrete overlay in the following locations:

In South 172nd Circle

Starting at the intersection with Cornhusker road southerly 1,115 feet, more or less, to the south end of South 172nd Circle.

In South 171st Street

Starting at the intersection with Cypress Street southerly 400 feet, more or less, to the intersection with Oakmont Street.

In Cypress Street

Starting at the intersection with South 172nd Circle easterly 385 feet, more or less, to a point at the existing PCC pavement 125 feet, more or less, east of the intersection of Cypress Street and South 171st Street.

In Oakmont Street

Starting at the intersection with South 172nd Circle easterly 250 feet, more or less, to the intersection with South 171st Street.

The above-described work is to include removing failed ACC pavement replacing with full depth PCC pavement, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2016-2017 Pavement Replacement - The Fairway at Tiburon 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 2016-2017 Pavement Replacement - The Fairway at Tiburon have been prepared by Thompson, Dreessen, & Dorner, Inc., consulting engineers employed by the District for such purpose, and on September 9, 2016, were filed with the Board of Trustees of the District. Said engineers have also made and on September 9, 2016, 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 $135,500.00; Contingencies (Construction) $6,777.50; Estimated Engineering, Testing, Staking Legal, Financial & misc. costs $33,887.50; Estimated Total Project Cost $176,215.00

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.

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

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

1980420; 9/28, 10/5

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 117479
Date 09/30/2016

Project 1592-112 LIFT STATION REPLACEMENT

Professional Services from August 15, 2016 through September 30, 2016

Description	Current Billed
Engineering Services - Final invoice	2,730.00
Project close out services	
Total	2,730.00

Invoice total 2,730.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
116334	07/21/2016	2,774.05			2,774.05		
116970	08/31/2016	1,417.97		1,417.97			
117479	09/30/2016	2,730.00	2,730.00				
	Total	6,922.02	2,730.00	1,417.97	2,774.05	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

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 October 13, 2016 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

AGENDA

Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
October 13, 2016

1. Call Meeting To Order And Roll Call

2. The Chairperson to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held

4. Pool Update – Diana Alderson

5. Water Report – Gerry Gutoski

6. Report on financial condition of the District including discussion of bond Resolution – Including Approval of Bond Resolution for the District

7. Update from engineers – Including Adoption of Resolution of Necessity for 2016-2017 Paving Replacement

8. The following are reporting items for the Trustees information and require no action: General Ledger balances from Sarpy County Treasurer for October 2016;

9. Payment of Bills

10. Resident Concerns – Including water billing for commercial area

11. Adjournment

Sarpy County Election Commission

WAYNE BENA, ELECTION COMMISSIONER

501 Olson Dr Ste 4, Papillion NE 68046-5752

Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

September 16, 2016

To: Attorney of the Sanitary and Improvement District #158

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 13, 2016.

Please notify these board members immediately of the results of this election. ***For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.***

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District