

## 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.

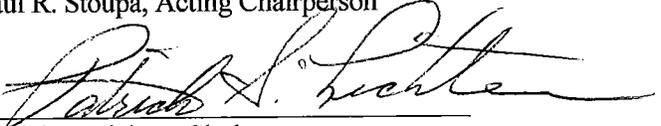
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 15<sup>th</sup> day of May  
2014.

  
\_\_\_\_\_  
Paul R. Stoupa, Acting Chairperson

  
\_\_\_\_\_  
Patrick S. Lichter, Clerk



invited to do a walk-thru at the pool on Saturday from 9:00 – 12:00 if anyone was interested.

At this point, Ms. Alderson left the meeting.

The Board's attention was then directed to agenda item no. 3 and Gerry Gutoski addressed the Board. There were high water alarms being triggered at the lift stations due to the large amounts of rain. The District is required to report these to the State or it could be faced with fines, but there shouldn't be any issues. Mr. Gutoski further advised that he is working with Backlund Plumbing on repairing some tar seal joints and getting surge protectors installed. The leak at 170<sup>th</sup> Circle is believed to be a sprinkler leak and not an issue of the District's. There was some vibration in well 2, so the well was rerun from 0 and the matter resolved itself. Mr. Gutoski is continuing to work with MUD with regard to getting well 3 transferred from SID 192. The issue was raised again about the power for the liftstation at Lakeside being on the District's power. Mr. Gutoski is going to contact OPPD to advise them that this is not the responsibility of the District and will cut off power to the pump.

Art Beccard with Thompson, Dreessen & Dorner, Inc. then addressed the Board. He presented the updated plans for Water Improvements – 2013 with the alternatives in hopes of getting more reasonable bids. The plans and specifications had been sent to Lincoln for approval, and once that is received, the District can proceed with publishing for bids. Mr. Beccard then presented the updated information for amending the resolution of necessity, but after some discussion, it was advised that the money required to obtain the necessary easements would need to be included. Mr. Beccard would take those figures, get them added to the estimate, and submit a new proposal.

Mr. Beccard then presented the Board with the investigative report for the proposed elevated water tank. Each trustee was presented with a copy of the report and there was some discussion on the findings but no formal action was taken.

The issue with regard to the island at 175<sup>th</sup> Circle was then addressed. The recommendation to reduce the size of the island was presented. After some discussion, it was requested that the engineers for the District present the Board with estimates for reducing the size of the island vs. removing the island completely. Said proposals would be evaluated by the Board at the next meeting.

At this point, Gerry Gutoski and Art Beccard left the meeting.

The Board then moved to Agenda Item No. 7. Patrick S. Lichter said he receives between 1-5 one-calls a day about landscaping and no longer has the time to address all the issues and chase down the property owners for the required information. It was advised that information be added to the newsletter with regard to the requirement to get all landscaping plans approved. It was further discussed that between Paul R. Stoupa and Larry Hammer, that they would divide the calls between the two of them to handle these matters.

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

#### **General Warrants**

<b>OPPD</b>	<b>\$ 317.55</b>
<b>OPPD</b>	<b>\$ 5,351.51</b>
<b>Black Hills Energy</b>	<b>\$ 53.76</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 180.96</b>

<b>Premier Waste Solutions</b>	<b>\$ 5,477.99</b>
<b>Providence Group, Inc.</b>	<b>\$ 7,586.12</b>
<b>Providence Group, Inc.</b>	<b>\$ 6,500.00</b>
<b>Field R &amp; D</b>	<b>\$ 7,017.40</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 48.70</b>
<b>City of Omaha</b>	<b>\$12,536.11</b>
<b>Moore's Irrigation &amp; Landscape Lighting</b>	<b>\$ 177.43</b>
<b>Dolphens Signs</b>	<b>\$ 9,725.00</b>
<b>H&amp;H Lawn &amp; Landscape</b>	<b>\$ 600.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 2,854.42</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.25</b>

Trustee Larry Hammer introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. 6166 through 6180 of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than May 15, 2017, each subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. 6166 for \$317.55 payable to OPPD**
- Warrant No. 6167 for \$5,351.51 payable to OPPD**
- Warrant No. 6168 for \$53.76 payable to Black Hills Energy**
- Warrant No. 6169 for \$180.96 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. 6170 for \$5,477.99 payable to Premier Waste Solutions**
- Warrant No. 6171 for \$7,586.12 payable to Providence Group, Inc.**
- Warrant No. 6172 for \$6,500.00 payable to Providence Group, Inc.**
- Warrant No. 6173 for \$7,017.40 payable to Field R & D**
- Warrant No. 6174 for \$48.70 payable to One Call Concepts, Inc.**
- Warrant No. 6175 for \$12,536.11 payable to City of Omaha**
- Warrant No. 6176 for \$177.43 payable to Moore's Irrigation & Landscape Lighting**
- Warrant No. 6177 for \$9,725.00 payable to Dolphens Signs**
- Warrant No. 6178 for \$600.00 payable to H&H Lawn and Landscape**
- Warrant No. 6179 for \$2,854.42 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 6180 for \$10.25 payable to Omaha World-Herald Media Group**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any

incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

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

AYE: Paul R. Stoupa, Pat Lichter and Larry Hammer

The following voted NAY: None

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

Patrick S. Lichter then addressed the Board with regard to the necessity for silt fences to prevent mud run-off on the developing lots. He contacted the contractors to install the fences and clean up the mud in the streets.

Paul R. Stoupa presented the Board with the email he received regarding drainage issues from a property owner. After some discussion, it was reiterated that this was not an SID issue and if the District were to take any action it was liable to open the door for other property owners to raise issues and cause liability on behalf of the District.

Lastly, it was discussed that the landscaping on the island by the Kum-n-Go needs to be taken care of. Patrick S. Lichter advised that he would go out there and get the matter resolved.

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

AYE: Paul R. Stoupa, Larry Hammer and Patrick Lichter

The following voted NAY: None

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



Patrick S. Lichter, Clerk



Paul R. Stoupa, Acting Chairperson

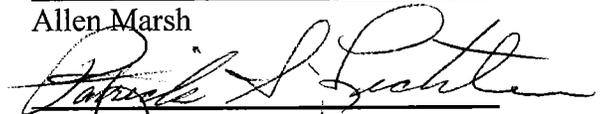


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 4:00 p.m. on May 15, 2014, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 15<sup>th</sup> day of May 2014.

Allen Marsh



Patrick S. Lichter

Larry Hammer

Dale Marples

Paul Stoupa

May 15, 2014

**MEMBERSHIPS**

To date: 109 Non Residents, 75 Residents, 184 in all

**MAINTENANCE**

Concrete to be repaired Sunday, May 18

Filling in on the Deck

Footings on the shade structure

Fence at the baby pool will be repaired when we do other fence work

Water Heater is being installed May 19 & 20 some minor soldering work is also being done

Prior year Maintenance \$47,434.00 prior to that \$32,051.00

5 / 10

Chemical expenses could fluctuate with the season temps

Several new chairs have been ordered aprx \$7,000.00

**Rapport with Darcy**

**Schedule walk thru with Amber (will be available at the pool this Sat 9-12)**

**PAYROLL is priority**

**Tiburon Pool Management Company**  
**Profit & Loss Prev Year Comparison**  
**January 1 through May 13, 2014**

	Jan 1 - May 13, 14	Jan 1 - May 13, 13	\$ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Concessions	0.00	0.00	0.00	0.0%
Non-Resident Memberships	42,700.00	24,925.00	17,775.00	71.3%
Resident Memberships	10,080.00	5,150.00	4,930.00	95.7%
Swim Team Income				
Swim Team - Snack Bar	0.00	0.00	0.00	0.0%
Swim Team Reg. Fees	335.00	0.00	335.00	100.0%
<b>Total Swim Team Income</b>	<b>335.00</b>	<b>0.00</b>	<b>335.00</b>	<b>100.0%</b>
Swimming Lessons	90.00	0.00	90.00	100.0%
<b>Total Income</b>	<b>53,205.00</b>	<b>30,075.00</b>	<b>23,130.00</b>	<b>76.9%</b>
<b>Expense</b>				
Advertising/Promotions	-200.00	0.00	-200.00	-100.0%
Bank Service Charges	40.00	57.00	-17.00	-29.8%
Dues and Subscriptions	0.00	0.00	0.00	0.0%
Insurance				
Workers Comp/Liability Ins.	2,133.00	0.00	2,133.00	100.0%
<b>Total Insurance</b>	<b>2,133.00</b>	<b>0.00</b>	<b>2,133.00</b>	<b>100.0%</b>
Licenses and Permits	40.00	40.00	0.00	0.0%
Maintenance				
Landscaping	197.00	809.12	-612.12	-75.7%
Maintenance - Other	2,395.00	1,690.04	704.96	41.7%
<b>Total Maintenance</b>	<b>2,592.00</b>	<b>2,499.16</b>	<b>92.84</b>	<b>3.7%</b>
Payroll Expenses	505.47	0.00	505.47	100.0%
Payroll Tax Expenses	0.02	0.00	0.02	100.0%
Postage and Delivery	48.00	0.00	48.00	100.0%
Professional Fees	600.00	595.00	5.00	0.8%
Promotions	335.76	211.00	124.76	59.1%
Supplies				
Bathhouse Supplies	185.00	236.65	-51.65	-21.8%
Office	1,218.12	481.34	736.78	153.1%
Supplies - Other	546.63	200.92	345.71	172.1%
<b>Total Supplies</b>	<b>1,949.75</b>	<b>918.91</b>	<b>1,030.84</b>	<b>112.2%</b>
Swim Team				
League Registration Fee	750.00	750.00	0.00	0.0%
<b>Total Swim Team</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>0.0%</b>
Trash Removal	0.00	-96.05	96.05	100.0%
<b>Total Expense</b>	<b>8,794.00</b>	<b>4,975.02</b>	<b>3,818.98</b>	<b>76.8%</b>
<b>Net Ordinary Income</b>	<b>44,411.00</b>	<b>25,099.98</b>	<b>19,311.02</b>	<b>76.9%</b>
<b>Other Income/Expense</b>				
Other Expense				
Sub Contract	0.00	26.17	-26.17	-100.0%
<b>Total Other Expense</b>	<b>0.00</b>	<b>26.17</b>	<b>-26.17</b>	<b>-100.0%</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>-26.17</b>	<b>26.17</b>	<b>100.0%</b>
<b>Net Income</b>	<b>44,411.00</b>	<b>25,073.81</b>	<b>19,337.19</b>	<b>77.1%</b>

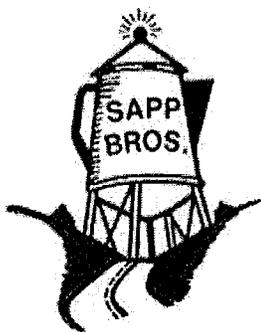
## Jennifer Fett

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**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Friday, April 18, 2014 1:10 PM  
**To:** Jennifer Fett  
**Cc:** 'Gerald S. Gutoski (fieldrd@cox.net)'  
**Subject:** FW: Tib pool new pad.

Jennifer,  
We need to have comments back from trustees and will keep updated as info is available.

FYI  
JF fwd



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

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**From:** Gerry G. [<mailto:gusgutz99@yahoo.com>]  
**Sent:** Friday, April 18, 2014 10:55 AM  
**To:** Dean Jaeger  
**Cc:** Allen Marsh; [diana@14KaratOmaha.com](mailto:diana@14KaratOmaha.com)  
**Subject:** Re: Tib pool new pad.

Dean,  
Just looked it over. Looks like we'd have to slice those fence posts off at the bottom then make a few strategic cuts to disassemble the fence to remove it. Probably remove one tree. Cut concrete along the fence post line and remove at least 4" deep, then scab on the 12' pad with some tube holes for fence post replacement. However, by May 9th we may have to put up a temp chainlink fence. Whatever you want, but I need to know pronto as there isn't a flatwork crew that's not 6-8 weeks out. My guy may do me a favor...I should know by Monday and give a cost estimate if you all want to move forward with this.  
Gerry G.

"Nostalgia isn't what it used to be."  
On Friday, April 18, 2014 9:33 AM, Dean Jaeger <[DJaeger@TD2CO.COM](mailto:DJaeger@TD2CO.COM)> wrote:  
Gerry

I stopped by the pool yesterday evening after leaving the meeting. The length of the pool deck on the north is 122 feet plus or minus and space is available for 12 feet affecting the drip line of only one tree.

A bigger problem that needs to be addressed is the fence. The posts appear to be embedded in the existing slab. The slab appears to have some type of trench foundation under. The fence also appears to be welded to the posts. I fear the cost to relocate the fence may be more than the construction of the deck. You may want to have your flat work guy look at the fence before we get

too far into this.

Any thoughts?

Dean

-----Original Message-----

From: Gerald Gutoski [mailto:[gusgutz99@yahoo.com](mailto:gusgutz99@yahoo.com)]

Sent: Friday, April 18, 2014 9:20 AM

To: Dean Jaeger

Subject: Tib pool new pad.

I need that pad plotted out pronto for my flat work guy at the Tib pool expansion.  
Gerry g.

Sent from my gsg iPhone

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Total Control Panel

[Login](#)

To: [amarsh@sappbros.net](mailto:amarsh@sappbros.net)

[Remove](#) this sender from my allow list

From: [gusgutz99@yahoo.com](mailto:gusgutz99@yahoo.com)

*You received this message because the sender is on your allow list.*

## Jennifer Fett

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**From:** Pat Lichter <patlichter@cox.net>  
**Sent:** Tuesday, April 22, 2014 9:11 AM  
**To:** Jennifer Fett  
**Subject:** Pool

Jennifer,

Please share with all including Gerry, Dean and Diane.

Yesterday I met with a contractor to go over what is needed for the addition. We walked the entire interior as well as the exterior. Diane said she will get the one tree moved by someone who they use and perhaps a smaller one installed a little bit to the north. She also gave the contractor the name of the fence guy that is a resident and has been used before. There were several things that were found that we had not on our list, nor Diane's:

1. One the North side, the concrete has cracked and is starting to slope outward (even with footings). If we just add 12' more concrete, we will probably have an area that will collect water. In order to correct this problem, we should saw cut the concrete back 7', remove it, and re-pour it at the same time we are pouring the additional 12'.
2. On the South side, there a number of posts that are rusted and several that no longer have any concrete around them.
3. The fence around the kid's pool is in pretty bad shape with at least 1 post totally rusted off and has sharp edges and very unsafe.
4. The concrete blocks that hold the canopy suffered damage during our rough winter and at least 1 needs to be replaced, maybe more. They are necessary to protect the wood from the chlorine and to further stabilize the shelter.
5. We will have to re-wire the speaker that goes in the very NE corner of the pool decking.
6. We may have to change some of the lighting because of the new shelter roof, and also cover the exposed wiring.
7. The wood on the pool house needs to be painted very badly.
8. The wood around the trash container needs to be replaced before someone gets hurt on it. We suggest concrete block that will not rot.
9. Caulking is needed in many places to prevent the water from undermining the concrete.
10. Replace 2 sections of concrete near the entrance to remove a trip hazard.

Most of the problems with the fence that we noticed other than to the North is caused by the chlorine that has eaten away the concrete and rusted the metal. we are going to address trying to find something that will not allow the chlorine to have such a dramatic effect on the posts and the concrete that surrounds it. We may need to discuss assisting Diane and her pool with the funds to accomplish all of the needed repairs, but we need to keep in mind the time constraints.

Pat

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**From:** Pat Lichter [<mailto:patlichter@cox.net>]

**Sent:** Friday, May 02, 2014 9:41 AM

**To:** Jennifer Fett

**Subject:** Proposal for Pool

Jennifer,

Please distribute to all Board members, Diana, and Dean. Since Gerry is getting a bid as well I don't think it appropriate to include him. I know this was going to be more than anyone expected, but one of the biggest costs is the fencing. Not only the new, but repairing the deteriorated & re-attaching the part that is moved. The part that is being moved has to be cut off at concrete level and then the tough part is re-attaching it in a manner that will be structurally strong enough to meet our needs and requirements. I think that we as a board should annually, with Diana, inspect her pool and the surrounding property. This should be scheduled early enough in the spring that any work to be done can be completed by the time we open. This all is going to be tough to get accomplished prior to opening and we will probably need a temporary fence as well. I am suggesting a Board meeting be scheduled as soon as possible to address the problems. I am afraid that we this will interrupt the swimming season because we will need to go out for bids. I can't think of a way to divide it and time is of the essence. It is our responsibility to make certain that the pool is safe for all, not Diana's.

Pat

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**From:** Jeff Gehring [<mailto:Jeff@mercurycontractors.com>]

**Sent:** Thursday, May 01, 2014 4:54 PM

**To:** Pat Lichter ([patlichter@cox.net](mailto:patlichter@cox.net)); Darren Means

**Cc:** Heather Chaney

**Subject:** Proposal

Pat,

I have attached the proposal for the Tiburon Pool project.

Give me a shout to discuss.

Thanks!

**Jeff Gehring**

Licensed ICC General Contractor

Mercury Contractors, Inc.

4222 Davenport Street

Omaha, NE 68131

C: [\(402\) 689-1423](tel:(402)689-1423)

F: [866-659-4806](tel:866-659-4806)

[jeff@mercurycontractors.com](mailto:jeff@mercurycontractors.com)

# MERCURY CONTRACTORS INC.

# Estimate

**Contact Information:**  
 4222 Davenport Street  
 NE 68131  
 (402) 686-8054  
 Fax: (866) 659-4806  
 ed-midgette@mercurycontractors.com

**Proposal for:**  
 Omaha, Tiburon Pool Project

**DATE** 5/14/2014  
**Quotat** 5/14/2014

**Proposal Description**  
 Pool Deck and Picnic Shelter Expansion

**Omaha Builders License 77415**

*Note valid until: 6/13/2014*

*Prepared by: Ed Midgette*

FINISH DATE	TERMS
4-8 Weeks	5 payments with final payment upon inspection completion

ITEM	DESCRIPTION	TAX?	QNTY	PRICE
Concrete	1. Saw cut straight and remove 7'X120' on North Side of pool. 2. Demo cinder blocks around existing roof supports. 3. Pour back 7'X120' and add additional 12'X120' concrete 4" with 3" mat #3 Re-bar. 4. Remove 2 existing light bases as needed for new concrete deck addition. 5. Drill 2" round footings for Picnic Shelter Post Supports as needed. 6. Access to be from North side. 7. Damage to sod to be repaired after completion of new concrete deck. 8. Re-pour 5'X5' open section of concrete exposed to repair water line. 9. Remove and replace 2 cracked sunken sections of West Entry Walk. 10. Apply non-slip application to concrete surface to 12'X12' section as discussed. 11. Repair up to 30' of concrete on South side concrete pad where concrete deteriorated. 12. Caulk concrete cracks where needed up to 140'. 13. Price to include all labor and materials.	N		

<i>Masonry</i>	1. Install new rough faced concrete block piers to new posts on Picnic Structure. 2. Remove and replace center piers and install wider to allow for expansion. 3. Total piers to be 6. 4. Install bracing brackets to posts. 5. Price to include all labor and materials.	N		
<i>Framing</i>	1. Add on additional 12' to Picnic Shelter Structure to match existing to the north. 2. Lumber to be pressure treated. 3.	N		
<i>Roofing</i>	1. Install new shingles to roof deck on new north side additional. 2. Install new hip and ridge to roof ridge. 3. Price to include all labor and materials.	N		
<i>Electrical</i>	1. Install a 1" PVC conduit from NW corner of the pool house to NE corner of the new pool deck for speakers and to install 2 pair of speaker cables. 2. Remove existing light pole and cut down approximately 5' and reinstall. 3. Price to include labor, materials and permits.	N		
<i>Fencing</i>	1. Saw cut and save existing fence posts on N side of pool. 2. Install 120' of wrought iron custom matching fence sections onto new 12'X120' North Deck Pad. 3. Install 24' of new custom matching wrought iron fence sections to NE and NW section of new addition. 4. Weld all new posts to new fence sections and set in footings. 5. Cut, install and weld in new wrought iron fence posts to baby pool fence as needed and set in footings. 6. Paint. 7. Price to include all labor, permits and materials.	N		
<i>Dumpster Enclosure</i>	1. Remove and replace railroad ties 5'X7' around dumpster. 2. Price to include all labor and materials.	N		
<i>Paint</i>	1. Prepare, prime and paint existing Picnic Structure. 2. Prepare, prime and paint new addition to Picnic Structure. 3. Prepare, prime and paint/stain 2 gables of Pool House. 4. Price to include all labor and materials.	N		

<i>Permits</i>	1. Price to include following permits: A. Electrical. B. Accessory Use. C. Commercial Building. 2. Submit Plans for Set-Backs, Wall-Sections and Elevations.	N		
<i>Dumpsters</i>	Price to include dumpsters and removal costs.	N		
<b>Total</b>				\$47,280.00
<i>Additional Light Post</i>	1. Install new 15-20' light pole with a 400 watt, metal halide light fixture and connect to existing light pole circuit. 2. Install new light pole base. 3. Price to include all labor, materials and permits.			\$2,275.00
<i>Concrete Pad Only</i>	1. Install new 4" 120'X12' contrite pad to North Section of pool. 2. Price to include all labor and materials.			\$6,850.00
<i>Scope of Work Liability</i>	We will use the finest workmanlike techniques to ensure that other structures/fixtures attached to the scope of our project does not get damaged. However, sometimes this cannot be avoided. In the event any item or fixture damaged due to the normal course of work that is adjacent or attached to the scope of this project we cannot be responsible for. We will correct with the best of our ability with all costs to be covered by Tenant. In addition, this price does not include any mold, asbestos or lead abatement practices involved in the event that any of these conditions exist.			
<i>Workmanship Guarantee</i>	All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. All labor is guaranteed for one year.			
<i>Alterations</i>	Any alteration from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.			

***I agree to this proposal from Mercury Contracting, Inc.***

*The above prices, specifications and conditions are satisfactory and are here by accepted. You are authorized to do the work as specified. Payments will be made as outlined above.*

---

**Signature**

**Date**

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Friday, May 02, 2014 1:34 PM  
**To:** Jennifer Fett  
**Subject:** FW: Proposal for Pool  
**Attachments:** Tiburon pool contract.xlsx

Jennifer,

I believe that we are rushing into this project without adequate time to digest it.

I agree that the improvements need to be made at some time, however, we have made good use of the facilities as they are presently configured, so one more season won't hurt to go by.

We are going to interupt this season and I think that we can save some costs by waiting until after the 2014 season, with no effect on this season.

JF fwd

**Allen J. Marsh**

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



---

**From:** Jennifer Fett [<mailto:fett@adamsandsullivan.com>]

**Sent:** Friday, May 02, 2014 10:29 AM

**To:** [aj.marsh@cox.net](mailto:aj.marsh@cox.net); Allen Marsh; [patlichter@cox.net](mailto:patlichter@cox.net); [prstoupa@hotmail.com](mailto:prstoupa@hotmail.com); [dalemarples1@cox.net](mailto:dalemarples1@cox.net); Larry Hammer

**Cc:** [dlalderson@cox.net](mailto:dlalderson@cox.net); [diana.alderon@cox.net](mailto:diana.alderon@cox.net); Dean Jaeger; Patrick Sullivan

**Subject:** FW: Proposal for Pool

Please see email from Pat Lichter regarding the proposal he received for the pool project. Due to the scope and amount of this project, if the Board wishes to proceed we will need to put the project out for bid. The Board's May meeting is scheduled for the 15<sup>th</sup>. With the publication deadlines, we really can't meet any sooner, however, we could do notice by posting but that really only moves the meeting up a week so not sure that puts the Board too much farther ahead.

Let me know how you wish to proceed.

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

## Jennifer Fett

---

**From:** Allen Marsh <aj.marsh@cox.net>  
**Sent:** Sunday, May 04, 2014 10:44 PM  
**To:** Jennifer Fett  
**Subject:** FW: Swimming pool project review

SID 158,

Here are my suggestions for changes in the bid.  
Please review and furnish your input.

Concrete:

- #1. Change saw cut to approximately a 7" for purpose of removing the existing fence, or only as necessary.
- #2. Do not remove existing roof supports, as no further modification to existing shelter would be needed-see Framing section of proposal.
- #3. Eliminate pour back section ( non-removal) and reduce the width of the deck addition to 10' x 120' section as 12' is too close to the trees.  
Composition of material to remain the same.
- #4. OK
- #5. Shelter modification and addition are eliminated.
- #6. OK.
- #7. OK.
- #8. OK.
- #9. OK.
- #10. OK.
- #11. I could not identify the area stated and saw no need for such.
- #12. OK.
- #13. OK.

Masonry:

- #1-#5. Eliminate.

Framing:

- #1 & 2. Eliminate.

Roofing:

- #1-#3. Eliminate.

Electrical:

- #1. OK.
- #2. Not necessary.

Fencing:

#1 & #2. Use existing posts and fence as north material.

#3. Use existing L shaped fence on the north side of the pool house to make match to existing north fence re-installed and replace with new fence material, unless a good match is found.

#4. OK as needed.

#5. Only one post was found to be deteriorated and it needs to be repaired and reset or modified.

#6. OK.

Dumpster Enclosure:

#1. This is a maintenance item that should be taken care of by pool management.

Paint:

#1. This is a maintenance item that should be taken care of by pool management.

#2. Eliminate proposed new picnic, so no painting is needed.

#3. This is a maintenance item that should be taken care of by pool management.

Permits:

#1 & 2. As needed.

Dumpster:

As needed.

Additional light post:

#1 & #2. The one light is for security only and will continue to be adequate.

Concrete Pad Only:

#1 & #2. OK.

Remainder of the items are standard to reputable contractors and as such are OK.

Allen Marsh

JF fwd

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Wednesday, May 07, 2014 2:21 PM  
**To:** Jennifer Fett  
**Cc:** Allen J Marsh (aj.marsh@cox.net); 'Gerald S. Gutoski (fieldrd@cox.net)'  
**Subject:** RE: SID 158 - Tiburon

Jennifer,

That is good and thanks.

Items to discuss at the meeting 5/15/2014.

I talked to Diana A today regarding the pool situation.

She will take care of the maintenance type items that I pointed out in my suggestions on the pool bid, including the concrete patch of the hole and fence repair.

Their board does not want the shelter expanded or umbrellas.

She said that they don't use what we have since they want to be in the sun.

Waiting until fall for the deck expansion is preferable to this spring.

The water heater is to be delivered soon.

JF fwd



### Allen J. Marsh

Chief Executive Officer

Sapp Bros, Inc.

9915 S 148<sup>th</sup> Street

Omaha, NE 68138

Ph: (402) 895-1419

Cell: (402) 690-2000

Fax: (402) 895-4253

---

**From:** Jennifer Fett [<mailto:fett@adamsandsullivan.com>]

**Sent:** Wednesday, May 07, 2014 1:09 PM

**To:** Allen Marsh; [aj.marsh@cox.net](mailto:aj.marsh@cox.net); [patlichter@cox.net](mailto:patlichter@cox.net); [prstoupa@hotmail.com](mailto:prstoupa@hotmail.com); [dalemarples1@cox.net](mailto:dalemarples1@cox.net); Larry Hammer

**Cc:** Patrick Sullivan

**Subject:** SID 158 - Tiburon

I have determined we will have a quorum for the meeting next week and since the publication has already been done and notice was in the newsletter, I think we will maintain our meeting date on the 15<sup>th</sup>. I will get the notice and preliminary agenda out to you all in the next day or two.

Any questions, please let me know. Thanks.

*Jennifer L. Fett, Legal Assistant*

*Adams & Sullivan, P.C., L.L.O.*

*1246 Golden Gate Drive, Suite 1*

*Papillion, NE 68046-2843*

(402) 339-9550

## Jennifer Fett

---

**From:** Allen Marsh <aj.marsh@cox.net>  
**Sent:** Sunday, May 04, 2014 5:59 PM  
**To:** Jennifer Fett; 'Dean Jaeger'  
**Subject:** 175th Street North of Cornhusker

Dean,

I took a look at the north end of 175<sup>th</sup> street regarding the cul-de-sac design.

I think that a simple solution would be to remove the 5' concrete with curb making the cul-de-sac more maneuverable to truck traffic.

A curb could be placed around the interior landscaping to finish the area.

Please take a look at it or have someone else do so before the next meeting.

Thanks.

Allen

## Jennifer Fett

---

**From:** Allen Marsh <AMarsh@sappbros.net>  
**Sent:** Monday, May 05, 2014 8:35 AM  
**To:** Pat Lichter; Jennifer Fett  
**Subject:** RE: NORMAL 141221194

Pat,

We will discuss at the next meeting.



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

---

**From:** Pat Lichter [<mailto:patlichter@cox.net>]  
**Sent:** Friday, May 02, 2014 2:16 PM  
**To:** Allen Marsh  
**Subject:** FW: NORMAL 141221194

I think it is time that someone else addresses these issues too. I got chewed out from a lady this morning. "We are required to plant a tree & we are only doing what is required. Larry included it in his SID report that just came out. But what good did it do. I am not going to call anymore on people doing landscaping. Someone else can do it.

Pat

-----Original Message-----

**From:** [ne@occinc.com](mailto:ne@occinc.com) [<mailto:ne@occinc.com>]  
**Sent:** Friday, May 02, 2014 1:43 PM  
**To:** [patlichter@cox.net](mailto:patlichter@cox.net)  
**Subject:** NORMAL 141221194

DIGGERS HOTLINE OF NEBRASKA  
Ticket No : 141221194 NORMAL NEW  
Send To : SID158SP Seq No: 5 Map Ref:

Link To Tkt : <http://ne.itic.occinc.com/YWVZ-2BE-4D2-YND>

Transmit Date : 5/02/14 1:43 PM  
Request Date : 5/02/14 1:42 PM Type: WEB  
Begin Date : 5/06/14 1:30 PM

County : SARPY  
City : OMAHA City Limits: N  
Address/Street: 10219 S 176TH ST  
Intersecting : VENTANA CIR  
Location Info : FRONT YARD

Remarks :

Caller Twp : Range: Sect-Qtr:  
Map Twp : 14N Range: 11E Sect-Qtr: 28-NW  
Caller Lat/Lon: Nad: Zone:  
Map NW Lat/Lon: 41.1580807 -96.1901485 SE Lat/Lon: 41.1577110  
-96.1894437

Ticket Contact: JIM VOBEJDA Phone: (402)216-6328  
Email Clear To: [jimvobejda@hotmail.com](mailto:jimvobejda@hotmail.com)  
Fax Clear To : (402)895-0480

Requested By : JOE BASSO Phone: (402)895-1535  
Company Name : YANO'S NURSERY  
Address : 5240 S 192ND ST  
OMAHA, NE 68135

Type of Work : PLANTING TREE  
Work Done For : YANOS NURSERY  
Horiz Boring : N Explosives: N  
Area Marked : N Depth: 3FT

DISTRICT COMPANY NAME UTILITY TYPE  
BHE1B BLACK HILLS ENERGY G  
COXCATV COX COMMUNICATIONS TV  
MUD06 METROPOLITAN UTILITIES DIST G,W  
OPPDGPR2 OMAHA PUBLIC POWER DISTRICT ELEC  
QLNNE1D CENTURYLINK (FORMERLY QWEST) TEL  
SID158SP S I D 158 SARPY COUNTY S,W

---

Total Control Panel

[Login](#)

To: [amarsh@sappbros.net](mailto:amarsh@sappbros.net)

[Remove](#) this sender from my allow list

From: [patlichter@cox.net](mailto:patlichter@cox.net)

*You received this message because the sender is on your allow list.*

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

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 111	16,756.37	0.00	37,462.41	0.00	54,218.78
SID 130	25,836.87	0.00	0.00	0.00	25,836.87
SID 133	85,183.88	0.00	38,953.96	129,976.74	254,114.58
SID 137	38,345.20	0.00	278,645.21	0.00	316,990.41
SID 143	324,139.58	0.00	340,604.93	0.00	664,744.51
SID 147 <i>R</i>	8,818.00	0.00	89,731.92	0.00	98,549.92
SID 151	18,169.47	0.00	18,981.17	34,993.74	72,144.38
SID 156	92,071.71	0.00	264,859.47	0.00	356,931.18
SID 158	151,296.23	0.00	1,547,347.45	0.00	1,698,643.68
SID 158 USE FEE	10,576.43	0.00	0.00	0.00	10,576.43
SID 162	156,109.73	0.00	1,134,101.10	0.00	1,290,210.83
SID 163	20,876.41	0.00	47,147.56	134,974.65	202,998.62



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

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

\*ALSO LICENSED IN IOWA

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

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

\*\*ALSO LICENSED IN COLORADO

May 14, 2014

Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

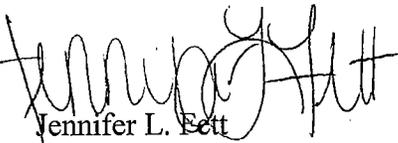
RE: Sanitary & Improvement District No. 158  
Lot 322, Tiburon Subdivision  
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check representing the proceeds from the sale of the above-referenced lot. Please deposit \$25,443.30 in the Construction Fund of the District and the remaining \$6,556.70 in the General Fund of the District.

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

Very truly yours,

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

Enc.

114901

**MIDWEST TITLE**

TRUST ACCOUNT  
PO BOX 187  
TEKAMAH, NE 68061  
402-374-1970

MUTUAL OF OMAHA BANK  
27-289-1040

140427818

Closing Proceeds

—Thirty Two Thousand and 00/100 ————— Dollars

DATE  
April 15, 2014

AMOUNT  
\$ \*\*\*\*\*32,000.00

PAY  
TO THE  
ORDER OF Sanitary and Improvement District 158  
OF of Sarpy County Nebraska

  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈ 114901 ⑈ ⑆ 104002894 ⑆ 0000152242 ⑈



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

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

\*ALSO LICENSED IN IOWA

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

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

\*\*ALSO LICENSED IN COLORADO

May 14, 2014

Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

RE: Sanitary & Improvement District No. 158  
Lot 369, Tiburon Subdivision  
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check representing the proceeds from the sale of the above-referenced lot. Please deposit \$27,486.91 in the Construction Fund of the District and the remaining \$2,513.09 in the General Fund of the District.

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

Very truly yours,

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

Enc.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

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

Mutual of Omaha Bank  
Omaha NE 68131  
27-289/1040

2905101

**PAY** Thirty Thousand and 00/100 Dollars

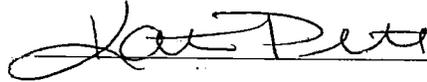
DATE  
04/24/2014

AMOUNT  
\$30,000.00

TO THE ORDER OF Sanitary and Improvement District # 158, Sarpy County, Nebraska, a  
political subdivision of the State of Nebraska  
11605 Arbor Street Suite #104  
Omaha NE 68144

VOID AFTER 90 DAYS

Memo: 0258120;



MP  
SAFE GUARD SECURE  
SAFE GUARD SECURE

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

⑈ 2905101⑈ ⑆ 104002894⑆

156221⑈





Account Number	Due Date	Total Amount Due
2097155308	May 28, 2014	\$317.55

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

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-7-14	5-6-14	8091223	374418	375269 Actual	851	1	kWh	851

**Your Electric Usage Profile**

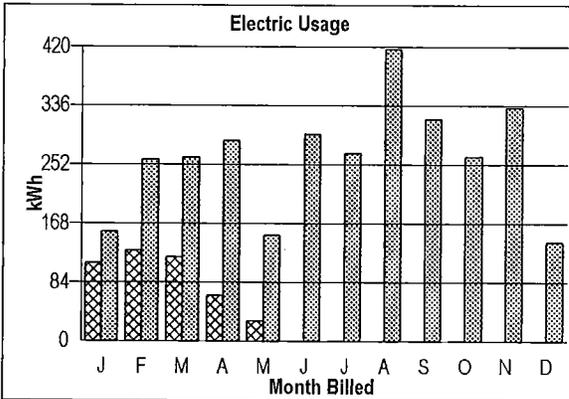
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	851	29	67	42
2013 ☒	32	4829	150	58	37

Basic Service	13.00
kWh Usage	79.48
Fuel And Purchased Power Adjustment	1.83
Sales Tax	5.19

Total Charges	\$99.50
Previous Balance	566.52
Payments Received: 04/25/14	348.47CR
<b>Total Amount Due</b>	<b>\$317.55</b>

Late Payment Charge of \$3.98 applies after due date.

Your average daily electric cost was: **\$3.43**



1

Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 8, 2014

Account Number	Due Date	Total Amount Due
2097155308	May 28, 2014	\$317.55

Late Payment Charge of \$3.98 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 339-9550

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



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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

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

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kWh	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	1262 kWh		\$140.93
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	253 kWh		\$39.21
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	328 kWh		\$46.79
10309 S 180 ST, WELL OMAHA NE	General Service Demand	4-7-14	5-6-14	8590 kWh	30.00	\$735.95
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	1742 kWh		\$189.32
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,828.49
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	1840 kWh		\$199.21
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	85 kWh		\$22.28
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	1016 kWh		\$116.12
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	268 kWh		\$40.73
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	4 kWh		\$17.45
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	189 kWh		\$32.77
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	4-7-14	5-6-14	55 kWh		\$19.26
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

2

Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 8, 2014

Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Late Payment Charge of \$214.06 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your address is identified by the phone number: (402) 339-9550

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

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

PO BOX 3065  
OMAHA NE 68103-0065



01906310005020000111171500001133121201405288





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,905.56

Total Charges	\$5,351.51
Previous Balance	11,670.32
Payments Received: 04/25/14	5,904.68CR
<b>Total Amount Due</b>	<b>\$11,117.15</b>

Late Payment Charge of \$214.06 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

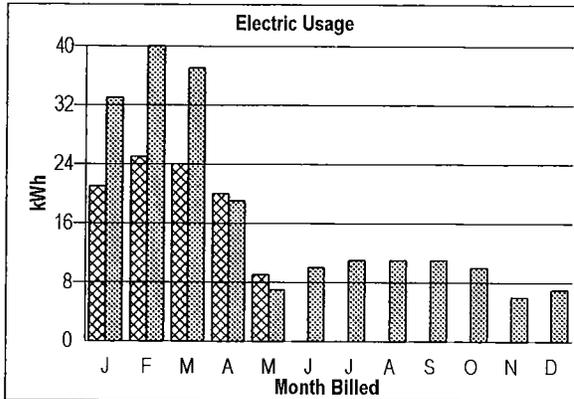
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-7-14	5-6-14	7249880	39366	39619 Actual	253	1	kWh 253

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	253	8	67	42
2013 ☑	32	227	7	58	37

Basic Service	13.00
kWh Usage	23.63
Fuel And Purchased Power Adjustment	0.54
Sales Tax	2.04
<b>Total Charges</b>	<b>\$39.21</b>

Your average daily electric cost was: \$1.35





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	4-7-14	5-6-14	8091421	680805	689395 Actual	8590	1	kWh	8590
Billing Demand								KW	30.00

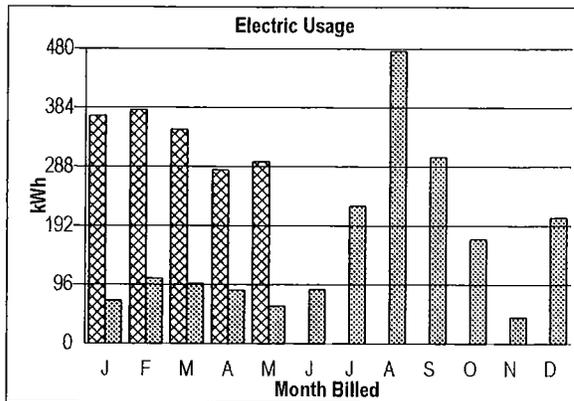
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	8590	296	67	42
2013 ☐	32	1936	60	58	37

Actual Demands 25.02KW 0.00KVA 100.00%PF

Basic Service	18.62
Demand Revenue	155.40
kWh Usage	505.09
Fuel And Purchased Power Adjustment	18.47
Sales Tax	38.37
<b>Total Charges</b>	<b>\$735.95</b>

Your average daily electric cost was: \$25.38





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

**Billing Period From 04-09-2014 To 05-08-2014 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$8.75	\$1,828.49

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

Sales Tax 95.32  
Total Charges \$1,828.49



Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

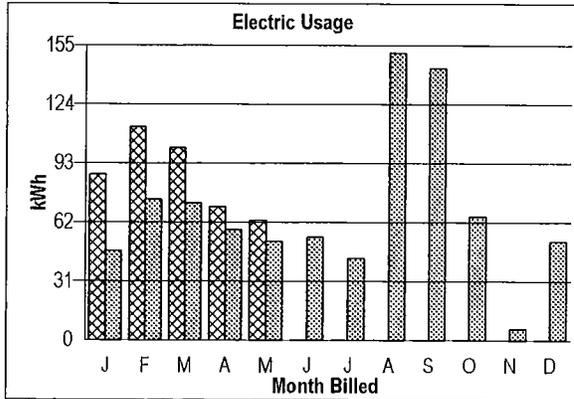
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-7-14	5-6-14	8091408	239909	241749 Actual	1840	1	kWh	1840

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	1840	63	67	42
2013 ☐	32	1648	51	58	37

Basic Service	13.00
kWh Usage	171.86
Fuel And Purchased Power Adjustment	3.96
Sales Tax	10.39
<b>Total Charges</b>	<b>\$199.21</b>

Your average daily electric cost was: \$6.87





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

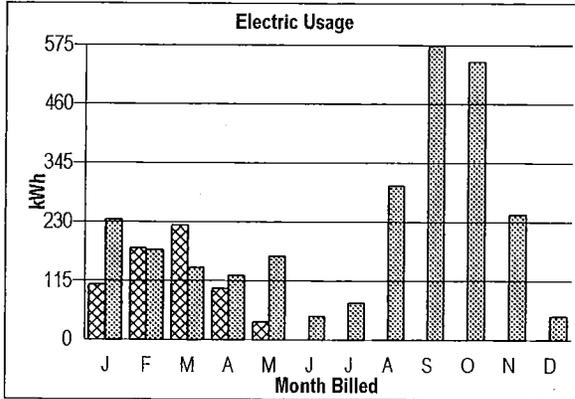
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-7-14	5-6-14	8292176	556494	557510 Actual	1016	1	kWh	1016

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	1016	35	67	42
2013 ☒	32	5205	162	58	37

Basic Service	13.00
kWh Usage	94.89
Fuel And Purchased Power Adjustment	2.18
Sales Tax	6.05
<b>Total Charges</b>	<b>\$116.12</b>

Your average daily electric cost was: \$4.00





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

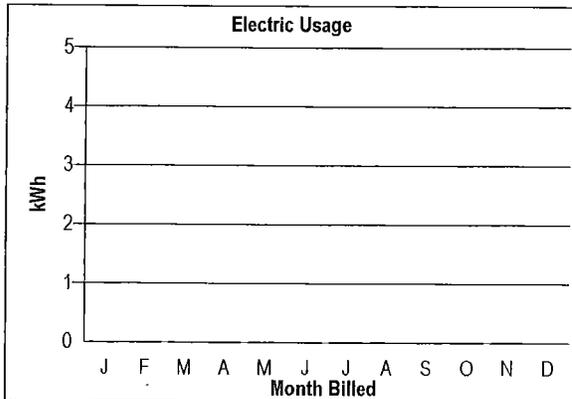
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-7-14	5-6-14	5679622	132	136 Actual	4	1	kWh 4

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	4	0	67	42
2013 ☒	32	4	0	58	37

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

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

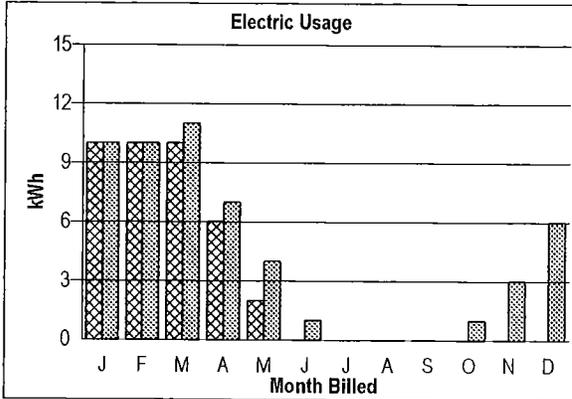
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-7-14	5-6-14	6841830	7795	7850 Actual	55	1	kWh	55

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	29	55	1	67	42
2013 ☐	32	137	4	58	37

Basic Service	13.00
kWh Usage	5.14
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.00
<b>Total Charges</b>	<b>\$19.26</b>

Your average daily electric cost was: \$0.66





Account Number:	Due Date	Total Amount Due
9063100050	May 28, 2014	\$11,117.15

Customer Name: SID 158 SARPY  
Statement Date: May 8, 2014

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

Billing Period From 04-09-2014 To 05-08-2014 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$9.10	\$1,905.56

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

Sales Tax 99.34  
Total Charges \$1,905.56



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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

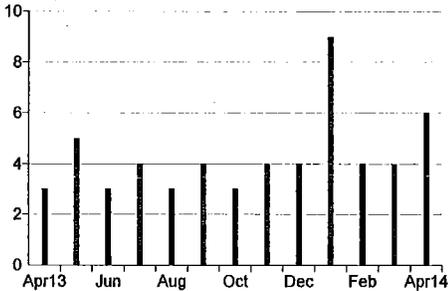


Billing Date: Apr 29, 2014

Balance Forward	27.56
Current Month Charges - Due 05/19/14	26.20
<b>Total This Bill</b>	<b>\$53.76</b>

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

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



	Days	Therms/Day	Cost/Day
This Month	32	.19	\$0.81
Last Month	29	.14	\$0.85
Last Year	29	.10	\$0.75

Your Account Summary (see following pages for details)

Previous Bill Total	\$27.56
Payments	0.00
<b>Balance Forward</b>	<b>27.56</b>
<b>Current Month Charges:</b>	
Gas Service	25.92
Fees/Adjustments	0.28
<b>Total This Bill</b>	<b>\$53.76</b>

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

A total of \$54.30 is due if full payment is not received by 05/19/2014.

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

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

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



PO BOX 6001  
RAPID CITY SD 57709-6001

08568

Account Number: 0867 6626 56

Balance Forward	27.56
Current Month Charges - Due 05/19/14	26.20
<b>Total This Bill</b>	<b>\$53.76</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

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

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



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



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



Save money.



Save time.



Save paper.

Use eBill for convenient, secure, paperless billing and online payments  
Sign up online today!

www.blackhillsenergy.com

086766265600000005430000000053769305



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

**INVOICE**

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

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

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

Invoice number 104168  
 Date 05/02/2014  
 Project 1592-103 SID #158 (TIBURON)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from March 16, 2014 through April 06, 2014

Stop Sign Payment Recommendation \$ 70.96

Attend S I D Board Meeting \$110.00

Description	Current Billed
<b>Engineering Services</b>	180.96
<b>Total</b>	180.96

Invoice total 180.96

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103570	03/24/2014	92.75		92.75			
104168	05/02/2014	180.96	180.96				
	<b>Total</b>	273.71	180.96	92.75	0.00	0.00	0.00

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

10203 South 152nd St  
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

---

April 30, 2014

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

## Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: April 2014

564 houses (including park) x \$9.73 = \$5,487.72

**Total: \$5,487.72**

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

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

Invoice No. 140146      05-01-14  
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 06-01-14

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	275.00	\$1650.00
19	HRS	EXTRAORDINARY SERVICES	53.00	1007.00
1		MATERIALS & SUPPLIES:	113.64	113.64
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
1	MS15	TOMASEK IMPELLER MOTOR REPAIR	2442.54	2442.54
1	MS15	AUTO TRANSFER SWITCH 3PHASE	2222.94	2222.94
-----> Note: LIFT STATION NON-STD ACTIVITIES: LS#1 (IN FAIRWAY): HIGH WATER ALARMS X 2; REPLACE MECHANICAL LEAKING SEAL; REPAIR AND REPLACE LEAKING TRANSITION COUPLING; IMPELLER/MOTOR REPAIRS; ADD AUTO TRANSFER SWITCH TO GENERATOR PROJECT.				
			Subtotal	\$7,586.12
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$7,586.12
>>> Please submit your payment with the top part of this invoice <<<				=====

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

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

Invoice No. 140152                      05-01-14  
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 06-01-14

Quant	Item No.	Item Description	Unit Price	Extension
1		WELL #1 40HP DANFOSS FC202 VFD PROJECT	6500.00	\$6500.00
			Subtotal	\$6,500.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$6,500.00

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

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

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

Invoice No. 140150 05-01-14  
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 06-01-14

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1000.00	\$4000.00
20	HRS	EXTRAORDINARY SERVICE HOURS	53.00	1060.00
1		MATERIALS, SUPPLIES, POSTAGE	17.40	17.40
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	880.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
8	MHFH	MANHOLE FIREHOSE FLUSHING	120.00	960.00

-----> Note: SIGNIFICANT EVENTS: WELL #2 STARTUP PUMP SHAFT VIBRATION  
 PROBLEMS W LAYNE WESTERN (RESOLVED AND ONLINE). PREPARE  
 2013 WATER QUALITY REPORT AND CONT. ED. ARTICLE TO  
 PUBLISHER (TO BE IN NEXT NEWSLETTER). SOME MUD LIASON WORK  
 FOR THE PROPOSED JULY 15TH SHUTOFF TO SID192.

Subtotal \$7,017.40  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$7,017.40

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

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

Invoice No.	4040449
Invoice Date	04/30/2014
Billing Period	April
CDC	SID158S
Account #	04-SID158S
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 57 Locates at \$0.95	\$54.15
ITIC Tickets Discount: 40 at \$0.35	(\$14.00)
Administrative Fee: 57 at \$0.15	\$8.55
<b>TOTAL:</b>	<b>\$48.70</b>

Terminal	Tickets								
SID158SP	57								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 158 SARPY COUNTY
Account Number:	04-SID158S
CDC:	SID158S
Invoice Number:	4040449
Invoice Date:	04/30/2014
Amount Due:	\$48.70

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

# City of Omaha

Date: 17-APR-14

Page 1 of 1

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

**Remit To :**

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

**Bill To :**

TIBURON SID 158  
1246 GOLDEN GATE DR #1

**Ship To :**

PAPILLION NE 68046

**Customer Number :** 32905

**Invoice Number :** 99802

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 12,536.11

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 396.31, 3.53, 6168.6, 1.968 - JAN 2014	1	12536.11	12536.11
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 99802	17-MAY-14		\$12,536.11

- Residential
- Commercial
- Neighborhood Assoc.
- Since 1986

# MOORE'S

## IRRIGATION & LANDSCAPE LIGHTING

- New Installs
- Service
- Upgrading
- Property Drainage Solutions

Elliott Moore, President      13306 'C' Street      Omaha, Nebraska 68144      330-9595

Invoice # **35042**

Date: **4/27/14**

Customer Name: **Tiburon 510 158**

Home #: \_\_\_\_\_

Billing Address: **110 Adams + Sullivan AVE**

Bus #: \_\_\_\_\_

City: **1246 Golden Gate Blvd #1** State: **NE** Zip: **68046**

Other # **Pat 681.0300**

Job Address: **1724 CORNHUSKER**

Invoice: \_\_\_\_\_ &/or Work order \_\_\_\_\_

Subdivision: **Park System** Referred by: \_\_\_\_\_ Order taken by: \_\_\_\_\_ Authorized by: \_\_\_\_\_

Date called in: \_\_\_\_\_ Best time/day for service: \_\_\_\_\_ Date Comp: **4-25-14** Tech: **J.R.**

Problem Reported:	Notes	New	QTY	Description	Unit Price	Total
Activate and Check All <input checked="" type="checkbox"/> SSP# _____ Check All _____				Transformer		
<input type="checkbox"/> Rotor(s): <input type="checkbox"/> Not Turning <input type="checkbox"/> Missing/Broken <input type="checkbox"/> Move <input type="checkbox"/> Cap <input type="checkbox"/> Adjust <input type="checkbox"/> Add				Fixture		
Where: _____				Fixture		
<input type="checkbox"/> Spray(s): <input type="checkbox"/> Missing/Broken <input type="checkbox"/> Move <input type="checkbox"/> Cap <input type="checkbox"/> Adjust <input type="checkbox"/> Add				Bulbs		
Where: _____				Bulbs		
<input type="checkbox"/> Valve(s): <input type="checkbox"/> Not Shutting Off <input type="checkbox"/> Not Turning On: Type/Loc: _____			1	Rotary Head <b>5004</b>		<b>28</b>
<input type="checkbox"/> BFP: <input type="checkbox"/> Leaks <input type="checkbox"/> Broken <input type="checkbox"/> Type/Loc: _____				Spray Head		
<input type="checkbox"/> Other: _____				Spray Nozzle		
<input type="checkbox"/> Leak: <input type="checkbox"/> Main <input type="checkbox"/> Lateral <input type="checkbox"/> Where: _____				Poly Fittings		
<input type="checkbox"/> Timer/Transformer: _____				Poly Saddles		
<input type="checkbox"/> Lighting: _____				PVC Fittings		
<input type="checkbox"/> Drainage: _____			1	Drain/Hose Bib		
<input type="checkbox"/> Machine Needed: _____				Risers <b>3/4 ext.</b>		<b>5</b>
<input type="checkbox"/> Locates Needed Y/N: _____				Electric Valve		
<input type="checkbox"/> Misc. Supplies Needed: _____				Valve Solenoid		
				Valve Diaphragm		
				Timer		
				BFP Parts		
				Drainpipe		
				Drainpipe		
				Basin		
				Tee/90		
				Adaptors		
			<b>1</b>	Other "copper pipe"		<b>16</b>
			<b>2</b>	1" copper Couplers		
				Machine/Tracer		
				SSP Discount Y N		

Description of Work Done:

~~repaired and capped pipe~~ Due to wind & people unable to v at this time  
 4-25 led all, programmed R&R (1) head, adja, raised (1) head

4-4 DATE IN: 12:10      J.R. OUT: 12:50  
 4-25 DATE IN: 9:45      J.R. OUT: 10:20

Supply House: \_\_\_\_\_ Complete **J.R.**

Subtotal: \$ **49**  
 7% : \$ **343**  
 Service Call: \$ \_\_\_\_\_  
 Add Labor: \$ **125**  
 Machine Fee: \$ \_\_\_\_\_  
 Tracer Fee: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Amount Due: \$ **177.43**

- Total Amount Due Upon Receipt
- Retain This Copy For Your Records
- 1.5% Finance Charge per month will apply to all past due accounts
- Any collection fees acquired will be the responsibility of the customer

If using credit card add \$ \_\_\_\_\_

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



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

<b>Invoice # 14115 - Monument Sign</b>	<b>Invoice Date 05/08/2014</b>
--	--------------------------------

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
	03/20/2014	<b>Shaun Dolphens</b> shaun@dolphensigns.com	COD		

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Monument Sign</b>  W:9 ft. 8.0 in. X H:16 ft. 4.0 in. , Double Sided 1 - Metal and aluminum sign structure w/ Illuminated cabinet and faux stone base and columns *Overall sign dimensions - 16'4" x 9'8" **Depth of sign to be 36" *Concrete poured footing *4' x 9' and 9' deep - Filled to grade *10" diameter pole to secure structure *Illuminated cabinet to be 7' x 10' **Lit with LEDs and vinyl graphics on acrylic *Faux stone with rubber epoxy hardcoat on 2 columns **1-20" x 9.5' wrap around **1-32"x6.6' wrap around *Stone painted to match 180th & Camelback with caps  2- Address plaques to read: "168th & Cheyenne Rd."	1	\$19,250.00	\$19,250.00	\$0.00
2	<b>Sign Permit &amp; Acquisition Fee</b>  New Sign Permit obtained from the City of Omaha	1	\$225.00	\$225.00	\$0.00

**Total**

Sub Total	Total Tax	Final Price	Credits	Paid	Net Due
\$19,475.00	\$0.00	\$19,475.00	\$0.00	\$9,625.00	\$9,850.00

**Payments**

Paid On	Method	Amount
05/08/2014	Check	\$9,625.00

Paid On	Method	Amount
<b>Total Paid</b>		\$9,625.00
<b>Balance Due</b>		\$9,850.00

**Notes** : This is the final balance and as per our contract is due upon completion. We understand that a warrant must first be issued for the check. However, if this process takes longer than 15 days to be completed and the check to be received, a 1.8% late fee will be incurred on the total balance owed each month following.

for Tiburon Village

<b>Net Due :</b>	<b>\$9,850.00</b>	<b>Signature</b>	<b>Date</b>	
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ADAMS & SULLIVAN<sub>PC, LLO</sub>

ATTORNEYS AT LAW

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

\*ALSO LICENSED IN IOWA

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

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

\*\*ALSO LICENSED IN COLORADO

May 6, 2014

Dolphens Signs  
5618 S. 77<sup>th</sup> Street  
Ralston, NE 68127

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

To Whom it May Concern:

Enclosed is a warrant issued on behalf of the above referenced SID for payment as a deposit on the monument sign you are working on for the District. Please endorse the back of the warrant and present the warrant to the Sarpy County Treasurer, 1210 Golden Gate Drive, Papillion, NE 68046 for redemption.

Thank you for your assistance in this matter. If you should have any questions, please contact our office.

Very Truly Yours,

Jennifer L. Fett

Legal Assistant to Adams & Sullivan, P.C., L.L.O.  
Attorneys for the District

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. ~~6148~~ 6105

ISSUE DATE May 6, 20 14

PAY TO Dolphens Signs OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Thousand Seven Hundred Fifty & 00/100 DOLLARS (\$ 9,750.00 )

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 May 6, 20 17 (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**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

  
CHAIRMAN  
  
CLERK

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

# STATEMENT

Printed 05/13/14

Customer 17668

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

Service Address  
Tiburon Sid 158  
C/o Pat Lichter  
9913 S 176th St  
Omaha NE 68136  
Res. (402)681-0300

Bus. (402)339-9550

<http://www.hhlawns.com>

Description			Ck # / Inv #		Date	Amount	Tax	Balance
<b>Current</b>	<b>31 - 60 days</b>	<b>61 - 90 days</b>	<b>91 - 120 days</b>	<b>Over 120 days</b>				
\$250.00	\$350.00	\$0.00	\$0.00	\$0.00				
Parking Lot Sweep			40216		03/27/14	350.00		
*** INVOICE #40216 BALANCE DUE ***						<b>350.00</b>		<b>350.00</b>
Parking Lot Sweep			41299		05/06/14	250.00		
*** INVOICE #41299 BALANCE DUE ***						<b>250.00</b>		<b>600.00</b>
						<i>Please Remit</i>		<b>\$600.00</b>

For your convenience, service continues from season to season. For a change in service, please call our office.  
*Payments are due upon Completion of services*

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

<http://www.hhlawns.com>  
**H&H Lawn and Landscape**  
P. O. Box 486  
Gretna, NE 68028



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK

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

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

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

**Your balance is over 30 days old. Please remit.  
Thank you.**

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

CUSTOMER 17668

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

PLEASE REMIT **\$600.00**

Printed 05/13/14

# INVOICE

Printed 04/23/14

Customer # 17668  
Invoice # 40216

<http://www.hhlawns.com>

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

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

Res. (402)681-0300

Bus. (402)339-9550

Please Remit \$350.00

Description	Quantity	Unit Price	Amount
03/27/14 Parking Lot Sweep Sweep sidewalk along cornhusker for SID			350.00

For your convenience, service continues from season to season. For a change in service, please call our office.  
*Payments are due upon Completion of services*

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

<http://www.hhlawns.com>

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



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

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

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

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

**Bill To Address**

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

Invoice # 40216

Cust. # 17668

Please Remit \$350.00

Printed 04/23/14

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

# INVOICE

Printed 05/13/14

Customer # 17668  
Invoice # 41299

<http://www.hhlawns.com>

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

Service Address  
Tiburon Sid 158  
C/o Pat Lichter  
9913 S 176th St  
Omaha NE 68136  
Res. (402)681-0300

Bus. (402)339-9550

Please Remit \$250.00

Description	Quantity	Unit Price	Amount
05/06/14 Parking Lot Sweep Sweep sidewalk along cornhusker for SID			250.00
<p>For your convenience, service continues from season to season. For a change in service, please call our office.  <i>Payments are due upon Completion of services</i></p>			

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

<http://www.hhlawns.com>

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



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

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

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

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

**Bill To Address**

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

Invoice # 41299

Cust. # 17668

Please Remit \$250.00

Printed 05/13/14

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



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

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

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

Date: 5/15/2014

Regarding: SID 158 - General Matters  
Invoice No: 12225

**Services Rendered**

<u>Date</u>	<u>Description</u>		
5/01/2014	Legal services provided the District		
		Total Fees	\$2,000.00

**Expenses**

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
5/01/2014	Copies from Kinkos of water restriction mailings for all property owners in the District	1.00	\$481.82
5/01/2014	Mailing Costs for water regulations to all property owners (540 mailings)	1.00	\$372.60
		Total Expenses	\$854.42
	Total New Charges		\$2,854.42



FedEx Office is your destination  
for printing and shipping.

11425 S 72nd St  
Papillion, NE 68046  
Tel: (402) 331-2986

5/1/2014 4:14:01 PM CST  
Team Member: Samantha M.  
Customer: Jennifer Fett  
Account #: XXXXXX7362-0000  
Account: ADAMS & SULLIVAN PC

INVOICE  
Official bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # 215800000825

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Account #: XXXXXX7362-0000  
Authorized User: Adams & Sullivan  
Account: ADAMS & SULLIVAN PC  
Reference: Jennifer Fett  
Signee: Jennifer Fett  
Signee Phone: (402) 339-9550

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packets	Qty 570	450.30
BW 1S on 24# Wht	1710 @	0.1000 T
000330 Reg. Price	0.13	
CLR 1S Copy/Print	570 @	0.4900 T
000173 Reg. Price	0.59	
Price per piece	0.79	
Regular Total	558.60	
Discounts	108.30	
Sub-Total		450.30
Tax		31.52
Deposit		0.00
<b>Total</b>		<b>481.82</b>
Invoiced Account		481.82
Total Tender		481.82
Change Due		0.00
Total Discounts	108.30	

## Jennifer Fett

---

**From:** Paul Stoupa <prstoupa@hotmail.com>  
**Sent:** Tuesday, May 13, 2014 4:46 PM  
**To:** Kristin Hahne; allen marsh; Jennifer Fett  
**Subject:** RE: Response Needed - Backyard Issues Remain

Hi Kristin

I will review your email with the SID Board as a community topic this Thursday, but based on my recollection from previous review the SID Board indicated it is not responsible for lot drainage as I noted in my October 2012 email. You are welcome to attend our meeting this Thursday at the SAPP Brothers office on 9915 South 48th Street at 4PM to discuss the matter with the Board. If you plan on doing so please let me know so I can add you to the agenda.

Paul

Paul Stoupa  
prstoupa@hotmail.com

---

**From:** khahne@prokarma.com  
**To:** prstoupa@hotmail.com  
**Subject:** Response Needed - Backyard Issues Remain  
**Date:** Tue, 13 May 2014 17:31:12 +0000

Hi Paul,

Hope all is well! It's been a little while since we talked.

Unfortunately, we are still fighting this same battle as we were last time we spoke. Our backyard is still a swampy in spots & we'll need to somehow get that fixed quickly. After having multiple people look at our yard over this last year, it sounds like we may need to install a drain pipe on both sides of our yard, for that to give the water somewhere to go, since we don't have a 2% slope on our lot to be able to run it anywhere. It sounds like is something that the SID would help with (as they have for others previously in the past), then we can re-grade where we need to from there. We will just have to work around all of the landscaping that we currently have had done.

If you could help me in getting this set up this week, or the contact information on where I need to go so we can start finally moving on this, I would appreciate it.

Thank you,

Kristin Hahne

9705 S 176<sup>th</sup> Ave.

(402) 850-6374 – Cellular

[khahne@prokarma.com](mailto:khahne@prokarma.com)

On Tuesday, October 30, 2012 11:29 AM, Paul Stoupa <[prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)> wrote:

I checked the drain in the neighbors yard to see if it was clogged. It was not.

I noticed your south neighbor's sump pump drains on you side. I presume yours drains to the north? These are no doubt contributing issues.

I think we should continue to look for the contributing factors including sprinkler timing (you water the sides for 20 min then your neighbor waters for 20 min on the same day). Sprinkler timing (# days watered and time per zone). We should look at how a drain pipe(s) can be used to take water that accumulates over to the drain that the SID installed.

I have had to invest in underground drain pipes and landscaping to keep water away from our house plus adjust and coordinate sprinkler with my neighbor to minimize soggy turf between houses. We also use our sprinkler 3-4 per week based on an alternating 2 week schedule with 20 min max per zone to minimize water usage and reduce overwatering resulting in drainage issues. I'm offering ideas and letting you know that some lots have more drainage issues than others.

Like I said, I am playing the part of a interested neighbor not an SID representative. If through the process of becoming more educated on the issue I feel I can raise the issue for further review then I will do so but for now the SID's position is that it has no responsibility in the matter as my official response indicated.

I hope you agree with my approach and we can meet to have a discussion about some of the topics I noted and identify the major contributing factor(s) with ideas on how to solve.

I want you and your family to have a good experience in Tiburon and hopefully be here for a long time. That is my motive for wanting to assist.

Paul

Sent via BlackBerry by AT&T

-----Original Message-----

From: Kristin Hahne

Date: Tue, 30 Oct 2012 15:44:42

To: <[prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)>

Subject: Re: For Thursday's SID Meeting - Please Help