

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 August 21, 2014 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

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

Patrick S. Lichter
Clerk of the District

AGENDA

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

August 21, 2014

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
3. Pool Update – Diana Alderson
4. Update from Gerry Gutoski
5. Update from engineers
7. Adoption of Resolution of Necessity for Water Main Improvements – 2014
8. Approval of purchase prices for easements for the Water Main Improvements – 2014
9. Approval of Interlocal Agreement with SID 192
10. Approval of Recission of Purchase Agreement to purchase of Lot 9, Tiburon Village for site for new water tower for the District

11. Approval of street signs for the monument stands

12. The following are reporting items for the Trustees information and require no action: General Ledger balances from Sarpy County Treasurer for July 2014; Letter to Sarpy County Treasurer dated August 20, 2014 depositing \$2,495.53 in the Service Use Fund;

13. Payment of Bills

GENERAL FUND

OPPD Account No. 2097155308	\$ 636.13
OPPD Account No. 9063100050	\$ 7,674.40
Thompson, Dreessen & Dorner, Inc. Invoice No. 105490	\$ 1,633.58
Premier Waste Solutions	\$ 5,526.64
Providence Group, Inc. Inv. 140182	\$ 4,723.80
Field R & D Inv. 140186	\$ 7,967.89
C & C Custom Cutting, LLC Inv. No. 653	\$ 856.00
City of Omaha Invoice No. 102490	\$13,005.74
Nebraska Public Health Environmental Laboratory Invoice 454763	\$ 410.00
Moore's Insurance & Investments	\$15,888.00
Adams & Sullivan, P.C., L.L.O. Inv. 12908	\$ 2,000.00

BOND FUND

Omaha World-Herald Media Group
Order No. 0001781420 \$ 217.14

Thompson, Dreessen & Dorner, Inc.
Invoice 102386 \$28,924.56
Invoice 105492 \$ 8,070.28
Invoice 105491 \$ 4,115.80

14. Resident Concerns

15. Adjournment

RESCISSION OF AGREEMENT

This Agreement is made by and between West Gate Banshares, Inc., Seller, and Sanitary & Improvement District No. 158, Sarpy County, Nebraska, Purchaser.

WHEREAS, Seller and Purchaser have entered into a Purchase Agreement dated May ____, 2014, a copy of which is attached hereto as Exhibit "A".

WHEREAS, during Purchaser's investigations into the suitability of the property of it's intended use, it was determined that the covenants filed against the property do not allow Purchaser's intended use and Purchaser, after diligent efforts, was unable to receive the necessary consent and waivers from the other owners.

NOW THEREFORE, in consideration of the mutual covenants contained herein the parties agree that Seller and Purchase hereby rescind the Purchase Agreement dated May ____, 2014 and attached hereto.

West Gate Banshares, Inc., Seller

Carl Sjulín, President

Sanitary & Improvement District
No. 158, Sarpy County, Nebraska
Purchaser.

Allen Marsh, Chairperson

STATE OF NEBRASKA)
)ss.
COUNTY OF LANCASTER)

On this _____ day of August 2014, before me, a Notary Public, qualified for said county, personally came Carl Sjulín, President of West Gate Banshare, Inc., a Nebraska Corporation, known to me to be the identical person who signed the foregoing instrument as Seller, and acknowledged the execution thereof to be his voluntary act and deed for the purposes therein expressed on behalf of the Corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my seal at Lincoln, Nebraska, on the day last above written.

Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF SARPY)

On this _____ day of August 2014, before me, a Notary Public, qualified for said county, personally came Allen Marsh, Chairperson of Sanitary & Improvement District No. 158, Sarpy County, Nebraska, known to me to be the identical person who signed the foregoing instrument as Purchaser, and acknowledged the execution thereof to be his voluntary act and deed for the purposes therein expressed on behalf of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my seal at Omaha, Nebraska, on the day last above written.

Notary Public

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

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 111	31,198.31	0.00	130,656.69	0.00	161,855.00
SID 130	21,952.37	0.00	0.00	0.00	21,952.37
SID 133	103,876.16	0.00	72,407.43	129,976.74	306,260.33
SID 137	64,320.91	0.00	174,467.61	0.00	238,788.52
SID 143	409,993.48	0.00	432,309.85	0.00	842,303.33
SID 147 <i>R</i>	60,026.15	0.00	123,620.68	0.00	183,646.83
SID 151	21,273.08	0.00	27,802.86	34,993.74	84,069.68
SID 156	111,442.79	0.00	349,771.77	0.00	461,214.56
SID 158	133,670.01	0.00	1,754,537.59	0.00	1,888,207.60
SID 158 USE FEE	13,459.57	0.00	0.00	0.00	13,459.57
SID 162	220,561.18	0.00	807,766.99	0.00	1,028,328.17
SID 163	27,764.41	0.00	141,362.33	64,987.72	234,114.46



ADAMS & SULLIVAN^{PC, LLO}
ATTORNEYS AT LAW

PATRICK J. SULLIVAN*
TIMOTHY J. BUCKLEY
AIMEE C. BATAILLON

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
ANGELA FORSS SCHMIT**
DIXON G. ADAMS
(1924 - 2009)

*ALSO LICENSED IN IOWA

**ALSO LICENSED IN COLORADO

August 20, 2014

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

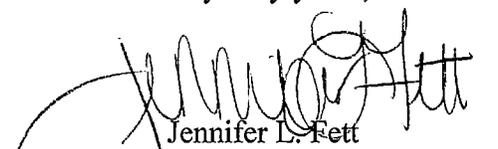
RE: Sanitary & Improvement District No. 158
Tiburon
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed are checks that need to be deposited in the account of the above referenced District. The checks in the total amount of \$2,495.53 should be deposited in the **service use 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.

X-Stream Car & Dog Wash
19350 Hilltop Drive
Gretna, NE 68028

Wells Fargo
27-5/1040

003119

8/2/2014

PAY TO THE ORDER OF **Sanitary Improvement District**

\$ ****2,020.53**

Two Thousand Twenty and 53/100*****

DOLLARS

Sanitary Improvement District
1246 Golden Gate Drive, Ste. 1
Papillion, NE 68046

Bob Muehl
AUTHORIZED SIGNATURE

MP

MEMO

⑈003119⑈ ⑆104000058⑆ 8302036085⑈

MP

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Sarpy County Imprest Payables Account

SARPY COUNTY CLERK
1210 GOLDEN GATE DRIVE, SUITE 1118
PAPILLION, NE 68046-2895

Pinnacle Bank
Member FDIC
PO Box 481200
Papillion, NE 68046

Vendor Number	Check Date	Check Number
586	07/15/2014	00103760

76-1391
-1049

VOID AFTER 90 DAYS FROM DATE OF ISSUE

\$475.00

Pay Exactly Four Hundred Seventy Five Dollars and 00 cents *****

Pay To The Order Of **ADAMS & SULLIVAN, PC**
1246 GOLDEN GATE DR STE 1
PAPILLION, NE 68046-2843

Jim Thompson MP
CHAIR, COUNTY BOARD
Debra Kuytaling MP
COUNTY CLERK

⑈00103760⑈ ⑆104913912⑆ 2200658146⑈



Account Number	Due Date	Total Amount Due
2097155308	Aug 28, 2014	\$770.61

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

Customer Name: SID 158 SARPY
Statement Date: August 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	7-7-14	8-6-14	8091223	383218	388959 Actual	5741	1	kWh	5741

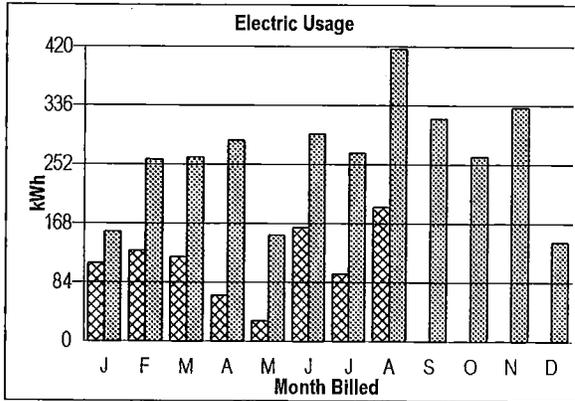
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	5741	191	84	63
2013 ☐	30	12490	416	86	65

Basic Service	13.00
kWh Usage	577.63
Fuel And Purchased Power Adjustment	12.34
Sales Tax	33.16
Total Charges	\$636.13
Previous Balance	592.90
Payments Received: 07/25/14	458.42CR
Total Amount Due	\$770.61

Late Payment Charge of \$25.45 applies after due date.

Your average daily electric cost was: **\$21.20**



1

Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 8, 2014

Account Number	Due Date	Total Amount Due
2097155308	Aug 28, 2014	\$770.61

Late Payment Charge of \$25.45 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



01209715530810000007706100000079606201408285



Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

Service Address	Rate	Billing Period		Usage			Current Amount
		From	To	Kilowatt-hours used	Billing Demand/kWh		
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	1614	kWh		\$195.30
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	274	kWh		\$45.50
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	7726	kWh		\$848.18
10309 S 180 ST, WELL OMAHA NE	General Service Demand	7-7-14	8-6-14	16261	kWh	35.00	\$1,327.15
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	7-7-14	7-23-14	2838	kWh		\$538.71
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A				\$1,829.60
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	4940	kWh		\$550.57
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	62	kWh		\$20.90
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	2214	kWh		\$259.39
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	369	kWh		\$56.52
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	3	kWh		\$17.45
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	257	kWh		\$43.52
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	7-7-14	8-6-14	10	kWh		\$17.46
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A				\$17.44

2

Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 8, 2014

Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

Late Payment Charge of \$306.99 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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

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

PO BOX 3065
OMAHA NE 68103-0065



01906310005020000146185200001492551201408287



Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

Customer Name: SID 158 SARPY
Statement Date: August 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			\$1,906.71

Total Charges	\$7,674.40
Previous Balance	13,139.93
Payments Received: 07/25/14	6,195.81CR
Total Amount Due	\$14,618.52

Late Payment Charge of \$306.99 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

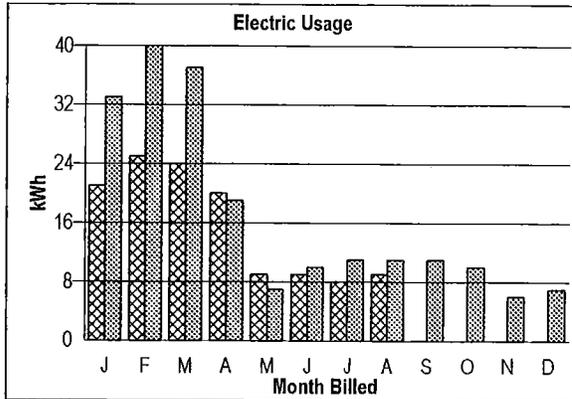
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-7-14	8-6-14	7249880	40157	40431 Actual	274	1	kWh 274

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	274	9	84	63
2013 ☒	30	340	11	86	65

Basic Service	13.00
kWh Usage	29.54
Fuel And Purchased Power Adjustment	0.59
Sales Tax	2.37
Total Charges	\$45.50

Your average daily electric cost was: \$1.52





Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

Customer Name: SID 158 SARPY
Statement Date: August 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	7-7-14	8-6-14	8091421	711713	727974 Actual	16261	1	kWh	16261
Billing Demand								KW	35.00

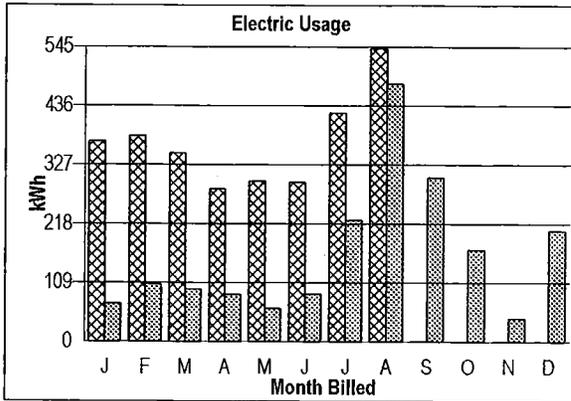
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	16261	542	84	63
2013 ☒	30	14287	476	86	65

Actual Demands 34.76KW 0.00KVA 100.00%PF

Basic Service	18.62
Demand Revenue	181.30
kWh Usage	1,023.08
Fuel And Purchased Power Adjustment	34.96
Sales Tax	69.19
Total Charges	\$1,327.15

Your average daily electric cost was: \$44.24





Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

Billing Period From 07-09-2014 To 08-08-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$9.80	\$1,829.60

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

Sales Tax	95.38
Total Charges	\$1,829.60



Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

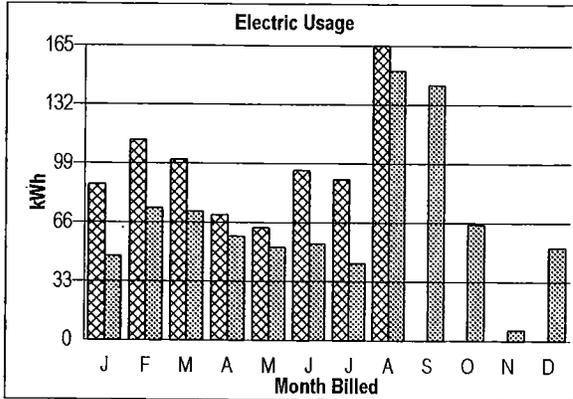
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-7-14	8-6-14	8091408	247490	252430 Actual	4940	1	kWh	4940

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	4940	164	84	63
2013 ☒	30	4522	150	86	65

Basic Service	13.00
kWh Usage	498.25
Fuel And Purchased Power Adjustment	10.62
Sales Tax	28.70
Total Charges	\$550.57

Your average daily electric cost was: \$18.35





Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

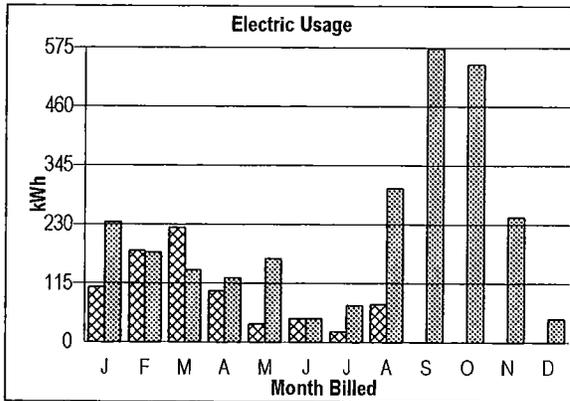
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-7-14	8-6-14	8292176	559539	561753 Actual	2214	1	kWh	2214

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	2214	73	84	63
2013 ☒	30	8999	299	86	65

Basic Service	13.00
kWh Usage	228.11
Fuel And Purchased Power Adjustment	4.76
Sales Tax	13.52
Total Charges	\$259.39

Your average daily electric cost was: \$8.65





Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

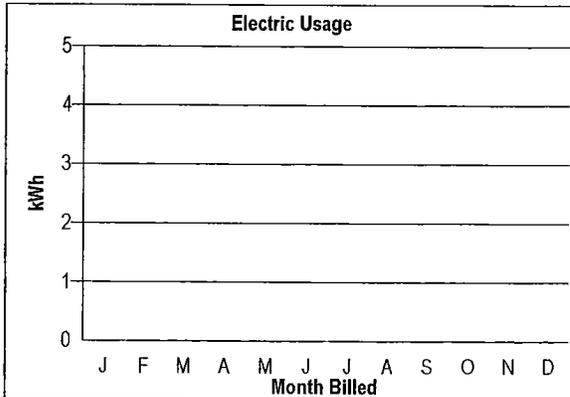
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-7-14	8-6-14	5679622	142	145 Actual	3	1	kWh 3

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	3	0	84	63
2013 ☒	30	3	0	86	65

Basic Service	13.00
kWh Usage	0.32
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.21
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

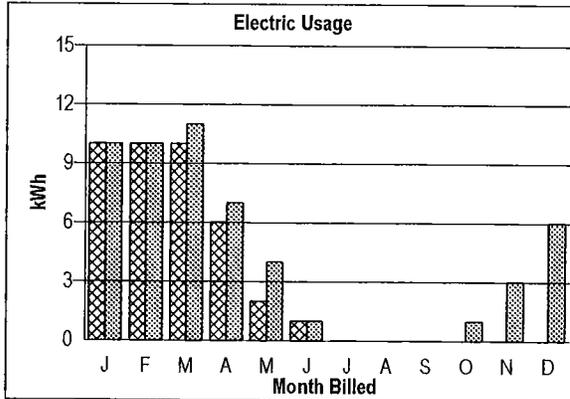
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-7-14	8-6-14	6841830	7880	7890 Actual	10	1	kWh 10

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	10	0	84	63
2013 ☒	30	11	0	86	65

Basic Service	13.00
kWh Usage	1.08
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.45
Sales Tax	0.91
Total Charges	\$17.46

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Aug 28, 2014	\$14,618.52

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

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

Billing Period From 07-09-2014 To 08-08-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$10.19	\$1,906.71

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

Sales Tax 99.40
Total Charges \$1,906.71



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

INVOICE

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

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

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

Invoice number 105490
 Date 07/30/2014

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

Professional Services from June 23, 2014 through July 20, 2014

Prepare for and Attend S I D Meetings \$1,052.20

On-site Meeting with Ed Jochim and
 Homeowner's, Coordinate Tree Replacement,
 Inspect Berm Construction Behind Lot on
 Spyglass. 581.38

Description	Current Billed
Engineering Services	1,633.58
Total	1,633.58

Invoice total 1,633.58

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105199	07/03/2014	1,157.50	1,157.50				
105490	07/30/2014	1,633.58	1,633.58				
	Total	2,791.08	2,791.08	0.00	0.00	0.00	0.00

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

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

July 31, 2014

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

Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: July 2014

568 houses (including park) x \$9.73 = \$5,526.64

Total: \$5,526.64

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

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

Invoice No. 140182 08-02-14
 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, 09-02-14

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	300.00	\$1800.00
10	HRS	EXTRAORDINARY SERVICES	54.00	540.00
1		MATERIALS & SUPPLIES:	83.55	83.55
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	156.00
1	MS15	M&S @ COST PLUS 15%: PRESTWICK TW35 PILING 30FTX4'	1144.25	1144.25
1		LS-1 PARTIAL FENCE	1000.00	1000.00
-----> Note: LIFT STATION NON-STD ACTIVITIES: ACCESS PROBS AT RIVIERA LS. EFFLUENT BLOCKAGE LS-1 IN FAIRWAY. PARTIAL FENCING AT LS-1. LS-1 ELECTRICAL RELAY WORK.				

Subtotal \$4,723.80
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,723.80

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



Public Health
Environmental Lab

T13

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	310520	Date Received:	7/9/2014	Matrix:	Water
Sample ID:	310520	Date Collected:	7/8/2014 11:10		
Sampled By:	SYSLO, D	Date Reported:	7/10/2014		
Location:	Z1 SD 9749 S 175TH C				

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Collert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		7/10/2014	TSW
E.coli	E. coli absent	cfu/100 ml		0		7/10/2014	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, July 2014

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



Public Health
Environmental Lab

T. 1B

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

NE3120787 - SARPY CO SID #158 - TIBURON GOLF COURSE

GERALD GUTOSKI

8505 MAKAHA CR

PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: 310521

Date Received: 7/9/2014 Matrix: Water

Sample ID: 310521

Date Collected: 7/8/2014 11:00

Sampled By: SYSLO, D

Date Reported: 7/10/2014

Location: Z2 SD 10302 S 168TH

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		7/10/2014	TSW
E.coli	E. coli absent	cfu/100 ml		0		7/10/2014	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, July 2014

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

Nebraska Health and Human Services
Regulation and Licensure
P.O. Box 95007
Lincoln, Nebraska 68509
402-471-2541

TIR

NEBRASKA HEALTH AND HUMAN SERVICES SYSTEM



System Name Scipy Co SED #158 Tiburon Golf Course Account Number NE 31-20787
Person Contacted Gerald Gutucki Title Operator Phone 402-250-2203
Inspector Jim Thores Phone 402-679-7214
Type Inspection: 01 Sanitary Survey for Cause 02 Construction 03 Final
04 Site 05 Other: Security Grant Inspection

REMARKS Security Grant Inspection for 60 Kw Generator,
Concrete pad & 8' Fence.

Based upon the information provided the project
has been constructed and completed as submitted.

Inspector's Signature [Signature]
Report Received By: [Signature] Date 7-9-14
Signature Date



TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 07,2014

Generated: 07/31/2014

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#1 (CORNHUSKER) KGALS USAGE..	2271	1391
WELL#2 (176TH ST) KGALS USAGE....	944	243
WELL#3 (FAIRWAY) KGALS USAGE.....	0	2215
WELL#4 (180TH ST) KGALS USAGE....	9341	8038
WELL#5 (CORNHUSKER) KGALS USAGE....	3220	1721
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS. 1		.9
WELL#3 (FAIRWAY) GENERATOR HRS. 0		1.7
WELL#4 (180TH ST) GENERATOR HRS. 2		1.33
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	24	22
WELL#1 VFD PUMP STARTS.....	816	791
WELL#2 DRAWDOWN FEET.....	12	9
WELL#2 VFD PUMP STARTS.....	67	36
WELL#3 DRAWDOWN FEET.....	10	10
WELL#3 VFD PUMP STARTS.....	0	9
WELL#4 DRAWDOWN FEET.....	28	15
WELL#4 VFD PUMP STARTS.....	287	599
WELL#5 DRAWDOWN FEET.....	8	17
WELL#5 VFD PUMP STARTS.....	1013	615
EAST BULK METER KGAL USAGE	578	756
WEST BULK METER KGAL USAGE	0	0
E+W SID158 BULK METER KGAL USAGE ...	578	756
CAR WASH METER KGAL USAGE	132	86
STRIPMALL SPRINKLER METER KGAL USAGE	1	0
STRIPMALL REGULAR METER KGAL USAGE ..	51	37
KUM & GO TOP METER KGAL USAGE	134	186
KUM & GO BOTTOM METER KGAL USAGE	28	27
TOTAL WATER KGAL USAGE THIS MONTH	15779	13620
TOTAL WATER KGAL USAGE PER DAY...	509	454

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 07,2014

Generated: 07/31/2014

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#3 (FAIRWAY) KGALS USAGE.....	0	2215
WELL#3 (FAIRWAY) GENERATOR HRS...	0	1.7
WELL#3 DRAWDOWN FEET.....	10	10
HYDRANT A8 KGALLON OVERFLOW	554.6	308.9
E+W SID158 BULK METER KGAL USAGE ...	578	756
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 121 meters....	0	

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

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

Invoice No. 140186 08-02-14
 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, 09-02-14

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1025.00	\$4100.00
34	HRS	EXTRAORDINARY SERVICE HOURS	54.00	1836.00
1		MATERIALS, SUPPLIES, POSTAGE	289.89	289.89
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	180.00	900.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	104.00
6	MHFH	MANHOLE FIREHOSE FLUSHING	123.00	738.00

-----> Note: SIGNIFICANT EVENTS: LEAD & COPPER SPECIAL SAMPLING.
 DRAWDOWNS ON WELLS. VALVE BOX REPAIR CORNHUSKER. LAKESIDE
 LS POWER CHANGEOVER W OPPD. LOCATE W2 TO W3 MAIN IN LOT 12.
 POWER SETUP FROM W5 GEN TO DISCONNECT.

Subtotal \$7,967.89
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,967.89

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

C & C Custom Cutting, LLC

Invoice

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

Bill To:

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

Date	Invoice No.	P.O. Number	Terms	Project
05/19/14	653		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @Tiburon (May 17, 2014)	8	23.50	188.00
Trimming	Trimming (May 17, 2014)	1	90.00	90.00
Tractor Mowing	Mowing of ditches on Cornhusker and 180th Street (May 17, 2014)	1	150.00	150.00
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon (June 11, 2014)	8	23.50	188.00
Trimming	Trimming (June 11, 2014)	1	90.00	90.00
Tractor Mowing	Mowing of ditches on Cornhusker and 180th Street (June 11, 2014)	1	150.00	150.00
			Total	\$856.00

City of Omaha

Date: 14-AUG-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 : 102490

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 13,005.74

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 396.31, 3.53, 6407.23, 1.96 - MAY 2014	1	13005.74	13005.74
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 102490	13-SEP-14		\$13,005.74



Invoice

Public Health
Environmental Lab

Invoice 454763
Date 8/18/2014
Client NE3120787
NIS Acct # 598258
PO

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

INVOICE TOTAL \$410.00
DUE DATE 9/17/2014

CC

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

Description	Qty	Unit Price	Extended Price
Lead	10	\$19.00	\$190.00
Copper	10	\$19.00	\$190.00
Coliform by Colilert	2	\$15.00	\$30.00
INVOICE TOTAL			\$410.00

Charge Details for Invoice 454763, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
299993/299993	7/15/2014 10:29	9910 S 173RD CR	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
299994/299994	7/15/2014 10:25	10018 S 175TH CR	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
299995/299995	7/15/2014 10:20	9808 S 176TH AVE	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
299996/299996	7/15/2014 10:16	10015 S 176TH ST	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
299997/299997	7/15/2014 10:08	10025 S 179TH ST	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
299998/299998	7/15/2014 10:02	17621 COLONIAL	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00

Charge Details for Invoice 454763, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
299998/Lead		17621 COLONIAL	GROSSMAN, GREGG	
Routine			Sub Total	\$38.00
299999/299999	7/15/2014 09:56	10418 SPYGLASS	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
300000/300000	7/15/2014 09:51	10205 SPYGLASS	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
300001/300001	7/15/2014 09:44	17609 PRESTWICK	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
300002/300002	7/15/2014 09:36	10209 S 177TH ST	GROSSMAN, GREGG	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
315881/315881	8/12/2014 11:20	Z1SC 10111 S 177TH	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
315882/315882	8/12/2014 11:07	Z2SC KUM & GO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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

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

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



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: 8/01/2014

Regarding: SID 158 - General Matters
Invoice No: 12908

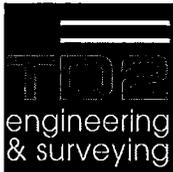
Services Rendered

<u>Date</u>	<u>Description</u>
8/01/2014	Legal services provided the District

Total Fees \$2,000.00

Total New Charges

\$2,000.00



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

INVOICE

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

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

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

Invoice number 102386
 Date 12/12/2013
 Project 1592-109 168TH & CORNHUSKER
 WATER MAIN EXTENSIONS

Professional Services through December 08, 2013

Preparation of Plans and Specifications - see other side for detail

	Amount	
Engineering Services per Contract Dated 5/13/09		
Contract Amount	36,155.70	
Percent Complete	80.00	
Prior Billed	0.00	
Total Billed	28,924.56	
		Current Billed <u>28,924.56</u>
		Total <u>28,924.56</u>
		Invoice total 28,924.56

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102386	12/12/2013	28,924.56	28,924.56				
	Total	28,924.56	28,924.56	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.



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

INVOICE

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 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 105492
 Date 07/30/2014

Project 1592-109 168TH & CORNHUSKER
 WATER MAIN EXTENSIONS

Professional Services from December 9, 2013 through July 20, 2014

Description	Current Billed
Engineering Services - see attached for detail	5,676.83
Design Development	0.00
Surveying Services	2,393.45
Total	8,070.28

Invoice total 8,070.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102386	12/12/2013	28,924.56					28,924.56
105492	07/30/2014	8,070.28	8,070.28				
	Total	36,994.84	8,070.28	0.00	0.00	0.00	28,924.56

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



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

INVOICE

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 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

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

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

Invoice number 105491
 Date 07/30/2014

Project 1592-109 168TH & CORNHUSKER
 WATER MAIN EXTENSIONS

Professional Services through July 20, 2014

Description	Current Billed
#3 Well Connection	4,115.80
Total	4,115.80

Invoice total 4,115.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105491	07/30/2014	4,115.80	4,115.80				
	Total	4,115.80	4,115.80	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.

Jennifer Fett

From: Pat's Cox Email <patlichter@cox.net>
Sent: Wednesday, August 20, 2014 6:46 AM
To: Jennifer Fett
Subject: Fwd: 17606 Pinehurst Cir

For discussion Thursday.

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

Begin forwarded message:

From: Brian Nienaber <brian@dnbelectrical.com>
Date: August 19, 2014 at 10:47:47 PM CDT
To: "'patlichter@cox.net'" <patlichter@cox.net>
Subject: 17606 Pinehurst Cir

Pat,

This is Brian Nienaber I live at 17606 Pinehurst Circle, Cornhusker backs up to my house I was wondering if you could put a drain system, level dirt out, and put sprinkler heads in, it would run off of my sprinkler system. This is along my fence and Cornhusker st. I will maintain it with my lawn mower, just want it to look good for the neighbor hood. I also talked to my neighbor to the west and he would do the same, maintain it as well for his area. Let me know your thoughts on this, I know they are breaking up concrete and adding a 8 inch water line along this area.

Thanks
Brian Nienaber

Cell 402.657.4139