

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 4:15 p.m. on September 18, 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

September 18, 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 – including discussion of revisions to Elevated Water Tank project
6. Approval of warrants for easements received for the Water Main Improvements – 2014 (\$1,000 each; \$9,695.00 to Runge)
7. Update on Street Sign project coordination with Fairway Patio Homes Property Owners Association

8. The following are reporting items for the Trustees information and require no action: General Ledger balances from Sarpy County Treasurer for August 2014; Letter to Sarpy County Treasurer dated August 27, 2014 depositing \$562.26 in the Service Use Fund;
9. Payment of Bills

GENERAL FUND

Omaha World-Herald Media Group Order Nos. 0001791678 & 0001791687	\$ 88.99
OPPD Account No. 2097155308	\$ 563.93
OPPD Account No. 9063100050	\$ 7,226.60
Black Hills Energy Account No. 0867 6626 56	\$ 45.05
Thompson, Dreessen & Dorner, Inc. Invoice No. 106047	\$ 345.00
Premier Waste Solutions	\$ 5,555.83
Providence Group, Inc. Inv. 140194	\$ 6,644.12
Field R & D Inv. 140198	\$ 7,331.15
City of Omaha Invoice No. 103093	\$13,903.11
Sarpy County Planning & Building Dept. Invoice 090414PLNG	\$ 3,415.00
Jochim Precast Concrete Invoice #010746	\$ 2,908.00
Adams & Sullivan, P.C., L.L.O. Inv. 12908	\$ 2,000.00

BOND FUND

Gloria D. Baran	\$ 1,000.00
Mark T. Straub & Cheryl A. Straub	\$ 1,000.00
Alfred Schiemann & Marian K. Schiemann	\$ 1,000.00
Jim I. Swope & Anna M. Swope	\$ 1,000.00
Paul Runge & Helen Runge, Trustees	\$ 9,695.00

10. Resident Concerns including installation of snow fence
11. Adjournment

Jennifer Fett

From: Paul Stoupa <prstoupa@hotmail.com>
Sent: Saturday, September 13, 2014 2:30 PM
To: Steve; marsh, allen; Jennifer Fett
Subject: RE: Subdivision Sign

SID158 only approved payment for a street sign. We don't have authority for sign placement approval.

I'll take this to the meeting next Thursday and request an opinion from our attorney regarding what and if add'l approvals are necessary then report back. I believe there is still an official sign permit process that must be adhered to. I believe if Dennis Wilson has authority to make one-off sign approvals then his letter should suffice and a permit will be issued. I do not want to recommend spending \$ without a sign permit from the county based on their current process unless our SID attorney agrees that Wilson's letter is adequate to move forward.

I will have an answer Thursday.
Paul

Sent from my Windows Phone

From: Steve
Sent: 9/13/2014 1:02 PM
To: Paul Stoupa
Subject: Re: Subdivision Sign

Hi Paul,
Thank you for your response.

In review of the letter from Sarpy County Public Works, specifically Dennis Wilson, Sarpy County Engineer, dated September 4, 2014, Dennis states:

"Sarpy County Public Works has reviewed and approved the installation of the attached sign for construction in the median at 172 Circle and Cornhusker Ave. As noted in your letter, approval by SID 158 was obtained in September, 2013. It is the opinion of our staff that this matter lies within their authority and jurisdiction and subsequently we have no further concerns or comments with the installation."

My understanding from conversation with Dennis Wilson is that we can move forward with the sign. I will contact him on Monday to discuss how he would like us to approach obtaining the permit for the sign since his department has already approved the installation of the Median sign as stated in his letter.

I will have Dennis Wilson contact you directly on Monday so that we can appropriately move forward and expedite this matter of the Median sign without any further delays.

Please feel free to contact me at 402-850-4610 if you have any questions.

Thank you Paul.

Kathleen Krantz, President
Fairway Patio Homes Property Owners Association

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

From: Paul Stoupa
To: Steve
Sent: Friday, September 12, 2014 1:21 PM

Subject: Re: Subdivision Sign

We have to resubmit with the letter to get a permit.

I'll re-engage Ms Lynam to see if the letter will get us our permit. If so then we can start the process of procuring a monument street sign.

Paul

Sent from Paul's iphone

On Sep 12, 2014, at 12:09 PM, "Steve" <steveandkath@cox.net> wrote:

Hi Paul,
I wanted to make sure you received the email in reference to the Sarpy County Works Department Approval on our Median sign with the attached letter of approval.

Please feel free to contact me at 402-850-4610 to discuss next steps.

Thank you Paul.

Kathleen

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

From: [Steve](#)

To: [Paul Stoupa](#)

Sent: Sunday, September 07, 2014 1:39 PM

Subject: Re: Subdivision Sign

Paul.

Attached is the Letter of Approval for our Median Street Sign for the Fairway Patio Homes at Tiburon Community from Dennis Wilson, Sarpy County Engineer and the Sarpy County Public Works Department.

Please feel free to contact me at 402-850-4610 to discuss our next steps for the installation of the Median Sign with the help of the SID 158 Board approval of the purchase and installation of the sign last September, 2013.

Thank you for all of your time and assistance in this Median Sign project, Paul. I am happy to meet with you in the next week if you feel a meeting is necessary.

Enjoy this beautiful Sunday afternoon.

Kathleen Krantz, President

Fairway Patio Homes Property Owners Association

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

From: [Paul Stoupa](#)

To: [Steve](#)

Sent: Thursday, September 04, 2014 11:46 AM

Subject: RE: Subdivision Sign

Ok, sounds good.

Sent from my Windows Phone

From: Steve
Sent: 9/4/2014 11:07 AM
To: Paul Stoupa
Subject: Re: Subdivision Sign

Paul,
Once I receive the approval letter from Dennis Wilson I will forward a copy for your review. I have not seen the approval letter to date.

Thank you.

Kathleen Krantz

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

From: Paul Stoupa
To: Steve
Cc: Jan Davis
Sent: Thursday, September 04, 2014 10:49 AM
Subject: Re: Subdivision Sign

So do you need to take the letter to Sarpy county to get a permit issued? Trumps the code?

Sent from Paul's iphone

On Sep 4, 2014, at 10:22 AM, "Steve" <steveandkath@cox.net> wrote:

Good morning Paul,
Hope your Summer has been a good one.

I received a call from Dennis Wilson, Sarpy County Engineer, and he has approved the Monument Street Sign for our Fairway Patio Homes Subdivision. I will receive a letter from him with this approval. and the criterion of the same.

Once I receive the letter from Dennis, I will forward a copy to you for your records and to start the process of purchase and installation of the sign.

Would you like to schedule a meeting next week to discuss plans for the sign? Please feel free to contact me at 402-850-4610 if you have any questions.

Thank you for all of your assistance and support in this Street Sign project, Paul for our Community.

Kathleen Krantz, President
Fairway Patio Homes Property Owners' Ass'n.

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

From: Paul Stoupa
To: Kathleen Krantz ; fett@adamsandsullivan.com ; allen marsh
Sent: Thursday, January 09, 2014 1:05 PM
Subject: FW: Subdivision Sign

Kathleen
I have bad news regarding our efforts to gain approval for the entry monument /street sign at 172nd and Cornhusker. As you know I have been working with Donna Lynam at the Sarpy Planning Commission office because they have

authority over sign approvals. You can read her reply below, but the end result is that no sign of any kind (street sign or sub-division sign) can be erected in this median based on state statutes cited and a general consensus that it does not meet the requirements for signage along roadways.

Considering the response from the PLanning Commission, SID 158 will consider this project cancelled, with no further action to be taken. You are welcome to take up the issue with Donna directly for more information and/or to persuade the PLanning Commission's office to change their decision.

Paul Stoupa

Paul Stoupa
prstoupa@hotmail.com

From: dlynam@sarpy.com
To: prstoupa@hotmail.com
CC: bfountain@sarpy.com; pdowse@sarpy.com; dwilson@sarpy.com; nokeefe@sarpy.com
Subject: Subdivision Sign
Date: Mon, 6 Jan 2014 23:18:03 +0000

Paul,

We have reviewed your request to install a new subdivision sign for the Fairway at Tiburon Development on 172nd Circle just south of Cornhusker Road. The sign regulations found in Section 40 of the Sarpy County Zoning Regulations (attached), require that all "Subdivision Signs" be setback from the street right-of-way line a minimum of 10 feet. With this regulation, the old sign would have been considered a legal non-conforming structure and would have been allowed to remain and be maintained so long as it was not more than fifty percent destroyed.

Your request to replace the old sign with a new sign cannot meet the current regulations of the code. The median area in which the sign was located is platted as dedicated right-of-way therefore being a part of the street right-of-way and cannot meet the required setbacks. Replacing the old sign with a new sign is not considered maintenance.

I reviewed your request with our Public Works Department and requested that they comment on the location in the case that I was able to find a way to allow you to construct the new sign. As you can see by the attached response, they had concerns with the clearance between a fixed object and the back of curb and possible impeding of truck traffic looking to make deliveries to the residents in the area. They

closed their comments with the statement that if the right-of-way were under the jurisdiction of the county, they would certainly deny the request.

It is for the above reasons that I have determined that your request does not meet the intent of the Sarpy County Zoning Regulations. I would encourage you to look at alternate locations that will meet the setback requirements such as the east and/or west side of 172nd Circle. It looks as though the SID or HMO may have a landscape easement on the corners and the property owners may consider allowing you to locate a sign in the area if the setbacks can be met.

Please feel free to contact me to discuss this matter further or a new proposed location.

Respectfully,

Donna Lynam

Zoning Administrator/Code Enforcement

<image002.png>

Sarpy County, Nebraska

1210 Golden Gate Dr.

Papillion, NE 68046

☎ Phone: **402-593-1555**

☎ Fax: 402-593-1558

✉ Email: dlynam@sarpy.com

🌐 Website: www.sarpy.com

--Forwarded Message Attachment--

From: pdowse@sarpy.com

To: dlynam@sarpy.com

CC: dwilson@sarpy.com; bfountain@sarpy.com

Subject: Fairway at Tiburon - 172nd Circle & Cornhusker Road - Entry Sign

Date: Mon, 6 Jan 2014 21:19:13 +0000

Donna,

Denny and I reviewed the proposed new sign location in the median of 172nd Circle, south of Cornhusker Road, and have the following comments:

Intersection Sight Distance:

The proposed location of the sign does not appear to interfere with the driver's intersection sight distance as it relates to the driver's ability to negotiate entering into traffic on Cornhusker Road. Typically, the driver's sight triangle is measured from 14.5' feet from the edge of the major roadway (From AASHTO's Policy on Geometric Design of Highways and Streets), or in this case 26.5' from the centerline of Cornhusker Road. The sign, from the provided sketch, the sign would appear to be 49.3' from the centerline, which would appear to not impact the intersection sightlines.

Fixed Obstacle Clearance:

From the 2008 Nebraska Minimum Design Standards for Counties, Municipalities and States, there should be a minimum of 2' of clearance between a fixed object and the back of the curb. As the sign is 7' wide, and the raised median appears to be 10' wide (please field verify as the 10' came from a GIS measurement, and is not field verified), the sign would be ~ 1.5 feet from back of curb, not the required 2'. As the sign appears to be made of foam, the sign may be crash worthy, but further research into the sign materials may be necessary.

Truck Turning Movements:

It may be prudent to check to see if the sign is set back far enough from the nose of the raised median, as to not impede the tail end of a turning truck from WB Cornhusker to SB 172nd Circle. As shown in the attached City of Omaha Standard Plate, signs are placed 13' behind the radius point of the nose of the

median to account for clear space for truck turning movements. The proposed sign appears to only be 12' from the nose of the median, which may be too close for turning movements.

As I have mentioned per our phone conversation, the roadway in question does not appear to be within County Roadway Right of Way, therefore Public Works would not be the deciding factor on whether or not the sign would be placed in the proposed location. However, if the sign were under Public Work's Jurisdiction, we would most certainly deny the request pursuant to Nebraska Revised Statute 39-215 (<http://nebraskalegislature.gov/laws/statutes.php?statute=s3902015000>) .

Please let me know if you have any questions.

Thanks,

Patrick M. Dowse, P.E.

Engineering Manager

Sarpy County Public Works

15100 South 84th Street

Papillion, NE 68046-4627

Office: 402-537-6900

Direct: 402-537-6917

Mobile: 402-885-1590

Fax: 402-537-6955

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

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 111	35,258.44	0.00	138,043.23	0.00	173,301.67
SID 130	22,071.45	0.00	0.00	0.00	22,071.45
SID 133	105,047.04	0.00	13,216.07	189,966.76	308,229.87
SID 137	66,203.93	0.00	178,735.82	0.00	244,939.75
SID 143	363,599.15	0.00	436,280.90	0.00	799,880.05
SID 147 <i>R</i>	62,301.05	0.00	65,973.52	0.00	128,274.57
SID 151	12,073.32	0.00	28,470.43	34,993.74	75,537.49
SID 156	113,679.40	0.00	353,462.15	0.00	467,141.55
SID 158	119,628.97	0.00	1,779,159.83	0.00	1,898,788.80
SID 158 USE FEE	16,517.36	0.00	0.00	0.00	16,517.36
SID 162	174,513.25	0.00	832,010.45	0.00	1,006,523.70
SID 163	28,201.72	0.00	94,176.07	114,979.41	237,357.20



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 27, 2014

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

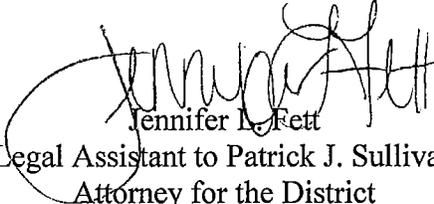
RE: Sanitary & Improvement District No. 158
Tiburon
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check that needs to be deposited in the account of the above referenced District. The check in the amount of \$562.26 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. Rett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.

J. A. C. PROPERTIES, INC
24261 S SOMERSET RD
NORTH PLATTE, NE 69101-9331

1104

27-5/1040 2593
3940307162

8/22/14

Date

Pay to the Order of SID #158

\$ 562²⁶

FIVE HUNDRED SIXTY TWO & ²⁶/₁₀₀

Dollars



Security Features Details on Back



Wells Fargo Bank, N.A.
Nebraska
wellsfargo.com

For WATER

JAC Properties Inc

⑆ 104000058⑆ 3940307162⑆

0104 By Jerrin Rhall

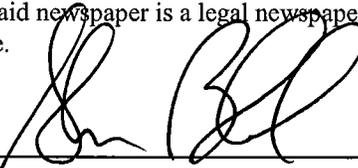
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, September 10, 2014 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

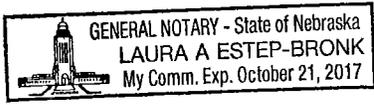


Shon Barenklau OR Anne Lee
Publisher Editor

Today's Date 09-11-2014
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 11.89
Customer Number: 26207
Order Number: 0001791687

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 4:30 p.m. on September 18, 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
1791687; 9/10



Account Number	Due Date	Total Amount Due
2097155308	Sep 29, 2014	\$982.01

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

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

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	8-6-14	9-5-14	8091223	388959	394024 Actual	5065	1	kWh	5065

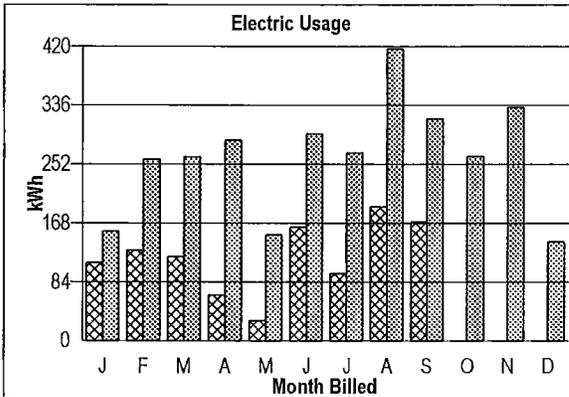
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	5065	168	82	66
2013 ☑	30	9497	316	86	66

Basic Service	13.00
kWh Usage	510.64
Fuel And Purchased Power Adjustment	10.89
Sales Tax	29.40
Total Charges	\$563.93
Previous Balance	770.61
Payments Received: 08/29/14	352.53CR
Total Amount Due	\$982.01

Your average daily electric cost was: **\$18.80**

Late Payment Charge of \$22.56 applies after due date.



1 Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 9, 2014

Account Number	Due Date	Total Amount Due
2097155308	Sep 29, 2014	\$982.01

Late Payment Charge of \$22.56 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	Sep 29, 2014	\$14,901.00

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	1664 kWh		\$200.64
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	268 kWh		\$44.81
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	7206 kWh		\$792.62
10309 S 180 ST, WELL OMAHA NE	General Service Demand	8-6-14	9-5-14	12344 kWh	35.00	\$1,119.90
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	8-6-14	9-4-14	3999 kWh		\$450.71
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,831.72
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	3575 kWh		\$404.77
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	82 kWh		\$23.23
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	2539 kWh		\$294.10
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	408 kWh		\$61.04
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	4 kWh		\$17.45
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	242 kWh		\$41.79
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	8-6-14	9-5-14	11 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

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 9, 2014

Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

Late Payment Charge of \$289.07 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



01906310005020000149010000001519007201409294





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

Customer Name: SID 158 SАРY
Statement Date: September 9, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,908.92

Total Charges	\$7,226.60
Previous Balance	14,618.52
Payments Received: 08/29/14	6,944.12CR
Total Amount Due	\$14,901.00

Late Payment Charge of \$289.07 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

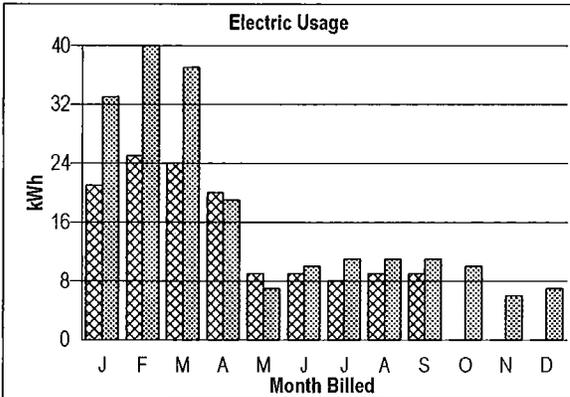
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-6-14	9-5-14	7249880	40431	40699 Actual	268	1	kWh	268

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	268	8	82	66
2013 ☒	30	343	11	86	66

Basic Service	13.00
kWh Usage	28.89
Fuel And Purchased Power Adjustment	0.58
Sales Tax	2.34
Total Charges	\$44.81

Your average daily electric cost was: \$1.49





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	8-6-14	9-5-14	8091421	727974	740318 Actual	12344	1	kWh	12344
Billing Demand								KW	35.00

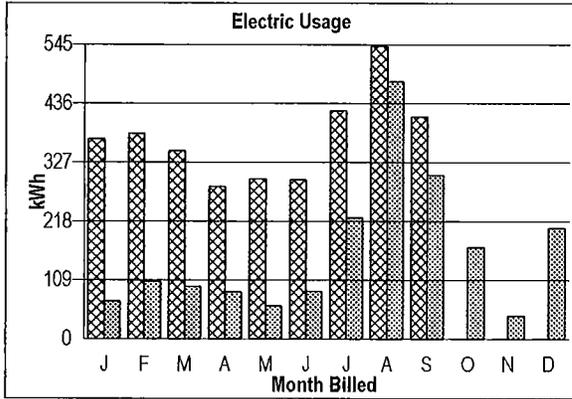
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	12344	411	82	66
2013 ☒	30	9082	302	86	66

Actual Demands 34.85KW 0.00KVA 100.00%PF

Basic Service	18.62
Demand Revenue	181.30
kWh Usage	835.06
Fuel And Purchased Power Adjustment	26.54
Sales Tax	58.38
Total Charges	\$1,119.90

Your average daily electric cost was: \$37.33





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

Billing Period From 08-08-2014 To 09-09-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$11.81	\$1,831.72

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

Sales Tax	95.49
Total Charges	\$1,831.72



Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

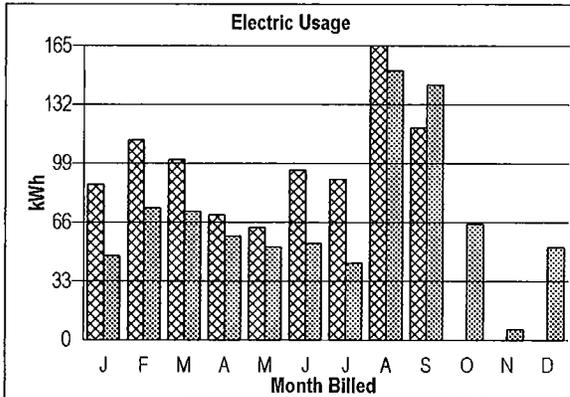
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-6-14	9-5-14	8091408	252430	256005 Actual	3575	1	kWh	3575

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	3575	119	82	66
2013 ☒	30	4301	143	86	66

Basic Service	13.00
kWh Usage	362.98
Fuel And Purchased Power Adjustment	7.69
Sales Tax	21.10
Total Charges	\$404.77

Your average daily electric cost was: \$13.49





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

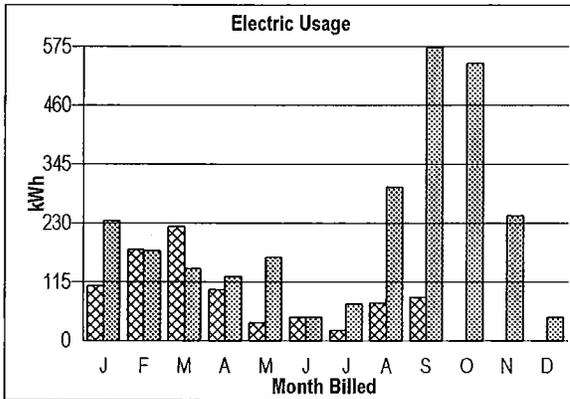
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-6-14	9-5-14	8292176	561753	564292 Actual	2539	1	kWh 2539

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	2539	84	82	66
2013 ☒	30	17182	572	86	66

Basic Service	13.00
kWh Usage	260.31
Fuel And Purchased Power Adjustment	5.46
Sales Tax	15.33
Total Charges	\$294.10

Your average daily electric cost was: \$9.80





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

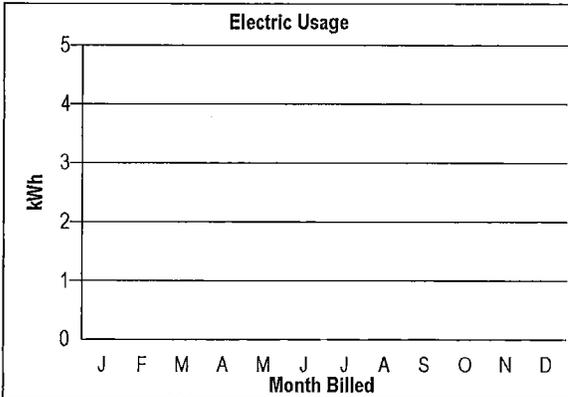
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-6-14	9-5-14	5679622	145	149 Actual	4	1	kWh 4

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	4	0	82	66
2013 ☒	30	6	0	86	66

Basic Service	13.00
kWh Usage	0.43
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.10
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

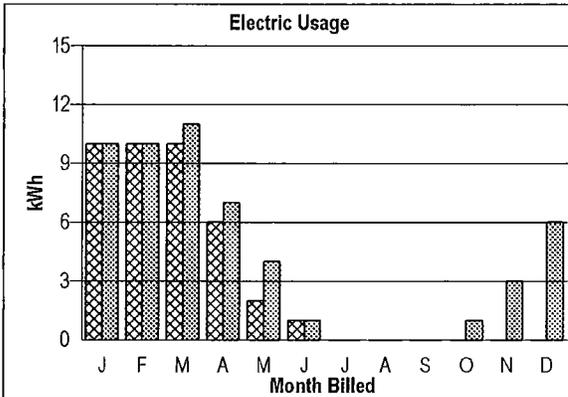
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-6-14	9-5-14	6841830	7890	7901 Actual	11	1	kWh 11

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	11	0	82	66
2013 ☒	30	11	0	86	66

Basic Service	13.00
kWh Usage	1.19
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.34
Sales Tax	0.91
Total Charges	\$17.46

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Sep 29, 2014	\$14,901.00

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

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

Billing Period From 08-08-2014 To 09-09-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$12.28	\$1,908.92

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

Sales Tax	99.52
Total Charges	\$1,908.92



Thompson, Dreessen & Dörner, 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 106047
 Date 08/29/2014
 Project 1592-103 SID #158 (TIBURON)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from July 24, 2014 through August 24, 2014

Description	Current Billed
Engineering Services - Attend 2 SID Board Meetings	345.00
Total	345.00

Invoice total 345.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105490	07/30/2014	1,633.58		1,633.58			
106047	08/29/2014	345.00	345.00				
	Total	1,978.58	345.00	1,633.58	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.



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

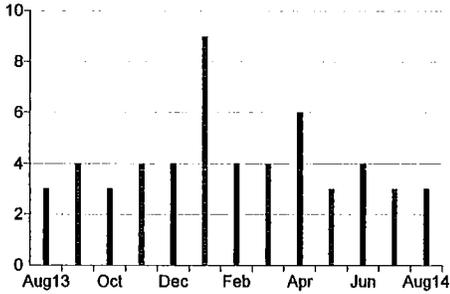


Billing Date: Aug 27, 2014

Balance Forward	21.43
Current Month Charges - Due 09/16/14	23.62
Total This Bill	\$45.05

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	.09	\$0.73
Last Month	30	.10	\$0.79
Last Year	31	.10	\$0.70

Your Account Summary (see following pages for details)

Previous Bill Total	\$21.43
Payments	0.00
Balance Forward	21.43
Current Month Charges:	
Gas Service	23.41
Fees/Adjustments	0.21
Total This Bill	\$45.05

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 \$45.50 is due if full payment is not received by 09/16/2014.

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

09768

Account Number: 0867 6626 56

Balance Forward	21.43
Current Month Charges - Due 09/16/14	23.62
Total This Bill	\$45.05
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	



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



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 \$ _____



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



086766265600000004550000000045056305

www.blackhillsenergy.com/eBill



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

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	08/26/14	9196
Reading	07/25/14	9196
	32 days	0 Hundred Cubic Feet (CCF)
		x 1.1214 Gas Pressure Factor
		x 1.0616 BTU Factor
		0 Total Billable Therms
Your average daily usage was		.00 Therms
Last year this period it was		.26 Therms

Billing Details for 07/25/14 - 08/26/14, 32 days.

Customer Charge	18.50
Base Rate 0 therms @ \$0.17245	0.00
PGA 0 therms @ \$0.59184, 6/32 days	0.00
PGA 0 therms @ \$0.51433, 26/32 days	0.00
State Regulatory Assessment	0.11
Pipeline Replacement Charge	1.48
State Sales Tax \$20.09 @ 5.5%	1.10
Total Charge this Service	\$21.19

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

August 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: August 2014

570 houses (including park) x \$9.73 = \$5,555.83

Total: \$5,555.83

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

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

Invoice No. 140194 09-03-14
 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, 10-04-14

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	300.00	\$1800.00
32	HRS	EXTRAORDINARY SERVICES	54.00	1728.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	156.00
1	MS15	M&S @ COST PLUS 15%:	2960.12	2960.12
1		LS1 GAS LINE;RELAY;TX SWITCH,ELECTRICIAN;FUSES	.00	.00
1		LS10 VARISTORS REPLACEMENTS	.00	.00
1		180 & CORNHUSKER: RAISE MANHOLE	.00	.00
1		GENERATOR TESTING W ELECTRICIAN	.00	.00
-----> Note: LIFT STATION NON-STD ACTIVITIES: LS8 WATER INFILTRATION DIVERSION WORK,BAD BREAKER RESETS,RELAY REPLACE; LS1 ELEC SHORT, FLOAT PROBS, SETUP FOR GENERATOR, OVERLOAD FAILURES; LS2 & LS6 HEAVY RAIN INFILTRATION PROBS WITH OVERLOAD SHUTDOWNS.				
			Subtotal	\$6,644.12
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$6,644.12
>>> Please submit your payment with the top part of this invoice <<<				=====

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 08,2014

Generated: 08/31/2014

THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1905	2271
WELL#2 (176TH ST) KGALS USAGE....	1333	944
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	7515	9341
WELL#5 (CORNHUSKER) KGALS USAGE....	3087	3220
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS. .7		1
WELL#3 (FAIRWAY) GENERATOR HRS. 0		0
WELL#4 (180TH ST) GENERATOR HRS. .32		2
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	28	24
WELL#1 VFD PUMP STARTS.....	782	816
WELL#2 DRAWDOWN FEET.....	15	12
WELL#2 VFD PUMP STARTS.....	74	67
WELL#3 DRAWDOWN FEET.....	0	10
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	11	28
WELL#4 VFD PUMP STARTS.....	485	287
WELL#5 DRAWDOWN FEET.....	6	8
WELL#5 VFD PUMP STARTS.....	1293	1013
EAST BULK METER KGAL USAGE	0	578
WEST BULK METER KGAL USAGE	0	0
E+W SID158 BULK METER KGAL USAGE ...	0	578
CAR WASH METER KGAL USAGE	81	132
STRIPMALL SPRINKLER METER KGAL USAGE	10	1
STRIPMALL REGULAR METER KGAL USAGE ..	66	51
KUM & GO TOP METER KGAL USAGE	99	134
KUM & GO BOTTOM METER KGAL USAGE	27	28
TOTAL WATER KGAL USAGE THIS MONTH	13826	15779
TOTAL WATER KGAL USAGE PER DAY...	446	509

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT

for the period: 08,2014

Generated: 08/31/2014

THIS PERIOD LAST PERIOD

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



Public Health
Environmental Lab

TIB

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: 315882 Date Received: 8/13/2014 Matrix: Water
Sample ID: 315882 Date Collected: 8/12/2014 11:07
Sampled By: SYSLO, D Date Reported: 8/14/2014
Location: Z2SC KUM & GO

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		8/14/2014	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/14/2014	TSW



Public Health
Environmental Lab

TIB

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: 315881 Date Received: 8/13/2014 Matrix: Water
Sample ID: 315881 Date Collected: 8/12/2014 11:20
Sampled By: SYSLO, D Date Reported: 8/14/2014
Location: Z1SC 10111 S 177TH

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		8/14/2014	TSW
E.coli	E. coli absent	cfu/100 ml		0		8/14/2014	TSW

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

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

Invoice No. 140198 09-03-14
 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, 10-04-14

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1025.00	\$4100.00
21	HRS	EXTRAORDINARY SERVICE HOURS	54.00	1134.00
1		MATERIALS, SUPPLIES, POSTAGE	43.15	43.15
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	180.00	720.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	104.00
10	MHFH	MANHOLE FIREHOSE FLUSHING	123.00	1230.00
-----> Note: SIGNIFICANT EVENTS: DRAWDOWNS ON ALL WELLS = OK. INVENTORY AND CLEANOUT SID158 ITEMS FROM WELL #3. WELL 5 GENERATOR STATE INSPECT AND STARTUP W ELECTRICIAN.				

Subtotal \$7,331.15
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,331.15

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

City of Omaha

Date: 09-SEP-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 : 103093

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 13,903.11

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 396.31, 3.53, 6863.210, 1,968, 6863.21 - JUNE 2014	1	13903.11	13903.11
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 103093	09-OCT-14		\$13,903.11

SEWER FLOW CHARGES
S.I.D. 158 TIBURON

SEPT-AUG FISCAL YEAR	DESCRIPTION	BILLED ON	SECOND BILLING	DATE PAID	BALANCE DUE	AMOUNT PAID
2011-2012	SEWER FLOW CHARGES	10/11/2011	6/4/2012	7/13/2012	\$ 2,950.00	\$ 2,950.00
2012-2013	SEWER FLOW CHARGES	10/11/2011	6/4/2012	7/13/2012	\$ 3,095.00	\$ 3,095.00
2013-2014	SEWER FLOW CHARGES	1/13/2013		3/27/2014	\$ 3,250.00	\$ 3,250.00
2014-2015	SEWER FLOW CHARGES	9/4/2014			\$ 3,415.00	

Exhibit A
 Sarpy County, Nebraska
 Sewer Use Rates
 September 1, 2011

	Customer Charge	Flow Charge per ccf
MUD Users:	Monthly Pmt.	
Effective 9-1-11		
Residential Customers	\$ 8.56	\$ 0.886
Commercial Customers	\$ 9.00	\$ 0.886
Effective 9-1-13		
Residential Customers	\$ 11.55	\$ 1.200
Commercial Customers	\$ 12.15	\$ 1.200
Non-MUD Users (1):	Monthly Pmt.	
Effective 9-1-11		
B4 Corners	\$ 11.90	\$ 1.052
Westmont	\$ 2.57	\$ 1.052
Effective 1-1-12		
B4 Corners	\$ 15.28	\$ 1.301
Westmont	\$ 3.01	\$ 1.301
Effective 1-1-13		
B4 Corners	\$ 19.23	\$ 1.597
Westmont	\$ 3.26	\$ 1.597
Effective 1-1-14		
B4 Corners	\$ 24.17	\$ 1.968
Westmont	\$ 3.53	\$ 1.968
Flat Fee Users:	Annual Pmt.	
Effective 9-1-11		
Gretna	\$ 12,135.00	
Tiburon	\$ 2,950.00	
Ballena	\$ 630.00	
Watkins Concrete	\$ 36.00	
Effective 9-1-12		
Gretna	\$ 12,740.00	
Tiburon	\$ 3,095.00	
Ballena	\$ 660.00	
Watkins Concrete	\$ 36.00	
Effective 9-1-13		
Gretna	\$ 13,380.00	
Tiburon	\$ 3,250.00	
Ballena	\$ 695.00	
Watkins Concrete	\$ 36.00	
Effective 9-1-14		
Gretna	\$ 14,050.00	
Tiburon	\$ 3,415.00	
Ballena	\$ 730.00	
Watkins Concrete	\$ 36.00	

(1) B4 Corners and Westmont pay City of Omaha rates.

September 9, 2014

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

RE: Storm Drainage Repairs and Improvements
TD2 File No. 1592-103.63

Board Members:

Enclosed please find an invoice from Jochim Precast Concrete in the amount of \$2,908.00 for the extension of diversion berm on Tiburon Golf Course along the rear of Lots 19 and 20, Tiburon.

We recommend that payment be made directly to Jochim Precast Concrete.

Respectfully submitted,



Dean A. Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam

Enclosure

cc: Jochim Precast Concrete

Jochim Precast Concrete Inc

666 Gruenther Road
NE 68046

Invoice

Date	Invoice #
9/2/2014	010746

Bill To
SID #158 % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	SID 158 Sarpy County - extend diversion berm on Golf Course along the rear of Lot 19, Tiburon (10214 Spyglass)		
	installation of 3 trees	633.00	633.00
7	Hours for Cat Excavator	125.00	875.00
3	Hours Cat Skid Loader for Grading	100.00	300.00
400	sq yards of matting	2.50	1,000.00
400	sq yards of seed	0.25	100.00
	Sales Tax	5.50%	0.00
Thank you for your business.		Total	\$2,908.00