

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.

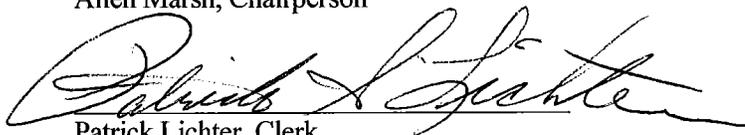
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the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

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

Allen Marsh, Chairperson

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

Patrick Lichter, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 158

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

March 26, 2015

MINUTES

PRESENT: Allen Marsh, Chairperson
Patrick Lichter, Trustee
Larry Hammer, Trustee
Dale Marples, Trustee
Patrick J. Sullivan, Attorney
Dean Jaeger, Thompson, Dreessen & Dorner
Gerry Gutoski
Larry DiGiacinto, Resident
Brian Lancaster

ABSENT: Paul R. Stoupa

LOCATION: 9915 South 148th Street, Omaha, Nebraska

TIME: 4:00 p.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice March 18, 2015, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice of the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Diana Alderson advised the Board that the website has been updated and sign up are now open. She would keep the Board informed as to how the sign ups were going. Dean Jaeger presented the Board with the pool deck expansion plans and discussions were had with regard to the same. After some discussion it was determined that the District would have to put the plans on hold until next year due to the District's financial condition.

Ms. Alderson having no further information at this time, left the meeting.

Mr. Jaeger further addressed the Board that the water main loops should be completed as soon as next week. Lastly, the bid letting for the street repair is scheduled for April 9th so the results will be presented at the next meeting.

Gerry Gutoski then addressed the Board and advised that the water would be down tomorrow (3/27/15) on Prestwick at 9:00 a.m. for approximately 3-4 hours. All the property owners had been notified. There was another chloroform issue that generated from Kum-N-Go and they had been advised that they needed to resolve the issue or they will be disconnected from the District's system. Well #3 hasn't been utilized yet and won't be until approximately May when water usage increases. The lift

stations are still requiring quite a bit of maintenance but the District should be able to simply keep maintaining them for the near future.

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

The District's attention was then directed to Agenda Item No. 7. Trustee Stoupa had requested the Board to reconsider the Board's previous determination that it would pay \$5,000.00 toward the entrance street sign at Fairway. After some discussion, the Board decided to take no action on this matter and the previous decision of the Board stands.

The Board then addressed the matter of the technical support for the electronic speed sign utilized in the District. After some discussion Trustee Dale Marples introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District is hereby authorized to renew the subscription with All Traffic Solutions for the electronic speed sign utilized within the District.

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

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

Brian Lancaster then addressed the Board with regard to the Homeowners Association wishing to install a shelter in the park area. The District's approval is required as the property is owned by the District, however, the Homeowners Association will absorb all the costs of the shelter and the installation of the same. After some minimal discussion Trustee Dale Marples introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Homeowners Association is hereby granted authorization to install a shelter in the park area of the District at no cost to the District.

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

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

At this point, Brian Lancaster left the meeting.

Trustee Patrick Lichter then presented the Board with a request and information he had received from a property owner with regard to installing some exercise equipment in the parks for adults. After some discussion it was determined that the Board was not interested in pursuing this matter at this time and no action was taken by the Board.

Discussion was had with regard to the necessity of having the streets in the District cleaned and that the District had previously engaged Clean Sweep to do the same. After some discussion Trustee Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District is hereby authorized to contract with Clean Sweep to clean up the streets within the District.

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

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

The District reviewed the current Water Restrictions and Rules & Regulations in place for the upcoming watering season. The District had no modifications to make and requested the District's attorney to again mail out reminders to the property owners. No further action was required on this matter.

The District's attorney presented the Board with a letter he had received from the attorney for SID 192 regarding the utilities at the well purchased from SID 192. Apparently the utilities hadn't been switched over after the purchase and SID 192 incurred charges that should have been SID 158's. After some discussion Trustee Dale Marples introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District is hereby authorized and directed to reimburse SID 192, Sarpy County, Nebraska \$348.41 for utility costs incurred by SID 192 and further contact OPPD and Black Hills Energy to facilitate getting these utilities switched over to SID 158.

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

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

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

General Fund Warrants

Omaha World-Herald Media Group	\$ 10.66
OPPD	\$ 5,511.37
OPPD	\$ 210.86
Black Hills Energy	\$ 225.01
Premier Waste Solutions	\$ 5,575.29
Providence Group, Inc.	\$ 3,076.88
Field R & D	\$ 7,993.05
Nebraska Public Health Environmental Laboratory	\$ 60.00

Thompson, Dreessen & Dorner, Inc.	\$ 402.50
Dolphens	\$ 2,500.00
All Traffic Solutions	\$ 1,500.00
SID 192, Sarpy County, Nebraska	\$ 348.41
Black Hills Energy	\$ 430.86
OPPD	\$ 597.57
Adams & Sullivan, P.C., L.L.O.	\$ 2,000.00
Ameritas Investment Corp.	\$ 1,522.12

Trustee Dale Marples introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **6404 through 6420**, to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in March of each year) and to be redeemed no later than **March 26, 2018**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. 6404 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. 6405 for \$5,511.37 payable to OPPD**
- Warrant No. 6406 for \$210.86 payable to OPPD**
- Warrant No. 6407 for \$225.01 payable to Black Hills Energy**
- Warrant No. 6408 for \$5,575.29 payable to Premier Waste Solutions**
- Warrant No. 6409 for \$3,076.88 payable to Providence Group, Inc.**
- Warrant No. 6410 for \$5,000.00 payable to Field R & D**
- Warrant No. 6411 for \$2,993.05 payable to Field R & D**
- Warrant No. 6412 for \$60.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. 6413 for \$402.50 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. 6414 for \$2,500.00 payable to Dolphens**
- Warrant No. 6415 for \$1,500.00 payable to All Traffic Solutions**
- Warrant No. 6416 for \$348.41 payable to SID 192, Sarpy County, Nebraska**
- Warrant No. 6417 for \$430.86 payable to Black Hills Energy**
- Warrant No. 6418 for \$597.57 payable to OPPD**
- Warrant No. 6419 for \$2,000.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 6420 for \$1,522.12 payable to Ameritas Investment Corp.**

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

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

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

Bond Fund Warrants

Thompson, Dreessen & Dorner	\$ 3,766.26
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Ameritas Investment Corp.

\$ 188.31

Trustee Dale Marples introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **6421 and 6422** to be drawn on the Bond Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in March of each year) and to be redeemed no later than **March 26, 2020**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

Warrant No. 6421 for \$3,766.26 payable to Thompson, Dreesen & Dorner, Inc.
Warrant No. 6422 for \$188.31 payable to Ameritas Investment Corp.

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

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

Patrick Lichter made the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants that are a charge against the construction account of

the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 during the calendar year in which the above warrants are to be issued.

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

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the 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 Larry Hammer. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None

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

The Chairperson then directed the Board's attention to the response the District had received on its demand letter to Lakeside. Patrick Lichter made the following motion:

That for the protection of the public interest I move to go into closed session to discuss possible litigation regarding the collection matter with Lakeside. Motion seconded by Trustee Dale Marples. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer

The following voted NAY: None.

The Chairperson stated that the Board would go into closed session for the limited purpose of discussing the possible litigation regarding the collection matter with Lakeside. Thereupon, the Chairperson declared the board in closed session which began at 5:09 p.m.

After some time, Patrick Lichter moved to return to open session and resume public meeting which motion was seconded by Dale Marples. On roll call, the following voted for the passage and adoption of said resolution:

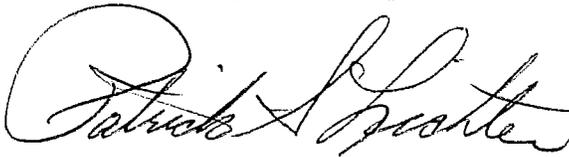
AYE: Allen Marsh, Patrick Lichter, Dale Marples and Larry Hammer
The following voted NAY: None.

Thereupon, the Chairperson declared the closed session closed and the public meeting resumed at 5:12 p.m.

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

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

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



Patrick Lichter, Clerk

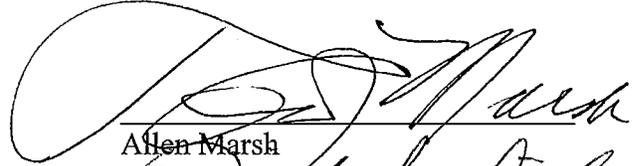


Allen Marsh, Chairperson

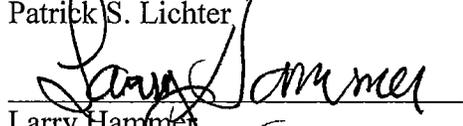
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 4:00 p.m. on March 26, 2015, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 26th day of March 2015.


Allen Marsh


Patrick S. Lichter


Larry Hammer


Dale Marples

Paul Stoupa

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

ISSUE DATE March 26, 20 15 NO. 6407

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

PAY TO Black Hills Energy OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Twenty-Five & 01/100 DOLLARS \$ 225.01

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 1/2 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 AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 March 26, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Accts. 0867 6626 56 & 3340 6759 18

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

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

ISSUE DATE March 26, 20 15 NO. 6408

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

PAY TO Premier Waste Solutions OR SUBSEQUENT REGISTERED OWNER HEREOF

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

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 March 26, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Accts. 0867 6626 56 & 3340 6759 18

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

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

ISSUE DATE March 26, 20 15 NO. 6409

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

PAY TO Providence Group, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seventy-Six & 88/100 DOLLARS \$ 3,076.88

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 1/2 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 AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 March 26, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 150005

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

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

ISSUE DATE March 26, 20 15 NO. 6404

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

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 66/100 DOLLARS \$ 10.66

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 1/2 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 AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 March 26, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Order No. 0001843359

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

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

ISSUE DATE March 26, 20 15 NO. 6405

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Five Hundred Eleven & 37/100 DOLLARS \$ 5,511.37

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 AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 March 26, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Acct. 9063100050

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

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

ISSUE DATE March 26, 20 15 NO. 6406

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Ten & 86/100 DOLLARS \$ 210.86

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 1/2 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 AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 March 26, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Acct. 9063100050

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

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

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

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

ISSUE DATE March 26, 20 15 NO. 6413

FOUR HUNDRED TWO & 50/100 DOLLARS \$ 402.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

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

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Invs. 108128 & 108588

Richard S. Dornier CHAIRMAN
Richard S. Dornier CLERK

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

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

PAY TO: Dolphens OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE March 26, 20 15 NO. 6414

TWO THOUSAND FIVE HUNDRED & 00/100 DOLLARS \$ 2,500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

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

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Dornier CHAIRMAN
Richard S. Dornier CLERK

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

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

PAY TO: All Traffic Solutions OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE March 26, 20 15 NO. 6415

ONE THOUSAND FIVE HUNDRED & 00/100 DOLLARS \$ 1,500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

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

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Dornier CHAIRMAN
Richard S. Dornier CLERK

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

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

PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE March 26, 20 15 NO. 6410

FIVE THOUSAND & 00/100 DOLLARS \$ 5,000.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

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

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Invt. 150008

Richard S. Dornier CHAIRMAN
Richard S. Dornier CLERK

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

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

PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE March 26, 20 15 NO. 6411

TWO THOUSAND NINE HUNDRED NINETY-THREE & 05/100 DOLLARS \$ 2,993.05

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

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

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Invt. 150008

Richard S. Dornier CHAIRMAN
Richard S. Dornier CLERK

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

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

PAY TO: Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE March 26, 20 15 NO. 6412

SIXTY & 00/100 DOLLARS \$ 60.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

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

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Dornier CHAIRMAN
Richard S. Dornier CLERK

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

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

PAY TO: Adams & Sullivan, P.C., L.L.O.
SID 192, Sarp County, Nebraska

ISSUE DATE: March 26, 2015
NO. 6419

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Eight & 41/100
DOLLARS \$ 348.41

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 March 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Baethle
CHAIRMAN
CLERK

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

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

PAY TO: SID 192, Sarp County, Nebraska

ISSUE DATE: March 26, 2015
NO. 6416

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Eight & 41/100
DOLLARS \$ 348.41

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 March 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Baethle
CHAIRMAN
CLERK

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

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

PAY TO: Ameritas Investment Corp

ISSUE DATE: March 26, 2015
NO. 6420

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Twenty-Two & 12/100
DOLLARS \$ 1,522.12

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 March 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Baethle
CHAIRMAN
CLERK

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

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

PAY TO: Black Hills Energy

ISSUE DATE: March 26, 2015
NO. 6417

OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Thirty & 86/100
DOLLARS \$ 430.86

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 March 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Acct. 3497 3578 91

Richard S. Baethle
CHAIRMAN
CLERK

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

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

PAY TO: OPPD

ISSUE DATE: March 26, 2015
NO. 6418

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Ninety-Seven & 57/100
DOLLARS \$ 597.57

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 March 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Baethle
CHAIRMAN
CLERK

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

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

PAY TO: OPPD

ISSUE DATE: March 26, 2015
NO. 6418

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Ninety-Seven & 57/100
DOLLARS \$ 597.57

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 March 26, 2018 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF

Richard S. Baethle
CHAIRMAN
CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. 6421
ISSUE DATE March 26, 2015

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

Three Thousand Seven Hundred Sixty-Six & 26/100 DOLLARS (\$ 3,766.26)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE ON March 1, 2016 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON March 26, 2020 (UNLESS REDEEMED PRIOR TO SAID DATE), SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invs. 108128, 108130, 108592 & 108593

[Signature] CHAIRMAN
[Signature] CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. 6422
ISSUE DATE March 26, 2015

PAY TO Ameritas Investment Corp OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Eighty-Eight & 31/100 DOLLARS (\$ 188.31)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE ON March 1, 2016 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON March 26, 2020 (UNLESS REDEEMED PRIOR TO SAID DATE), SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

[Signature] CHAIRMAN
[Signature] CLERK

ERICKSON | SEDERSTROM
ATTORNEYS AT LAW

VIRGIL K. JOHNSON

10330 REGENCY PARKWAY DRIVE, SUITE 100
OMAHA, NEBRASKA 68114-3761
TELEPHONE (402) 397-2200
FACSIMILE (402) 390-7130

(402) 390-7104
vjoh@eslaw.com

March 11, 2015

Mr. Patrick J. Sullivan
Adams & Sullivan PC, LLO
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843

RE: SID 158 – Tiburon
Lakeside at Tiburon Property
Homeowners Association

Dear Mr. Sullivan:

This law firm represents the interests of Lakeside at Tiburon Property Homeowners Association, and they have forwarded to me your letter of February 26, 2015 addressed to Mr. Michael Hall and Dr. Clyde Knoblauch.

The Association was surprised to receive this letter asking for reimbursement for the electrical charges for the last two years in the amount of \$6,995.77. It was their understanding that if they took the steps to put in a separate meter for the lake pump, that would satisfy the requirements of SID 158.

The Homeowners Association requested the SID share the cost of the separate meter which request was rejected on the basis that the SID had absorbed the electrical charges in the past. Thus, the Association felt the issue was resolved. Further, the Association followed the requirements of the SID by installing a meter at approximately double the cost (over \$4,000) over other alternatives that were available to solve the electrical charge issue.

The Association feels that they have met the SID's requirements by installing the separate meter at an additional cost, and that there should not be any responsibility on their part for past electrical bills.

Please ask the SID to consider not requesting a chargeback for the electrical charges incurred in the last four years.

Page 2
March 10, 2015

Thank you for your consideration.

Sincerely,



Virgil K. Johnson

VKJ:csb

C: Mr. Michael Hall
Dr. Clyde Knoblauch

Jennifer Fett

From: Paul Stoupa <prstoupa@hotmail.com>
Sent: Wednesday, March 25, 2015 3:42 AM
To: Jennifer Fett; allen marsh
Subject: RE: SID 158 - Tiburon

Jennifer

Had we made the arrangement ahead of time to "cost-share" with the HOA I would agree with you, but that was not the case. We said the SID would pay for the monument street sign. In regard to the over-extension of the District's financial obligations my feeling is that the cost over-estimate of \$1000 (a construction cost I would assume) is not the cause of our current financial situation.

Thanks for passing this on to the Board.

Paul

Paul Stoupa
prstoupa@hotmail.com

From: fett@adamsandsullivan.com
To: prstoupa@hotmail.com; aj.marsh@cox.net
Subject: RE: SID 158 - Tiburon
Date: Tue, 24 Mar 2015 22:19:45 +0000

Paul,

I will add these items to the agenda.

I don't think it was the Board's intention for the contractor not to get paid, but thought it wasn't unreasonable to request the HOA to "pitch in" for the cost. Additionally, I went back through the District's minutes and found the resolution where the Board approved the sign, and the resolution specifically states, "...a maximum contribution by the District of \$5,500.00...". Attached is a copy of the Minutes from that meeting. Please understand, that the District is at a point of registering every warrant it issues, which means every warrant issued is now carrying interest at 6% as well as incurs a placement fee to Ameritas at 5% of the issued price. I believe that is the information the Board was taking into consideration at last month's meeting, while wanting to honor the previous approval, they do not want to continue to over-extend the District in its financial obligations.

Again, I will include both items on the agenda but wanted to give you some information as well.

*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*

From: Paul Stoupa [mailto:prstoupa@hotmail.com]

Sent: Tuesday, March 24, 2015 4:19 PM

To: Jennifer Fett; allen marsh

Subject: RE: SID 158 - Tiburon

Jennifer

I will not be able to attend the meeting Thursday because I'll be out of town on business.

I want to address two items:

1.) The bill from Dolphens for the street monument sign now installed at Fairway at Tiburon (172nd and Cornhusker). Originally I took an estimate from Dolphens as we started the process in late 2013 or early 2014. At the time I needed an approval to proceed so I used a quick estimate for discussion at our meeting which was \$5000. At one point it appeared the sign was not going to be approved for installation so I took no further action relative to updating the pricing. When the sign approval came through after much hard effort by Kathleen Krantz I got a final updated price of \$6500 and thought I had brought it to the board for final approval to proceed. The difference was \$1500. SID 158 said it would pay for the sign, nothing was said about cost sharing. I don't want the contractor to be caught in the middle and not be paid. I would like the board to reconsider approving the revised price and paying the balance of \$4000 (\$6500-\$2500 paid).

2.) I've attached the invoice for \$1500 for the street speed sign support for another 12 months. This allows me to remotely gather vehicle data, set speed information and location. Without the service many of the speed sign features are lost. I have posted the sign on 177th street near the park and it has a documented effect on speed reduction when people see the sign and slow down before they get to the park area. The sign is most effective during the spring, summer, and fall times when kids are at the park area.

Paul Stoupa

prstoupa@hotmail.com

From: fett@adamsandsullivan.com

To: amarsh@sappbros.net; aj.marsh@cox.net; patlichter@cox.net; prstoupa@hotmail.com; dalemarples1@cox.net; lhammer1@icloud.com

CC: fieldrd@gmail.com; djaeger@td2co.com; dlalderson@cox.net

Subject: SID 158 - Tiburon

Date: Tue, 24 Mar 2015 14:40:46 +0000

Attached is the Agenda with accompanying documents for this week's meeting. The information included regarding the exercise equipment for the park has been sent in black and white due to the size of the attachment. I do have it in color that I will have at the meeting for everything, but if you would like me to forward that to you separately prior to the meeting, let me know and I can do that.

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*

WELCOME TO OUR GYM



ACTION FIT

By **ultraSite**



OUTDOOR FITNESS EQUIPMENT



ACTIONFIT
BY UltraSite

WHAT YOU NEED TO KNOW ABOUT OUTDOOR FITNESS PARKS

Introducing ACTIONFIT, by UltraSite, a new fitness trend that is positively impacting landscapes with modern, attractive, outdoor fitness equipment that is available 24 hours a day seven days a week.



WHY OFFER OUTDOOR FITNESS EQUIPMENT?

By offering outdoor fitness as an added amenity to multi-family dwellings, universities, hotels, senior centers, parks and even fitness clubs, facilities can expand usage and attract adults of all ages who enjoy exercising, which provides a valuable health and wellness benefit.



WHY INTEREST IN OUTDOORS VERSUS INDOORS?

Emerging science indicates that exercising outdoors increases the overall enjoyment of working out as well as increasing the frequency and length of time spent exercising, compared to indoor gyms. Outdoor equipment also provides a less intimidating atmosphere than a typical gym setting, particularly for beginners, providing a more approachable, welcoming environment.



HOW CAN COMMUNITIES BENEFIT?

All communities benefit from ACTIONFIT equipment by encouraging multiple generations to congregate, participate and interact in outdoor fitness activities where they live, work, and play. Designed for ages 13 and up, ACTIONFIT encourages interaction and the importance of getting fit.



WHY FUND OUTDOOR FITNESS EQUIPMENT?

With multiple projects competing for recreational funding dollars, choosing to invest in ACTIONFIT equipment over other types of recreation options demonstrates a facility's commitment to offering patrons a valuable health benefit. ACTIONFIT equipment is accessible any time of day, is appropriate for multiple adult age groups, and becomes a fresh, new experience every time it is used.



BETTER HEALTH >>> HEALTHIER COMMUNITIES

USER BENEFITS

PHYSICAL HEALTH

- Reduces risk of cardiovascular disease
- Builds lean muscle and aerobic fitness
- Improves exercise adherence
- Increases energy

MENTAL HEALTH

- Boosts overall mood and well-being
- Provides greater feeling of revitalization and positive enjoyment
- Increases serotonin levels
- Improves concentration
- Increases mental acuity

SOCIAL HEALTH

- Provides opportunities for fitness classes
- Encourages motivation and support
- Attracts new users and beginners



FACILITY BENEFITS

ATTRACTIVE

- Recruits new patrons with value-added amenity
- Exhibits facility's commitment to health of patrons
- Provides a new way to exercise

ECONOMIC

- Expands amenity offering with low installation costs
- Eliminates costly indoor utility fees
- Provides options for revenue generation through trainers

DIVERSE

- Encourages a wider variety of users
- Builds positive community equity for facilities



A TRAINER'S POINT OF VIEW

In order to gain insights from a fitness trainer's perspective, we asked **Tonya Martin, CI, CPT**, to develop a specialized workout utilizing ACTIONFIT equipment for her weekly boot camp class. The following pages feature different QR code links to video excerpts, demonstrating ACTIONFIT being used by Tonya's clients who span multiple fitness levels, ages, and skills.



SCAN THE QR CODES THROUGHOUT THIS BROCHURE TO ACCESS VIDEOS AND PRODUCT DETAILS.

EQUIPMENT FOR EVERY ABILITY

A well-rounded fitness routine requires the opportunity for progression. Most ACTIONFIT equipment includes scannable QR codes which link to instructional videos that demonstrate beginner, intermediate, and advanced moves. ACTIONFIT offers equipment in each fitness category and varied challenge levels within each

element provide a well-rounded workout. As an example, the Balance Beam is great for the beginner, while the Wobble Board provides a challenge for advanced users and gives the beginner something to progress to.

MODIFICATIONS

Scan the FitTech equipment signs with a smart phone to access modification videos



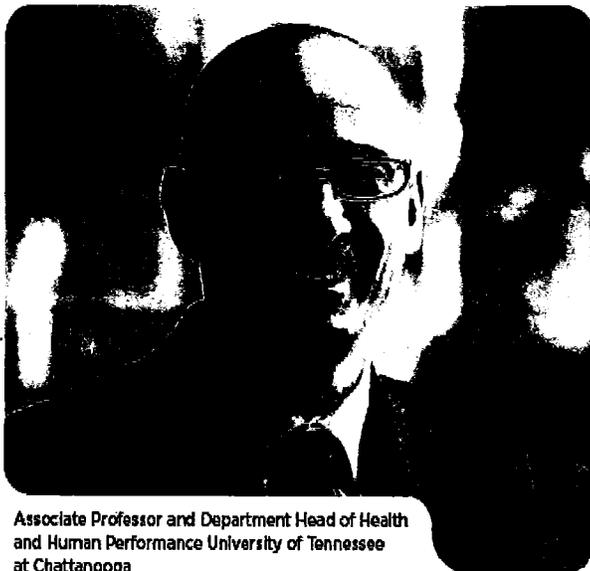
Watch a Sample Video

ELEVATE THE CHALLENGE

Choose challenging equipment



ASK THE EXPERT



Associate Professor and Department Head of Health and Human Performance University of Tennessee at Chattanooga

Gary Liguori, PhD, is a Fellow of the American College of Sports Medicine (ACSM) and the head of the Department of Health and Human Performance at the University of Tennessee Chattanooga. He oversees a department with 19 faculty across a broad array of fitness and health areas.

“The four elements of fitness are critical for anyone in terms of well-being.”

Dr. Liguori believes that there are four elements of fitness critical for everyone in terms of overall well-being. The number one reason for these

elements is chronic disease prevention. Aerobic fitness enables the heart and lungs to work at their optimum level. Regardless of the task or person, there is an equal emphasis to be fit from a muscular standpoint. For an elderly person, it might mean getting out of a chair. Core fitness provides whole-body stability, helps improve sport performance, and helps prevent injury. Flexibility enables us to perform at peak ability through a full range of motion and decreases injury risk. Balance ties in all of the other components.



Hear more from Dr. Liguori

56%

Proportion of Americans who say the cost of a gym membership keeps them from working out at a gym.¹



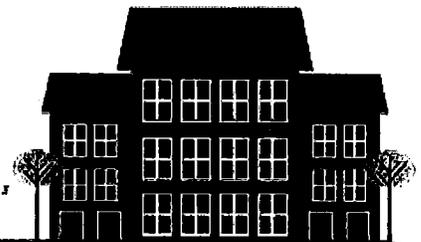
APARTMENTS

Attract tenants of all ages with amenities that meet their needs and abilities.

EQUIPMENT FOR EVERY SPACE

\$1.7 billion

Dollars spent or allocated for new construction, renovations or expansions for U.S. college recreational facilities in 2010-2015.⁷

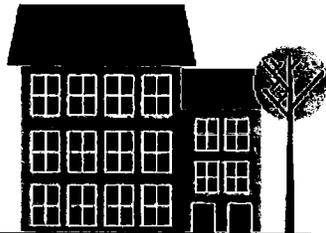


HIGH SCHOOLS AND UNIVERSITIES

Encourage healthy outdoor activity between classes and provide social opportunities.

53%

Proportion of US travelers who say they always or often exercise when they're on the road.¹



Improve amenity offerings with outdoor fitness options for both business and leisure travelers.

HOTELS

47%

Proportion of adults 50+ years who prefer to exercise outdoors.²

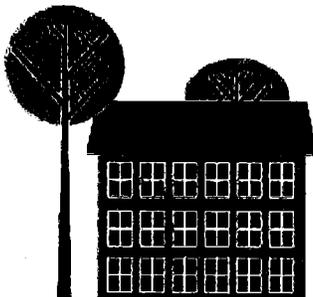


Provide residents with an amenity that's both health-based and social.

SENIOR CENTERS

32%

Proportion of Americans who say working out in a gym can be intimidating and deters some people from working out.⁵



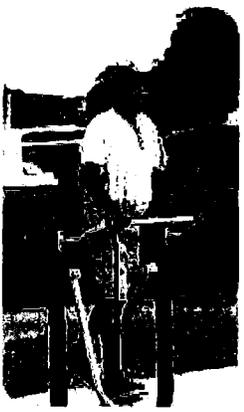
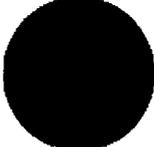
Offer a unique alternative to indoor exercise that may be less intimidating for beginners than a gym environment.

FITNESS CENTERS

Sources: ¹TripAdvisor survey of 1,400 US travelers, July 18, 2012, ²Assisted Living Executive, March/April 2011, ³April 15, 2013, Amy Patterson Neubert, apaterson@purdue.edu, ⁴Business Wire, June 24, 2013, ⁵Business Wire, June 24, 2013

LIVE BETTER

A WELL ROUNDED FITNESS PROGRAM SHOULD INCLUDE 4 ELEMENTS OF FITNESS

			
AEROBIC	MUSCLE FITNESS	BALANCE/FLEXIBILITY	CORE
			

LOOK FOR THESE ICONS TO CREATE A FITNESS PARK WITH ALL ELEMENTS OF FITNESS

BECOME A NATIONAL DEMONSTRATION SITE

Qualifying as a National Demonstration Site communicates to others that your project planning through implementation has followed best practice guidelines for public engagement, marketing, and committing to a healthier community. Be part of the national map of fitness, contact us to learn more!

BENEFITS:

- Designation Sign
- National Registry
- Seal for Promotions
- Recognition Letters and Certificates
- National Press to Promote your Leadership
- Advocate for Health



Show your commitment to your community. Register your site today and receive a **FREE National Demonstration Site sign to display at your fitness park!**



PRODUCT OFFERINGS



FitTech

PAGES 8-19

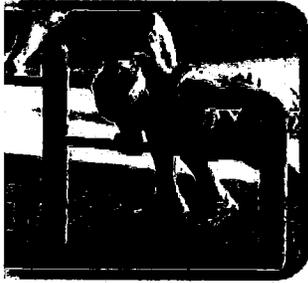
- Features: Beautiful sleek designs and soft curves compliment any space
- Resistance: High tech spring and magnetic bearing resistance
- Design: Purchase as a pre-configured package or create your own fitness area
- Warranty: Limited 10-year see page 8
- Color: Metallic and black
- Coordinating universal design equipment



Essentials

PAGES 20-23

- Features: Multi-user stations that promote socialization
- Resistance: Body weight resistance
- Design: Create your own fitness area
- Warranty: Limited 5-year see page 20
- Color: Beige and green



Functional

- Features: Functional stationary equipment can be used for numerous exercises
- Resistance: Exercise benefit is based on user's activity level
- Design: Create your own fitness area
- Warranty: Limited 10-year see page 24
- Color: Choose your own colors



COMING SOON: ACTIVE LIVING FITNESS FOR 50+

FITTECH

FitTech WARRANTY

Limited 10-Year Warranty

Steel posts, stainless steel posts, welds, bars and metal accessories excluding cycle parts, with the exclusion of cosmetic damage or defects.

Limited 5-Year Warranty

Stainless damper module and aluminum cycle cover, with the exclusion of cosmetic damage or defects.

Limited 2-Year Warranty

Bearings, damper, plastics, rubber parts, and some cycle parts including pedal and shaft, with the exclusion of cosmetic damage or defects.

Limited 1-Year Warranty

Rib belt of cycle, with the exclusion of cosmetic damage or defects.



The FitTech line offers an intense design solution for high use areas where form and function matter. Users will appreciate the state-of-the-art function of the **magnetic resistance bearings** in cycling equipment, which ensure smooth gliding pedal rotation and dynamic resistance that emulates the experience of riding a bicycle. Similarly, strength equipment features the **rubber spring resistance** which provides durable, long-wearing resistance for users of various skill levels. Available in a familiar metallic and black color scheme, similar to indoor fitness equipment. This equipment is appropriate in many settings including public parks, multi-family housing, educational institutions, hotels, senior centers, and even fitness clubs.



CHEST PRESS See page 18

RUBBER SPRING RESISTANCE

Strength equipment, featuring the rubber spring resistance, creates a higher level of fitness.

MAGNETIC RESISTANCE

Cycling equipment, featuring magnetic resistance, ensures smooth gliding pedal rotation.



City Green Apartments – Chattanooga, TN

UP303 Pocket Park A

See page 13 for details.



4 ELEMENTS OF FITNESS

Use this table to help ensure your custom fitness area includes all four elements of a well-rounded fitness program.

	Aerobic	Muscle Fitness	Balance/Flexibility	Core Fitness
 Elliptical UPI71	●	●	●	●
 Recumbent Cycle UPI63	●	●	●	●
 Upright Cycle UPI61	●	●	●	●
 Hand Cycle UPI62	●	●	●	●
 Cardio Walker UPI64	●	●	●	●
 Plyometric Box UPI72-5	●	●	●	●
 MultiGym UPI89	●	●	●	●
 Chest Press UPI66		●	●	●
 Push-Up UPI84		●	●	●
 Lat Pulldown UPI65		●	●	●
 Horizontal Chin-Up UPI83		●	●	●
 Leg Press UPI70		●	●	●
 Leg Extension UPI69		●	●	●
 Chin-Up UPI85		●	●	●
 Vertical Press UPI82		●	●	●
 Shoulder Rotator UPI91	●		●	●
 Balance Plank UPI76		●	●	●
 Balance Board UPI77		●	●	●
 Captain's Chair UPI67		●	●	●
 Sit-Up/Back Extension UPI68		●	●	●

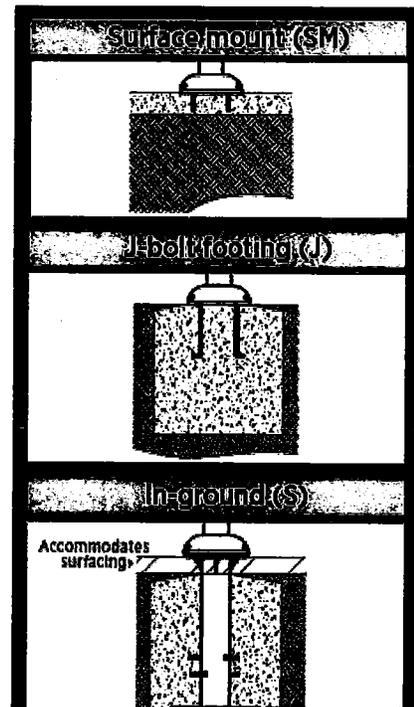
KEY ● Indicates primary-fitness benefit ● Indicates additional fitness benefit

ACTIONFIT offers SIGNAGE

with detailed instructions for performing basic exercises using the equipment. The signs also provide a diagram of muscles used and QR codes to access video tutorials of each exercise and alternate modifications.



MOUNTING Options



FITech products are available with a choice of mounting options unless otherwise noted. Simply add the lettered extension to the end of the product number. Example: UPI61SM would be the Upright Cycle with a Surface Mount.



The outdoor equipment was a **natural extension** of our indoor fitness center. It is one more step in removing obstacles for people within the **community** to participate in exercise."

-Rick O'Rear, Recreation Division Manager, City of Chattanooga



XL Package UP300

Minimum space needed:
1975 square feet

FitTech Items included:

- Plyometric Box (12")
- Plyometric Box (18")
- Plyometric Box Sign
- Balance Plank
- Balance Plank Sign
- Balance Board
- Balance Board Sign

- MultiGym (includes Horizontal Chin-Up, Chin-Up, Push-Up, and Plyometric Box)
- Chest Press
- Cardio Walker
- Hand Cycle
- Leg Extension
- Recumbent Cycle
- Sit-Up/Back Extension

- Upright Cycle
- Captain's Chair
- Lat Pull Down
- Leg Press
- Elliptical



See page 10 for mounting descriptions.

MEDIUM

Package UP301

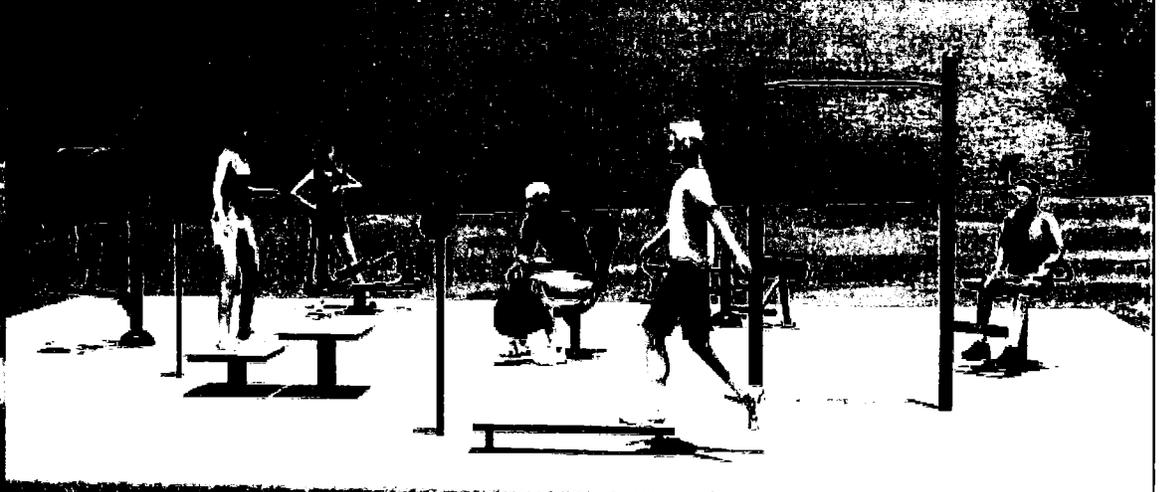
Minimum space needed:
1000 square feet

FitTech items included:

- Plyometric Box (12")
- Plyometric Box (18")

- Plyometric Box Sign
- Balance Plank
- Balance Plank Sign
- Chin-Up
- Chest Press

- Leg Extension
- Recumbent Cycle
- Sit-Up/Back Extension
- Elliptical



STARTER

Package UP302

Minimum space needed:
775 square feet

FitTech items included:

- Balance Board
- Balance Board Sign

- Push-Up
- Cardio Walker
- Chest Press
- Leg Extension
- Recumbent Cycle

- Captain's Chair



POCKET PARK A

Package UP305

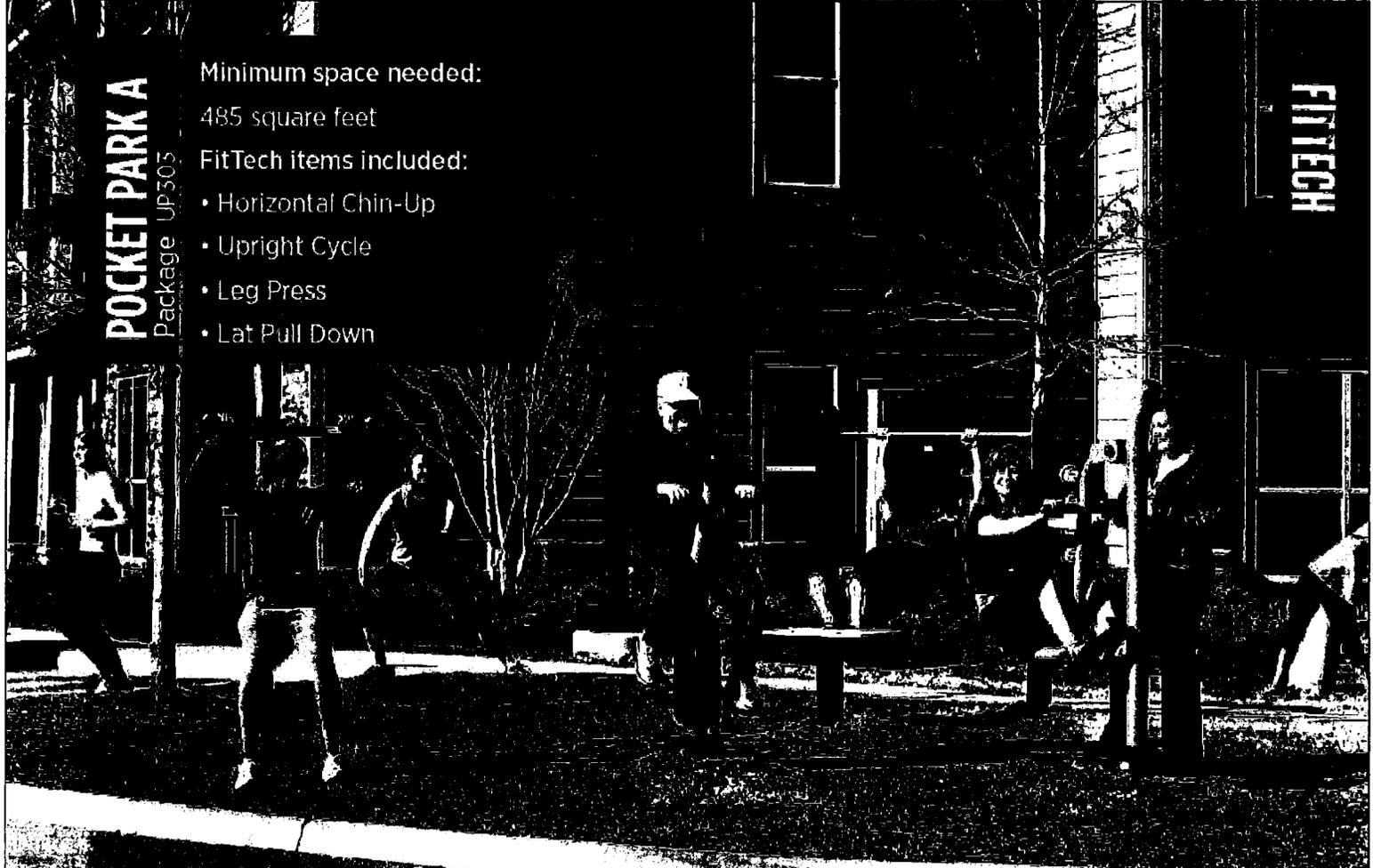
Minimum space needed:

485 square feet

FitTech items included:

- Horizontal Chin-Up
- Upright Cycle
- Leg Press
- Lat Pull Down

FITTECH



POCKET PARK B

Package UP304

Minimum space needed:

485 square feet

FitTech items included:

- Horizontal Chin-Up
- Upright Cycle
- Leg Press
- Chest Press





“Working out on this equipment reminds me of being in the gym, except it is energizing to be outdoors.”

-Ondrej Siroky, Real ACTIONFIT User

SIMPLE

Package UP305

Minimum space needed: 275 square feet

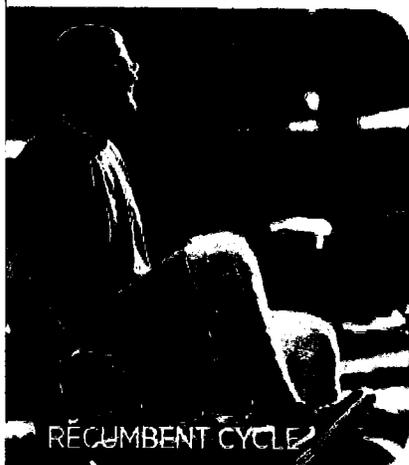
FitTech items included:

- MultiGym (includes Horizontal Chin-Up, Chin-Up, Push-up, and Plyometric Box)
- Cardio Walker

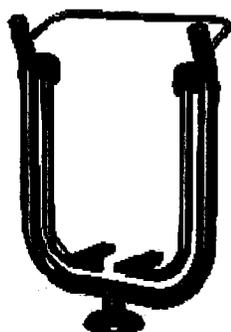


PRIMARY FITNESS ELEMENT: AEROBIC

The Magnetic Resistance provides a smooth, consistent rotation, and is enclosed for superior protection.

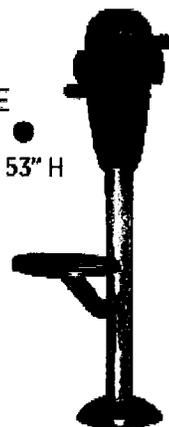


RECUMBENT CYCLE

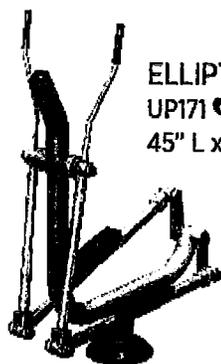


CARDIO WALKER
UP164 ♡ ⚡ ⚙ ●
43" L x 16" W x 56" H

HAND CYCLE
UP162 ♡ ⚡ ⚙ ●
31" L x 18" W x 53" H

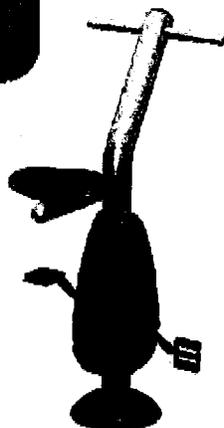
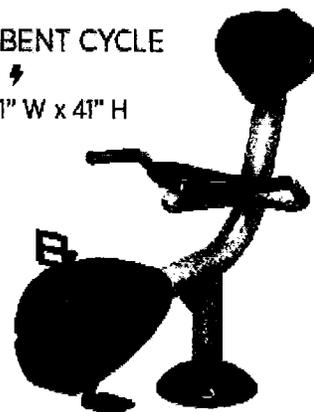


PLYOMETRIC BOX



ELLIPTICAL
UP171 ♡ ⚡ ⚙ ●
45" L x 18" W x 58" H

RECUMBENT CYCLE
UP163 ♡ ⚡
48" L x 21" W x 41" H



UPRIGHT CYCLE
UP161 ♡ ⚡ ●
27" L x 20" W x 50" H



Marine grade slip resistant plastic

PLYOMETRIC BOX
Available in various heights:
6" UP172
12" UP173
18" UP174
24" UP175 ♡ ⚡ ⚙
23" L x 23" W, various heights above
Available in In-ground mount only.
Sign and sign post sold separately UP186.

PRIMARY FITNESS ELEMENT:
BALANCE & FLEXIBILITY

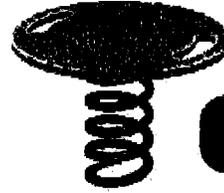


Marine grade slip resistant plastic

BALANCE PLANK

UP176 ⚡ ⚙ ●
 46" L x 5" W x 7" H

Available in In-ground mount only. Sign and sign post sold separately UP187.



Marine grade slip resistant plastic

BALANCE BOARD

UP177 ⚡ ⚙ ●
 20" Ø x 16" H

Available in J-bolt footing only. Sign and sign post sold separately UP188.

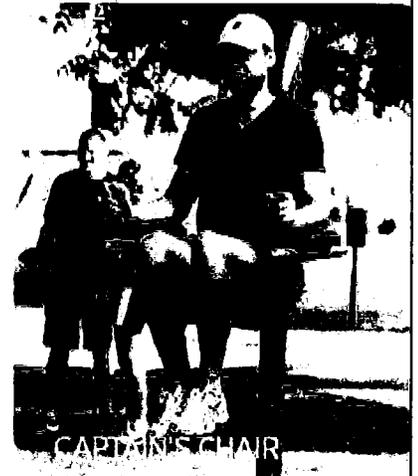


PRIMARY FITNESS ELEMENT:
CORE



Scan Captain's Chair Equipment sign to access modification videos. These videos are available for all FitTech equipment.

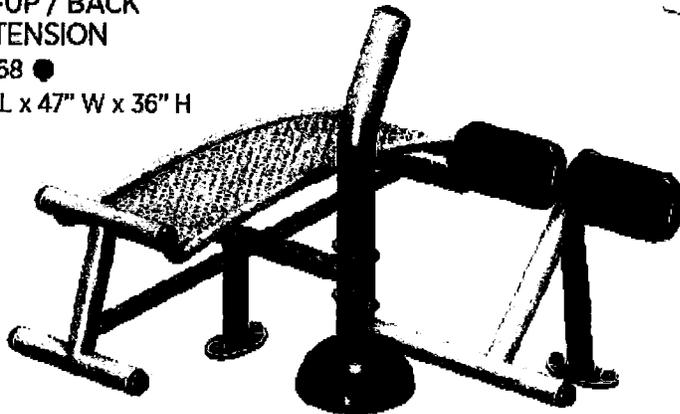
CAPTAIN'S CHAIR
 UP167 ⚡ ●
 34" L x 30" W x 81" H



CAPTAIN'S CHAIR

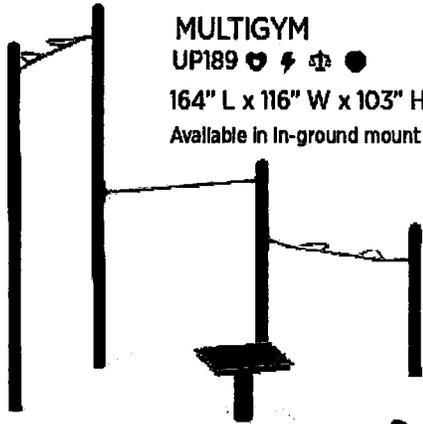
SIT-UP / BACK EXTENSION

UP168 ●
 52" L x 47" W x 36" H

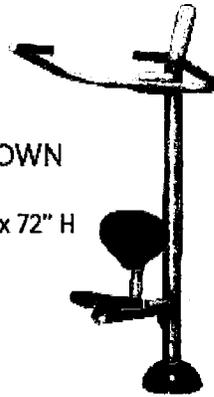


BALANCE PLANK

PRIMARY FITNESS ELEMENT: MUSCLE FITNESS



MULTIGYM
UP189 ♡ ⚡ ⚙ ●
164" L x 116" W x 103" H
Available in In-ground mount only.



LAT PULL DOWN
UP165 ⚡ ●
40" L x 32" W x 72" H



HORIZONTAL CHIN-UP
UP183 ⚡ ●
69" L x 48" W x 55" H
Available in In-ground mount only.



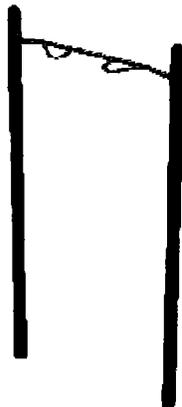
LEG EXTENSION
UP169 ⚡
37" L x 24" W x 41" H



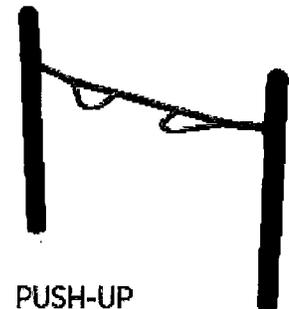
CHEST PRESS
UP166 ♡ ⚡ ⚙ ●
39" L x 28" W x 80" H



LEG PRESS
UP170 ⚡
46" L x 23" W x 72" H

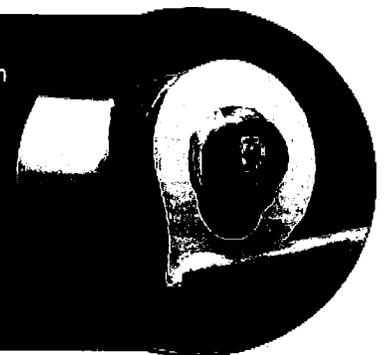


CHIN-UP
UP185 ⚡ ⚙ ●
48" L x 8" W x 84" H
or mount at 63"H for accessible.
Available in In-ground mount only.



PUSH-UP
UP184 ⚡ ⚙ ●
48" L x 8" W x 39" H or mount at 19" high for variation.
Available in In-ground mount only.

The enclosed rubber spring resistance mechanism provides a smooth and durable source of resistance. The mechanism resists equally to the amount of force expended by the user, automatically adjusting to various fitness levels and providing resistance for complete muscle contraction.



UNIVERSAL DESIGN

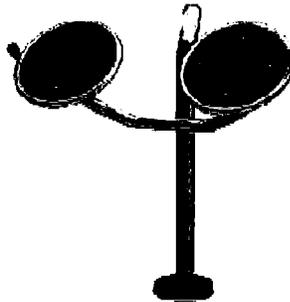
Designed to coordinate with FitTech products to complete your outdoor fitness park environment, ACTIONFIT offers a selection of universally designed fitness products. This equipment provides a functional fitness solution for individuals who use mobility devices and promotes socialization with dual-user designs.



CHEST PRESS (ACCESSIBLE)



LAT PULL DOWN (ACCESSIBLE)
UP180 ⚡ ●
54" L x 45" W x 75" H



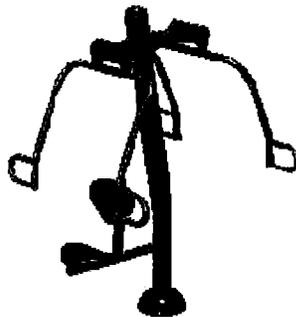
SHOULDER ROTATOR (ACCESSIBLE)
UP191 ♡ ⚡ ♣ ●
27" L x 49" W x 52" H

UNIVERSAL DESIGN

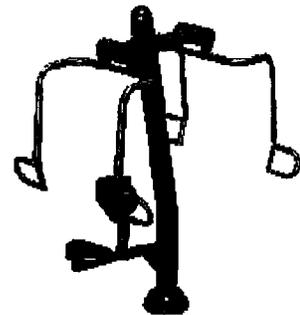
Inclusive design promotes independence, comfort and active participation by individuals of all abilities.



HAND CYCLE (ACCESSIBLE)
UP190 ⚡ ♣ ●
24" L x 18" W x 50" H



VERTICAL PRESS (ACCESSIBLE)
UP182 ⚡ ♣
53" L x 46" W x 75" H



CHEST PRESS (ACCESSIBLE)
UP179 ⚡ ♣
53" L x 46" W x 75" H

ESSENTIALS

Essentials WARRANTY

Limited 5-Year Warranty
Steel posts, welds, bars
and metal accessories, with
the exclusion of cosmetic
damage or defects.

Limited 2-Year Warranty
Bearings, steel pins, blow
molded seats, backrests,
clamps and rubber parts, with
the exclusion of cosmetic
damage or defects

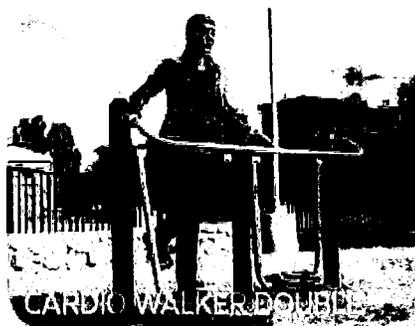


“ I like this machine because it's easier on my knees than going for a walk. Coming here every morning has helped my diabetes.”

-William Davis,
Real ACTIONFIT
User



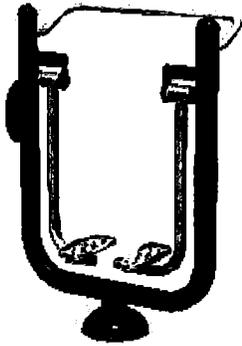
The Essentials line offers a basic fitness solution for low traffic settings. The line has an almost entirely different selection of products than the FitTech line. Many components offer a wellness workout including flexibility and stress relief as well as cardio and strength training. The dual-user aspect of many items promotes socializing. Available in natural green and beige color.



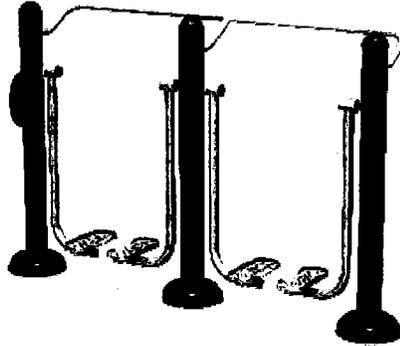
Body weight resistance enables individuals to work out at their own skill level.



PRIMARY FITNESS ELEMENT: AEROBIC



CARDIO WALKER
UP201 ♡ ⚡ ⚙ ●
43" L x 22" W x 58" H



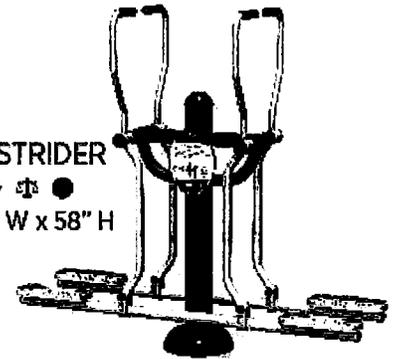
CARDIO WALKER DOUBLE
UP202 ♡ ⚡ ⚙ ●
82" L x 22" W x 55" H



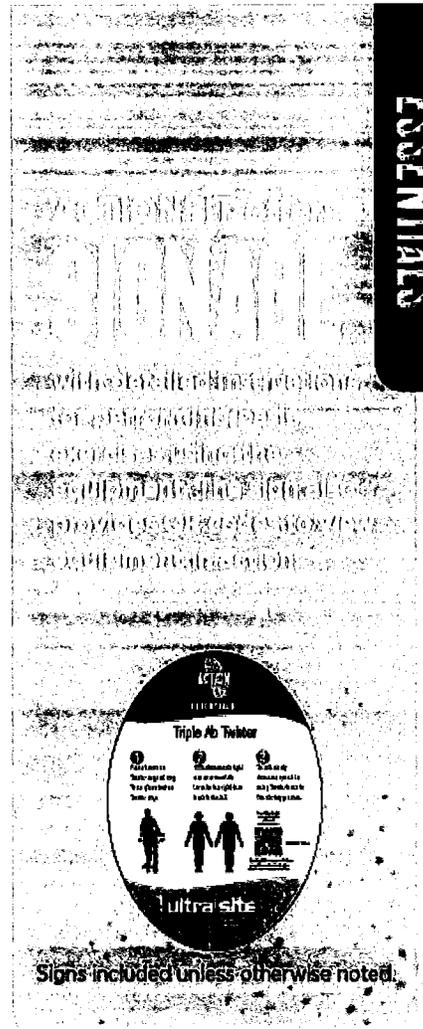
ROWING MACHINE
UP207 ♡ ⚡ ●
54" L x 33" W x 25" H



ELLIPTICAL
UP209 ♡ ⚡ ⚙ ●
59" L x 29" W x 57" H

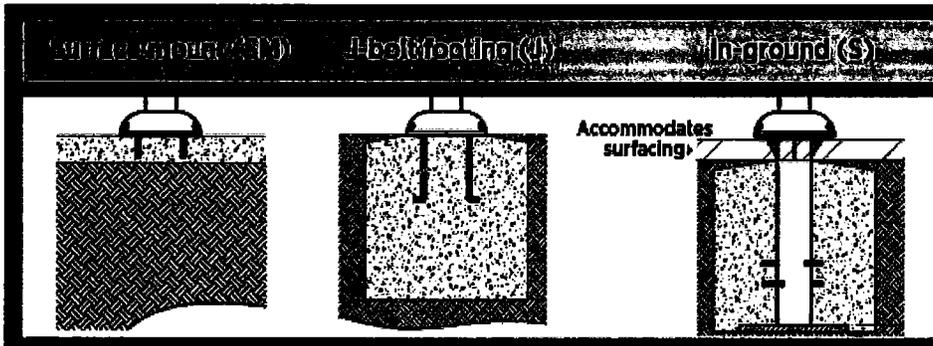


DOUBLE STRIDER
UP210 ♡ ⚡ ⚙ ●
63" L x 22" W x 58" H



Signs included unless otherwise noted.

MOUNTING Options

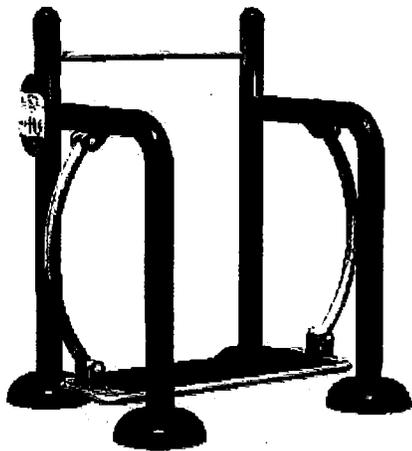


Essentials products are available with a choice of mounting options. Simply add the lettered extension to the end of the product number. Example: UP204SM would be the Leg Press Double with a surface mount.

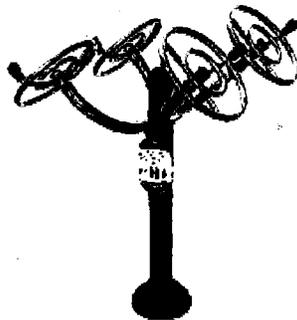


PRIMARY FITNESS ELEMENT:

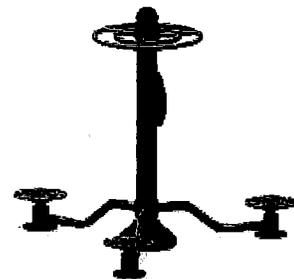
BALANCE & FLEXIBILITY



SPORT BOARD
UP203 ♡ ⚡ ⚙ ●
38" L x 29" W x 54" H



SHOULDER
ROTATOR
UP206 ♡ ⚡ ⚙ ●
41" L x 40" W x 58" H



TRIPLE AB TWISTER
UP205 ♡ ⚡ ⚙ ●
55" Ø x 50" H



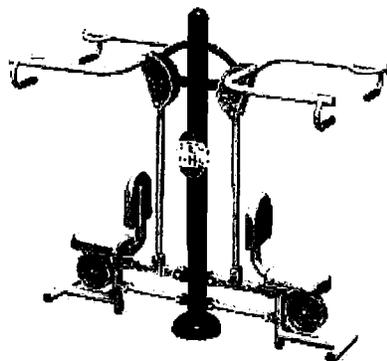
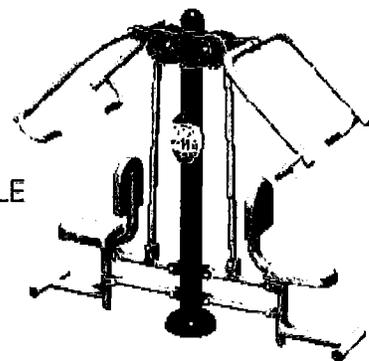
PRIMARY FITNESS ELEMENT:

MUSCLE FITNESS

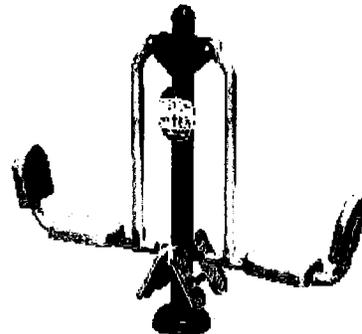


CHEST PRESS DOUBLE
UP208 ⚡ ●
69" L x 44" W x 88" H

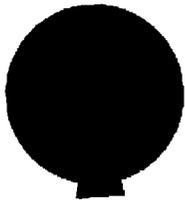
VERTICAL PRESS DOUBLE
UP214 ⚡ ●
78" L x 41" W x 72" H



LAT PULL DOWN DOUBLE
UP213 ⚡ ●
80" L x 39" W x 88" H

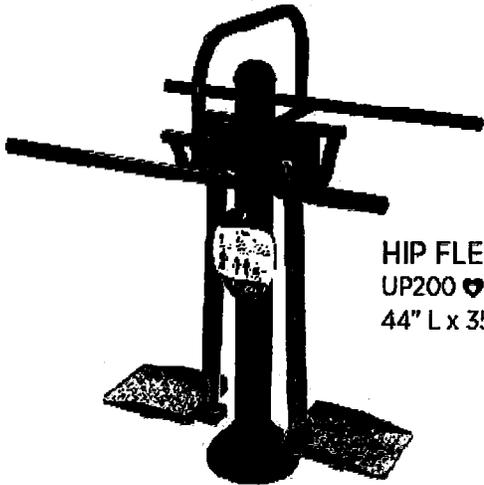


LEG PRESS DOUBLE
UP204 ⚡ ●
76" L x 15" W x 66" H



PRIMARY FITNESS ELEMENT:

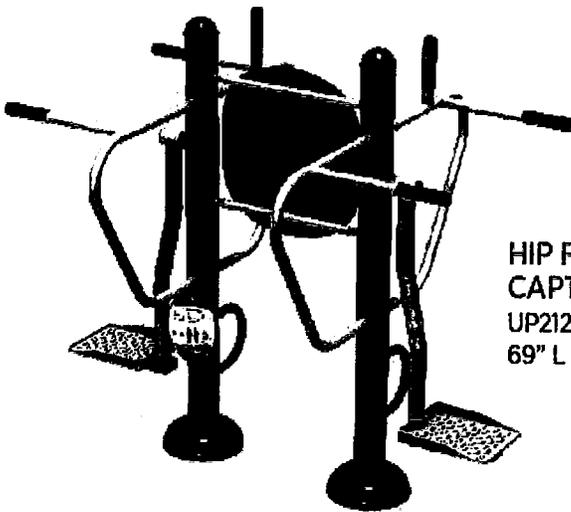
CORE



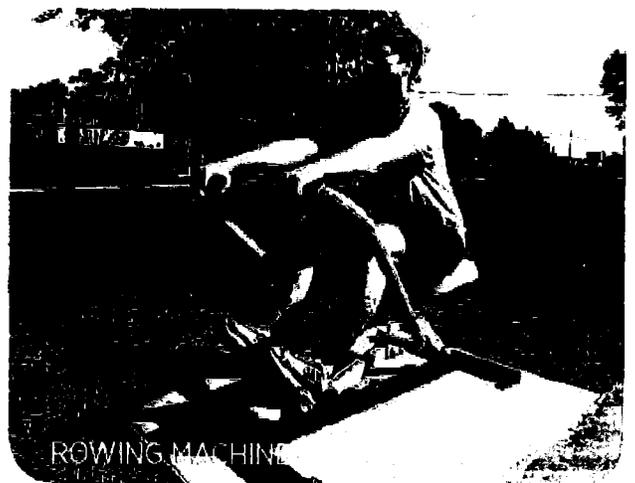
HIP FLEXOR
UP200 ♡ ⚡ ⚙ ●
44" L x 35" W x 58" H



SPORT BOARD



HIP FLEXOR/
CAPTAIN'S CHAIR
UP212 ♡ ⚡ ⚙ ●
69" L x 51" W x 64" H



ROWING MACHINE

PRIMARY FITNESS ELEMENT: MUSCLE FITNESS



PUSH-UP UP255 ⚡ ⚡ ●
84" L x 4" W x 22" H



TBAR UP256 ⚡ ⚡ ●
50" L x 4" W x 27" H



BENCH DIP UP253 ⚡ ●
50" L x 16" W x 9" H



PARALLEL BAR UP263 ⚡ ⚡ ●
119" L x 22" W x 46" H



HORIZONTAL CHIN-UP UP259
⚡ ● 96" L x 43" W x 56" H

JOINT-USE PULL UP UP261 ⚡ ● 126" L x 4" W x 86" H



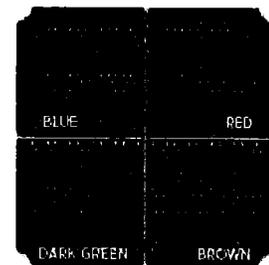
VAULT UP258 ⚡ ⚡ ●
111" L x 3" W x 52" H



METAL COLOR Options



PLATFORM Colors





HURDLE
 UP265 ♡ ⚡ ⚙ ●
 84" L x 48" W x 12" H



PRIMARY FITNESS ELEMENT:
AEROBIC



HIGH JUMP
 UP252 ♡ ⚡ ●
 102" L x 6" W x 114" H



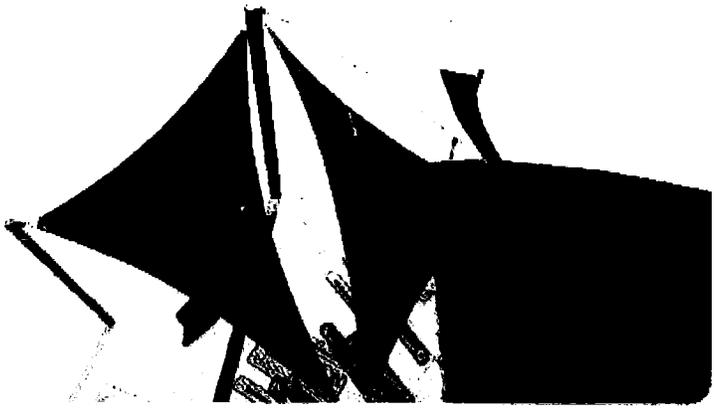
LOG HOP
 UP250 ♡ ⚡ ⚙ ●
 80" L x 80" W x 7" H



STEP UP
 UP264 ♡ ⚡ ⚙ ●
 36" L x 20" W x 40" H

AMENITIES

Shade, furnishings, and surfacing complete the project.



UltraSite offers numerous site amenity solutions to help complete your outdoor fitness park. USA made steel pavilions and fabric shade structures provide protection from the elements. Coordinating site furnishings offer a place for athletes to take a rest, park a bike, or deposit trash, and a full line of recreational surfacing offers underfoot comfort to reduce fatigue.

Numerous benefits to adding amenities:

- Enhances user comfort
- Encourages users to stay longer
- Increases use during all seasons
- Provides shade
- Provides soft surfacing for footfall rebound
- Creates a functional space



WELCOME TO THE GROWN UP PLAYGROUND



A PLACE FOR YOUR
COMMUNITY
TO COME TOGETHER

A PLACE FOR
HEALTHY
LIFESTYLE CHOICES

A PLACE TO
HAVE FUN
TOGETHER

PlayCore's best practice guidebook, *Outdoor Fitness Parks: Best Practices for Promoting Community Health by Increasing Physical Activity* can help you effectively advocate for the benefits of outdoor fitness spaces as critical health solutions.

- Meaningful descriptions, typologies, and attributes to create an Outdoor Fitness Park that is useful to all adult users
- Promotes best practices through community case studies

This educational tool is helpful for creating a fitness space that promotes healthy solutions in your community:



PLAYCORE

Building communities through play

Request your FREE copy at
ActionFitOutdoor.com/contact-us

Visit playcore.com for the full
and tool for best practices,
sustainability, and marketing
usage.

Become a National Demonstration Site

Our award-winning National Demonstration Site communicates to others that your project plans to fully implement the best practices followed best practice guidelines for public engagement, leadership, and commitment to a healthier community. Be part of the national map of fitness, contact us to learn more!

BENEFITS:

- Designation Sign
- National Registry
- Seal for Promotions
- Recognition Letters and Certificates
- National Press to Promote your Leadership
- Advocate for Health



800-458-5872

www.ultra-site.com

1675 Locust Street, Red Bud, IL 62278 618-282-8200 Fax: 618-282-8202

ultra site

A PLAYCORE Company

AMENDED AND RESTATED
TIBURON WATER SUPPLY RESTRICTION ORDINANCE

Be it ordained by the Nebraska Sarpy County Sanitary and Improvement District No. 158, Tiburon.

Section 1. Purpose. To provide for the declaration of a water supply restriction and the implementation of mandatory water conservation measures along with the prescribing associated rules, regulations and penalties.

Section 2. Definitions.

- A.) "Water" shall mean any water that is introduced into the Tiburon water system and/or distributed.
- B.) "User" shall mean any person or entity, private, public and/or commercial using water for any purpose from the Tiburon's water distribution system.

Section 3. Mandatory Conservation Measures. This ordinance authorizes the Chairman of the Tiburon Board of Trustees to implement mandatory conservation measures, including, but not limited to, the following:

- A.) Suspension of new connections to the Tiburon Water distribution system.
- B.) Restrictions on the uses of water, wholly or in part.
- C.) Restrictions on any sale of water.
- D.) Imposition of water rationing including, but not limited to, irrigation restrictions through rules and regulations.
- E.) Complete or partial bans on the use of water; and
- F.) ...any combination of the foregoing measures.

Section 4. Emergency Water Rates. Upon a declaration of a water supply emergency by the Tiburon Board of Trustees, the Chairman shall have the authority to adopt emergency water consumption rates for conservation purposes.

Section 5. Rules and Regulations. The Chairman is authorized to promulgate regulations as may be necessary to carry out the provisions of this ordinance, water supply emergency resolution or emergency water rates. Such regulations shall be subject to approval of the Tiburon Board of Trustees.

Section 6. Violations, Disconnections and Penalties.

- A.) If any violation of water use restrictions imposed pursuant to Sections 3 or 5 of this ordinance occurs, the following steps shall be taken:
 - 1.) A written notice of the violation shall be affixed to the violating property and the responsible violating person shall be provided with this notice. Said notice will described the violation and order that it be corrected in a time frame that is reasonable commensurate with the circumstances. If the order is not complied with, the District may terminate the user's water service subject to the following procedures:

- a.) The user will be given actual notice or by mail that water service will be disconnect. An appeal may be requested within a reasonable time frame, and the violator will be given the full opportunity to be heard before any disconnection of water service;
 - b.) The Tiburon Board of Trustees or their designated hearing officer shall make findings and rule on the water service continuation or termination by disconnect.
- 2.) A fee of \$100.00 shall be paid for the termination of any water service. And, in the event of subsequent terminations, the termination fee shall increase by \$100.00 for each and every additional termination.
 - 3.) A fee of \$100.00 shall be paid for the reconnection of any terminated water service. And, in the event of subsequent terminations, the reconnection fee shall increase by \$100.00 for each and every additional reconnection.

Section 7. Emergency Water Supply Termination. Nothing in this ordinance shall limit the ability of a properly authorized official from terminating the water supply to any or all users upon determination that an emergency exists that requires termination of water service to protect public health and safety.

Section 8. This ordinance amends and restates the prior Tiburon Water Supply Restriction Ordinance previously adopted by the Board of Trustees, of Sanitary and Improvement District No. 158, Sarpy County, Nebraska on May 23, 2013.

Adopted and approved by the Board of Trustees, of Sanitary and Improvement District No. 158, Sarpy County, Nebraska this 20th day of March 2014.

Allen Marsh, Chairperson
Patrick Lichter, Clerk

SID 158 TIBURON
WATER CONSERVATION
2014 Rules and Regulations

Rev. 01/18/2014

The Tiburon Board of Trustees provide the following long-term strategies and emergency restrictions to preserve our area's water well resources.

Mandatory Outdoor Watering Schedule:

Beginning May 1st of every year through Labor Day; unless otherwise specified.

- Odd-numbered addresses may water on Tuesdays, Thursdays, and Saturdays.
- Even-numbered addresses may water on Wednesdays, Fridays, and Sundays.
- NO WATERING ON MONDAYS (to allow for well system recharge).

- The long-term strategy is to eradicate everyday watering to a more conservative every other day schedule. New lawn watering and hand watering are allowable exceptions to this rule. Also, it is recommended that automatic sprinklers be set to water on their scheduled days: 12 Midnight to 6 a.m. or from 4 p.m. to 12 Midnight.

EMERGENCY WATER RESTRICTIONS:

If the Tiburon water well system reaches critical service levels, then

- A complete outdoor water use ban will be in effect. This includes all refilling of outdoor fountains, waterfalls and swimming pools.
- Emergency notification is by means of email and by placement of Emergency Water Restriction signage at every street entryway into the subdivision.

The Tiburon Board of Trustees may enforce these rules and regulations through adopted ordinances that would include water shutoffs.



10250 Regency Circle, Suite 300
Omaha, Nebraska 68114-3728
Telephone (402) 397-5500
Fax (402) 397-4853
www.pheblaw.com

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John Q. Bachman
James D. Buser*
David L. Welch*
Matthew T. Payne
Patrick M. Flood*
Lisa M. Meyer*
Mark J. LaPuzza

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Ashley E. Dieckman
Michael R. Peterson
William E. Rooney, III*
Amanda M. McMichael*
Jeremiah D. Elliott*
Benjamin J. Pick*
Kellie Chesire Olson

Edward D. Hotz - Of Counsel

Harry B. Otis (1920-2003)

*Also Admitted In Iowa

mlapuzza@pheblaw.com

March 18, 2015

VIA E-MAIL

Mr. Patrick J. Sullivan
Adams & Sullivan, P.C.
sullivan@adamsandsullivan.com

Re: Sanitary and Improvement District No. 192, Sarpy County, Nebraska
Well Utility Bill

Dear Pat:

Please find attached the most recent statement provided by OPPD and Black Hills Energy for the well purchased last year by Sanitary and Improvement District 158, Sarpy County, Nebraska. I have also included the statements that were paid at the December meeting of the Board of Trustees of SID 192. As you and I have discussed, SID 192 has identified these statements as amounts which should be paid by SID 158 as a result of the transfer of the ownership and operation of the well.

Please make arrangements to have the utility service of both OPPD and Black Hills Energy transferred to SID 158. If the consent of SID 192 is required, please let me know and I can provide correspondence to that effect.

Finally, I would ask that reimbursement of SID 192 in the amount of \$348.41 for the enclosed statements paid by SID 192.

Thank you for your cooperation in this matter. At your convenience, please let me know when the accounts have been transferred from SID 192 to SID 158.

Very truly yours,

Mark J. LaPuzza

MJL/cjw
Attachments
cc: Omaha Public Power District
Black Hills Energy



Account Number	Due Date	Total Amount Due
2953028855	Oct 29, 2014	\$136.60

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

Customer Name: SID 192 SARPY
Statement Date: October 9, 2014

Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	9-5-14	10-7-14	5762515	88677	88780 Actual	103	1	kWh	103
Billing Demand								KW	20.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	103	3	72	53
2013 ☒	31	13266	427	79	57

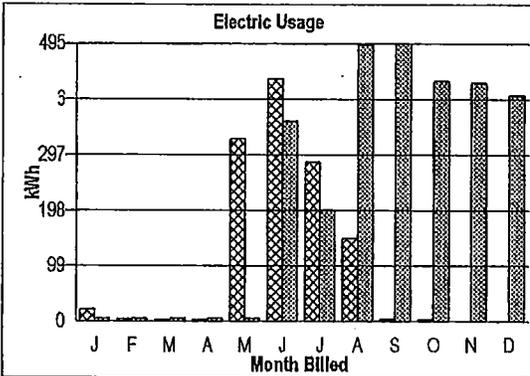
Actual Demands 0.19KW 0.00KVA 100.00%PF

Basic Service 18.62
Demand Revenue 103.60
kWh Usage 7.04
Fuel And Purchased Power Adjustment 0.22
Sales Tax 7.12

Total Charges \$136.60
Previous Balance 625.51
Payments Received: 09/19/14 625.51CR
Total Amount Due \$136.60

Late Payment Charge of \$5.46 applies after due date.

Your average daily electric cost was: \$4.27



Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 9, 2014

Account Number	Due Date	Total Amount Due
2953028855	Oct 29, 2014	\$136.60

Late Payment Charge of \$5.46 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) 397-8965

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

SID 192 MARK LAPUZZA
PANSING HOGAN ERNST & BACHMAN, LLP
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995



01295302885500000001366000000014206201410297



Account Number	Due Date	Total Amount Due
2953028855	Dec 1, 2014	\$272.42

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

Customer Name: SID 192 SARPY
Statement Date: November 7, 2014

Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	10-7-14	11-6-14	5762515	88780	88887 Actual	107	1	kWh	107
Billing Demand								KW	20.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	107	3	65	42
2013 ☒	30	12757	425	60	38

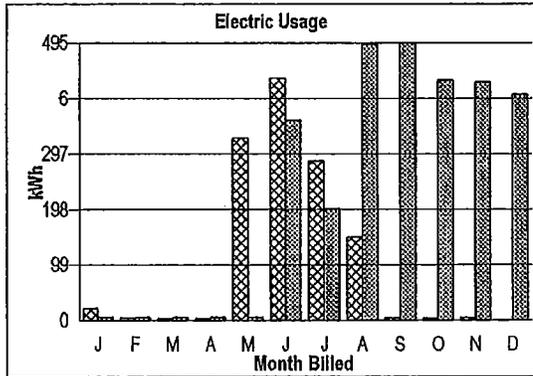
Actual Demands 0.25KW 0.00KVA 100.00%PF

Basic Service	18.62
Demand Revenue	103.60
kWh Usage	6.29
Fuel And Purchased Power Adjustment	0.23
Sales Tax	7.08

Total Charges	\$135.82
Previous Balance	136.60
Total Amount Due	\$272.42

Late Payment Charge of \$5.43 applies after due date.

Your average daily electric cost was: \$4.53



Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 7, 2014

Account Number	Due Date	Total Amount Due
2953028855	Dec 1, 2014	\$272.42

Late Payment Charge of \$5.43 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) 397-6965

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

SID 192 MARK LAPUZZA
PANSING HOGAN ERNST & BACHMAN, LLP
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995



01295302885500000002724200000027785201412017



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3497 3578 91
Service For: SANITARY IMPROVEMENT DIST

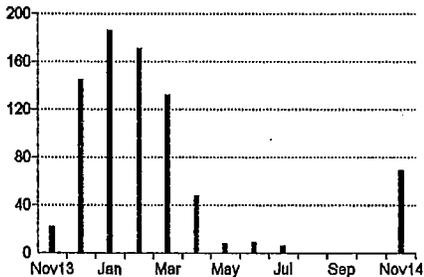


Billing Date: Nov 26, 2014

Balance Forward	0.66 CR
Current Month Charges - Due 12/16/14	76.65
Total This Bill	\$75.99

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 17207 FAIRWAY DR
Meter BHE172351



	Days	Therms/Day	Cost/Day
This Month	31	2.23	\$2.47
Last Month	29	.00	\$0.73
Last Year	31	.71	\$1.14

Your Account Summary (see following pages for details)

Previous Bill Total	\$0.66 CR
Payments	0.00
Balance Forward	0.66 CR
Current Month Charges:	
Gas Service	76.65
Total This Bill	\$75.99

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

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

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



PO BOX 6001
RAPID CITY SD 57709-6001

05358

Account Number: 3497 3578 91

Balance Forward	0.66 CR
Current Month Charges - Due 12/16/14	76.65
Total This Bill	\$75.99
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	



DISTRICT 192
C/O MARK LAPUZZA
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728



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



349735789100000007599000000075990305

www.blackhillsenergy.com/eBill

3/4/2015

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

PAGE: 3

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 130	23,541.04	0.00	0.00	0.00	23,541.04
SID 133	40,754.11	0.00	71,056.16	129,981.58	241,791.85
SID 137	49,855.89	0.00	37,142.21	144,985.98	231,984.08
SID 143	311,008.43	0.00	209,358.83	0.00	520,367.26
SID 147 <i>R</i>	19,085.31	0.00	54,435.69	0.00	73,521.00
SID 151	9,146.80	0.00	39,855.91	0.00	49,002.71
SID 156	70,459.98	0.00	78,152.57	114,988.88	263,601.43
SID 158 <i>R</i>	44,605.04	0.00	1,482,942.91	0.00	1,527,547.95
SID 158 USE FEE	18,417.36	0.00	0.00	0.00	18,417.36
SID 162	100,896.05	0.00	799,991.44	0.00	900,887.49
SID 163	23,249.69	0.00	28,119.29	94,982.16	146,351.14
SID 164	5,630.55	0.00	16,478.94	0.00	22,109.49

SID 158 GENERAL FUND

Thru February 2015

Budgeted Income from Real Estate Taxes

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

ACTUAL BUDGETED RECEIPTS

	Month	Accumulated Total
July	\$144,984	\$144,984
August	\$16,866	\$161,850
September	\$678	\$162,528
October	\$446	\$162,974
November	\$611	\$163,585
December	\$29,585	\$193,170
January	\$11,278	\$204,448
February	\$6,565	\$211,013
March		
April		
May		
June		

ACTUAL NON-BUDGETED RECEIPTS

\$42,042

Amount to be received

1st 1/2 taxes	\$0	
2nd 1/2 taxes	<u>\$198,321</u>	
Total		\$198,321

Cash on Hand \$44,605

Funds Available \$242,926

Service Fee Fund Balance \$18,417

SID 158 GENERAL FUND
Thru February 2015

	Year-to-date	Projected for Entire Fiscal Year	Mil Levy
BUDGETED INCOME RECEIVED	\$211,013		
BUDGETED INCOME FOR FISCAL YEAR		\$409,448	0.28
EXPENSES			
RESIDENT SERVICES			
WATER EXPENSE	\$72,259	\$108,389	0.07
SEWER EXPENSE	\$158,124	\$237,186	0.16
TRASH PICK-UP	\$44,437	\$66,656	0.04
TOTAL RESIDENT SERVICES	\$274,820	\$412,230	0.28
SID OPERATING EXPENSES	\$154,381	\$231,572	0.16
TOTAL EXPENSES	\$429,201	\$643,802	0.43
NET INCOME OR LOSS	(\$218,188)	(\$234,354)	(0.16)
CURRENT TAX MIL LEVY			0.28
PROJECTED MIL LEVY EXPENSES			0.43
SHORTFALL (IN MIL'S)			(0.15)
2014 VALUATION (Per County Assessor)			\$149,215,644

4:03 PM
 03/18/15
 Accrual Basis

SID 158
Profit & Loss
February 2015

	Feb 15	Jul '14 - Feb 15
Ordinary Income/Expense		
Income		
Homestead Exemption Allocation	760.88	1,351.80
Miscellaneous Revenue	0.00	40,235.04
Sarpy County Commission	-113.58	-4,093.82
Tax - Motor Vehicle Allocation	0.00	268.13
Tax - Personal Property	0.00	187.13
Tax - Real Estate	6,679.05	205,503.66
Tax - Real Estate Tax Credit	0.00	5,737.11
Total Income	7,326.35	249,189.05
Expense		
Common Area Maintenance		
Grass Cutting	0.00	2,880.50
Snow Removal	75.00	75.00
Total Common Area Maintenance	75.00	2,955.50
Insurance Expense	0.00	17,119.00
Locator Fees	45.60	319.90
Miscellaneous	1,184.43	1,184.43
Placement Fee for Warrants	4,605.81	9,265.36
Professional Fees		
Accounting Fees	7,600.00	7,600.00
Consulting Engineer Fees	26,319.02	36,577.25
Legal Fees	2,000.00	16,794.88
Total Professional Fees	35,919.02	60,972.13
Publication Fees	21.32	152.95
Repairs and Maintenance	0.00	8,034.70
Sewer Expense		
Lift Station Maintenance	3,365.00	31,439.54
Sewer Fees	29,616.34	126,684.27
Total Sewer Expense	32,981.34	158,123.81
Sign - Mail	0.00	2,010.00
Trash Contract	5,575.29	44,436.91
Utilities		
Electric	5,861.66	52,015.95
Gas	209.44	351.29
Total Utilities	6,071.10	52,367.24
Water Expenses		
Miscellaneous Water Expenses	2,400.00	2,400.00
Sales Tax	0.00	131.05
Water Engineer	0.00	4,723.80
Well Maintenance	7,768.00	62,853.38
Well Water Analysis	75.00	2,151.00
Total Water Expenses	10,243.00	72,259.23
Total Expense	96,721.91	429,201.16
Net Ordinary Income	-89,395.56	-180,012.11
Net Income	-89,395.56	-180,012.11



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

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

*ALSO LICENSED IN IOWA
**ALSO LICENSED IN COLORADO

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

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

***ALSO LICENSED IN ILLINOIS

March 12, 2015

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

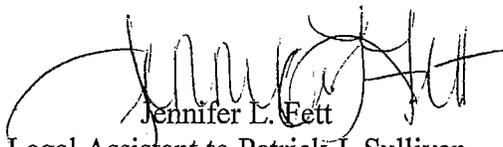
RE: Sanitary & Improvement District No. 158
Lot 165, Tiburon Subdivision
Sarpy County, Nebraska

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 \$9,056.70 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. Fett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.

Omaha Title & Escrow, Inc.
Trust Account
13915 Gold Circle
Omaha, NE 68144

American National Bank
8990 W. Dodge Road
Omaha, NE 68114

Check No. 242464

PAY
TO THE
ORDER OF

Thirty Four Thousand Five Hundred and 00/100

File No. OT134778

Dollars

Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144

DATE
03/04/2015

AMOUNT
\$34,500.00

VOID AFTER 90 DAYS

Robin Young



Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.
⑈ 24 2464 ⑈ ⑆ 104000854 ⑆ 3416039 ⑈

Omaha Title & Escrow, Inc.
Trust Account
13915 Gold Circle
Omaha, NE 68144

American National Bank
8990 W. Dodge Road
Omaha, NE 68114

Check No. 242464

File No. OT134778

Check Date: 03/04/2015

PAYEE: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
SELLER: Sanitary and Improvement District No. 158 of Sarpy County, Nebraska
BUYER: William D. Sapp and Lucille M. Sapp
ADDRESS: 17906 Camelback Ave., Omaha, NE 68136

\$34,500.00

Line Items
603

Description
Proceeds of Sale

Amount
\$34,500.00



Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,908.15

Total Charges	\$5,511.37
Previous Balance	<u>16,889.33</u>
Total Amount Due	\$22,400.70

Late Payment Charge of \$220.46 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

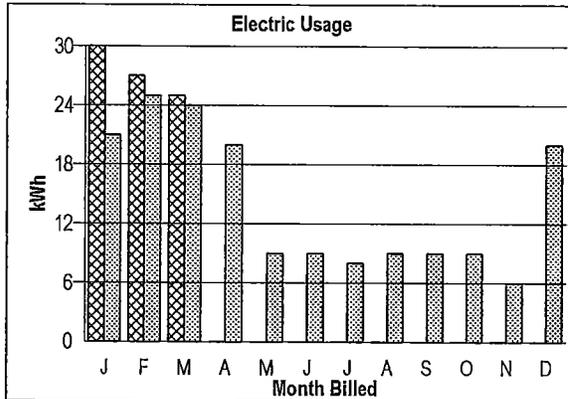
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-5-15	3-5-15	7249880	43538	44237 Actual	699	1	kWh	699

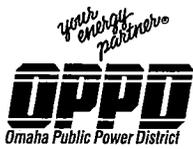
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	699	24	32	12
2014 ☐	29	695	23	32	12

Basic Service	13.53
kWh Usage	65.85
Fuel And Purchased Power Adjustment	1.50
Sales Tax	4.45
Total Charges	\$85.33

Your average daily electric cost was: \$3.05





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

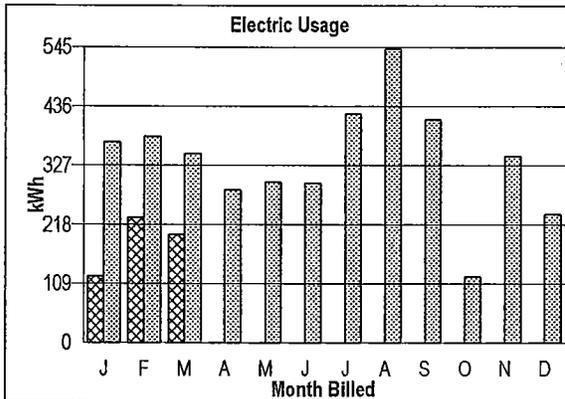
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	2-5-15	3-5-15	8091421	772126	777698 Actual	5572	1	kWh	5572
Billing Demand								KW	30.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	5572	199	32	12
2014 ☒	29	10085	347	32	12

Actual Demands 17.25KW 0.00KVA 100.00%PF
 Basic Service 19.38
 Demand Revenue 157.50
 kWh Usage 331.53
 Fuel And Purchased Power Adjustment 11.98
 Sales Tax 28.62
 Total Charges \$549.01

Your average daily electric cost was: \$19.61





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

Billing Period From 02-09-2015 To 03-10-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$11.10	\$1,830.97

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

Sales Tax 95.45
Total Charges \$1,830.97



Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

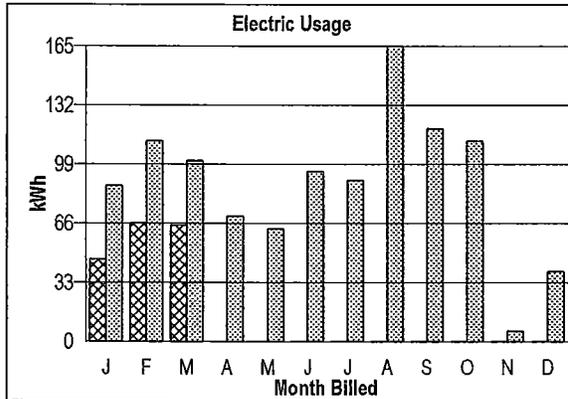
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-5-15	3-5-15	8091408	264312	266133 Actual	1821	1	kWh	1821

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	1821	65	32	12
2014 ☐	29	2935	101	32	12

Basic Service	13.53
kWh Usage	171.54
Fuel And Purchased Power Adjustment	3.92
Sales Tax	10.39
Total Charges	\$199.38

Your average daily electric cost was: \$7.12





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

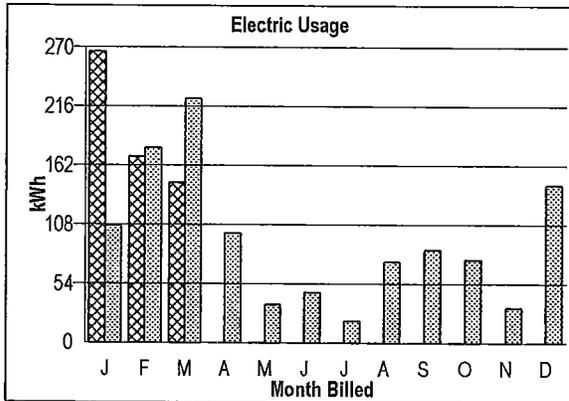
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-5-15	3-5-15	8292176	585582	589676 Actual	4094	1	kWh	4094

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	4094	146	32	12
2014 ☒	25	5585	223	31	11

Basic Service	13.53
kWh Usage	350.98
Fuel And Purchased Power Adjustment	8.80
Sales Tax	20.53
Total Charges	\$393.84

Your average daily electric cost was: \$14.07





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

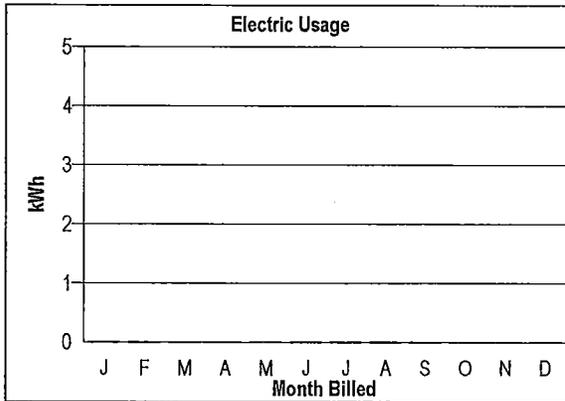
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-5-15	3-5-15	5679622	168	171 Actual	3	1	kWh 3

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	3	0	32	12
2014 ☒	29	3	0	32	12

Basic Service	13.53
kWh Usage	0.28
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.22
Sales Tax	0.94
Total Charges	\$17.98

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

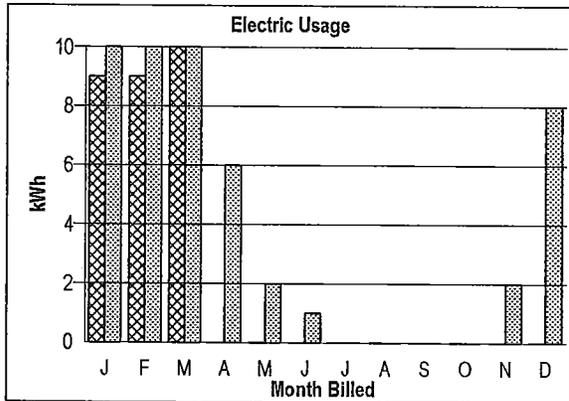
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-5-15	3-5-15	6841830	8745	9031 Actual	286	1	kWh	286

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	286	10	32	12
2014 ☐	29	284	9	32	12

Basic Service	13.53
kWh Usage	26.94
Fuel And Purchased Power Adjustment	0.61
Sales Tax	2.26
Total Charges	\$43.34

Your average daily electric cost was: \$1.55





Account Number	Due Date	Total Amount Due
9063100050	Mar 30, 2015	\$22,400.70

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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

Billing Period From 02-09-2015 To 03-10-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$11.55	\$1,908.15

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

Sales Tax	99.48
Total Charges	\$1,908.15



Account Number	Due Date	Total Amount Due
2097155308	Mar 30, 2015	\$553.03

Customer Name: SID 158 SARPY
Statement Date: March 10, 2015

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	2-5-15	3-5-15	8091223	404806	406740 Actual	1934	1	kWh 1934

Your Electric Usage Profile

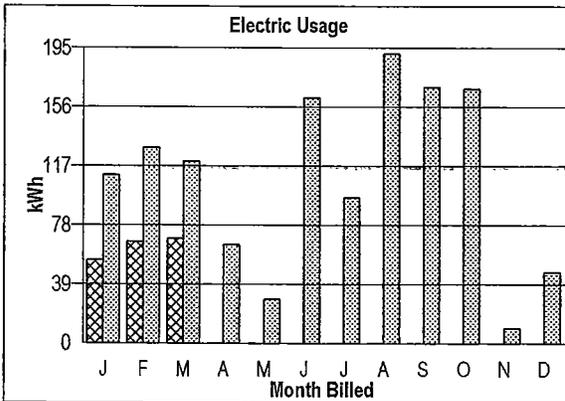
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	1934	69	32	12
2014 <input type="checkbox"/>	29	3480	120	32	12

Basic Service 13.53
kWh Usage 182.18
Fuel And Purchased Power Adjustment 4.16
Sales Tax 10.99

Total Charges \$210.86
Previous Balance 342.17
Total Amount Due \$553.03

Late Payment Charge of \$8.43 applies after due date.

Your average daily electric cost was: \$7.53



1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 10, 2015

Account Number	Due Date	Total Amount Due
2097155308	Mar 30, 2015	\$553.03

Late Payment Charge of \$8.43 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



01209715530810000005530300000056146201503307





PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

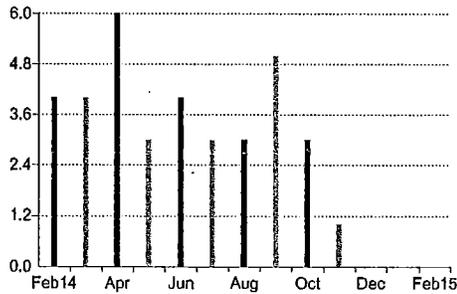


Billing Date: Feb 26, 2015

Balance Forward	115.72
Current Month Charges - Due 03/18/15	22.37
Total This Bill	\$138.09

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	29	.00	\$0.73
Last Month	32	.00	\$0.66
Last Year	29	.14	\$0.84

Your Account Summary (see following pages for details)

Previous Bill Total	\$115.72
Payments	0.00
Balance Forward	115.72
Current Month Charges:	
Gas Service	21.21
Fees/Adjustments	1.16
Total This Bill	\$138.09

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 \$139.47 is due if full payment is not received by 03/18/2015.

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

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

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



PO BOX 6001
RAPID CITY SD 57709-6001

06010

Account Number: 0867 6626 56

Balance Forward	115.72
Current Month Charges - Due 03/18/15	22.37
Total This Bill	\$138.09
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	



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



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



www.blackhillsenergy.com/eBill

08676626560000013947000000138091305



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3340 6759 18
Service For: SАРY SID 158



Billing Date: Feb 26, 2015

Balance Forward	93.72
Current Month Charges - Due 03/18/15	202.64
Total This Bill	\$296.36

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

Your Account Summary (see following pages for details)

Previous Bill Total	\$93.72
Payments	0.00
Balance Forward	93.72
Current Month Charges:	
Gas Service	202.64
Total This Bill	\$296.36

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

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

Black Hills Cares helps eligible customers 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

06015

Account Number: 3340 6759 18

Balance Forward	93.72
Current Month Charges - Due 03/18/15	202.64
Total This Bill	\$296.36
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

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

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



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



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

334067591800000029636000000296360305



www.blackhillsenergy.com/eBill



Details of Current Charges -- Gas Service for 17504 CORNHUSKER RD
GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	02/25/15	9224
Reading	01/27/15	9217
	29 days	

	7 Hundred Cubic Feet (CCF)
x 1.1214	Gas Pressure Factor
x 1.0480	BTU Factor

8 Total Billable Therms

Your average daily usage was	.28 Therms
Last year this period it was	.28 Therms

Billing Details for 01/27/15 - 02/25/15, 29 days.

Customer Charge	18.50
Base Rate 8 therms @ \$0.17245	1.38
PGA 8 therms @ \$0.6089, 4/29 days	0.67
PGA 8 therms @ \$0.6085, 25/29 days	4.20
State Regulatory Assessment	0.12
Pipeline Replacement Charge	1.48
State Sales Tax \$26.35 @ 5.5%	1.45
Total Charge this Service	\$27.80

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

February 28, 2015

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

Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: February 2015

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

Total: \$5,575.29

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

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

Invoice No. 150005 03-02-15
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-02-15

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	300.00	\$1800.00
5	HRS	EXTRAORDINARY SERVICES	54.00	270.00
1		MATERIALS & SUPPLIES: JC ELECTRICAL	790.00	790.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	156.00
1	MS15	M&S @ COST PLUS 15%:	60.88	60.88
-----> Note: LIFT STATION NON-STD ACTIVITIES: MULTIPLE 3 PHASE ELECTRICAL PROBLEMS AT LS#2 - PRESTWICK.				
			Subtotal	\$3,076.88
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$3,076.88
>>> Please submit your payment with the top part of this invoice <<<				=====

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 02,2015

Generated: 02/28/2015
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	0	0
WELL#2 (176TH ST) KGALS USAGE....	0	345
WELL#3 (FAIRWAY) KGALS USAGE.....	0	19
WELL#4 (180TH ST) KGALS USAGE....	3209	3317
WELL#5 (CORNHUSKR) KGALS USAGE....	54	42
WELL#1 (CORNHUSKER) GEN. HRS.	0	0
WELL#2 (176TH ST) GENERATOR HRS.	0	0
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.3	1.7
WELL#5 (CORNHUSKER) GEN. HRS.	0	0
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	0	1
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	0	365
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	5
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	2684	2616
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	20	37
RELIEF HYDRANT KGAL OVERFLOW	0	0
CAR WASH METER KGAL USAGE	813	214
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	33	39
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	9	17
TOTAL WATER KGAL USAGE THIS MONTH	3276	3720
TOTAL WATER KGAL USAGE PER DAY...	117	120

=====



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: 341481 Date Received: 2/10/2015 Matrix: Water
Sample ID: 341481 Date Collected: 2/9/2015 12:10
Sampled By: SYSLO, D Date Reported: 2/11/2015
Location: Z1SD 9749 S 175TH

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		2/10/2015	TMG
E.coli	E. coli absent	cfu/100 ml		0		2/10/2015	TMG

SAMPLE COMMENTS:

[1] Monthly Total Coliform, January 2015

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



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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:	347082	Date Received:	2/24/2015	Matrix:	Water
Sample ID:	347082	Date Collected:	2/23/2015 12:00		
Sampled By:	SYSLO, D	Date Reported:	2/25/2015		
Location:	Z1SD 9749 S 175 CIR				

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		2/25/2015	TSW
E.coli	E. coli absent	cfu/100 ml		0		2/25/2015	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, February 2015

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



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GERALD GUTOSKI
8505 MAKAHA CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	347083	Date Received:	2/24/2015	Matrix:	Water
Sample ID:	347083	Date Collected:	2/23/2015 12:10		
Sampled By:	SYSLO, D	Date Reported:	2/25/2015		
Location:	Z2SB 9913 SO 173 CIR				

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		2/25/2015	TSW
E.coli	E. coli absent	cfu/100 ml		0		2/25/2015	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, February 2015

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



Public Health
Environmental Lab

TIB

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

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

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	341480	Date Received:	2/10/2015	Matrix:	Water
Sample ID:	341480	Date Collected:	2/9/2015 12:20		
Sampled By:	SYSLO, D	Date Reported:	2/11/2015		
Location:	Z2SB 9913 S 173RD				

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		2/10/2015	TMG
E.coli	E. coli absent	cfu/100 ml		0		2/10/2015	

SAMPLE COMMENTS:

[1] Monthly Total Coliform, January 2015

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

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

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

Invoice No. 150008 03-02-15
 Customer No. TIB

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-02-15

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1025.00	\$4100.00
15	HRS	EXTRAORDINARY SERVICE HOURS	54.00	810.00
1		MATERIALS, SUPPLIES, POSTAGE	14.30	14.30
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	180.00	720.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	26.00	104.00
11	MHFH	MANHOLE FIREHOSE FLUSHING	123.00	1353.00
1		AIRCOMPRESSORS X 3	741.75	741.75
1		RF WATER METER 9921 SO. 168TH AVE.	150.00	150.00

-----> Note: SIGNIFICANT EVENTS: SPECIAL SAMPLES X 2. REPLACE AIR
 COMPRESSORS FOR HYDOPNEUMATIC TANKS IN WELLS 1,2 & 4.
 MULTIPLE MANHOLE FLUSHINGS.

Subtotal \$7,993.05
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,993.05

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



Invoice

Public Health
Environmental Lab

Invoice 461839
Date 3/17/2015
Client NE3120787
NIS Acct # 598258
PO

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

INVOICE TOTAL \$60.00
DUE DATE 4/16/2015

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	4	\$15.00	\$60.00
INVOICE TOTAL			\$60.00

Charge Details for Invoice 461839, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
347082/347082	2/23/2015 12:00	Z1SD 9749 S 175 CIR	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
347083/347083	2/23/2015 12:10	Z2SB 9913 SO 173 CIR	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350016/350016	3/10/2015 11:45	Z2SC 10025 SO K 8TH	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
350017/350017	3/10/2015 12:00	Z1SC 10111 SO 177TH	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

All invoices are net 30 days. Electronic Check Re presentment 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



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 108128
 Date 01/21/2015

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

Professional Services from December 1, 2014 through January 04, 2015

Description	Current Billed
Engineering Services - Attend S I D Board Meeting	230.00
Total	230.00

Invoice total 230.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107222	11/10/2014	3,249.50			3,249.50		
107739	12/16/2014	6,876.19		6,876.19			
108128	01/21/2015	230.00	230.00				
	Total	10,355.69	230.00	6,876.19	3,249.50	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

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 108588
 Date 02/27/2015
 Project 1592-103 SID #158 (TIBURON)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from January 5, 2015 through February 08, 2015

Description	Current Billed
Engineering Services - Attend S I D Board Meeting	172.50
Total	172.50

Invoice total 172.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107222	11/10/2014	3,249.50				3,249.50	
107739	12/16/2014	6,876.19			6,876.19		
108128	01/21/2015	230.00		230.00			
108588	02/27/2015	172.50	172.50				
	Total	10,528.19	172.50	230.00	6,876.19	3,249.50	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.

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
Paul Stoupa Tiburon Village	Paul Stoupa Phone : (402) 691-0905 Email : prstoupa@hotmail.com	

Invoice # 15091 - The Fairway at Tiburon - Monument	Invoice Date 03/12/2015
--	--------------------------------

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

Items

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

Total

Sub Total	Total Tax (Tax Percentage)	Final Price	Credits	Paid	Net Due
\$6,500.00	\$0.00(0.0%)	\$6,500.00	\$0.00	\$0.00	\$6,500.00

for **Tiburon Village**

Net Due :	\$6,500.00	Signature	Date
------------------	-------------------	------------------	-------------

ALL TRAFFIC SOLUTIONS

A division of Intuitive Control Systems, LLC
 3100 Research Dr., State College, PA 16801
 Phone: 814-237-9005 • Fax: 814-237-9006
 Tax ID: 25-1887906 • GSA # GS-07F-6092R

RENEWAL INVOICE

Renewal Number: Q-13408
Issue Date: 6/10/2014 2:19:46 PM
Due Date: 4/12/2015 12:00:00 AM

Account ID: 207619

For Questions please contact:
 Christian Shaffer
 (814) 237-9005, 212

Bill To:

Sanitary Improvement District #158
 Attn: Paul Stoupa
 10309 South 176th Street
 Omaha, NE 68136

Equipment Administered By:

Sanitary Improvement District #158
 Primary Web Admin: Paul Stoupa
 10309 South 176th Street
 Omaha, NE 68136

Billing Email, Phone: , (402) 691-0905

Payment Method: : Check

Billing Interval: : Up Front

(Intervals less than 1 yr must set up to pay with Credit Card or ACH)

Current/Prior Expiration Date: 4/12/2015 12:00:00 AM

Renewal Term: : 12

Expiration after Renewal: : 4/10/2016 12:00:00 AM

Item No	Description	For Qty Devices	Annual unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1.00	\$1,500.00	1500.00

Please provide a tax exempt certificate or sales tax will be applied if applicable.

Special Notes:**Renewal Options:**

- **Pay From This Invoice:** Pay directly from this invoice and the services will be extended by the duration(s) indicated upon receipt.
- **Sign and Return invoice:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.
- **Request Changes:** Flexible renewal term and billing interval can be adapted to make sure the services best fit your situation.
- **Do Nothing:** If you do not wish to continue service simply disregard this invoice but please let us know why.

Renewal Authorization: By Signing below I indicate that I am authorized to commit my organization to the above services and have submitted this invoice for payment.

Print Name, Title

Signature



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3497 3578 91
Service For: SANITARY IMPROVEMENT DIST

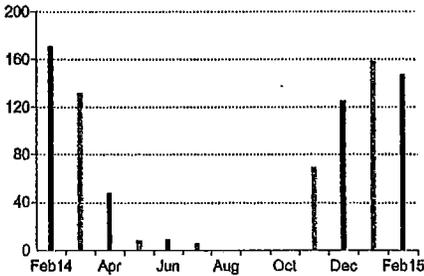


Billing Date: Feb 26, 2015

Balance Forward	288.53
Current Month Charges - Due 03/18/15	142.33
Total This Bill	\$430.86

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 17207 FAIRWAY DR
Meter BHE172351



	Days	Therms/Day	Cost/Day
This Month	29	5.07	\$4.91
Last Month	32	4.97	\$4.83
Last Year	29	5.90	\$5.54

Your Account Summary (see following pages for details)

Previous Bill Total	\$364.52
Payments	THANK YOU 75.99 CR
Balance Forward	288.53
Current Month Charges:	
Gas Service	142.33
Total This Bill	\$430.86

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

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

Black Hills Cares helps eligible customers 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

05375

Account Number: 3497 3578 91

Balance Forward	288.53
Current Month Charges - Due 03/18/15	142.33
Total This Bill	\$430.86
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

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

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



DISTRICT 192
C/O MARK LAPUZZA
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728



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



www.blackhillsenergy.com/eBill

3497357891000004308600000430866305

Details of Current Charges -- Gas Service for 17207 FAIRWAY DR

GAS SERVICE (NE051)

Meter Number: BHE172351

Reading	02/25/15	1715
Reading	01/27/15	1590
	29 days	125 Hundred Cubic Feet (CCF)
		x 1.1214 Gas Pressure Factor
		x 1.0480 BTU Factor
		147 Total Billable Therms
Your average daily usage was		5.07 Therms
Last year this period it was		5.90 Therms

Billing Details for 01/27/15 - 02/25/15, 29 days.

Customer Charge	18.50
Base Rate 147 therms @ \$0.17245	25.35
PGA 147 therms @ \$0.6089, 4/29 days	12.35
PGA 147 therms @ \$0.6085, 25/29 days	77.11
State Regulatory Assessment	0.12
Pipeline Replacement Charge	1.48
State Sales Tax \$134.91 @ 5.5%	7.42
Total Charge this Service	\$142.33

Payments:

02/23/2015	75.99 CR
Total Payments	\$75.99 CR

Important Information

For a complete description of terms and fees on your bill or for more tariff or rate schedule information, please contact us or visit www.blackhillsenergy.com/rates.

Access your account at www.blackhillsenergy.com to:

- Update your mailing address
- Enroll in Automatic Bank Transfer for electronic payments
- Sign up for eBill to receive paperless bills and make FREE online payments
- Obtain PDF copies of previous bills
- View usage, billing, payment history, and more!

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Account Number	Due Date	Total Amount Due
2953028855	Mar 30, 2015	\$597.57

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

Customer Name: SID 192 SARPY
Statement Date: March 10, 2015

Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	2-5-15	3-5-15	5762515	89352	89474 Actual	122	1	kWh	122
Billing Demand								KW	20.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	122	4	32	12
2014 ☒	29	97	3	32	12

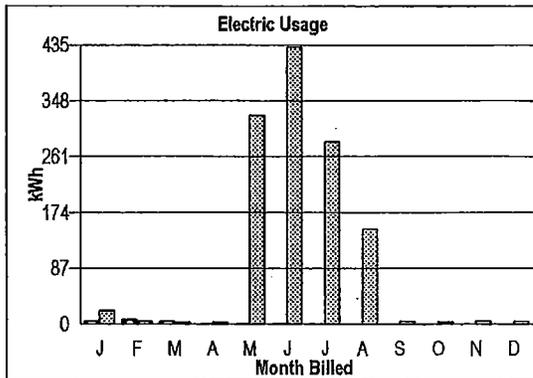
Actual Demands 0.32KW 0.00KVA 100.00%PF

Basic Service	19.38
Demand Revenue	105.00
kWh Usage	7.26
Fuel And Purchased Power Adjustment	0.26
Sales Tax	7.25

Total Charges	\$139.15
Previous Balance	458.42
Total Amount Due	\$597.57

Late Payment Charge of \$5.57 applies after due date.

Your average daily electric cost was: \$4.97



1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 10, 2015

Account Number	Due Date	Total Amount Due
2953028855	Mar 30, 2015	\$597.57

Late Payment Charge of \$5.57 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) 397-6965

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

SID 192 MARK LAPUZZA
 PANSING HOGAN ERNST & BACHMAN, LLP
 10250 REGENCY CIR STE 300
 OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995



01295302885500000005975700000060314201503309



Account Number	Due Date	Total Amount Due
2953028855	Mar 2, 2015	\$458.42

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

Customer Name: SID 192 SARPY
Statement Date: February 9, 2015

Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	1-7-15	2-5-15	5762515	89150	89352 Actual	202	1	kWh	202
Billing Demand								KW	27.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	202	6	38	15
2014 ☒	30	108	3	34	8

Actual Demands 27.25KW 0.00KVA 100.00%PF

Basic Service 19.38
Demand Revenue 141.75
kWh Usage 12.02
Fuel And Purchased Power Adjustment 0.43
Sales Tax 9.55

Total Charges \$183.13

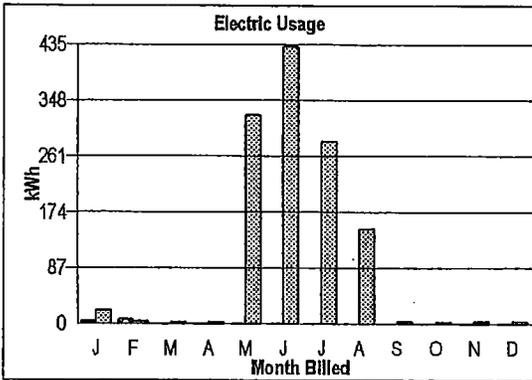
Previous Balance 547.71

Payments Received: 02/06/15 272.42CR

Total Amount Due \$458.42

Late Payment Charge of \$7.33 applies after due date.

Your average daily electric cost was: \$6.31



1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 9, 2015

Account Number	Due Date	Total Amount Due
2953028855	Mar 2, 2015	\$458.42

Late Payment Charge of \$7.33 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) 397-6885

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



SID 192 MARK LAPUZZA
PANSING HOGAN ERNST & BACHMAN, LLP
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995



01295302885500000004584200000046575201503029



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: 3/01/2015

Regarding: SID 158 - General Matters
Invoice No: 15015

Services Rendered

<u>Date</u>	<u>Description</u>
3/01/2015	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
 PAPILLION, NE 68046

Invoice number 108129
 Date 01/21/2015

Project 1592-109 168TH & CORNHUSKER
 WATER MAIN EXTENSIONS

Professional Services from December 1, 2014 through January 04, 2015

Description	Current Billed
Construction Observation	318.00
Design Development	0.00
Erosion Control Monitoring and Reporting Services	346.05
Surveying Services	0.00
Total	664.05

Invoice total 664.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107747	12/16/2014	12,025.54		12,025.54			
108129	01/21/2015	664.05	664.05				
	Total	12,689.59	664.05	12,025.54	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

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 108130
 Date 01/21/2015
 Project 1592-109 168TH & CORNHUSKER
 WATER MAIN EXTENSIONS

Professional Services from December 1, 2014 through January 04, 2015

Description	Current Billed
#3 Well Connection-Project Management and Construction Observation	154.80
Total	154.80

Invoice total 154.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107749	12/17/2014	5,717.85		5,717.85			
108130	01/21/2015	154.80	154.80				
	Total	5,872.65	154.80	5,717.85	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.



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

Invoice number 108592
Date 02/27/2015

Project 1592-109 168TH & CORNHUSKER
WATER MAIN EXTENSIONS

Professional Services from January 5, 2015 through February 08, 2015

Description		Current Billed
Engineering Services		211.36
<i>Construction Observation</i>	\$120.40	
<i>Contract Administration</i>	90.96	
Design Development		0.00
Erosion Control Monitoring and Reporting Services		318.25
Surveying Services		1,302.25
Total		1,831.86

Invoice total 1,831.86

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107747	12/16/2014	12,025.54			12,025.54		
108129	01/21/2015	664.05		664.05			
108592	02/27/2015	1,831.86	1,831.86				
	Total	14,521.45	1,831.86	664.05	12,025.54	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.



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 Consulting Engineers & Land Surveyors

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

Invoice number 108593
 Date 02/27/2015
 Project 1592-109 168TH & CORNHUSKER
 WATER MAIN EXTENSIONS

Professional Services from January 5, 2015 through February 08, 2015

Description	Current Billed
#3 Well Connection-Project Management and Construction Observation	1,115.55
Total	1,115.55

Invoice total 1,115.55

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107749	12/17/2014	5,717.85			5,717.85		
108130	01/21/2015	154.80		154.80			
108593	02/27/2015	1,115.55	1,115.55				
	Total	6,988.20	1,115.55	154.80	5,717.85	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.