

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m. on February 25, 2016 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska, which meeting will be open to the public.

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

Patrick S. Lichter  
Clerk of the District

**AGENDA**

Sanitary and Improvement District No. 158  
of Sarpy County, Nebraska  
February 25, 2016

1. Call Meeting To Order And Roll Call
2. The Chairperson to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held
3. Water Report – Gerry Gutoski
4. Update from engineers – including approval of Change Order No. 1 for Sanitary Sewer Lift Station Replacement 2015
5. Report on financial condition of the District
6. Discussion of fencing requirements pursuant to Covenants
7. Discussion of installation of “No Parking” signs along 176<sup>th</sup> & Cornhusker
8. The following are reporting items for the Trustees information and require no action: General Ledger balances from Sarpy County Treasurer for February 2016;
9. Payment of Bills

OPPD		
Account No. 9063100050		\$ 5,671.62
Premier Waste Solutions		\$ 5,604.48
Field R & D		
Inv. 160108		\$ 9,634.99
HTM Sales Inc.		
Inv. 16-33081-3	\$1,662.00	
Inv. 16-33081-4	\$ 330.00	
Inv. 16-33081-5	\$ 150.00	
Credit for Duplicate Payment (\$64.23)		\$ 2,077.77
City of Omaha		
Inv. 117469	\$15,366.99	
Inv. 118364	\$15,383.67	\$30,750.66
Thompson, Dreessen & Dörner		
Inv. 104533	\$2,400.00	
Inv. 113151	\$1,380.00	
Inv. 113711	\$9,657.00	
Inv. 113956	\$7,597.69	
Inv. 113957	\$2,312.50	\$23,347.19
Adams & Sullivan, P.C., L.L.O.		
Inv.		\$ 500.00
Kuehl Capital Corp.		
(Fee for Registered Warrants		
January - 2.5%)		\$ 1,387.42
Ameritas Investment Corp.		
(Fee for Registered Warrants		
January— 2%)		\$ 1,109.93
<b><u>SERVICE USE FUND</u></b>		
Black Hills Energy		
Acct. 0867 6626 56		\$ 102.96

**BOND FUND**

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

Inv. \$ 1,500.00

Thompson, Dreessen & Dornier, Inc.

Inv. 113150 \$ 1,584.88

Inv. 113152 \$ 866.38

Inv. 113153 \$14,042.97

Inv. 113712 \$ 241.58 \$16,735.81

10. Resident Concerns – including repairing potholes within the District
11. Adjournment

February 5, 2016

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

RE: Sanitary Sewer Lift Station Replacement – 2015  
TD2 File No. 1592-112.23

Board Members:

Enclosed please find 4 copies of Change Order No. 1 for the Sanitary Sewer Lift Station Replacement – 2015 project for your review and execution.

Please return 3 copies to this office.

Respectfully submitted,



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

CER/tat

Enclosure

CHANGE ORDER NO. 1

PROJECT: **SANITARY SEWER LIFT STATION REPLACEMENT - 2015**

DATE: 1/27/2016

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

CONTRACT DATE: January 21, 2016

CONTRACTOR: Henry Sudbeck Builders  
16255 Woodland Drive  
Omaha, NE 68136

DESCRIPTION OF CHANGES:

REDUCTIONS: None

TOTAL REDUCTIONS: \$ 0.00

ADDITIONS: Modify Pump Stations discharge piping to accommodate emergency pump connection.

TOTAL ADDITIONS: \$ 3,950.60

NET CHANGE IN CONTRACT PRICE: \$ 3,950.60

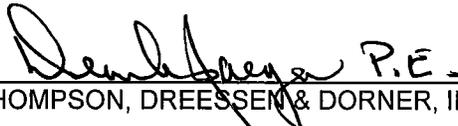
ORIGINAL CONTRACT PRICE: \$192,970.00

REVISED CONTRACT PRICE: \$196,920.60

The contract time will be increased by 0 working days.

REASONS FOR CHANGES:

Pump Station emergency pump connections required by Nebraska Department of Environmental Quality as a condition of Approval

SIGNED:  P.E.  
THOMPSON, DREESSEN & DORNER, INC.

The undersigned parties to the above-referenced contract hereby agree to the changes as set forth above.

OWNER:

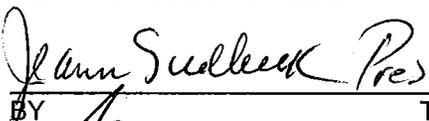
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA

\_\_\_\_\_  
BY TITLE

\_\_\_\_\_  
ATTEST

CONTRACTOR:

HENRY SUDBECK BUILDERS

 Pres.  
BY TITLE

\_\_\_\_\_  
ATTEST

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

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 130	21,544.00	0.00	0.00	0.00	21,544.00
SID 133	41,585.26	0.00	5,972.09	119,922.80	167,480.15
SID 137	55,112.96	0.00	153,823.13	0.00	208,936.09
SID 143	41,605.89	0.00	193,581.31	0.00	235,187.20
SID 147 <i>R</i>	8,287.46	0.00	64,565.83	0.00	72,853.29
SID 151	5,374.60	0.00	33,577.46	0.00	38,952.06
SID 156	27,036.70	0.00	162,437.21	0.00	189,473.91
SID 158 <i>R</i>	35,170.34	0.00	205,572.97	0.00	240,743.31
SID 158 USE FEE	7,068.40	0.00	0.00	0.00	7,068.40
SID 162	110,218.65	0.00	889,317.62	0.00	999,536.27
SID 163	30,272.68	0.00	57,723.08	49,931.56	137,927.32
SID 164	5,155.47	0.00	17,597.43	0.00	22,752.90





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$18.42
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,905.98

Total Charges	\$5,667.75
Previous Balance	22,836.36
Payments Received: 01/22/16	5,929.83CR
<b>Total Amount Due</b>	<b>\$22,574.28</b>

Late Payment Charge of \$226.72 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

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

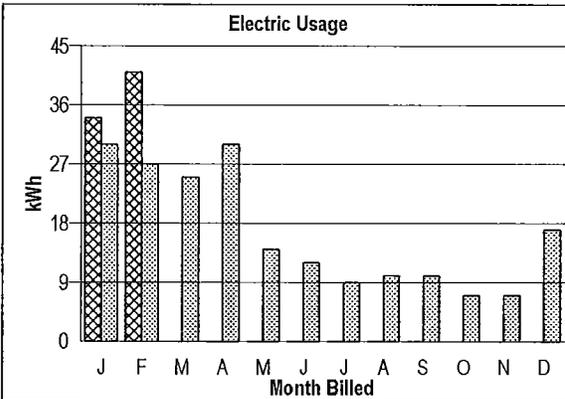
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-7-16	2-5-16	7249880	48922	50124 Actual	1202	1	kWh	1202

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1202	41	32	16
2015 ☒	29	781	26	38	15

Basic Service	13.53
kWh Usage	116.35
Fuel And Purchased Power Adjustment	1.91
Sales Tax	7.25
<b>Total Charges</b>	<b>\$139.04</b>

Your average daily electric cost was: \$4.79





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

**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	1-7-16	2-5-16	8091421	806432	811012 Actual	4580	1	kWh	4580
Billing Demand								KW	31.00

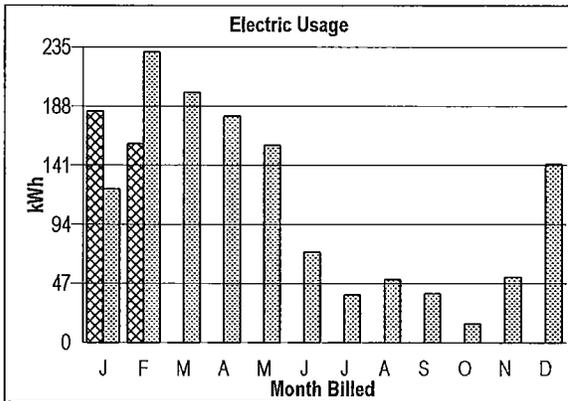
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	4580	157	32	16
2015 ☒	29	6686	230	38	15

Actual Demands 14.39KW 0.00KVA 100.00%PF

Basic Service	19.86
Demand Revenue	166.78
kWh Usage	279.38
Fuel And Purchased Power Adjustment	7.28
Sales Tax	26.03
<b>Total Charges</b>	<b>\$499.33</b>

Your average daily electric cost was: \$17.22





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

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

Billing Period From 01-11-2016 To 02-09-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$9.13	\$1,828.90

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

Sales Tax 95.35  
Total Charges \$1,828.90



Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

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

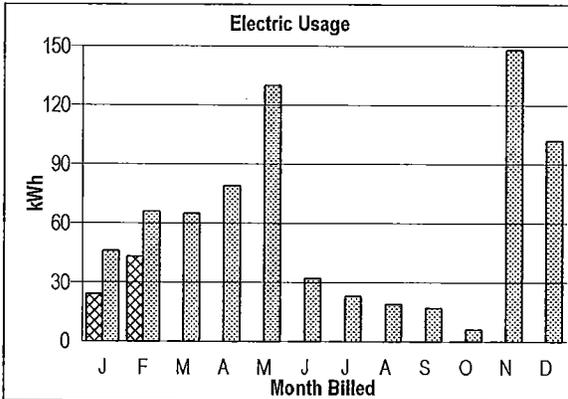
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-16	2-5-16	8091408	283835	285095 Actual	1260	1	kWh	1260

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1260	43	32	16
2015 ☐	29	1913	65	38	15

Basic Service	13.53
kWh Usage	121.97
Fuel And Purchased Power Adjustment	2.00
Sales Tax	7.56
<b>Total Charges</b>	<b>\$145.06</b>

Your average daily electric cost was: \$5.00





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

**Billing Information for service address: 17419 RIVIERA DR, LFT2 OMAHA NE**

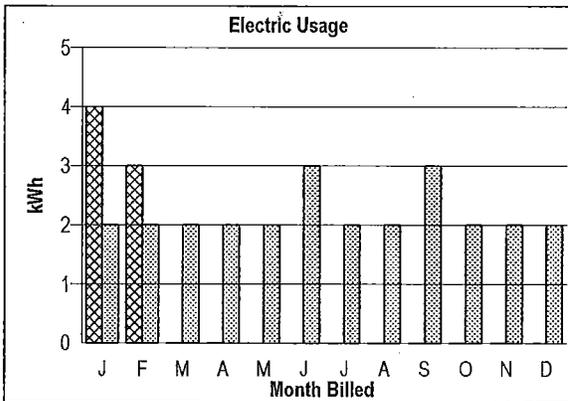
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-7-16	2-5-16	6253082	8564	8655 Actual	91	1	kWh	91

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	91	3	32	16
2015 ☒	29	58	2	38	15

Basic Service	13.53
kWh Usage	8.81
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.24
<b>Total Charges</b>	<b>\$23.72</b>

Your average daily electric cost was: \$0.82





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

**Billing Information for service address: 17640 PRESTWICK AVE, LIFT OMAHA NE**

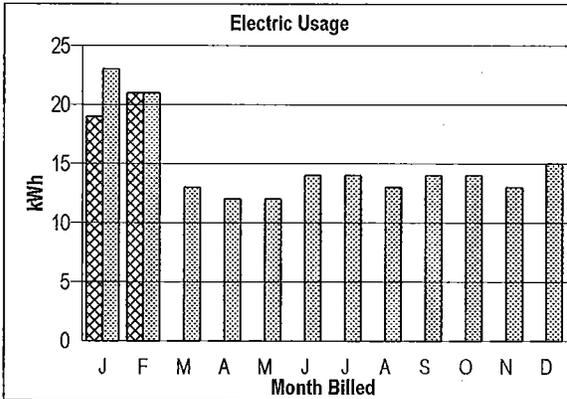
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-16	2-5-16	6843879	39761	40377 Actual	616	1	kWh	616

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	616	21	32	16
2015 ☐	29	610	21	38	15

Basic Service	13.53
kWh Usage	59.63
Fuel And Purchased Power Adjustment	0.98
Sales Tax	4.08
<b>Total Charges</b>	<b>\$78.22</b>

Your average daily electric cost was: \$2.70





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

**Billing Information for service address: 18000 CORNHUSKER RD, LIFT OMAHA NE**

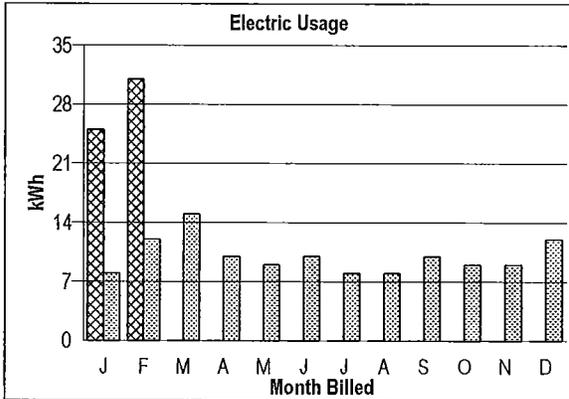
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-16	2-5-16	5491519	26018	26930 Actual	912	1	kWh	912

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	912	31	32	16
2015 ☐	29	357	12	38	15

Basic Service	13.53
kWh Usage	88.28
Fuel And Purchased Power Adjustment	1.45
Sales Tax	5.68
<b>Total Charges</b>	<b>\$108.94</b>

Your average daily electric cost was: \$3.76





Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

**Billing Information for service address: 9818 S 175 CIR, SIREN OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.53
kWh Usage	0.10
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.83
Sales Tax	0.96
<b>Total Charges</b>	<b>\$18.42</b>



Account Number	Due Date	Total Amount Due
9063100050	Feb 29, 2016	\$22,574.28

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

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

Billing Period From 01-11-2016 To 02-09-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	104	\$17.28	\$1,797.12			
SL61					9.50	1,797.12	\$1,905.98

10203 South 152nd St  
Omaha, NE 68138



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

jen@PremierWasteSolutions.com • www.PremierWasteSolutions.com

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January 31, 2016

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

## Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: January 2016

575 houses + park x \$9.73 = \$5,604.48

**Total: \$5,604.48**

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

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

Invoice No. 160108      02-01-16  
 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, 03-03-16

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - TIBURON WATER WELL OPERATIONS FEE	1050.00	\$4200.00
10	HRS	EXTRAORDINARY SERVICE HOURS	55.00	550.00
1		M&S, POSTAGE, LAB FEES #472286	305.00	305.00
11	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	308.00
3		MAJOR GENERATOR BI-ANNUAL MAINTENANCE	1285.00	3855.00 *
1		SUNSTAR GAS HEATER WELL 1	390.99	390.99
0		SENSAPHONE CALLS FROM VERIZON BILLING:	.00	.00
4	CALLOUTS	PRESWICK LIFT STATION	1.00	4.00
0	CALLOUTS	RIVIERA LS	1.00	.00
0	CALLOUTS	180TH & CORNHUSKER LS	1.00	.00
22	CALLOUTS	IN FAIRWAY LS	1.00	22.00
0	CALLOUTS	LAKESIDE LS	1.00	.00
0	CALLOUTS	CLUBHOUSE DRIVE LS	1.00	.00

-----> Note: SIGNIFICANT EVENTS: DOCUMENT NEW SAMPLING STD. OP  
 PROCEDURES FOR NEHHS APPROVAL. REPLACE WELL 1 GAS HEATER.  
 REPAIR WELL 1 PUMP SHAFT PACKING. WELL 4 GENERATOR  
 AUTO-START REPAIR. MAJOR BI ANNUAL GENERATOR MAINTENANCE  
 FOR WELLS 2, 3 & 4.

Subtotal      \$9,634.99  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$9,634.99

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



Public Health  
Environmental Lab

TUB

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  
FIELD RD  
8505 MAKAHA CIR  
PAPILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

Lab ID: 406027 Date Received: 1/11/2016 Matrix: Water  
Sample ID: 406027 Date Collected: 1/11/2016 11:07  
Sampled By: GROSSMAN, G Date Reported: 1/12/2016  
Location: Z1SE 9508 S 179TH

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	By
Analytical Method: SM 9223B - Collert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/12/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		1/12/2016	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, January 2016

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



Public Health  
Environmental Lab

T LB

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  
FIELD RD  
8505 MAKAHA CIR  
PAPILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: Profile: Routine, Routine

Lab ID: 406028 Date Received: 1/11/2016 Matrix: Water  
Sample ID: 406028 Date Collected: 1/11/2016 11:02  
Sampled By: GROSSMAN, G Date Reported: 1/12/2016  
Location: Z2SE 9973 S 171ST

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Collert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		1/12/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		1/12/2016	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, January 2016

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT

for the period: 01,2016

Generated: 01/31/2016  
 THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	0	61
WELL#2 (176TH ST) KGALS USAGE....	669	495
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	2229	2413
WELL#5 (CORNHUSKER) KGALS USAGE....	1345	809
WELL#1 (CORNHUSKER) GEN. HRS.	0	0
WELL#2 (176TH ST) GENERATOR HRS.	.7	1.2
WELL#3 (FAIRWAY) GENERATOR HRS.	.1	0
WELL#4 (180TH ST) GENERATOR HRS.	1.1	1.2
WELL#5 (CORNHUSKER) GEN. HRS.	0	0
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	0	137
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	3136	2148
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	7323	5330
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	733	1818
RELIEF HYDRANT KGAL OVERFLOW .....	0	0
CAR WASH METER KGAL USAGE .....	220	111
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ...	53	46
KUM & GO TOP METER KGAL USAGE .....	0	0
KUM & GO BOTTOM METER KGAL USAGE .....	19	17
DUNKIN DONUTS METER KGAL USAGE .....	1	1
TOTAL WATER KGAL USAGE THIS MONTH	4247	3782
TOTAL WATER KGAL USAGE PER DAY...	137	122

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February 4, 2016

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

RE: Lift Station Operation and Maintenance  
1592-103.106

Board Members:

Enclosed please find Invoice No. 16-33081-3 from HTM Sales, Inc. in the amount of \$1662.00 for Lift Station Operation and Maintenance - Monthly Service for January 2016. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

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

Respectfully submitted,



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

DAJ/tjp

Enclosure

cc: HTM Sales, Inc.

# HTM SALES INC.

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

## INVOICE

16-33081-3

Jan 31, 2016

YOUR P.O. # Contract SID#158

**RECEIVED**  
**JAN 29 2016**

### SOLD TO:

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

### SHIPPED TO:

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
6	20050KQ-2 Lift Station Check	SID #158 Sarpy County NE ( Tiburon ) SID #158 Sarpy County NE ( Tiburon ) (5) Five Vacuum Primed HFE Lift Stations & (1) Myers Submersible Grinder Pump Station Monthly Service Contract January - 2016	277.00	1,662.00

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

Jan 27, 2016

February 9, 2016

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

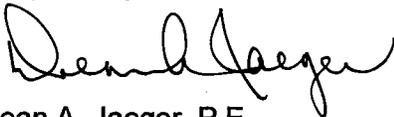
RE: Lift Station Operation and Maintenance  
1592-103.106

Board Members:

Enclosed please find Invoice No. 16-33081-4 from HTM Sales, Inc. in the amount of \$330.00 for Lift Station Operation and Maintenance - Emergency Service for January 4, 2016. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

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

Respectfully submitted,



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

DAJ/tjp

Enclosure

cc: HTM Sales, Inc.

# HTM SALES INC.

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

## INVOICE

16-33081-4

Feb 4, 2016

YOUR P.O. # Contract SID#158

### SOLD TO:

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

### SHIPPED TO:

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

FEB - 8 2016

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		02/04/16 - 5:00 AM HW Alarm, pumps could not keep up, but were running Examined potential issues upon arrival and found both pumps running, recognition time for HW alarm extended		
1	Labor - Travel	Travel Labor To & From Jobsite	165.00	165.00
1	Labor	Service Labor by HTM Sales per hour	165.00	165.00

SUBTOTAL	\$330.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$330.00</b>

Feb 4, 2016

February 18, 2016

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

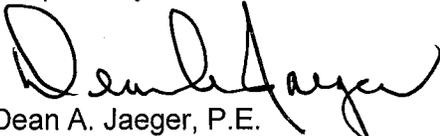
RE: Lift Station Operation and Maintenance  
1592-103.108

Board Members:

Enclosed please find Invoice No. 16-33081-5 from HTM Sales, Inc. in the amount of \$150.00 for Lift Station Operation and Maintenance - Additional Service for January 10, 2016. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

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

Respectfully submitted,



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

DAJ/tjp

Enclosure

cc: HTM Sales, Inc.

# HTM SALES INC.

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

## INVOICE

16-33081-5

Feb 11, 2016

YOUR P.O. # Contract SID#158

### SOLD TO:

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

FEB 16 2016

### SHIPPED TO:

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		01-10-16 -- 11:30 AM Met Trekk at 180th and Cornhusker LS#4 to pump out grease layer on top of water		
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00

SUBTOTAL \$150.00  
 FREIGHT \$0.00  
 STATE TAX \$0.00  
 CITY TAX \$0.00  
 TOTAL \$150.00

Feb 11, 2016

# City of Omaha

Date: 28-JAN-16

Page 1 of 1

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

**Remit To :**

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

**Bill To :**

TIBURON SID 158  
1246 GOLDEN GATE DR #1

**Ship To :**

PAPILLION NE 68046

Customer Number : 32905

Invoice Number : 117469

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 15,366.99

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 499.72, 3.99, 6657.98, 2.233 - NOV 2015	1	15366.99	15366.99
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 117469	27-FEB-16		\$15,366.99

# City of Omaha

Date: 19-FEB-16

Page 1 of 1

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

**Remit To :**

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

**Bill To :**

TIBURON SID 158  
1246 GOLDEN GATE DR #1

**Ship To :**

PAPILLION NE 68046

**Customer Number :** 32905

**Invoice Number :** 118364

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 15,383.67

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 499.72, 3.99, 6665.45, 2.233 - DEC 2015	1	15383.67	15383.67
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 118364	20-MAR-16		\$15,383.67



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 104533  
 Date 05/29/2014

Project 1592-111 SPHEROID ELEVATED WATER  
 TANK

Professional Services through May 18, 2014

Description	Current Billed
<b>Engineering Services</b>	0.00
<b>Geotechnical Exploration</b>	2,400.00
<b>Total</b>	<b>2,400.00</b>

Invoice total 2,400.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104533	05/29/2014	2,400.00	2,400.00				
	<b>Total</b>	<b>2,400.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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 & Dörner, Inc.  
 Consulting Engineers & Land Surveyors

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 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 113151  
 Date 12/21/2015  
 Project 1592-104 UTILITY MAPPING

Professional Services from October 12, 2015 through December 13, 2015

Description	Current Billed
<b>Engineering Services</b>	1,380.00
Update Water Maps	
<b>Total</b>	<b>1,380.00</b>

Invoice total 1,380.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112172	10/22/2015	595.00			595.00		
113151	12/21/2015	1,380.00	1,380.00				
	<b>Total</b>	<b>1,975.00</b>	<b>1,380.00</b>	<b>0.00</b>	<b>595.00</b>	<b>0.00</b>	<b>0.00</b>

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Thompson, Dreesen & Dorner, Inc.  
 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 113711  
 Date 01/27/2016  
 Project 1592-103 SID #158 (TIBURON)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from December 13, 2015 through January 10, 2016

Description	Current Billed
<b>Prepare Topographic Survey - Cornhusker Road</b>	8,668.25
<b>Paving Repair</b>	630.00
<i>Punch list</i>	
<b>Engineering Services</b>	358.75
<i>Contract administration regarding Lift Station Operation and Maintenance, Traffic Control Sign Payment Recommendation.</i>	
<b>Total</b>	<b>9,657.00</b>

Invoice total 9,657.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112817	11/24/2015	3,682.21			3,682.21		
113150	12/21/2015	1,584.88		1,584.88			
113711	01/27/2016	9,657.00	9,657.00				
	<b>Total</b>	<b>14,924.09</b>	<b>9,657.00</b>	<b>1,584.88</b>	<b>3,682.21</b>	<b>0.00</b>	<b>0.00</b>

*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

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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 113956  
 Date 02/23/2016  
 Project 1592-103 SID #158 (TIBURON)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from January 11, 2016 through February 21, 2016

Description	Current Billed
<b>Prepare Topographic Survey - Cornhusker Road</b>	2,222.50
<b>Paving Repair - Contract Administration</b>	546.25
<b>Engineering Services</b>	4,828.94
<i>Annual Storm Sewer Inspection and Report</i>	\$1,469.50
<i>Contract Administration - Lift Station Operation and Maintenance, Attend SID Board Meeting, Lot 339 Basketball Court Removal, Cornhusker Road Improvements.</i>	3,359.44
<b>Total</b>	<b>7,597.69</b>

Invoice total 7,597.69

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113150	12/21/2015	1,584.88			1,584.88		
113711	01/27/2016	9,657.00	9,657.00				
113956	02/23/2016	7,597.69	7,597.69				
	<b>Total</b>	<b>18,839.57</b>	<b>17,254.69</b>	<b>0.00</b>	<b>1,584.88</b>	<b>0.00</b>	<b>0.00</b>

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

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

Invoice number 113957  
 Date 02/23/2016  
 Project 1592-104 UTILITY MAPPING

Professional Services from December 14, 2015 through February 21, 2016

Description	Current Billed
<b>Engineering Services</b>	2,312.50
<i>Update Storm Sewer Maps</i>	
<b>Total</b>	<b>2,312.50</b>

Invoice total 2,312.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113151	12/21/2015	1,380.00			1,380.00		
113957	02/23/2016	2,312.50	2,312.50				
	<b>Total</b>	<b>3,692.50</b>	<b>2,312.50</b>	<b>0.00</b>	<b>1,380.00</b>	<b>0.00</b>	<b>0.00</b>

*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.*



**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: 2/01/2016

Regarding: SID 158 - General Matters  
Invoice No: 17027

***Services Rendered***

<u>Date</u>	<u>Description</u>
2/01/2016	Legal services provided the District

---

Total Fees      \$2,000.00

Total New Charges

---

\$2,000.00



Account Number	Due Date	Total Amount Due
2097155308	Feb 29, 2016	\$1,273.97

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

Customer Name: SID 158 SARPY  
Statement Date: February 9, 2016

**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	1-7-16	2-5-16	8091223	468986	474067 Actual	5081	1	kWh	5081

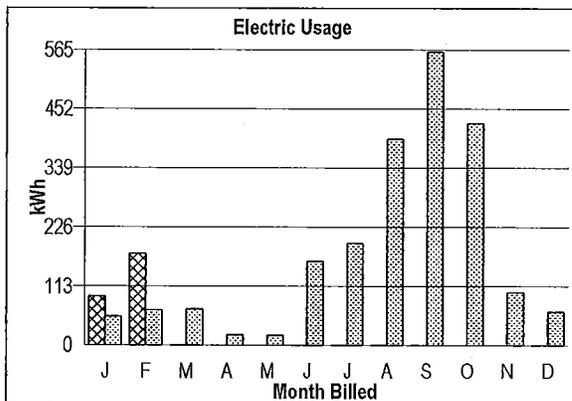
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	5081	175	32	16
2015 <input checked="" type="checkbox"/>	29	1945	67	38	15

Basic Service	13.53
kWh Usage	424.21
Fuel And Purchased Power Adjustment	8.08
Sales Tax	24.52
<b>Total Charges</b>	<b>\$470.34</b>
Previous Balance	2,240.00
Payments Received: 01/22/16	1,436.37CR
<b>Total Amount Due</b>	<b>\$1,273.97</b>

Late Payment Charge of \$18.81 applies after due date.

Your average daily electric cost was: \$16.22



1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 9, 2016

Account Number	Due Date	Total Amount Due
2097155308	Feb 29, 2016	\$1,273.97

Late Payment Charge of \$18.81 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





PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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

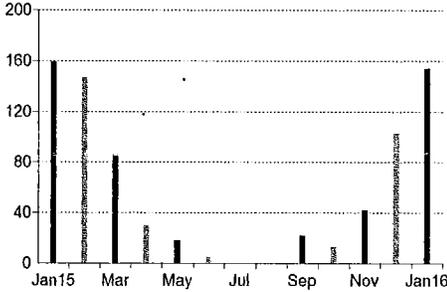


Billing Date: Jan 27, 2016

Balance Forward	110.06
Current Month Charges - Due 02/16/16	123.26
<b>Total This Bill</b>	<b>\$233.32</b>

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

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



	Days	Therms/Day	Cost/Day
This Month	33	4.67	\$3.74
Last Month	31	3.32	\$2.86
Last Year	32	4.97	\$4.83

Your Account Summary (see following pages for details)

Previous Bill Total	\$409.62
Payments	THANK YOU 299.56 CR
<b>Balance Forward</b>	<b>110.06</b>

Current Month Charges:

Gas Service	123.26
<b>Total This Bill</b>	<b>\$233.32</b>

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

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

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

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



PO BOX 6001  
RAPID CITY SD 57709-6001

00234

Account Number: 3497 3578 91

Balance Forward	110.06
Current Month Charges - Due 02/16/16	123.26
<b>Total This Bill</b>	<b>\$233.32</b>

Make checks payable to: Black Hills Energy  
ENTER AMOUNT ENCLOSED:

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

Round Up \_\_\_\_\_ \$5 \_\_\_\_\_ \$10 \_\_\_\_\_ Other \$ \_\_\_\_\_ One-time \$ \_\_\_\_\_

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



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



www.blackhillsenergy.com/eBill

3497357891000002333200000233326305



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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

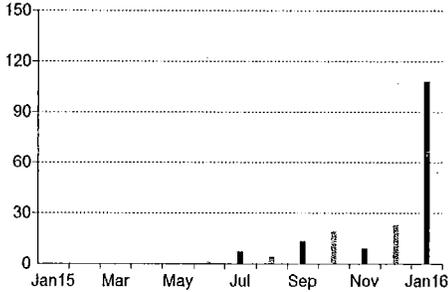


Billing Date: Jan 27, 2016

Balance Forward	67.68
Current Month Charges - Due 02/16/16	94.06
<b>Total This Bill</b>	<b>\$161.74</b>

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

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



	Days	Therms/Day	Cost/Day
This Month	33	3.27	\$2.83
Last Month	31	.74	\$1.22
Last Year	32	.00	\$0.66

Your Account Summary (see following pages for details)

Previous Bill Total	\$88.07
Payments	THANK YOU 20.39 CR
<b>Balance Forward</b>	<b>67.68</b>

Current Month Charges:	
Gas Service	93.38
Fees/Adjustments	0.68
<b>Total This Bill</b>	<b>\$161.74</b>

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

A total of \$163.36 is due if full payment is not received by 02/16/2016.

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

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

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



PO BOX 6001  
RAPID CITY SD 57709-6001

00058

Account Number: 0867 6626 56

Balance Forward	67.68
Current Month Charges - Due 02/16/16	94.06
<b>Total This Bill</b>	<b>\$161.74</b>
<b>Make checks payable to: Black Hills Energy</b>	
ENTER AMOUNT ENCLOSED:	

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

Round Up \_\_\_\_\_ \$5 \_\_\_\_\_ \$10 \_\_\_\_\_ Other \$ \_\_\_\_\_ One-time \$ \_\_\_\_\_



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



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



www.blackhillsenergy.com/eBill

0867662656000001633600000161744305






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

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	01/25/16	9294
Reading	12/23/15	9276
	33 days	18 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor

x 1.0459 BTU Factor

**21 Total Billable Therms**

Your average daily usage was .64 Therms

Last year this period it was .28 Therms

**Billing Details for 12/23/15 - 01/25/16, 33 days.**

Customer Charge	18.50
Base Rate 21 therms @ \$0.17245	3.62
PGA 21 therms @ \$0.43322, 8/33 days	2.21
PGA 21 therms @ \$0.44624, 25/33 days	7.10
State Regulatory Assessment	0.10
Pipeline Replacement Charge	3.44
State Sales Tax \$34.97 @ 5.5%	1.92
<b>Total Charge this Service</b>	<b>\$36.89</b>

---

**Payments:**

01/13/2016 140.06 CR

01/13/2016 231.39 CR

**Total Payments \$371.45 CR**



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

**INVOICE**

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

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

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

Invoice number 113150  
 Date 12/21/2015

Project 1592-103 SID #158 (TIBURON) 2015  
 PAVING PROJECT

Professional Services from November 16, 2015 through December 13, 2015

Description	Current Billed
<b>Prepare Topographic Survey</b>	668.50
<b>Paving Repair</b>	555.40
<i>Punch list</i>	
<b>Engineering Services</b>	360.98
<i>Attend Board Meeting, Contract administration regarding Lift Station Operation and Maintenance.</i>	
<b>Total</b>	<b>1,584.88</b>

Invoice total 1,584.88

**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
109408	04/27/2015	5,154.90					5,154.90
112171	10/22/2015	3,220.97			3,220.97		
112817	11/24/2015	3,682.21	3,682.21				
113150	12/21/2015	1,584.88	1,584.88				
	<b>Total</b>	<b>16,892.46</b>	<b>5,267.09</b>	<b>0.00</b>	<b>3,220.97</b>	<b>0.00</b>	<b>8,404.40</b>

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  
 PAPIILLION, NE 68046

Invoice number 113152  
 Date 12/21/2015

Project 1592-109 168TH & CORNHUSKER  
 WATER MAIN EXTENSIONS

Professional Services from November 16, 2015 through December 13, 2015

Description	Current Billed
<b>Engineering Services</b>	866.38
<i>Nebraska Department of Health and Human Services - Review fee</i>	\$458.39
<b>Design Development</b>	0.00
<b>Erosion Control Monitoring and Reporting Services</b>	0.00
<b>Surveying Services</b>	0.00
<b>Total</b>	<b>866.38</b>

Invoice total 866.38

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112247	10/28/2015	2,823.20		2,823.20			
112818	11/24/2015	381.60	381.60				
113152	12/21/2015	866.38	866.38				
	<b>Total</b>	<b>4,071.18</b>	<b>1,247.98</b>	<b>2,823.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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 1246 GOLDEN GATE DRIVE  
 PAPIILLION, NE 68046

Invoice number 113153  
 Date 12/21/2015  
 Project 1592-112 LIFT STATION REPLACEMENT

Professional Services from October 5, 2015 through December 13, 2015

Description	Current Billed
<b>Engineering Services</b>	14,042.97
<i>Prepare Plans and Specifications, Bid Documents.</i>	
<i>Subconsultant Services - Schaefer Engineering \$2,280.00</i>	
<b>PCSMP Certification</b>	0.00
<b>Total</b>	<b>14,042.97</b>

Invoice total 14,042.97

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113153	12/21/2015	14,042.97	14,042.97				
	<b>Total</b>	<b>14,042.97</b>	<b>14,042.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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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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 113712  
 Date 01/27/2016  
 Project 1592-112 LIFT STATION REPLACEMENT

Professional Services from December 13, 2015 through January 10, 2016

Description	Current Billed
<b>Engineering Services</b>	241.58
Contract Administration	
<b>Total</b>	<b>241.58</b>

Invoice total 241.58

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113153	12/21/2015	14,042.97		14,042.97			
113712	01/27/2016	241.58	241.58				
	<b>Total</b>	<b>14,284.55</b>	<b>241.58</b>	<b>14,042.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

## Jennifer Fett

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**From:** Cheryl Czapla <cczapla@cox.net>  
**Sent:** Tuesday, February 23, 2016 4:25 PM  
**To:** Paul Stoupa  
**Cc:** Marsh Allen; Jennifer Fett  
**Subject:** Re: Tiburon Patio Homes neighborhood

Thank you Paul! I forgot to include 171st street in the list of streets included with potholes in our neighborhood.  
Cheryl Czapla

Sent from my iPhone

> On Feb 23, 2016, at 11:33 AM, Paul Stoupa <prstoupa@hotmail.com> wrote:

>

> Cheryl

> I've copied Allen Marsh our SID 158 Chairman and Jennifer Fett of our SID attorney's office to add this topic to our agenda as an engineering review topic.

> Thanks for your email.

> Paul Stoupa

>

> Sent from Paul's iPhone

>

>> On Feb 23, 2016, at 11:17 AM, cczapla@cox.net wrote:

>>

>> Hi Paul:

>> My name is Cheryl Czapla, and I am a new Board Member of the Patio Homes HOA. We had a meeting last week, and the topic of the potholes in our asphalt streets came up. I'm hoping you can help direct me to whom I should talk about this problem. There are several on 172 Circle, Oakmont, and Cypress. We just want to be sure we are on the "list" to have them repaired this spring!

>> Thanks so much!

>> Cheryl

>> 402-681-5611

>> cczapla@cox.net