

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 April 21, 2016 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

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

Patrick S. Lichter
Clerk of the District

AGENDA

Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
April 21, 2016

1. Call Meeting To Order And Roll Call
2. Appointment of Paul Stoupa to act as Chairperson for the Meeting
3. 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
4. Appointment of Larry DiGiacinto to serve as Trustee to fill vacancy
5. Pool Update – Diana Alderson
6. Water Report – Gerry Gutoski
7. Update from engineers
8. Adoption of Resolution of Necessity for Cornhusker Road Improvements
9. Report on financial condition of the District

10. The following are reporting items for the Trustees information and require no action: General Ledger balances from Sarpy County Treasurer for April 2016;

11. Payment of Bills

Omaha World-Herald Media Group Order No. 0001941380	\$ 11.07
OPPD Account No. 9063100050	\$ 5,131.03
Premier Waste Solutions	\$ 5,614.21
Field R & D Inv. 160127	\$ 7,098.00
Providence Group, Inc. Inv. 160132	\$27,800.00
HTM Sales Inc. Inv. 16-33081-11	\$ 998.50
Thompson, Dreessen & Dorner, Inc. Inv. 114443	\$ 225.75
City of Omaha Inv. 119333 \$15,550.52 Inv. 119746 \$15,526.53	\$31,077.05
Awerkamp, Goodnight, Schwaller & Nelson, P.C.	\$ 475.00
TR Construction	\$ 900.00
Adams & Sullivan, P.C., L.L.O. Inv.	\$ 500.00
Kuehl Capital Corp. (Fee for Registered Warrants – 2.5%)	\$ 1,995.77
Ameritas Investment Corp. (Fee for Registered Warrants – 2%)	\$ 1,596.61

SERVICE USE FUND

Black Hills Energy			
Acct. No. 0867 6626 56	\$168.42		
Acct. No. 3340 6759 18	\$104.55		
Acct. No. 3497 3578 91	\$243.45	\$	516.42

BOND FUND

Omaha World Herald			
Order No. 0001939444		\$	113.19
Kutak Rock LLP		\$	3,000.00
Thompson, Dreessen & Dorner, Inc.			
Inv. 114427	\$2,831.94		
Inv. 114428	\$1,732.91	\$	4,564.85
Adams & Sullivan, P.C., L.L.O.			
Inv.		\$	1,500.00
Kuehl Capital Corp.			
(Fee for Registered Warrants - 2.5%)		\$	229.45
Ameritas Investment Corp.			
(Fee for Registered Warrants – 2%			
Plus \$29.11 for previous underpayment)		\$	212.67

12. Resident Concerns – including street sweeping
13. Adjournment



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	1669	kWh	\$187.52
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	367	kWh	\$52.37
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	204	kWh	\$35.45
10309 S 180 ST, WELL OMAHA NE	General Service Demand	3-7-16	4-6-16	2286	kWh 31.00	\$347.85
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	98	kWh	\$24.45
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,827.20
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	1804	kWh	\$201.54
17209 FAIRWAY DR, WELL OMAHA NE	General Service Demand	3-7-16	4-6-16	133	kWh 19.00	\$137.57
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	69	kWh	\$21.44
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	2081	kWh	\$230.29
17644 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	408	kWh	\$56.62
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	3	kWh	\$18.42
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	220	kWh	\$37.11
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	3-7-16	4-6-16	157	kWh	\$30.57

2 Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 8, 2016

Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Late Payment Charge of \$205.23 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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


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

PO BOX 3065
OMAHA NE 68103-0065





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 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			\$1,904.21

Total Charges	\$5,131.03
Previous Balance	28,089.24
Payments Received: 03/25/16	5,933.70CR
Total Amount Due	\$27,286.57

Late Payment Charge of \$205.23 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

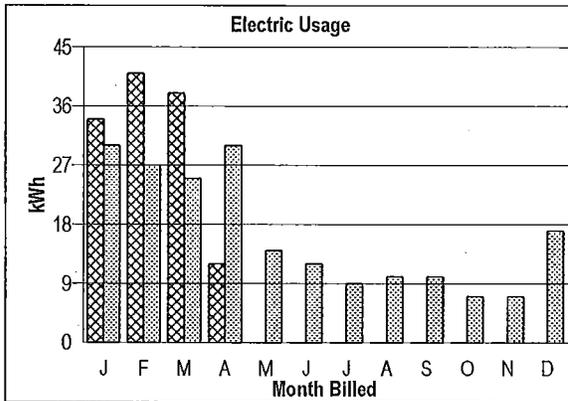
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-7-16	4-6-16	7249880	51303	51670 Actual	367	1	kWh	367

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	367	12	61	37
2015 ☐	33	1004	30	61	33

Basic Service	13.53
kWh Usage	35.53
Fuel And Purchased Power Adjustment	0.58
Sales Tax	2.73
Total Charges	\$52.37

Your average daily electric cost was: \$1.75





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 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	3-7-16	4-6-16	8091421	814721	817007 Actual	2286	1	kWh	2286
Billing Demand								KW	31.00

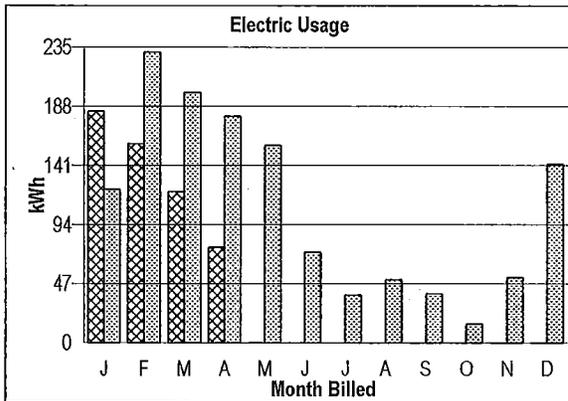
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	2286	76	61	37
2015 ☒	33	5927	179	61	33

Actual Demands 14.59KW 0.00KVA 100.00%PF

Basic Service	19.86
Demand Revenue	166.78
kWh Usage	139.45
Fuel And Purchased Power Adjustment	3.63
Sales Tax	18.13
Total Charges	\$347.85

Your average daily electric cost was: \$11.60





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

Billing Period From 03-09-2016 To 04-08-2016 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$7.52	\$1,827.20

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

Sales Tax 95.26
Total Charges \$1,827.20



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

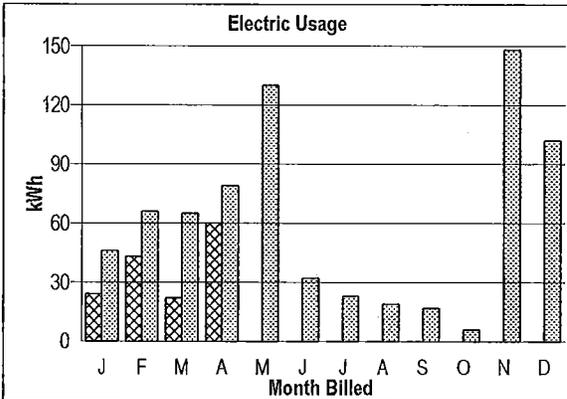
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-7-16	4-6-16	8091408	285786	287590 Actual	1804	1	kWh	1804

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	1804	60	61	37
2015 ☐	33	2609	79	61	33

Basic Service	13.53
kWh Usage	174.63
Fuel And Purchased Power Adjustment	2.87
Sales Tax	10.51
Total Charges	\$201.54

Your average daily electric cost was: \$6.72





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

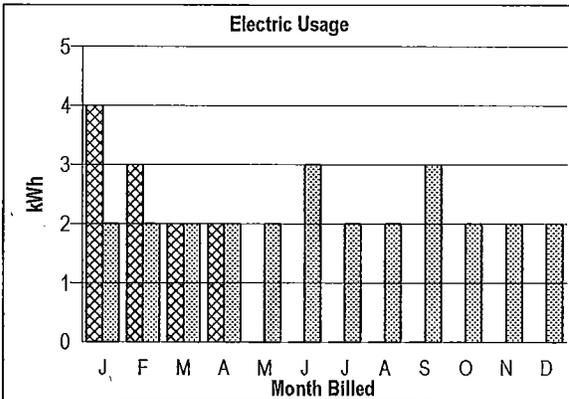
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-7-16	4-6-16	6253082	8724	8793 Actual	69	1	kWh 69

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	69	2	61	37
2015 ☐	33	55	1	61	33

Basic Service	13.53
kWh Usage	6.68
Fuel And Purchased Power Adjustment	0.11
Sales Tax	1.12
Total Charges	\$21.44

Your average daily electric cost was: \$0.71





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

Billing Information for service address: 17644 PRESTWICK AVE, LIFT OMAHA NE

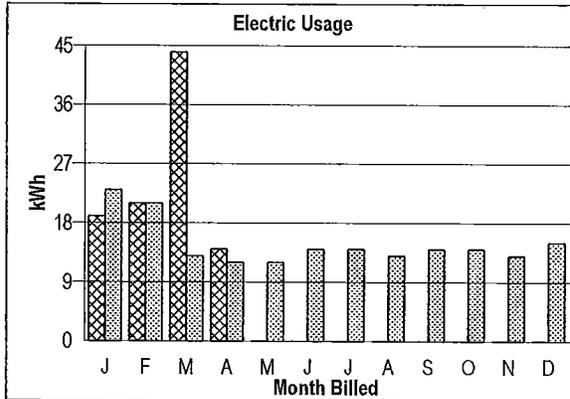
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-7-16	4-6-16	6843879	41742	42150 Actual	408	1	kWh	408

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	408	13	61	37
2015 ☐	33	395	11	61	33

Basic Service	13.53
kWh Usage	39.49
Fuel And Purchased Power Adjustment	0.65
Sales Tax	2.95
Total Charges	\$56.62

Your average daily electric cost was: \$1.89





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

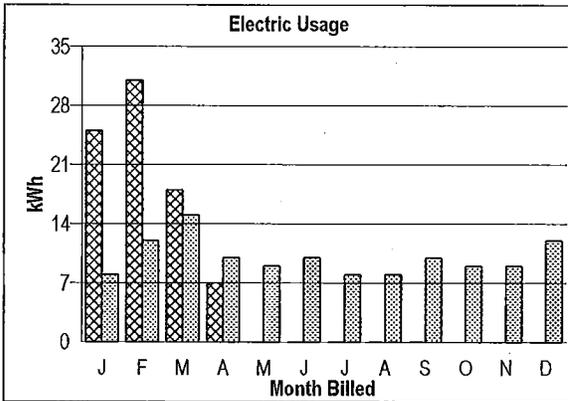
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-7-16	4-6-16	5491519	27494	27714 Actual	220	1	kWh	220

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	220	7	61	37
2015 ☐	33	332	10	61	33

Basic Service	13.53
kWh Usage	21.30
Fuel And Purchased Power Adjustment	0.35
Sales Tax	1.93
Total Charges	\$37.11

Your average daily electric cost was: \$1.24





Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 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
Total Charges	\$18.42



Account Number	Due Date	Total Amount Due
9063100050	Apr 28, 2016	\$27,286.57

Customer Name: SID 158 SARPY
Statement Date: April 8, 2016

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

Billing Period From 03-09-2016 To 04-08-2016 @30 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					7.82	1,797.12	\$1,904.21

10203 South 152nd St
Omaha, NE 68138



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

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

March 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: March 2016

576 houses + park x \$9.73 = \$5,614.21

Total: \$5,614.21

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

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

Invoice No. 160127 04-04-16
 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, 05-05-16

Quant	Item No.	Item Description	Unit Price	Extension
5	TIBPWS	LASTMONTH - TIBURON WATER WELL OPERATIONS FEE	1050.00	\$5250.00
28	HRS	EXTRAORDINARY SERVICE HOURS	55.00	1540.00
11	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	308.00
-----> Note: SIGNIFICANT EVENTS: GAS LINE INSTALLATION WELL 1. W4 TRANSDUCER REPAIR. W1 BACK IN SERVICE FROM WINTER SHUTDOWN. GENERATOR RESET AT WELLS 2 AND 4. GENERATOR ALARMS X 2 AT WELL 4 & 3 (POWER SURGES?). FLUSH DEADENDS. DRAWDOWNS.				

Subtotal \$7,098.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,098.00

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



Public Health
Environmental Lab

T15

Nebraska Public Health Environmental Lab
3701 S 14th St
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: 413761 Date Received: 3/10/2016 Matrix: Water
Sample ID: 413761 Date Collected: 3/9/2016 08:30
Sampled By: GROSSMAN, G Date Reported: 3/11/2016
Location: Z2SC 10025 SO 168TH

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		3/11/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		3/11/2016	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, March 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 C B

Nebraska Public Health Environmental Lab
3701 S 14th St
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: 413760 Date Received: 3/10/2016 Matrix: Water
Sample ID: 413760 Date Collected: 3/9/2016 08:35
Sampled By: GROSSMAN, G Date Reported: 3/11/2016
Location: Z1SC 10111 SO 177TH

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		3/11/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		3/11/2016	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, March 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: 03,2016

Generated: 03/31/2016
 THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	581	0
WELL#2 (176TH ST) KGALS USAGE....	538	550
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	1580	1893
WELL#5 (CORNHUSKR) KGALS USAGE....	1500	1267
WELL#1 (CORNHUSKER) GEN. HRS.	0	0
WELL#2 (176TH ST) GENERATOR HRS.	2.2	0
WELL#3 (FAIRWAY) GENERATOR HRS.	.2	0
WELL#4 (180TH ST) GENERATOR HRS.	1.2	1.3
WELL#5 (CORNHUSKER) GEN. HRS.	0	0
WELL#1 DRAWDOWN FEET.....	1	0
WELL#1 VFD PUMP STARTS.....	980	0
WELL#2 DRAWDOWN FEET.....	6	4
WELL#2 VFD PUMP STARTS.....	3031	2479
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	10
WELL#4 VFD PUMP STARTS.....	4827	7114
WELL#5 DRAWDOWN FEET.....	0	1
WELL#5 VFD PUMP STARTS.....	2589	4742
RELIEF HYDRANT KGAL OVERFLOW	0	0
CAR WASH METER KGAL USAGE	106	191
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	54	49
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	23	19
DUNKIN DONUTS METER KGAL USAGE	1	1
TOTAL WATER KGAL USAGE THIS MONTH	4185	3712
TOTAL WATER KGAL USAGE PER DAY...	135	128

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

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

Invoice No. 160132 04-04-16
 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, 05-05-16

Quant	Item No.	Item Description	Unit Price	Extension
1		SARPY CO. SID158 TIBURON NE3120787 - WELL 1:	.00	\$.00 *
1		EMERGENCY RESPONSE IMPROVEMENT FOR WELLHOUSE PUMP:	.00	.00 *
1		3 PH NATURAL GAS GENERATOR FOR 50HP WELL PUMP	27800.00	27800.00
			Subtotal	\$27,800.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$27,800.00

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

March 23, 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

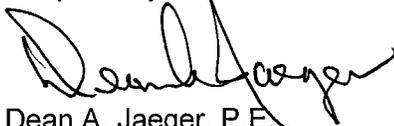
RE: Lift Station Operation and Maintenance
1592-103.112

Board Members:

Enclosed please find Invoice No. 16-33081-11 from HTM Sales, Inc. in the amount of \$998.50 for Lift Station Operation and Maintenance - Emergency Service for March 11, 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

16-33081-11

Mar 18, 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

MAR 21 2016

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		03-09-16 -- 3:00 AM High Water Alarm -- Both pumps tripped, upon arrival both were reset and started up, then pump #1 tripped again. Pump #2 continued pumping and took care of station until 7:00 AM and #2 tripped. Roger to look at station during work hours. Marshall's Hours		
1	Labor	Service Labor by HTM Sales per hour	165.00	165.00
1	Labor - Travel	Travel Labor To & From Jobsite	165.00	165.00
		Roger's Hours		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
		3-11-16		
		03-11-16 -- 8:00 AM Met electrician at Prestwick to determine problem		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
1	Electrician	West-E-Con service tech to troubleshoot	218.50	218.50
		03-18-16 -- 11:30 AM Prestwick 158-2, overload tripped - reset overload for pump #1 and it was being called to pump, and it worked without tripping again.		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00

This shipment completes your order.
 Thank You

SUBTOTAL \$998.50
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$998.50

Mar 18, 2016



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 114443
 Date 03/28/2016
 Project 1592-110 SID # 158 MISCELLANEOUS
 SERVICES, 2013-CURRENT, SURVEYS

Professional Services from March 4, 2016 through March 28, 2016

1592-110-002.1 LOT 339, TIBURON, SARPY COUNTY, NEBRASKA

Description	Current Billed
Mark Property Line Across Basketball Court	225.75
Total	225.75

Invoice total 225.75

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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

City of Omaha

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

PAPILLION NE 68046

Ship To :

Customer Number : 32905

Invoice Number : 119333

Transaction Type : SEWER BILLING

Terms : 30 NET

Total due : \$ 15,550.52

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 526.21, 4.24, 6137.38, 2.448, 6137.38 - JAN 2016	1	15550.52	15550.52
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 119333	23-APR-16		\$15,550.52

City of Omaha

Date: 30-MAR-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 : 119746

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 15,526.53

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 526.21, 4.24, 6127.58, 2.448 - FEB 2016	1	15526.53	15526.53
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 119746	29-APR-16		\$15,526.53

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

March 22, 2016

SID #158
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

For Professional Services:

Services related to resolution of over-deposit
of lot sale proceeds to bond fund including
gathering of documents and attendance at
meeting on February 2, 2016.

\$475.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 475.00

AMOUNT ENCLOSED \$ _____

SID #158
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137



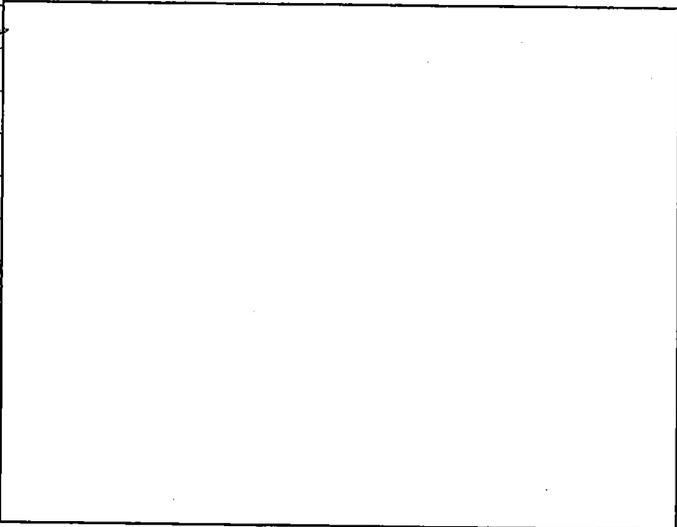
PO. Box 265 • Bennington, NE 68007 • Office: 402-238-2599 • Fax: 402-238-2210 • Cell: 402-981-8038

Name S.I.D. #158 90 Pat Lichter Date 4-15-16
Address 178th & Cornhusker City Omaha State Ne Zip 68154
Home Phone _____ Cell Phone 402-681-0300
Email PLichter@npdodge.com

Project Description

Saw cut & Remove concrete slab that is partially on SID property. Haul away and dispose of concrete

Per
Pat Lichter



Exclusions _____

Total Cost of Project \$ 900⁰⁰

_____% Down Payment \$ _____

Final Payment Due on Completion of Job \$ 900⁰⁰

TR Construction is fully insured, and has more than 20 years experience. TR Construction will perform the work in a timely and professional manner, references available.



Proposal accepted by Pat Lichter Date _____
Contractor Todd Rance Date 4-15-16

A finance charge of 1.5% per month (annual rate of 18%) will apply to all invoices 30 days or more past due.



Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

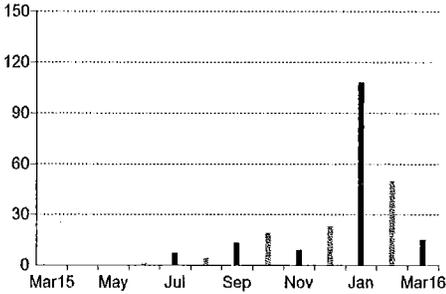


Billing Date: Mar 28, 2016

Balance Forward	134.39
Current Month Charges - Due 04/18/16	34.03
Total This Bill	\$168.42

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	.52	\$1.13
Last Month	30	1.67	\$1.86
Last Year	30	.00	\$0.71

Your Account Summary (see following pages for details)

Previous Bill Total	\$134.39
Payments	0.00
Balance Forward	134.39
Current Month Charges:	
Gas Service	32.69
Fees/Adjustments	1.34
Total This Bill	\$168.42

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 \$170.10 is due if full payment is not received by 04/18/2016.

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	134.39
Current Month Charges - Due 04/18/16	34.03
Total This Bill	\$168.42
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 \$ _____



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



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



0867662656000001701000000168428305

www.blackhillsenergy.com/eBill



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



Billing Date: Mar 28, 2016

Balance Forward	38.14 CR
Current Month Charges - Due 04/18/16	142.69
Total This Bill	\$104.55

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	\$38.14 CR
Payments	0.00
Balance Forward	38.14 CR
Current Month Charges:	
Gas Service	142.69
Total This Bill	\$104.55

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 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

00223

Account Number: 3340 6759 18

Balance Forward	38.14 CR
Current Month Charges - Due 04/18/16	142.69
Total This Bill	\$104.55
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 \$ _____



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



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

334067591800000010455000000104558305



www.blackhillsenergy.com/eBill



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

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	03/24/16	9317
Reading	02/24/16	9302
	29 days	15 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor
 x 1.0463 BTU Factor

18 Total Billable Therms

Your average daily usage was .62 Therms

Last year this period it was .27 Therms

Billing Details for 02/24/16 - 03/24/16, 29 days.

Customer Charge	18.50
Base Rate 18 therms @ \$0.17245	3.10
PGA 18 therms @ \$0.44331, 5/29 days	1.38
PGA 18 therms @ \$0.41987, 24/29 days	6.25
State Regulatory Assessment	0.10
Pipeline Replacement Charge	3.44
State Sales Tax \$32.77 @ 5.5%	1.80
Total Charge this Service	\$34.57



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



Billing Date: Mar 28, 2016

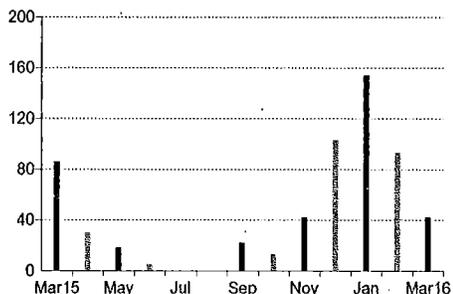
Balance Forward	193.78
Current Month Charges - Due 04/18/16	49.67
Total This Bill	\$243.45

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	1.45	\$1.71
Last Month	30	3.10	\$2.79
Last Year	30	2.87	\$3.18

Your Account Summary (see following pages for details)

Previous Bill Total	\$193.78
Payments	0.00
Balance Forward	193.78
Current Month Charges:	
Gas Service	49.67
Total This Bill	\$243.45

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

00235

Account Number: 3497 3578 91

Balance Forward	193.78
Current Month Charges - Due 04/18/16	49.67
Total This Bill	\$243.45

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



349735789100000024345000000243454305

www.blackhillsenergy.com/eBill

AFFIDAVIT OF PUBLICATION



STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, April 6, 2016
Thereafter, Wednesday, April 13, 2016

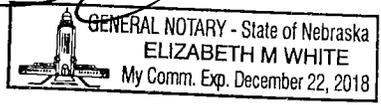
Papillion Times
Papillion Times

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

Ron Petak
Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 4-13-2016
Signed in my presence and sworn to before me:

[Signature]
Notary Public



Printer's Fee \$ 113.19
Customer Number: 26207
Order Number: 0001939444

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 of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, held at 4:00 p.m. on March 24, 2016 there was introduced and placed on file the Resolution of Necessity hereinafter set forth, which Resolution will be considered for passage by the Chairperson and the Board of Trustees at a meeting to be held at 9915 South 148th Street, Omaha, Nebraska on the 21st day of April 2016 at 4:00 p.m., at which time and place the Chairperson and Board of Trustees will hear objections as to the passage of said Resolution, and to the making of the improvements proposed.

The meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for inspection at the principal office of the Board at the above address. Such Agenda includes payment of the bills of the District and the consideration and passing (or amending and passing) said Resolution.

THEREAFTER, the Resolution may be amended or passed as proposed. Any petition opposing the Resolution of Necessity shall be filed with the Clerk of the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, within three days before the date of the meeting for the hearing on the proposed Resolution of Necessity.

Said Resolution is as follows:
RESOLUTION FOR NECESSITY

BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska:

Section 1. The Chairperson and Board or Trustees of Sanitary and Improvement District No. 158 of Sarpy County, find and determine that it is desirous of proposing a Resolution of Necessity for the purpose of making improvements to Cornhusker Road.

Section 2. It is hereby declared to be necessary and advisable for the District to improve Cornhusker Road within the boundary of Sanitary & Improvement District No. 158 of Sarpy County, Nebraska. Perform grading, seeding and replace curb inlets as required in various areas along Cornhusker Road to fill in ditches along said road.

KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148
Federal ID 47-0597598

April 15, 2016

Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive
Papillion, NE 68046
Attention: Pat Sullivan

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Invoice: 2166286
Reference: 1355501- 398

<p>Sanitary and Improvement District No. 158 of Sarpy County, Nebraska (Tiburon) Construction Fund Warrants</p>	<p>Sanitary and Improvement District No. 158 of Sarpy County, Nebraska (Tiburon) General Fund Warrants</p>
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For professional services rendered and expenses incurred as disclosure counsel to the above-mentioned District in connection with the issuance of the above-captioned issues, including the following: (i) review of overall structure of the transaction; (ii) preparation of adopting resolution; (iii) preparation of Warrant Offering Circular; and (v) participation on telephone conferences.

TOTAL DUE: **\$3,000.00**



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 114427
 Date 03/23/2016

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

Professional Services from February 22, 2016 through March 20, 2016

Description	Current Billed
Prepare Topographic Survey	0.00
Paving Repair - Contract Administration	645.09
Engineering Services	2,186.85
<i>Cornhusker Road Improvement Drawings.</i>	
<i>Attend SID Board Meeting.</i>	
<i>Review Lift Station Maintenance Invoices.</i>	
Total	2,831.94

Invoice total 2,831.94

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				
114427	03/23/2016	2,831.94	2,831.94				
	Total	21,671.51	10,429.63	9,657.00	0.00	1,584.88	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
 PAPIILLION, NE 68046

Invoice number 114428
 Date 03/23/2016
 Project 1592-112 LIFT STATION REPLACEMENT

Professional Services from January 11, 2016 through March 06, 2016

Description	Current Billed
Engineering Services	1,732.91
<i>Pre-construction meeting - shop drawing review</i>	
Total	1,732.91

Invoice total 1,732.91

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114428	03/23/2016	1,732.91	1,732.91				
	Total	1,732.91	1,732.91	0.00	0.00	0.00	0.00

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