

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 June 8, 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  
June 8, 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
4. Pool Update – Diana Alderson & Erin Kallman including report on incident that happened and status of the same
5. Water Report – Gerry Gutoski
6. Update from engineers – including approval of contract with HTM Sales for sewer cleaning and update on the damaged lift station and status of repairs
7. Adoption of Amended Resolution of Necessity for Paving Project – 2015
8. Void Warrants 6728 – 6733 to Elkhorn Valley Contractors, LLC and approve reissue of the same as warrants were lost in the mail
9. Cerone Lawrence (Resident) – Drainage Issue at Lakeside at Tiburon
10. Report on financial condition of the District

11. The following are reporting items for the Trustees information and require no action: General Ledger balances from Sarpy County Treasurer for June 2016; Letter to Sarpy County Treasurer dated June 7, 2016 depositing \$475.00 in the Service Use Fund;

12. Payment of Bills

Omaha World-Herald Media Group

Order No. 0001948096	\$11.07	
Order No. 0001941380	\$11.07	\$ 22.14

OPPD

Account No. 9063100050		\$ 5,258.84
------------------------	--	-------------

Premier Waste Solutions		\$ 5,623.94
-------------------------	--	-------------

Field R & D

Inv. 160140	\$ 5,163.72	
Inv. 160149	\$ 6,083.00	\$11,246.72

HTM Sales Inc.

Inv. 15-32366-18	\$ 275.00	
Inv. 16-33081-13	\$ 480.00	
Inv. 16-33081-14	\$ 106.72	
Inv. 16-33081-15	\$1,662.00	
Inv. 16-33081-16	\$ 623.25	
Inv. 16-33081-17	\$ 53.13	
Inv. 16-33081-18	\$ 880.00	
Inv. 16-33081-19	\$ 526.56	
Inv. 16-33081-20	\$ 420.00	
Inv. 16-33081-21	\$ 330.00	
Inv. 16-33081-22	\$ 230.97	
Inv. 16-33081-23	\$ 330.00	
Inv. 16-33081-24	\$ 220.00	\$ 6,137.63

Thompson, Dressen & Dorner, Inc.

Inv. 114737	\$ 873.48	
Inv. 115224	\$2,026.15	\$ 2,899.63

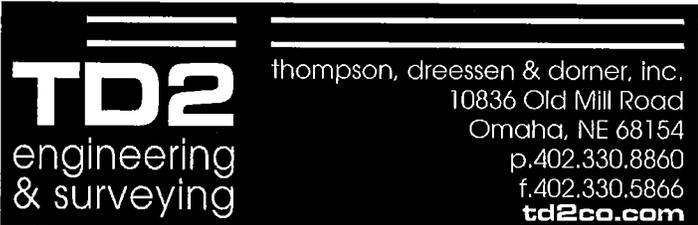
One Call Concepts, Inc.

Inv. 6020553-IN	\$10.17	
Inv. 6030552-IN	\$30.18	



Inv. 17612	\$1,500.00	\$ 3,000.00
Kuehl Capital Corp. (Fee for Registered Warrants - 2.5%)		\$ 153.32
Ameritas Investment Corp. (Fee for Registered Warrants – 2%)		\$ 125.72
Elkhorn Valley Contractors, Inc. (Reissue of Warrants 6728 – 6733; No Fee paid To Kuehl or Ameritas as fee paid at original issue)		\$54,629.65

13. Resident Concerns
14. Adjournment



# LETTER OF TRANSMITTAL

DATE 5-16-16	JOB NO: 1592-103
ATTENTION Jennifer Fett	
RE: Gravity Sanitary Sewer Operation and Maintenance SID 158, Sarpy County	

TO: Adams and Sullivan  
1246 Golden Gate Drive  
Papillion, NE 68046

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

Shop drawings       Prints       Plans       Samples       Specifications

Copy of Letter       Change order       \_\_\_\_\_

QUANTITY	DATED	DESCRIPTION
3	3/10/16	Contracts – Gravity Sanitary Sewer Operation and Maintenance

THESE ARE TRANSMITTED as checked below:

For approval       Approved as submitted       Resubmit \_\_\_\_\_ copies for approval

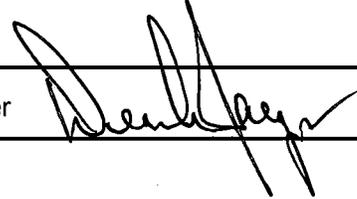
For your use       Approved as noted       Submit \_\_\_\_\_ copies for distribution

As requested       Returned for corrections       Return \_\_\_\_\_ corrected prints

For review and comment       \_\_\_\_\_

FOR BIDS DUE \_\_\_\_\_, 20\_\_\_\_       PRINTS RETURNED AFTER LOAN TO US

REMARKS:

CC:	SIGNED: Dean A. Jaeger 
-----	--

CONTRACT

GRAVITY SANITARY SEWER OPERATION AND MAINTENANCE

THIS AGREEMENT made and executed in Triplicate, this 10<sup>th</sup> day of MAY, 2016, by and between Sanitary and Improvement District No 158 of Sarpy County, Nebraska, hereinafter referred to as "SID 158" and HTM Sales, Inc., hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor did submit a quote dated June 7, 2016 to SID 158 for Operation and Maintenance Services of Sanitary Sewer Collection System, and other such work as may be necessary or incidental thereto, which work is described in the Request for Proposals prepared for the SID 158 by Thompson, Dreessen & Dorner, Inc.

NOW THEREFORE, In consideration of the following mutual agreements and covenants to be kept by each party, the Contractor agrees to furnish all tools, equipment, labor, materials, transportation and permits required to provide Operation and Maintenance of Sanitary Sewer system in accordance with the following requirements:

**GENERAL INFORMATION**

SID 158 contains the Tiburon subdivision located at 168<sup>th</sup> Street and Cornhusker Road, Sarpy County, Nebraska. Thompson, Dreessen & Dorner are the engineers for SID 158. The facilities for which O & M services are being requested 35,700 lineal feet of 8" diameter gravity sanitary sewer pipe located within SID 158 boundary.

The initial term of the O & M services contract shall be one year beginning July 1, 2016. The Contract may be extended or renegotiated for an additional year(s) as mutually agreed upon by SID 158 and the Contractor. The Contract may be terminated by SID 158 for failure to perform the maintenance in a satisfactory manner.

**FACILITIES INCLUDED IN THE SID 158 SANITARY SEWER SYSTEM**

SANITARY SEWER LIFT STATIONS: There are six (6) sanitary sewer lift stations to be operated and maintained by separate contract (see attached map).

SANITARY SEWER COLLECTION SYSTEM: The sanitary sewer collection system consists of 35,700 lineal feet of 8" diameter pipe (see attached map)

**SCOPE OF SERVICES**

The work shall consist of the following tasks/services:

1. Provide routine professional and technical assistance to SID 158 in the operation and maintenance of the sanitary sewer collection system through scheduled visits to the facilities. Provide necessary tools to provide routine maintenance items. The minimum required services are as follows:
  - a. Monthly inspection of random manholes within the system shall be provided. A minimum of 5 manholes shall be opened and inspected each month. The manholes shall be inspected for accumulation of solids and potential plugging.
  - b. Flush manholes showing signs of potential plugging as needed. The Contractor shall be responsible for notifying the Water Superintendent (Gerry Gutoski 402-250-2203) and use a backflow preventer if connection to SID 158 Fire Hydrants is used for water supply.

2. Make recommendations to SID 158 when jetting and vacuum cleaning of the gravity sewer pipe is necessary. Subcontract and schedule jetting and cleaning of the gravity sewers. The goal of the District is to jet and vacuum clean all gravity sewers on a rotating basis such that all gravity sewers are jetted and vacuum cleaned at least once every 4 years. See attached map for suggested yearly scheduling. The contractor may suggest changes to the scheduling to address problems encountered during monthly manhole inspections.
3. Provide all safety and monitoring equipment as required to meet OSHA requirements for work within confined spaces such as sanitary sewer manholes.

Monthly Written Report

1. The O & M service contractor will provide a monthly written report to SID 158 and TD2 summarizing system routine O & M activities and recommendations for jetting and vacuum cleaning.

**COMPENSATION**

1. Routine O & M Services for gravity sewer system (as described in Scope of Services Item 1)		\$791.00/Month
2. Jetting and Vacuum Cleaning of Gravity Sewers		
Year 1	11,400 l.f	\$6,706.00
Year 2	9,400 l.f	\$5,530.00
Year 3	7,400 l.f.	\$4,353.00
Year 4	7,500 l.f.	\$4,412.00

Monthly invoices for this work are to be sent to Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, c/o Mr. Patrick Sullivan, Attorney, 1246 Golden Gate Drive, Papillion, NE 680469. The O & M service contractor should allow up to 6 weeks for payment.

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

In addition to all other terms and conditions of this contract, Contractor agrees to comply the equal employment provisions of the State of Nebraska with respect to contracts, a copy of which provisions are attached hereto and incorporated herein by this reference (whether or not already included in any of the other terms and conditions of this contract).

EXECUTED THE DAY AND YEAR FIRST ABOVE WRITTEN.

SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY NEBRASKA

HTM SALES, INC.

\_\_\_\_\_  
CHAIRMAN

BY  \_\_\_\_\_  
TITLE **PRESIDENT**

CLERK: \_\_\_\_\_

ATTEST *Tom Shing* \_\_\_\_\_

## Jennifer Fett

---

**From:** Paul Stoupa <prstoupa@hotmail.com>  
**Sent:** Friday, April 29, 2016 2:18 PM  
**To:** Ceron Lawrence  
**Cc:** Cris; Lichter Pat; Jennifer Fett  
**Subject:** Re: The Gutter at 9813 S. 176th St.

My recommendation is to attend the upcoming May SID 158 mtg and bring up your concern under homeowner concerns due to the breadth your question(s).

Please send a note to Jennifer Fett (copied) to add you to the agenda. That way your concerns are properly documented.

Jennifer

Can you provide the date, time, location?

Thank you,  
Paul

Sent from Paul's iphone

On Apr 29, 2016, at 11:07 AM, Ceron Lawrence <[lawrenc7508@yahoo.com](mailto:lawrenc7508@yahoo.com)> wrote:

Hi Paul, this is Mr. Lawrence, is there an ETA timeframe the Tiburon Board is looking towards as the major concern for that emerge waters due to rain and appearance leads to the attraction of not only voles in late fall, but mosquitos and bugs being attracted to that area. Other challenges as I can help keep the appearance kept up to par with grass being cut is drivers tossing their trash out in that area as well. I know that might not be able to get resolved but whatever we can do to alleviate that would be helpful as the area will get future emerged with infestation of bugs and rodents if that activity continues. The wife and I are always working to keep that area clean, so if any further assistance can be provided, that would be super! The other concern is our young neighborhood kids often catch the school bus right in front of that location as often come home sick at times due to the Nasty germs, etc. which then get spread at school!

Hope this board can further seek advice and ideas to remediate this concern.

Sincerely,

Ceron Lawrence

Sent from my iPhone

On Apr 29, 2016, at 12:39 PM, Cris <[cris\\_law2003@yahoo.com](mailto:cris_law2003@yahoo.com)> wrote:

Mrs. Lawrence

Begin forwarded message:

**From:** Tiburon HOA <[tiburonomahahoa@yahoo.com](mailto:tiburonomahahoa@yahoo.com)>  
**Date:** April 29, 2016 at 12:10:50 PM CDT  
**To:** [cris\\_law2003@yahoo.com](mailto:cris_law2003@yahoo.com)  
**Subject:** Fwd: The Gutter at 9813 S. 176th St.

Here is Pat's response to your email the same day. Did you get it? If not, here it is again.

Sent from Paul's iphone

Begin forwarded message:

**From:** "Pat Lichter" <[patlichter@cox.net](mailto:patlichter@cox.net)>  
**Date:** April 25, 2016 at 11:09:33 AM PDT  
**To:** <[cris\\_law2003@yahoo.com](mailto:cris_law2003@yahoo.com)>  
**Cc:** "'Paul Stoupa'" <[prstoupa@hotmail.com](mailto:prstoupa@hotmail.com)>, "'Pat Lichter'" <[patlichter@cox.net](mailto:patlichter@cox.net)>  
**Subject:** The Gutter at 9813 S. 176th St.

Mrs. Lawrence,

If you are talking about the ditch between your property and the road, that is actually a right-of-way owned by Sarpy County. The Tiburon SID Board is working to get that filled and grass in place to make it more appealing and will occasionally mow it. However, once it is filled in and grass planted, if you are interested in it being mowed on a regular basis, you will need to do so. Additionally, Sarpy County expects the adjacent property owner to maintain any right-of-way as is the standard throughout the state. If you have any further questions or would like to discuss this further, please do not hesitate to contact me.

Pat Lichter  
SID158 Trustee

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

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 130	22,864.52	0.00	0.00	0.00	22,864.52
SID 133	65,918.72	0.00	44,108.41	69,842.58	179,869.71
SID 137	81,370.34	0.00	237,596.32	0.00	318,966.66
SID 143	114,838.29	0.00	321,574.39	0.00	436,412.68
SID 147 <i>R</i>	69,558.27	0.00	86,342.21	0.00	155,900.48
SID 151	10,499.43	0.00	40,986.21	0.00	51,485.64
SID 156	75,155.47	0.00	224,070.00	0.00	299,225.47
SID 158 <i>R</i>	42,558.96	0.00	467,231.82	0.00	509,790.78
SID 158 USE FEE	3,788.99	0.00	0.00	0.00	3,788.99
SID 162	227,994.21	0.00	1,304,654.62	0.00	1,532,648.83
SID 163	39,767.57	0.00	68,235.84	99,839.73	207,843.14
SID 164	3,341.51	0.00	21,101.75	0.00	24,443.26



ADAMS & SULLIVAN<sup>PC, LLO</sup>  
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

June 7, 2016

Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

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

To Whom It May Concern:

Enclosed is a check that needs to be deposited in the account of the above referenced District. The check in the amount of \$475.00 should be deposited in the **service use fund** of the District.

Thank you for your attention to this matter. If you have any questions or concerns, please let us know.

Very truly yours,

  
Jennifer L. Fett  
Legal Assistant to Patrick J. Sullivan  
Attorney for the District

Enc.

**Sarpy County Imprest Payables Account**

SARPY COUNTY CLERK  
1210 GOLDEN GATE DRIVE, SUITE 1250  
PAPILLION, NE 68046-2895

Pinnacle Bank  
Member FDIC  
PO Box 461209  
Papillion, NE 68046

Vendor Number	Check Date	Check Number
586	04/05/2016	00122461

76-1391  
1049

VOID AFTER 90 DAYS FROM DATE OF ISSUE

\$475.00

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

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

*Dwight* MP  
CHAIR, COUNTY BOARD  
*Debra* MP  
COUNTY CLERK

⑈00122461⑈ ⑆104913912⑆ 2200658146⑈

Sarpy County Imprest Payables Account - Sarpy County Clerk, Papillion, Nebraska 68046

Invoice Date	Invoice Number	Invoice Description	Voucher	PO No.	Account Number	Net Inv. Amount
03/23/2016	3-16	TIBURON WATER FEES MARCH 2016	247234		5254112524468	475.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
586	ADAMS & SULLIVAN, PC	00122461	04/05/2016	475.00

TIBURON WATER  
MARCH 2016

Address	Legal Description	Fee Collected
9907 S. 177th St.	Lot 96 Tiburon	\$ 500.00
<b>Total Fees Collected</b>		<b>\$ 500.00</b>
<b>Less 5%</b>		<b>\$ 25.00</b>
<b>Total submitted to Tiburon</b>		<b>\$ 475.00</b>

586  
60813  
5254112  
524468

*Adams + Sullivan*

**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, June 1, 2016 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.

*[Handwritten signature]*  
\_\_\_\_\_

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

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 June 8, 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

1951809; 6/1

Today's Date *June 1 2016*  
Signed in my presence and sworn to before me:

*[Handwritten signature]*  
\_\_\_\_\_

Notary Public



Printer's Fee \$ 11.07  
Customer Number: 26207  
Order Number: 0001951809

**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, May 11, 2016 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.

*[Handwritten signature]*  
\_\_\_\_\_

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

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 May 19, 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.

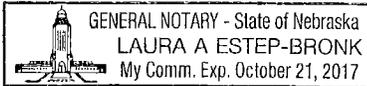
Patrick S. Lichter  
Clerk of the District

1948096; 5/11

Today's Date *May 11 2016*  
Signed in my presence and sworn to before me:

*[Handwritten signature]*  
\_\_\_\_\_

Notary Public



Printer's Fee \$ 11.07  
Customer Number: 26207  
Order Number: 0001948096





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

Customer Name: SID 158 SARPY  
Statement Date: May 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			\$1,903.56

Total Charges	\$5,258.84
Previous Balance	27,286.57
<b>Total Amount Due</b>	<b>\$32,545.41</b>

Late Payment Charge of \$210.35 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

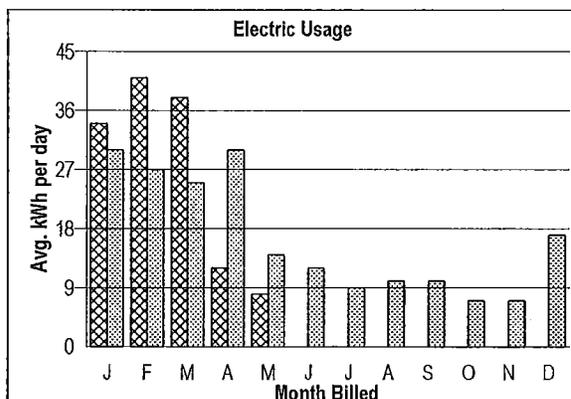
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-6-16	5-4-16	7249880	51670	51886 Actual	216	1	kWh	216

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	216	7	65	45
2015 ☐	29	416	14	66	45

Basic Service	13.53
kWh Usage	20.91
Fuel And Purchased Power Adjustment	0.34
Sales Tax	1.91
<b>Total Charges</b>	<b>\$36.69</b>

Your average daily electric cost was: \$1.31





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

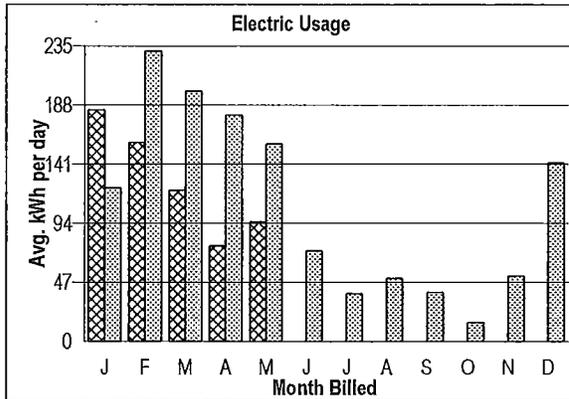
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	4-6-16	5-4-16	8091421	817007	819655 Actual	2648	1	kWh	2648
Billing Demand								KW	31.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	2648	94	65	45
2015 ☐	29	4556	157	66	45

Actual Demands	16.00KW	0.00KVA	100.00%PF
Basic Service			19.86
Demand Revenue			166.78
kWh Usage			161.53
Fuel And Purchased Power Adjustment			4.21
Sales Tax			19.38
Total Charges			\$371.76

Your average daily electric cost was: \$13.28





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

**Billing Period From 04-08-2016 To 05-09-2016 @31 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,724.42	\$6.92	\$1,826.56

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

Sales Tax	95.22
Total Charges	\$1,826.56



Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

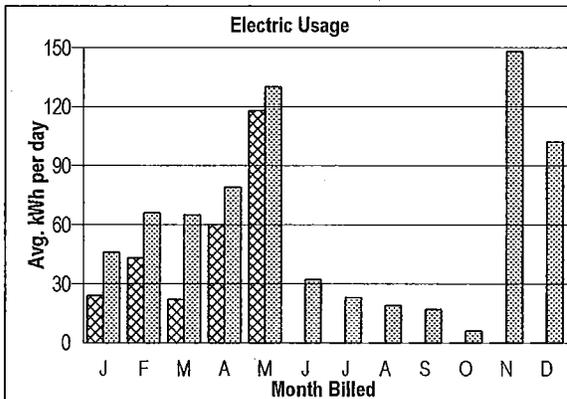
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	4-6-16	5-4-16	8091408	287590	290886 Actual	3296	1	kWh	3296

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	3296	117	65	45
2015 ☐	29	3781	130	66	45

Basic Service	13.53
kWh Usage	309.43
Fuel And Purchased Power Adjustment	5.24
Sales Tax	18.05
<b>Total Charges</b>	<b>\$346.25</b>

Your average daily electric cost was: \$12.37





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

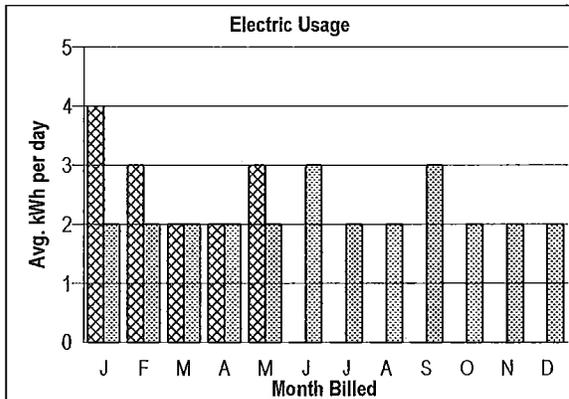
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-6-16	5-4-16	6253082	8793	8869 Actual	76	1	kWh	76

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	76	2	65	45
2015 ☐	29	63	2	66	45

Basic Service	13.53
kWh Usage	7.36
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.16
<b>Total Charges</b>	<b>\$22.17</b>

Your average daily electric cost was: \$0.79





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

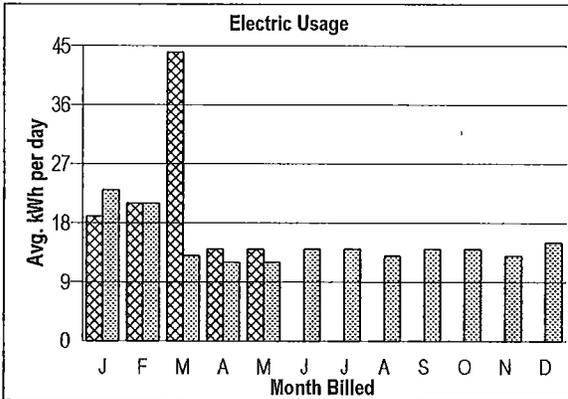
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-6-16	5-4-16	6843879	42150	42535 Actual	385	1	kWh	385

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	385	13	65	45
2015 ☐	29	344	11	66	45

Basic Service	13.53
kWh Usage	37.27
Fuel And Purchased Power Adjustment	0.61
Sales Tax	2.83
<b>Total Charges</b>	<b>\$54.24</b>

Your average daily electric cost was: \$1.94





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

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

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

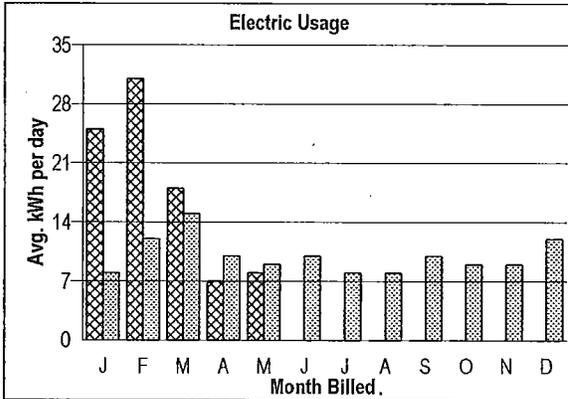
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-6-16	5-4-16	5491519	27714	27929 Actual	215	1	kWh	215

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	215	7	65	45
2015 ☐	29	256	8	66	45

Basic Service	13.53
kWh Usage	20.81
Fuel And Purchased Power Adjustment	0.34
Sales Tax	1.91
<b>Total Charges</b>	<b>\$36.59</b>

Your average daily electric cost was: \$1.31





Account Number	Due Date	Total Amount Due
9063100050	May 31, 2016	\$32,545.41

Customer Name: SID 158 SARPY  
Statement Date: May 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	May 31, 2016	\$32,545.41

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

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

Billing Period From 04-08-2016 To 05-09-2016 @31 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					7.20	1,797.12	\$1,903.56



Account Number	Due Date	Total Amount Due
2097155308	May 31, 2016	\$175.65CR

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

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

**Billing Information for service address: 17504 CORNHUSKER RD, WELL 5 OMAHA NE**

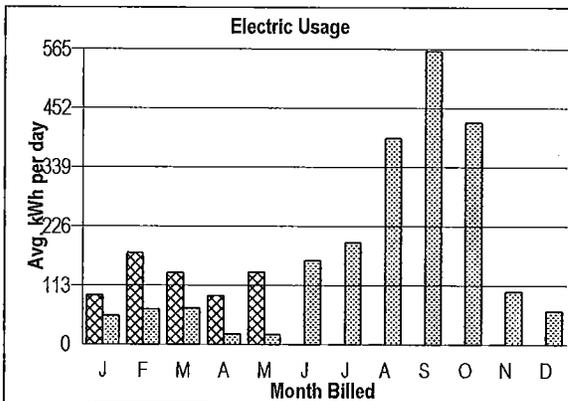
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-6-16	5-4-16	8091223	481101	484966 Actual	3865	1	kWh	3865

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	3865	138	65	45
2015 ☐	29	542	18	66	45

Basic Service	13.53
kWh Usage	346.02
Fuel And Purchased Power Adjustment	6.15
Sales Tax	20.11
<b>Total Charges</b>	<b>\$385.81</b>
Previous Balance	561.46CR
<b>Total Amount Due</b>	<b>\$175.65CR</b>

Your average daily electric cost was: \$13.78



1

Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 9, 2016

Account Number	Due Date	Total Amount Due
2097155308	May 31, 2016	\$175.65CR

**No Payment Due**

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



10203 South 152nd St  
Omaha, NE 68138



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

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

---

April 30, 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: April 2016

577 houses + park x \$9.73 = \$5,623.94

**Total:** \$5,623.94

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

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

Invoice No. 160140      05-01-16  
 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, 06-01-16

Quant	Item No.	Item Description	Unit Price	Extension
3	TIBPWS	LASTMONTH - TIBURON WATER WELL OPERATIONS FEE	1050.00	\$3150.00
23	HRS	EXTRAORDINARY SERVICE HOURS	55.00	1265.00
1		M&S, PUMPING, LAB FEES, AIRPUMP, MIDWEST DOM TEST	379.72	379.72
11	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	308.00
0		SENSAPHONE CALLS FROM VERIZON BILLING:	.00	.00
57	CALLOUTS	PRESWICK LIFT STATION	1.00	57.00
1	CALLOUTS	180TH & CORNHUSKER LS	1.00	1.00
2	CALLOUTS	IN FAIRWAY LS	1.00	2.00
1	CALLOUTS	CLUBHOUSE DRIVE LS	1.00	1.00

-----> Note: SIGNIFICANT EVENTS: WELL 4: REWIRE TRANSDUCER TO VFD.  
 ANNUAL MAINTENANCE ON WARRICK SENSOR PROBES. WELL 5  
 TRANSDUCER MALFUNCTION WITH MULTIPLE LOW PSI CALLOUTS.  
 PERFORM DRAWDOWNS ON 4 WELLS. FLUSH DEADENDS ON 168TH AND  
 BY CLUBHOUSE. PUMP DARIN/FLUSH IN POOL AREA.

Subtotal      \$5,163.72  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$5,163.72

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 04,2016

Generated: 04/30/2016  
 THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1381	581
WELL#2 (176TH ST) KGALS USAGE....	669	538
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	800	1580
WELL#5 (CORNHUSKER) KGALS USAGE....	2143	1500
WELL#1 (CORNHUSKER) GEN. HRS.	0	0
WELL#2 (176TH ST) GENERATOR HRS.	.5	2.2
WELL#3 (FAIRWAY) GENERATOR HRS.	0	.2
WELL#4 (180TH ST) GENERATOR HRS.	1.7	1.2
WELL#5 (CORNHUSKER) GEN. HRS.	0	0
WELL#1 DRAWDOWN FEET.....	3	1
WELL#1 VFD PUMP STARTS.....	1297	980
WELL#2 DRAWDOWN FEET.....	5	6
WELL#2 VFD PUMP STARTS.....	2919	3031
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	10	0
WELL#4 VFD PUMP STARTS.....	3388	4827
WELL#5 DRAWDOWN FEET.....	10	0
WELL#5 VFD PUMP STARTS.....	1231	2589
RELIEF HYDRANT KGAL OVERFLOW .....	0	0
CAR WASH METER KGAL USAGE .....	99	106
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	69	54
KUM & GO TOP METER KGAL USAGE .....	0	0
KUM & GO BOTTOM METER KGAL USAGE ....	24	23
DUNKIN DONUTS METER KGAL USAGE .....	0	1
TOTAL WATER KGAL USAGE THIS MONTH	4980	4185
TOTAL WATER KGAL USAGE PER DAY...	166	135

=====

pd ✓ 5199  
4-5-16

TVB



# Invoice

Public Health  
Environmental Lab

**Invoice** 474161  
**Date** 3/15/2016  
**Client** NE3120787  
**NIS Acct #** 598258  
**PO**

**Invoice To** SARPY CO SID #158 - TIBURON GOLF COURSE  
GERALD GUTOSKI  
FIELD RD  
8505 MAKAHA CIR  
PAPILLION, NE 68046

**INVOICE TOTAL \$30.00**  
**DUE DATE 4/14/2016**

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	2	\$15.00	\$30.00

**INVOICE TOTAL \$30.00**

Charge Details for Invoice 474161, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
413760/413760	3/9/2016 08:35	Z1SC 10111 SO 177TH	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
413761/413761	3/9/2016 08:30	Z2SC 10025 SO 168TH	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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

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

Remit To Nebraska Public Health Environmental Lab  
3701 S 14th St  
PO Box 22790  
Lincoln, NE 68502  
Ph. #: (402) 471-2122, Fax #: (402) 471-2080  
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.



Public Health  
Environmental Lab

TIB

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:	<b>418168</b>	Date Received:	<b>4/13/2016</b>	Matrix:	<b>Water</b>
Sample ID:	<b>418168</b>	Date Collected:	<b>4/12/2016 11:51</b>		
Sampled By:	<b>GUTOSKI, AJ</b>	Date Reported:	<b>4/14/2016</b>		
Location:	<b>Z1SB 17605 PINEHORSE</b>				

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		4/14/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		4/14/2016	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, April 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

TIB

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:	<b>418169</b>	Date Received:	<b>4/13/2016</b>	Matrix:	<b>Water</b>
Sample ID:	<b>418169</b>	Date Collected:	<b>4/12/2016 11:40</b>		
Sampled By:	<b>GUTOSKI, AJ</b>	Date Reported:	<b>4/14/2016</b>		
Location:	<b>Z2SD CLUBHOUSE</b>				

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		4/14/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		4/14/2016	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, April 2016

**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. 160149      06-01-16  
 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, 07-02-16

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - TIBURON WATER WELL OPERATIONS FEE	1050.00	\$4200.00
22	HRS	EXTRAORDINARY SERVICE HOURS	55.00	1210.00
1		JC ELEC GF OUTLET INSTALL WELL 5	295.00	295.00
11	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	308.00
0		SENSAPHONE CALLS FROM VERIZON BILLING:	.00	.00
19	CALLOUTS	PRESWICK LIFT STATION	1.00	19.00
30	CALLOUTS	180TH & CORNHUSKER LS	1.00	30.00
21	CALLOUTS	CLUBHOUSE DRIVE LS	1.00	21.00

-----> Note: SIGNIFICANT EVENTS: GENERATOR WORK AT WELLS 1 & 5. FLUSH  
 HYDRANT DEAD ENDS INCLUDING ALL CIRCLES. WEED CONTROL WELLS  
 2, 4 & 5. REPLACE 2" HYDRO TANK DRAIN VALVE AT WELL 4.  
 INSTALL LOCK HASPS ON OUTSIDE GENERATORS. ADD GF OUTLET AT  
 WELL 5.

Subtotal      \$6,083.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$6,083.00

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



TIBURON COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 05,2016

Generated: 05/31/2016  
 THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	1114	1381
WELL#2 (176TH ST) KGALS USAGE....	533	669
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	1026	800
WELL#5 (CORNHUSKR) KGALS USAGE....	3292	2143
WELL#1 (CORNHUSKER) GEN. HRS.	0	0
WELL#2 (176TH ST) GENERATOR HRS.	.9	.5
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.4	1.7
WELL#5 (CORNHUSKER) GEN. HRS.	0	0
WELL#1 DRAWDOWN FEET.....	3	3
WELL#1 VFD PUMP STARTS.....	1187	1297
WELL#2 DRAWDOWN FEET.....	9	5
WELL#2 VFD PUMP STARTS.....	2025	2919
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	8	10
WELL#4 VFD PUMP STARTS.....	2213	3388
WELL#5 DRAWDOWN FEET.....	2	10
WELL#5 VFD PUMP STARTS.....	1079	1231
RELIEF HYDRANT KGAL OVERFLOW .....	0	0
CAR WASH METER KGAL USAGE .....	72	99
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	85	69
KUM & GO TOP METER KGAL USAGE .....	1	0
KUM & GO BOTTOM METER KGAL USAGE ....	22	24
DUNKIN DONUTS METER KGAL USAGE .....	1	0
TOTAL WATER KGAL USAGE THIS MONTH	5952	4980
TOTAL WATER KGAL USAGE PER DAY...	192	166

=====



Public Health  
Environmental Lab

TIB

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:	<b>424147</b>	Date Received:	<b>5/10/2016</b>	Matrix:	<b>Water</b>
Sample ID:	<b>424147</b>	Date Collected:	<b>5/9/2016 11:20</b>		
Sampled By:	<b>GUTOSKI, AJ</b>	Date Reported:	<b>5/11/2016</b>		
Location:	<b>Z2 SB 9909 173RD CIR</b>				

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		5/11/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		5/11/2016	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, May 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

TIB

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: 424146	Date Received: 5/10/2016	Matrix: Water	
Sample ID: 424146	Date Collected: 5/9/2016 11:10		
Sampled By: GUTOSKI, AJ	Date Reported: 5/11/2016		
Location: Z1SA 10509 S 176TH			

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		5/11/2016	TSW
E.coli	E. coli absent	cfu/100 ml		0		5/11/2016	TSW

**SAMPLE COMMENTS:**

[1] Monthly Total Coliform, May 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

**PAID**  
5/2/16  
✓ 5219

TIB

**Invoice**

**Invoice To** SARPY CO SID #158 - TIBURON GOLF COURSE  
GERALD GUTOSKI  
FIELD RD  
8505 MAKAHA CIR  
PAPILLION, NE 68046

**Invoice** 476228  
**Date** 5/17/2016  
**Client** NE3120787  
**NIS Acct #** 598258  
**PO**

**INVOICE TOTAL \$60.00**  
**DUE DATE 6/16/2016**

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	4	\$15.00	\$60.00

**INVOICE TOTAL \$60.00**

Charge Details for Invoice 476228, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
418168/418168	4/12/2016 11:51	Z1SB 17605 PINEHORSE	GUTOSKI, AJ	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
418169/418169	4/12/2016 11:40	Z2SD CLUBHOUSE	GUTOSKI, AJ	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
424146/424146	5/9/2016 11:10	Z1SA 10509 S 176TH	GUTOSKI, AJ	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
424147/424147	5/9/2016 11:20	Z2 SB 9909 173RD CIR	GUTOSKI, AJ	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

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

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

Remit To Nebraska Public Health Environmental Lab  
3701 S 14th St  
PO Box 22790  
Lincoln, NE 68502



May 17, 2016

Mr. GERALD GUTOSKI, WATER OPERATOR  
SARPY CO SID 158 - TIBURON GOLF COURSE  
FIELD RD  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Re: PWS – SARPY County – SARPY CO SID 158 - TIBURON GOLF COURSE – NE3120787 –  
Emergency Plan of Operations (Emergency Response Plan)

Dear Mr. GUTOSKI:

This letter is to acknowledge receipt of your Emergency Plan of Operations. Your plan was reviewed and approved. Based upon review of the document, it meets all requirements outlined in Title 179 NAC 22-004 item 6. I apologize for getting this approval letter out late.

The Department thanks you for the time you spent preparing this document and for submitting it to the Department. If any changes are made to the plan following periodic reviews, please submit them to me for inclusion into the document we have on file.

Just as a reminder the;

- a.) Emergency Plan of Operations needs to be updated every three (3) years, and the
- b.) Critical Information and Emergency Phone Contact List (CIECL) needs to be updated annually.

Copies of both need to be provided to the Department. All of this is outlined in Title 179 NAC 22-004 item 6.

If you have any questions concerning this letter or need assistance in the future, please feel free to contact me at 402/471-0088 or [scott.sprague@nebraska.gov](mailto:scott.sprague@nebraska.gov).

Sincerely,

Scott Sprague,  
Technical Assistance Coordinator  
Division of Public Health  
Department of Health and Human Services

ses

May 16, 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  
1592-103.120

Board Members:

Enclosed please find Invoice No. 15-32366-18 from HTM Sales, Inc. in the amount of \$275.00 for Lift Station Operation and Maintenance – Correct Hourly Rate charged for Lift Station 2 Emergency Service (Invoice 15-33366-6 from \$112.50 to \$165.00 per hour) and Correct Hourly Rate charged for Non-emergency Service (Invoice 15-33366-12 from \$75.00 to \$110.00 per hour). The corrected hourly rates are in accordance with the Contract for Lift Station Operation and Maintenance dated June 30, 2015.

We recommend that payment of \$275.00 be made directly to HTM Sales, Inc.

Respectfully submitted,



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

DAJ/alj

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

15-32366-18

May 9, 2016

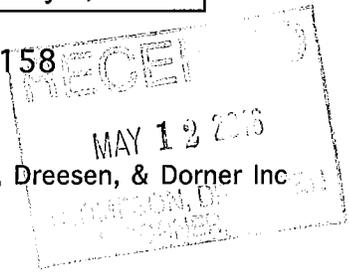
YOUR P.O. # Contract SID#158

### SOLD TO:

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

### SHIPPED TO:

SID #158 - %Thompson, Dreesen, & Dorner Inc  
 Tiburon 6 Lift Stations  
 Omaha NE 68154



<b>TERMS</b> Net 30	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> service2015
------------------------	-------------------------	-------------------------------	------------------------------------

ORDERED	Invoice #	DESCRIPTION	PRICE	AMOUNT
1	Note: 15-32366-6	To Correct Billing Amounts for Following Invoices: Difference for Hourly Amounts & Miles per Contract (\$165x2hrs) - (\$112.50+112.50+19.20)	85.80	85.80
1	15-32366-12	Difference for Hourly Amounts & Miles per Contract (\$110x6hrs) - (\$75x6 +20.80 )	189.20	189.20

SUBTOTAL	\$275.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$275.00</b>

May 9, 2016

April 27, 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

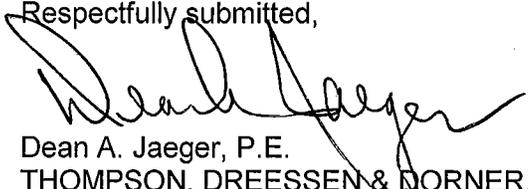
RE: Lift Station Operation and Maintenance  
1592-103.117

Board Members:

Enclosed please find Invoice No. 16-33081-13 from HTM Sales, Inc. in the amount of \$480.00 for Lift Station Operation and Maintenance – Lift Station 7 Emergency Service and 16-33081-13 from HTM Sales, Inc. in the amount of \$106.72 for Lift Station Operation and Maintenance – Lift Station 7 Replacement Parts. The invoices are in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of \$586.72 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

16-33081-13

Apr 19, 2016

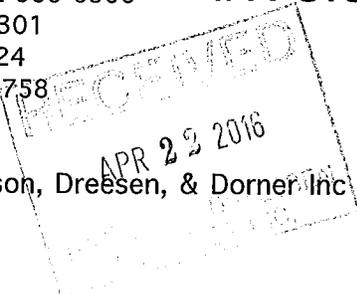
YOUR P.O. # Contract SID#158

### 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



#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		04-18-16 -- 8:45 PM -- Clubhouse LS#7		
		High Water Alarm, bad alarm float switch caused false alarm.		
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
		Returned on 4-19-16 to replace float.		
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

<b>SUBTOTAL</b>	\$480.00
<b>FREIGHT</b>	\$0.00
<b>STATE TAX</b>	\$0.00
<b>CITY TAX</b>	\$0.00
<b>TOTAL</b>	\$480.00

Apr 19, 2016

# HTM SALES INC.

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

## INVOICE

16-33081-14

Apr 19, 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

APR 22 2016

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2	Lot	Replaced Batteries in LS#7 & #2 CBatteries for Sensaphone Dialer	12.63	25.26
1	float-S30NO	Roto-Float 30' Suspended Type	66.15	66.15

SUBTOTAL \$91.41  
FREIGHT \$9.75  
STATE TAX \$5.56  
CITY TAX \$.00  
TOTAL \$106.72

Apr 19, 2016

May 10, 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

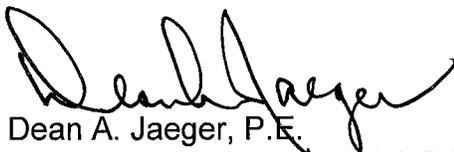
RE: Lift Station Operation and Maintenance  
1592-103.118

Board Members:

Enclosed please find Invoice No. 16-33081-15 from HTM Sales, Inc. in the amount of \$1,662.00 for Lift Station Operation and Maintenance – Monthly Service for March. 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

16-33081-15

Apr 29, 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

**TERMS**

Net 30 Days

**F.O.B.**

Origin

**SHIPPED VIA**

Service

**DATE SHIPPED**

Service2016

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

RECEIVED  
 MAY - 2 2016

This shipment completes your order.  
 Thank You

SUBTOTAL	\$1,662.00
FREIGHT	\$ .00
STATE TAX	\$ .00
CITY TAX	\$ .00
<b>TOTAL</b>	<b>\$1,662.00</b>

Apr 28, 2016

May 10, 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

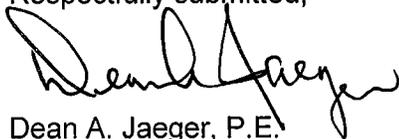
RE: Lift Station Operation and Maintenance  
1592-103.119

Board Members:

Enclosed please find Invoice No. 16-33081-16 from HTM Sales, Inc. in the amount of \$623.25 for Lift Station Operation and Maintenance – Lift Station 2 Emergency Service and 16-33081-17 from HTM Sales, Inc. in the amount of \$53.13 for Lift Station Operation and Maintenance – Replacement Parts. The invoices are in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of \$676.38 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

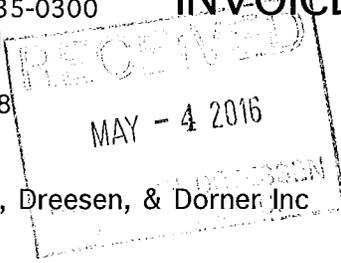
16-33081-16

May 2, 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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		04-25-16 -- 6:00 PM High Water Alarm at 158-2, underwear in pump tripped the breaker		
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
1	Lump Sum	Urban Utilities Labor	293.25	293.25

This shipment completes your order.  
 Thank You

<b>SUBTOTAL</b>	\$623.25
<b>FREIGHT</b>	\$ .00
<b>STATE TAX</b>	\$ .00
<b>CITY TAX</b>	\$ .00
<b>TOTAL</b>	\$623.25

May 2, 2016

# HTM SALES INC.

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

## INVOICE

16-33081-17

May 2, 2016

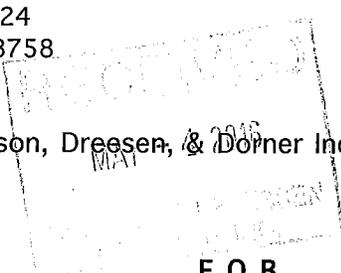
YOUR P.O. # Contract SID#158

### 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



#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
3	3TX7114-5LF13	SIE 15A DPD 120VAC Relay with LED 1 Replacement and 2 backup relays	14.67	44.01

SUBTOTAL	\$44.01
FREIGHT	\$6.35
STATE TAX	\$2.77
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$53.13</b>

May 2, 2016

May 16, 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  
1592-103.121

Board Members:

Enclosed please find Invoice No. 16-33081-18 from HTM Sales, Inc. in the amount of \$880.00 for Lift Station Operation and Maintenance – Lift Station 2 Emergency Service and 16-33081-19 from HTM Sales, Inc. in the amount of \$526.56 for Lift Station Operation and Maintenance – Replacement Parts. The invoices are in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of \$1,406.56 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

DAJ/alj

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

16-33081-18

May 9, 2016

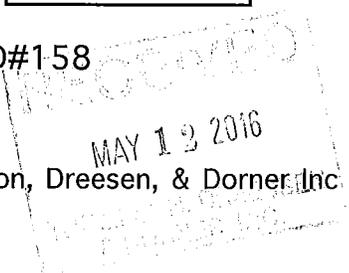
YOUR P.O. # Contract SID#158

### 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



**TERMS**

Net 30 Days

**F.O.B.**

Origin

**SHIPPED VIA**

Service

**DATE SHIPPED**

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID #158 Sarpy County NE ( Tiburon ) (5) Five Vacuum Primed HFE Lift Stations & (1) Myers Submersible Grinder Pump Station 4/30/16 Roger called out HWA Pump # 2 overload tripped vac pump # 1 needed replaced off float need replaced		
2	Labor-emergency	Service Labor by HTM Sales per hour	165.00	330.00
2	Labor - Travel	Travel Labor To & From Jobsite 5/2/16	165.00	330.00
		vac pump # 1 needed replaced		
1	Labor	Service Labor by HTM Sales per hour	110.00	110.00
1	Labor - Travel	Travel Labor To & From Jobsite	110.00	110.00

This shipment completes your order.  
 Thank You

**SUBTOTAL** \$880.00  
**FREIGHT** \$.00  
**STATE TAX** \$.00  
**CITY TAX** \$.00  
**TOTAL** \$880.00

May 9, 2016

# HTM SALES INC.

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

## INVOICE

16-33081-19

May 9, 2016

YOUR P.O. # Contract SID#158

### SHIPPED TO:

RECEIVED  
MAY 12 2016

### SOLD TO:

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

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
1	8L29	PUMP VAC 1/6HP-115 VOLT	404.00	404.00
1	float-S30NO	Roto-Float 30' Suspended Type	66.15	66.15

SUBTOTAL \$470.15  
FREIGHT \$28.96  
STATE TAX \$27.45  
CITY TAX \$.00  
TOTAL \$526.56

May 9, 2016

May 16, 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  
1592-103.122

Board Members:

Enclosed please find Invoice No. 16-33081-20 from HTM Sales, Inc. in the amount of \$420.00 for Lift Station Operation and Maintenance – Correct Hourly Rate charged for Lift Station 2 Non-emergency Service (Invoice 16-33081-5 from \$75.00 to \$110.00 per hour); Correct Hourly Rate charged for Non-emergency Service (Invoice 16-33081-6 from \$75.00 to \$110.00 per hour); Correct Hourly Rate charged for Non-emergency Service (Invoice 16-33081-11 from \$75.00 to \$110.00 per hour); and Correct Hourly Rate charged for Non-emergency Service (Invoice 16-33081-13 from \$75.00 to \$110.00 per hour). The corrected hourly rates are in accordance with the Contract for Lift Station Operation and Maintenance dated June 30, 2015.

We recommend that payment of \$420.00 be made directly to HTM Sales, Inc.

Respectfully submitted,

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

DAJ/alj

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

16-33081-20

May 9, 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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	16-33081-5	Difference for Hourly Amounts & Miles per Contract (\$110x2hrs) - (\$75x2hrs)	70.00	70.00
1	16-33081-6	Difference for Hourly Amounts & Miles per Contract (\$110x2hrs) - (\$75x2hrs)	70.00	70.00
1	16-33081-11	Difference for Hourly Amounts & Miles per Contract (\$110x6hrs) - (\$75x2hrs)	<del>510.00</del>	<del>510.00</del>
1	16-33081-13	Difference for Hourly Amounts & Miles per Contract (\$110x2hrs) - (\$75x2hrs)	70.00	70.00
				<b>\$420.00</b>

This shipment completes your order.  
 Thank You

SUBTOTAL \$720.00  
 FREIGHT \$.00  
 STATE TAX \$.00  
 CITY TAX \$.00  
 TOTAL ~~\$720.00~~

May 16, 2016

**\$420.00**

May 17, 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

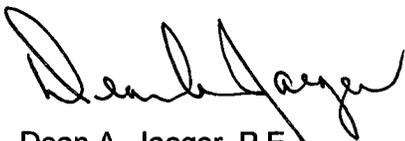
RE: Lift Station Operation and Maintenance  
1592-103.123

Board Members:

Enclosed please find Invoice No. 16-33081-21 from HTM Sales, Inc. in the amount of \$330.00 for Lift Station Operation and Maintenance – Lift Station 4 Emergency. The invoices are in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of \$330.00 be made directly to HTM Sales, Inc.

Respectfully submitted,



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

DAJ/ajj

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

16-33081-21

May 13, 2016

YOUR P.O. # Contract SID#158

**SOLD TO:**

MAY 16 2016

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

**TERMS**

Net 30 Days

**F.O.B.**

Origin

**SHIPPED VIA**

Service

**DATE SHIPPED**

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		5-10-16 -- 12-30 AM		
		180th & Cornhusker: Pump #2 not priming due to faulty solenoid. Got #2 to prime by direct connect to VP and ran it in hand until pumps caught up. Roger to Replace solenoid on 5-11-16. Pump #1 could not keep up due to rain/high inflow rate.		
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

This shipment completes your order.  
Thank You

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

May 13, 2016

May 20, 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

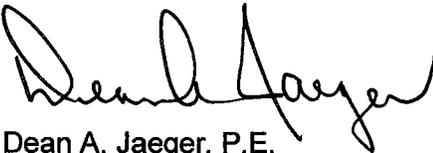
RE: Lift Station Operation and Maintenance  
1592-103.124

Board Members:

Enclosed please find Invoice No. 16-33081-22 from HTM Sales, Inc. in the amount of \$230.97 for Lift Station – Spare Parts and Invoice No. 16-33081-23 from HTM Sales, Inc. in the amount of \$330.00 for Lift Station Operation and Maintenance – Lift Station 2 Emergency. The invoices are in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of \$560.97 be made directly to HTM Sales, Inc.

Respectfully submitted,



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

DAJ/alj

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

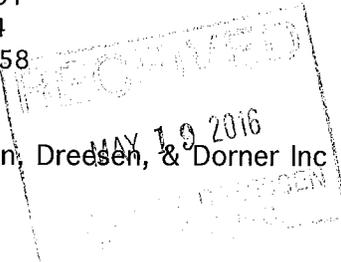
16-33081-22

May 17, 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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2	23KK9ZCM	P/P NC 3Way Solenoid Valve	100.02	200.04

SUBTOTAL \$200.04  
FREIGHT \$18.89  
STATE TAX \$12.04  
CITY TAX \$.00  
TOTAL \$230.97

May 17, 2016

# HTM SALES INC.

P.O Box 24304 PH: 402-935-0300

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

## INVOICE

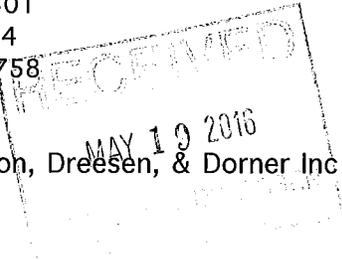
16-33081-23

May 17, 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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		05-16-16 -- 7:30 PM <i>Sta 2</i> High Water Alarm- Breaker trip caused high water, res and pumps turned on and pumped down pit.		
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

This shipment completes your order.  
Thank You

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

May 17, 2016

May 25, 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

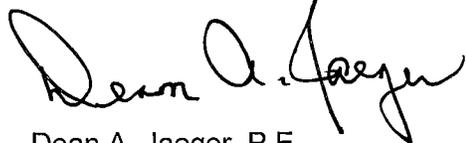
RE: Lift Station Operation and Maintenance  
1592-103.125

Board Members:

Enclosed please find Invoice No. 16-33081-24 from HTM Sales, Inc. in the amount of \$220.00 for Lift Station – Service. The invoice is in accordance with the contract for Lift Station Operation and Maintenance.

We recommend that payment of \$220.00 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

16-33081-24

May 20, 2016

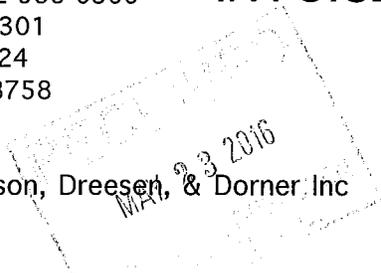
YOUR P.O. # Contract SID#158

### 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



**TERMS**

Net 30 Days

**F.O.B.**

Origin

**SHIPPED VIA**

Service

**DATE SHIPPED**

Service2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		5-20-16 -- 8:00 AM High Water Alarm, Prestwick LS. Overload trip #1, rotophase breaker #2 trip.		
1	Labor	Service Labor by HTM Sales per hour	110.00	110.00
1	Labor - Travel	Travel Labor To & From Jobsite	110.00	110.00

This shipment completes your order.  
 Thank You

<b>SUBTOTAL</b>	\$220.00
<b>FREIGHT</b>	\$ .00
<b>STATE TAX</b>	\$ .00
<b>CITY TAX</b>	\$ .00
<b>TOTAL</b>	\$220.00

May 20, 2016



Thompson, Dreesen & 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 114737  
 Date 04/20/2016

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

Professional Services from March 21, 2016 through April 17, 2016

Description	Current Billed
Prepare Topographic Survey	0.00
Paving Repair	0.00
Engineering Services	873.48
<i>Attend SID Board Meeting, Process Lift Station Payment Request, and Prepare "No Parking" Drawing.</i>	
<b>Total</b>	<b>873.48</b>

Invoice total 873.48

**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				
114737	04/20/2016	873.48	873.48				
	<b>Total</b>	<b>22,544.99</b>	<b>3,705.42</b>	<b>7,597.69</b>	<b>9,657.00</b>	<b>0.00</b>	<b>1,584.88</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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*



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 115224  
 Date 05/19/2016

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

Professional Services from April 18, 2016 through May 15, 2016

Description	Current Billed
<b>Prepare Topographic Survey</b>	0.00
<b>Paving Repair</b>	416.25
Contract Administration - Change Order No. 1	
<b>Engineering Services</b>	1,609.90
Prepare for and attend SID Board Meeting, Process Lift Station Payment Request, Meet with Sarpy County Public Works, and Prepare Gravity Sanitary Sewer O & M Contract.	
<b>Total</b>	<b>2,026.15</b>

Invoice total 2,026.15

**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	1,233.75			1,233.75		
114427	03/23/2016	2,831.94		2,831.94			
114737	04/20/2016	873.48	873.48				
115224	05/19/2016	2,026.15	2,026.15				
	<b>Total</b>	<b>18,207.20</b>	<b>2,899.63</b>	<b>2,831.94</b>	<b>1,233.75</b>	<b>9,657.00</b>	<b>1,584.88</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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

**Statement**

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Statement Date:** 5/19/2016

**Customer** 04-SID158S

SID 158 SARPY COUNTY  
 ADAMS & SULLIVAN PC LLO  
 1246 GOLDEN GATE DR SUITE 1  
 Papillion, NE 68046

Date	Reference	Description	Charge	Credit	Balance
6/30/2015	5060553-IN		32.35		32.35
7/31/2015	5070555-IN		29.00		29.00
8/31/2015	5080554-IN		31.90		31.90
9/30/2015	5090548-IN		27.00		27.00
10/31/2015	5100547-IN		26.75		26.75
11/30/2015	5110547-IN		18.20		18.20
12/31/2015	5120549-IN		26.55		26.55
1/31/2016	6010551-IN		9.06		9.06
2/29/2016	6020553-IN		10.17		10.17
3/31/2016	6030552-IN		30.18		30.18
4/30/2016	6040551-IN		40.02		40.02

Total: 281.18

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
40.02	30.18	10.17	9.06	191.75	281.18

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.



**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](http://www.adamsandsullivan.com)

Allen Marsh  
SID 158  
9915 S. 148th Street  
Omaha, NE 68138

Date: 5/11/2016

Regarding: SID 158 - Encroachment Lawsuit  
Invoice No: 17465

**Services Rendered**

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
10/15/2015	PJS	Legal research on quiet title, ejectment and trespass Preparation of Complaint; Preparation of Praecipe for service of the same	3.25	\$300.00	\$975.00
11/18/2015	PJS	Review return of certified mail with No Service; Prepare and file Praecipe for Alias Summons to be served by Sheriff	0.50	\$300.00	\$150.00
2/19/2016	PJS	Preparation of Order of Default	0.75	\$300.00	\$225.00
2/22/2016	PJS	Court appearance on default judgment	0.50	\$300.00	\$150.00
Total Fees					\$1,500.00

**Expenses**

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
10/19/2015	Filing Fee charges with Sarpy County District Court	1.00	\$82.00
11/20/2015	Sheriff Costs	1.00	\$25.20
11/20/2015	Sheriff Costs	1.00	\$9.00
Total Expenses			\$116.20

Total New Charges

\$1,616.20



**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: 5/01/2016

Regarding: SID 158 - General Matters  
Invoice No: 17611

***Services Rendered***

<u>Date</u>	<u>Description</u>
5/01/2016	Legal services provided the District

---

Total Fees      \$2,000.00

Total New Charges

---

\$2,000.00



**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](http://www.adamsandsullivan.com)

Allen Marsh  
SID 158  
9915 S. 148th Street  
Omaha, NE 68138

Date: 6/01/2016

Regarding: SID 158 - General Matters  
Invoice No: 17612

***Services Rendered***

<u>Date</u>	<u>Description</u>
6/01/2016	Legal services provided the District

---

Total Fees \$2,000.00

Total New Charges

---

\$2,000.00

## Jennifer Fett

---

**From:** Jeff Patora <jpatora@kuehlcapital.com>  
**Sent:** Friday, May 06, 2016 1:15 PM  
**To:** Jennifer Fett  
**Cc:** TKuhl-Ennis@ameritas.com  
**Subject:** RE: SID 158  
**Attachments:** 158 GF Warrant Fees.xls

Hi Jennifer,

I ran a spreadsheet of all the warrants issued between the February 26, 2015 and March 24, 2016 meetings and calculated what the fees to Kuehl and Ameritas should have been vs. what was actually issued.

I should an over issuance to Kuehl of \$2,674.75 and over issuance to Ameritas of \$230.36.

Please credit the SID these amounts on future warrants issued Kuehl and Ameritas. If warrants have already been issued, we can deduct from the amount or return the warrants. Thank you.

CC: Theresa – Ameritas

Jeff Patora  
Kuehl Capital Corporation  
14747 California St.; Suite 1  
Omaha, NE 68154  
Ph: 402-391-7977

---

**From:** Jennifer Fett [mailto:fett@adamsandsullivan.com]  
**Sent:** Thursday, April 28, 2016 1:36 PM  
**To:** Jeff Patora <jpatora@kuehlcapital.com>  
**Subject:** RE: SID 158

Warrants 6746 and 6747 were for the February and March warrants. I did calculate March wrong (I don't know what the heck I was thinking) so I overpaid both Kuehl and Ameritas. February warrants were correct (\$69,203.97; \$1,730.10 to Kuehl \$1,384.08 to Ameritas) but not sure what I was doing on March (\$20,623.05; \$515.58 to Kuehl \$412.46 to Ameritas). I had calculated \$592.17 for Kuehl and \$473.47 for Ameritas.

I did not include a fee for Ameritas for Kuehl's warrant.

As for the Amended Resolution, it was proposed at the last meeting and we will adopt the Amended Resolution at the May meeting. I will forward everything after the May meeting.

*Jennifer L. Fett, Legal Assistant  
Adams & Sullivan, P.C., L.L.O.  
1246 Golden Gate Drive, Suite 1  
Papillion, NE 68046  
(402) 339-9550*

**From:** Jeff Patora [mailto:[jpatora@kuehlcapital.com](mailto:jpatora@kuehlcapital.com)]  
**Sent:** Thursday, April 28, 2016 12:53 PM  
**To:** Jennifer Fett <[fett@adamsandsullivan.com](mailto:fett@adamsandsullivan.com)>  
**Subject:** SID 158

Hi Jennifer,

Can you tell me what warrants Kuehl and Ameritas are being paid for on general fund warrants 6746 and 6747?

I think Ameritas fee is short on CF 6755. I get \$916.12 ( $\$45,807.56 * 2\%$ ).

Also, can you email me the amended Resolution of Necessity for the paving project as soon as its available. Kutak is holding the opinion on the warrants issued Feb 25 until it is received. Thank you!

Jeff Patora  
Kuehl Capital Corporation  
14747 California St.; Suite 1  
Omaha, NE 68154  
Ph: 402-391-7977



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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



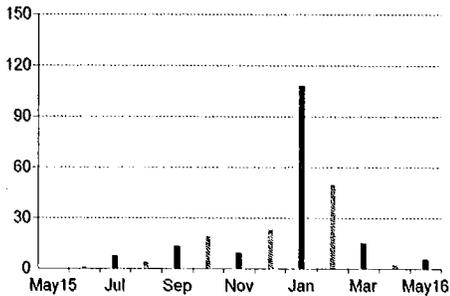
Billing Date: May 27, 2016

Balance Forward	57.47
Current Month Charges - Due 06/16/16	26.63
<b>Total This Bill</b>	<b>\$84.10</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	31	.16	\$0.84
Last Month	32	.06	\$0.76
Last Year	31	.00	\$0.68

**Your Account Summary (see following pages for details)**

Previous Bill Total	\$57.47
Payments	0.00
<b>Balance Forward</b>	<b>57.47</b>
<b>Current Month Charges:</b>	
Gas Service	26.06
Fees/Adjustments	0.57
<b>Total This Bill</b>	<b>\$84.10</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 \$84.94 is due if full payment is not received by 06/16/2016.

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



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



Account Number: 0867 6626 56

Balance Forward	57.47
Current Month Charges - Due 06/16/16	26.63
<b>Total This Bill</b>	<b>\$84.10</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

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 \$ \_\_\_\_\_



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



www.blackhillsenergy.com/eBill

086766265600000008494000000084108305



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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



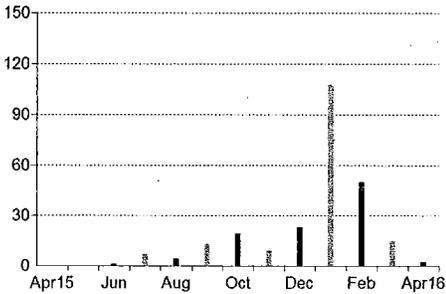
Billing Date: Apr 27, 2016

Balance Forward	32.69
Current Month Charges - Due 05/17/16	24.78
<b>Total This Bill</b>	<b>\$57.47</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	32	.06	\$0.76
Last Month	29	.52	\$1.13
Last Year	30	.00	\$0.71

**Your Account Summary (see following pages for details)**

Previous Bill Total		\$168.42
Payments	THANK YOU	135.73 CR
<b>Balance Forward</b>		<b>32.69</b>
Current Month Charges:		
Gas Service		24.45
Fees/Adjustments		0.33
<b>Total This Bill</b>		<b>\$57.47</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 \$58.04 is due if full payment is not received by 05/17/2016.

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

00059

Account Number: 0867 6626 56

Balance Forward	32.69
Current Month Charges - Due 05/17/16	24.78
<b>Total This Bill</b>	<b>\$57.47</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 \$ \_\_\_\_\_



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



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



0867662656000000580400000057472305

www.blackhillsenergy.com/eBill



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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



Billing Date: May 27, 2016

Balance Forward	125.45
Current Month Charges - Due 06/16/16	102.55
<b>Total This Bill</b>	<b>\$228.00</b>

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: [custserv@blackhillscorp.com](mailto:custserv@blackhillscorp.com) | [www.blackhillsenergy.com](http://www.blackhillsenergy.com)

Your Account Summary (see following pages for details)

Previous Bill Total	\$125.45
Payments	0.00
<b>Balance Forward</b>	<b>125.45</b>
Current Month Charges:	
Gas Service	102.55
<b>Total This Bill</b>	<b>\$228.00</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

00224

Account Number: 3340 6759 18

Balance Forward	125.45
Current Month Charges - Due 06/16/16	102.55
<b>Total This Bill</b>	<b>\$228.00</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

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

33406759180000002280000000228006305



[www.blackhillsenergy.com/eBill](http://www.blackhillsenergy.com/eBill)




---

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

Meter Number: BHE139822

Reading	05/26/16	9332
Reading	04/25/16	9328

31 days

4 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor

x 1.0623 BTU Factor

**5 Total Billable Therms**

Your average daily usage was .16 Therms

Last year this period it was .32 Therms

**Billing Details for 04/25/16 - 05/26/16, 31 days.**

Customer Charge	18.50
Base Rate 5 therms @ \$0.17245	0.86
PGA 5 therms @ \$0.39618, 5/31 days	0.32
PGA 5 therms @ \$0.35554, 26/31 days	1.49
State Regulatory Assessment	0.09
Pipeline Replacement Charge	3.44
State Sales Tax \$24.70 @ 5.5%	1.36
<b>Total Charge this Service</b>	<b>\$26.06</b>

---



Improving life with energy

PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3340 6759 18

Service For: SАРY SID 158



Billing Date: Apr 27, 2016

Balance Forward	1.59
Current Month Charges - Due 05/17/16	123.86
<b>Total This Bill</b>	<b>\$125.45</b>

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		\$104.55
Payments	THANK YOU	102.96 CR
<b>Balance Forward</b>		<b>1.59</b>

Current Month Charges:

Gas Service	123.86
<b>Total This Bill</b>	<b>\$125.45</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

00223

Account Number: 3340 6759 18

Balance Forward	1.59
Current Month Charges - Due 05/17/16	123.86
<b>Total This Bill</b>	<b>\$125.45</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 \$ \_\_\_\_\_



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



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



334067591800000012545000000125458305

www.blackhillsenergy.com/eBill




---

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

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	04/25/16	9328
Reading	03/24/16	9317
	32 days	11 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor

x 1.0439 BTU Factor

**13 Total Billable Therms**

Your average daily usage was .41 Therms

Last year this period it was .30 Therms

**Billing Details for 03/24/16 - 04/25/16, 32 days.**

Customer Charge	18.50
Base Rate 13 therms @ \$0.17245	2.24
PGA 13 therms @ \$0.41987, 7/32 days	1.19
PGA 13 therms @ \$0.39618, 25/32 days	4.02
State Regulatory Assessment	0.10
Pipeline Replacement Charge	3.44
State Sales Tax \$29.49 @ 5.5%	1.62
<b>Total Charge this Service</b>	<b>\$31.11</b>

---

**Payments:**

04/07/2016 102.96 CR

**Total Payments \$102.96 CR**



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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

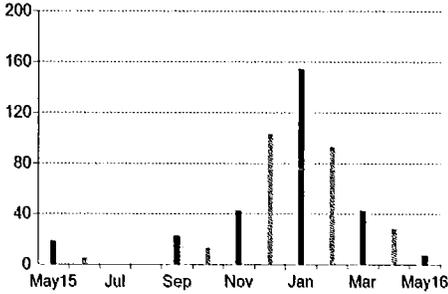


Billing Date: May 27, 2016

Balance Forward	1.48
Current Month Charges - Due 06/16/16	27.20
<b>Total This Bill</b>	<b>\$28.68</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	31	.23	\$0.88
Last Month	32	.88	\$1.26
Last Year	31	.58	\$1.09

Your Account Summary (see following pages for details)

Previous Bill Total	\$1.48
Payments	0.00
<b>Balance Forward</b>	<b>1.48</b>
Current Month Charges:	
Gas Service	27.20
<b>Total This Bill</b>	<b>\$28.68</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

00235

Account Number: 3497 3578 91

Balance Forward	1.48
Current Month Charges - Due 06/16/16	27.20
<b>Total This Bill</b>	<b>\$28.68</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 \$ \_\_\_\_\_



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



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



3497357891000000286800000028686305

www.blackhillsenergy.com/eBill



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

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



Billing Date: Apr 27, 2016

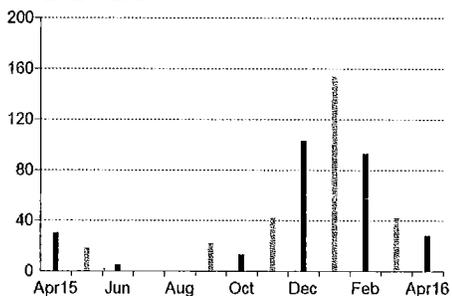
Balance Forward	38.73 CR
Current Month Charges - Due 05/17/16	40.21
<b>Total This Bill</b>	<b>\$1.48</b>

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	32	.88	\$1.26
Last Month	29	1.45	\$1.71
Last Year	30	1.00	\$1.49

Your Account Summary (see following pages for details)

Previous Bill Total		\$243.45
Payments	THANK YOU	282.18 CR
<b>Balance Forward</b>		<b>38.73 CR</b>

Current Month Charges:

Gas Service	40.21
<b>Total This Bill</b>	<b>\$1.48</b>

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

00234

Account Number: 3497 3578 91

Balance Forward	38.73 CR
Current Month Charges - Due 05/17/16	40.21
<b>Total This Bill</b>	<b>\$1.48</b>
<b>Make checks payable to: Black Hills Energy</b>	
<b>ENTER AMOUNT ENCLOSED:</b>	

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 \$ \_\_\_\_\_



C O MARK LAPUZZA  
DISTRICT 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

349735789100000000148000000001480305

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

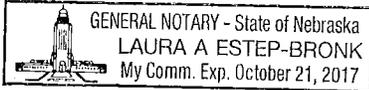
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and 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, May 4, 2016 Papillion Times  
Thereafter, Wednesday, May 11, 2016 Papillion Times

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

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date *May 11 2016*  
Signed in my presence and sworn to before me:

  
Notary Public

Printer's Fee \$ 348.04  
Customer Number: 26207  
Order Number: 0001946238

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 April 21, 2016 there was introduced and placed on file the Amended Resolution of Necessity hereinafter set forth, which Amended 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 19th day of May 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 Amended 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 Amended Resolution may be amended or passed as proposed. Any petition opposing the Amended 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:

**AMENDED 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 amending a Resolution of Necessity previ-

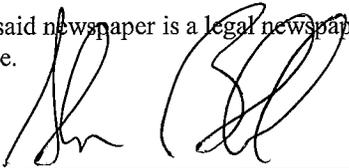
**AFFIDAVIT OF PUBLICATION**

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, May 25, 2016 Papillion Times  
Thereafter, Wednesday, June 1, 2016 Papillion Times

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



Shon Barenklau OR Ron Petak  
Publisher Executive Editor

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

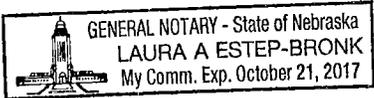
**NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA**

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 April 21, 2016 there was introduced and placed on file the Amended Resolution of Necessity hereinafter set forth, which Amended Resolution was to be considered for passage by the Chairperson and the Board of Trustees at a meeting on the 19th day of May 2016. There was not a quorum at the scheduled meeting and therefore the Board postponed said meeting and the Amended

Today's Date *June 1 2016*  
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 349.58  
Customer Number: 26207  
Order Number: 0001951384



**Bankers Trust.**

Bankers Trust Company  
435 7th Street  
Des Moines, IA 50309

**Invoice**

**SARPY 158 GENERAL**  
ADAMS & SULLIVAN, PC  
ATTN: PATRICK SULLIVAN  
1246 GOLDEN GATE DR, STE 1  
PAPILLION NE 68046-2843

Invoice No: 25991  
Invoice Date: 06/01/2016  
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY 158 GENERAL**  
ADAMS & SULLIVAN, PC  
ATTN: PATRICK SULLIVAN  
1246 GOLDEN GATE DR, STE 1  
PAPILLION NE 68046-2843

Invoice #: 25991  
Invoice Date: 06/01/2016  
Bill Code: 0184001493

**Total Due: 500.00**

Remit to:

**Bankers Trust Company**  
**Attn: Corporate Trust Department**  
**PO Box 897**  
**Des Moines, IA 50304**

Amount Enclosed:





Bankers Trust Company  
 435 7th Street  
 Des Moines, IA 50309

**Invoice**

**SARPY CO 158 GO REF BD SERIES 2012**  
 ADAMS & SULLIVAN, PC  
 ATTN: PATRICK SULLIVAN  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION NE 68046-2843

Invoice No: 26078  
 Invoice Date: 06/01/2016  
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY CO 158 GO REF BD SERIES 2012**  
 ADAMS & SULLIVAN, PC  
 ATTN: PATRICK SULLIVAN  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION NE 68046-2843

Invoice #: 26078  
 Invoice Date: 06/01/2016  
 Bill Code: 0185391380

**Total Due: 500.00**

Remit to:  
**Bankers Trust Company**  
**Attn: Corporate Trust Department**  
**PO Box 897**  
**Des Moines, IA 50304**

Amount Enclosed:





Bankers Trust Company  
 435 7th Street  
 Des Moines, IA 50309

**Invoice**

**SARPY CO 158 GO REF BD SERIES 2012**  
 ADAMS & SULLIVAN, PC  
 ATTN:PATRICK SULLIVAN  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION NE 68046-2843

Invoice No: 26079  
 Invoice Date: 06/01/2016  
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
-----			
PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

-----  
 PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY CO 158 GO REF BD SERIES 2012**  
 ADAMS & SULLIVAN, PC  
 ATTN:PATRICK SULLIVAN  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION NE 68046-2843

Invoice #: 26079  
 Invoice Date: 06/01/2016  
 Bill Code: 0185391380

**Total Due:** 250.00

Remit to: **Bankers Trust Company**  
**Attn: Corporate Trust Department**  
**PO Box 897**  
**Des Moines, IA 50304**

Amount Enclosed:





Bankers Trust Company  
 435 7th Street  
 Des Moines, IA 50309

**Invoice**

**SARPY GO SID 158 GO REF BD 10/15/15**  
 ADAMS & SULLIVAN  
 ATTN: ADAM SULLIVAN  
 1246 GOLDEN GATE DR, SUITE 1  
 PAPHILLION NE 68046

Invoice No: 26278  
 Invoice Date: 06/01/2016  
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
-----			
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY GO SID 158 GO REF BD 10/15/15**  
 ADAMS & SULLIVAN  
 ATTN: ADAM SULLIVAN  
 1246 GOLDEN GATE DR, SUITE 1  
 PAPHILLION NE 68046

Invoice #: 26278  
 Invoice Date: 06/01/2016  
 Bill Code: 0185407335

**Total Due: 500.00**

Remit to: **Bankers Trust Company**  
**Attn: Corporate Trust Department**  
**PO Box 897**  
**Des Moines, IA 50304**

Amount Enclosed:





Thompson, Dreesen & 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 114738  
 Date 04/20/2016  
 Project 1592-112 LIFT STATION REPLACEMENT

Professional Services from March 7, 2016 through April 10, 2016

Description	Current Billed
<b>Engineering Services</b>	195.72
Contract Administration	
<b>Total</b>	<b>195.72</b>

Invoice total 195.72

**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				
114738	04/20/2016	195.72	195.72				
	<b>Total</b>	<b>1,928.63</b>	<b>1,928.63</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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*



Thompson, Dreesen & 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  
 PAPHILLION, NE 68046

Invoice number 115225  
 Date 05/19/2016  
 Project 1592-112 LIFT STATION REPLACEMENT

Professional Services from April 11, 2016 through May 08, 2016

Description	Current Billed
<b>Engineering Services</b>	489.50
<i>Site Meeting with Sudbeck.</i>	
<b>Total</b>	<b>489.50</b>

Invoice total 489.50

**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			
114738	04/20/2016	195.72	195.72				
115225	05/19/2016	489.50	489.50				
	<b>Total</b>	<b>2,418.13</b>	<b>685.22</b>	<b>1,732.91</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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*