

**MINUTES OF MEETING OF THE BOARD OF TRUSTEES
OF SANITARY AND IMPROVEMENT DISTRICT NO. 147
SARPY COUNTY, NEBRASKA**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at 2913 Sheridan, Bellevue, Nebraska, at 7:00 p.m. on November 18, 2009. Present were: Allen Klostermeyer, Barton D. Bonn, Dennis Whitfield and Mark Schenck. Absent was Shelli Dart. Also present was James E. Lang, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on November 11, 2009, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The first item on the agenda was to approve the minutes of the September 14, 2009, District meeting.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the minutes of the September 14, 2009, District meeting are hereby approved.

Dennis Whitfield then reviewed the status of the park project with the Board. He stated that Neuvirth Construction, Inc. had completed the Blackhawk Creek Channel repair work with the exception of a few punch list items which included replacing a section of the sidewalk which had settled causing the water to puddle. Neuvirth is going to remove and replace that section; reseed an area and remove the ruts along 29th Street. Dennis recommended the Board approve paying the final which included the retainage.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees hereby accepts the November 15, 2009 letter of substantial completion from DWS Construction Management for the Blackhawk Creek Channel Repair and the payment of the final payment which includes retainage in the amount of \$4,200.00, with the understanding that Neuvirth would complete the checklist items as required by their contract and bond.

A discussion was then held concerning the execution of maintenance contracts relating to the park for 2010. After discussion, the Board authorized Dennis Whitfield to complete the 2010 tree maintenance contract with Hughes Tree Service in the amount of \$1,325.00 for the year and with Granulawn so long as they retain the same pricing as they did in the prior year for 2010. The Board also authorized Dennis Whitfield to contract for the snow removal at the 2009 price for 2010. Dennis agreed to obtain the contracts and submit them to the Board for their review and execution.

Dennis Whitfield stated that he had nothing on the speed tables and the Board agreed to table the matter for the present time.

A discussion was then held concerning the letter sent by SID 186 in which it terminated the percentage formula for the park maintenance. Under the Interlocal Agreement, the two districts must now meet and come up with a new formula. The District's attorney informed the Board that it had sent a letter and had talked to the attorney for SID 186 a few times and that he was waiting to obtain meeting dates from SID 186 in order to meet on the percentage allocation. The District's attorney informed the Board that as soon as he heard from the attorney for SID 186, he would let the Board know and proceed with setting up a meeting.

Barton D. Bonn stated that the District should move forward with establishing a master plan for tree planting and tree maintenance for the future. Dennis Whitfield agreed to participate with the Board in completing the master plan for the tree planting and maintenance. He stated that he would obtain some input from Mulhall's for such master plan.

The Chairman then presented the following items for consideration by the Board:

1. Statement from the Bellevue Leader in the amount of \$87.46.
2. Statement from OPPD for account number 0604100051 in the amount of \$1,767.28.
3. Statement from OPPD for account number 3142100061 in the total amount of \$172.23.
4. Statement from MUD for account number 114781-1156481 in the amount of \$152.41.
5. Statement from MUD for account number 114781-1372914 in the amount of \$114.11.
6. Statement from Sterrett Brothers Sanitation in the amount of \$5,594.40.
7. Statement from Henry Mowing Service in the amount of \$1,397.40.

8. Statement from Laughlin Peterson & Lang in the amount of \$3,497.13.
9. Statement from Granulawn in the amount of \$1,232.86.
10. Statement from Munch Electric in the amount of \$60.00.
11. Statement from Neuvirth Construction, Inc. in the amount of \$4,200.00.

After a full discussion, and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, to be redeemed no later than November 18, 2012, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 1552 in the amount of \$87.46 payable to the Bellevue Leader.
2. WARRANT NO. 1553 in the amount of \$1,767.28 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1554 in the amount of \$172.23 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1555 in the amount of \$152.41 payable to MUD for account number 114781-1160554.
5. WARRANT NO. 1556 in the amount of \$114.11 payable to MUD for account number 114781-1372914.
6. WARRANT NO. 1557 in the amount of \$3,000.00 and WARRANT NO. 1558 in the amount of \$2,594.40 payable to Sterrett Brothers Sanitation for a total amount due of \$5,594.40.
7. WARRANT NO. 1559 in the amount of \$1,397.40 payable to Henry Mowing Service.

8. WARRANT NO. 1560 in the amount of \$3,000.00 and WARRANT NO. 1561 in the amount of \$497.13 payable to Laughlin, Peterson & Lang.
9. **WARRANT NO. 1562 Unused.**
10. WARRANT NO. 1563 in the amount of \$1,232.86 payable to Granulawn.
11. WARRANT NO. 1564 in the amount of \$60.00 payable to Munch Electric.
12. WARRANT NO. 1565 in the amount of \$3,000.00 and WARRANT NO. 1566 in the amount of \$1,200.00 payable to Neuvirth Construction, Inc., for a total amount due of \$4,200.00.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

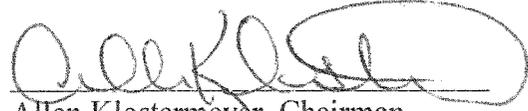
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

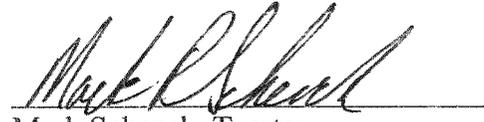
There being no further business to come before the meeting, the same was adjourned.



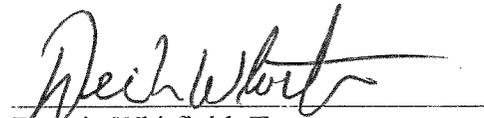
Allen Klostermeyer, Chairman



Barton D. Bonn, Clerk



Mark Schenck, Trustee



Dennis Whitfield, Trustee



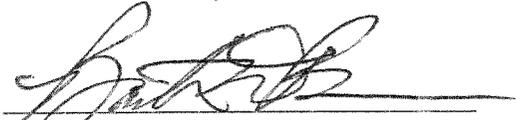
Shelli Dart, Trustee

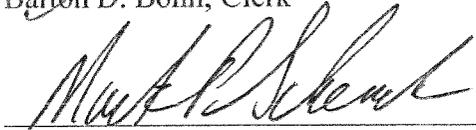
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

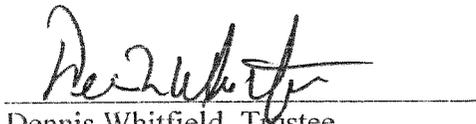
The undersigned Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m. at 2913 Sheridan, Bellevue, Nebraska.

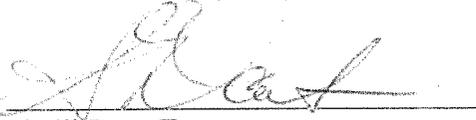
Dated this 18th day of November 2009.


Allen Klostermeyer, Chairman


Barton D. Bonn, Clerk


Mark Schenck, Trustee


Dennis Whitfield, Trustee


Shelli Dart, Trustee

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No.147 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of Bellevue, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 18th day of November 2009.



Barton D. Bonn, Clerk

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND IMPROVEMENT)
DISTRICT NO. 147)

I, the undersigned, Clerk for Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of November 18, 2009, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of November 2009.



Barton D. Bonn, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 147 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

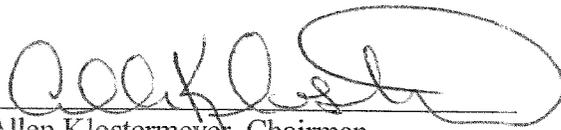
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 18th day of November 2009.


Allen Klostermeyer, Chairman


Barton D. Bonn, Clerk

**SANITARY AND IMPROVEMENT DISTRICT NO. 147
OF SARPY COUNTY, NEBRASKA**

AGENDA

November 18, 2009
7:00 P.M.

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting.

1. Approve minutes of the September 14, 2009, District meeting.
2. Review status of park projects.
3. Discuss status of Interlocal Agreement with SID 186 on the park maintenance contract; address status of meeting with SID 186.
4. Payment of bills:

a)	Bellevue Leader - Publication - (G)	87.46
b)	OPPD - Street Lights - (G)	1,767.28
c)	OPPD - Pavilion - (G)	172.23
d)	MUD - Water - (G)	152.41
e)	MUD - Meter Pit - (G)	114.11
f)	Sterret Brothers Sanitation - (G)	5,594.40
g)	Henry Mowing Service - (G)	1,397.40
h)	Laughlin, Peterson & Lang - (G)	3,497.13
i)	Granulawn - (G)	1,232.86
j)	Munch Electric - (G)	60.00
k)	Neuvirth Construction, Inc. - (G)	4,200.00
5. Additional matters brought before the Board.

Barton D. Bonn, Clerk

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 Kirk Hoffman deposes and says that he is the Business Manager 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, November 11, 2009 Bellevue Leader

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

Kirk Hoffman

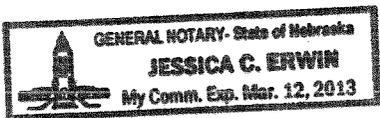
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 11-11-2009

Signed in my presence and sworn to before me

Jessica C. Erwin

Notary Public



Printer's Fee \$ 10.31
Customer Number: 20908
Order Number: 0001157456

LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

**NOTICE OF DISTRICT MEETING
OF SANITARY AND IMPROVEMENT
DISTRICT NO. 147**

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska will be held at 7:00 p.m. on November 18, 2009, at 2913 Sheridan, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Barton D. Bonn
Clerk of the District
1157456; 11/11

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 Kirk Hoffman that he is the Business Office Manger of the **Bellevue Leader**, a legal newspaper 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, that the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Thursday, September 9th 2009

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

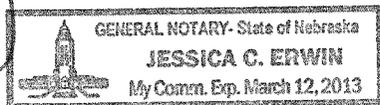
Kirk Hoffman

Shon Barenklau, Publisher
Or
Kirk Hoffman, Business Manager

Today's Date 9-15-2009
Subscribed in my presence and sworn to before me:

Jessica C Erwin

Notary Public



Printer's Fee 77.15
Customer Number: 11566
Order# 1131022

Sanitary and Improvement District # 147
IN
Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September 2009, at 7:00 o'clock P.M., at 2913 Sheridan Street, Bellevue, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Barton D. Bonn
	Clerk/Secretary
2007-2008 Actual Disbursements & Transfers	\$ 177,445.00
2008-2009 Actual Disbursements & Transfers	\$ 329,995.00
2009-2010 Proposed Budget of Disbursements & Transfers	\$ 780,011.00
2009-2010 Necessary Cash Reserve	\$ 99,856.00
2009-2010 Total Resources Available	\$ 879,867.00
Total 2009-2010 Personal & Real Property Tax Requirement	\$ 195,758.40
Unused Budget Authority Created For Next Year	\$ 103.09

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 91,902.00
Personal and Real Property Tax Required for All Other Purposes	\$ 103,856.40

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2009, at 7:00 o'clock P.M., at 2913 Sheridan Street, Bellevue, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2008-2009 Property Tax Request	\$ 164,535.00
2008 Tax Rate	0.475311
Property Tax Rate (2008-2009 Request/2009 Valuation)	0.483195
2009-2010 Proposed Property Tax Request	\$ 195,758.40
Proposed 2009 Tax Rate	0.573201

1131022-9/9



ACCOUNT NUMBER: 0604100051

0021672 6 0925

STATEMENT DATE September 25, 2009

Amount Paid _____

Net Amount Due Upon Receipt \$2,638.89

Gross Amount Due After Oct 16, 2009 \$2,638.89



SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01060410005160000026388900000263889200910164

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 147 SARPY
Service Location: 2500 BLACKHAWK DR,STLT
BELLEVUE NE
Account Number: 0604100051

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From To

8-26-2009 9-25-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 51 Lamps @ \$15.95 per Lamp @ 30 Days	813.45
Fuel & Transportation Cost Adjust.	22.37
Sales Tax	45.97
Total Current Bill	881.79
Account Status from Prior Bill	1,757.10
Payments Received	0.00
Net Amount Due Upon Receipt	\$2,638.89
Bill Delinquent and Gross Amount Due After 10/16/09	\$2,638.89



ACCOUNT NUMBER: 0604100051
0021813 6 1027

STATEMENT DATE October 27, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$1,767.28**

Gross Amount Due After Nov 17, 2009 **\$1,767.28**



SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01060410005160000017672800000176728200911175

Please return this portion with payment - Bring entire bill when making payment in the office

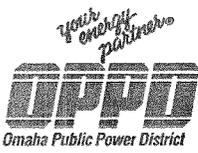
Customer Name: SID 147 SARPY
Service Location: 2500 BLACKHAWK DR,STLT
BELLEVUE NE
Account Number: 0604100051

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period	
From	To
9-25-2009	10-27-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 51 Lamps @ \$15.95 per Lamp @ 32 Days	813.45
Fuel & Transportation Cost Adjust.	25.88
Sales Tax	46.16
Total Current Bill	885.49
Account Status from Prior Bill	2,638.89
Payments Received	1,757.10 CR
Net Amount Due Upon Receipt	\$1,767.28
Bill Delinquent and Gross Amount Due After 11/17/09	\$1,767.28





ACCOUNT NUMBER: 3142100061

0020603 7 1006

Your service phone number is (402) 291-8900

Please correct if necessary _____



SID 147 SARPY
 FOUNTAIN PUMP/PAVILLION %LGHLN PTR
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

STATEMENT DATE October 6, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$295.51**

Gross Amount Due After Oct 27, 2009 **\$295.51**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3995
 OMAHA NE 68103-0995

01314210006170000002955100000029551200910273

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 147 SARPY
 Service Location: 13506 S 26 ST CIR,PAVL
 BELLEVUE NE
 Account Number: 3142100061
 Meter Number: 5967183

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: October 6, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-31-09	10-2-09	5967183	10597	11360 Actual	763	1	KWH 763	

Basic Service 11.45
 kWh Usage 65.56
 Fuel & Transportation Cost Adjust. 6.56
 Sales Tax 4.60

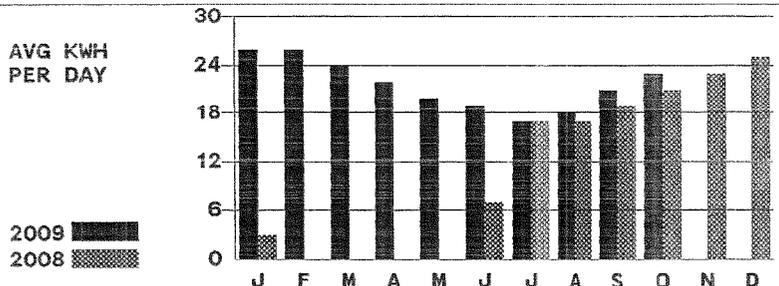
Total Current Bill **88.17**
 Unpaid Balance 207.34
 Net Amount Due Upon Receipt \$295.51
 Bill Delinquent and Gross Amount Due After 10/27/09 \$295.51

During October, you can get \$3 off a multi-pack of compact fluorescent lightbulbs (CFLs) at participating retailers. For a list of retailers, visit oppd.com or aimgreenomaha.com.

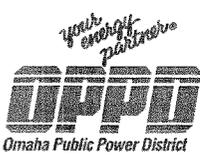
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	32	763	24	75	54
2008	34	739	22	77	54

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.75



SEE REVERSE SIDE



ACCOUNT NUMBER: 3142100061

0020321 7 1104
On-Going Energy Assistance Pledge

Monthly Amount \$ _____ Round Up



STATEMENT DATE November 4, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$172.23**

Gross Amount Due After Nov 25, 2009 **\$172.23**

SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LGHLN PTR
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01314210006170000001722300000017223200911258

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 147 SARPY
Service Location: 13506 S 26 ST CIR, PAVL BELLEVUE NE
Account Number: 3142100061
Meter Number: 5967183

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: November 4, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-2-09	11-2-09	5967183	11360	12184 Actual	824	1	KWH 824	

Basic Service 11.45
kWh Usage 61.14
Fuel & Transportation Cost Adjust. 7.09
Sales Tax 4.38

\$207.34 Check received 10/09/09

Total Current Bill 84.06
Unpaid Balance 88.17
Net Amount Due Upon Receipt \$172.23
Bill Delinquent and Gross Amount Due After 11/25/09 \$172.23

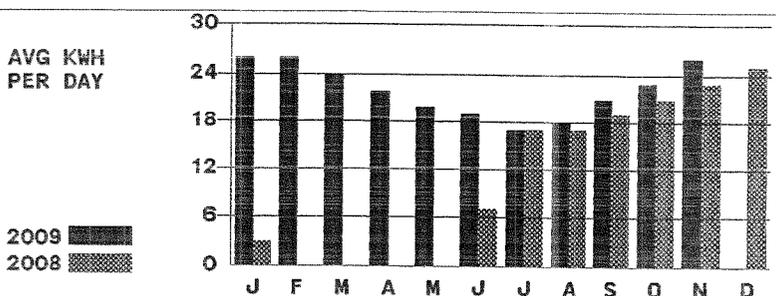
The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

LED holiday lights are more energy-efficient, run cooler and last longer than regular lights. See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	31	824	27	55	38
2008	32	766	24	66	44

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.71



SEE REVERSE SIDE

Account: 114781-1156481

Page 2 of 3

SID 147

Service address: 2501 BLACKHAWK DR APT G

Call 554.7777 if you smell gas.

No charge to check gas leaks. Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

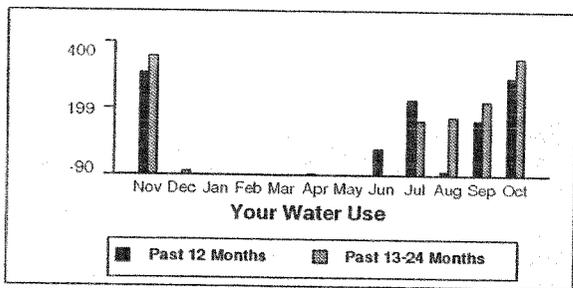
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date	Oct 5, 2009	
Previous balance		\$528.14
Payment received		0.00
Current charges		372.54
New balance		900.68
▶ Total due Oct 20, 2009		\$900.68

If payment is received after due date, a late fee will be assessed on gas and water charges.



	This Month	Last Year
Billing units:	293	353
Use per day:	8.9	12.2
Average cost per day:	\$11.00	\$14.71
Number of days in billing cycle:	33	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Aug 27 to Sep 29

Meter Number 2839570 Size: 1 -inch
 Current read (estimate): 5166 - Previous read (actual): 4873 = 293 CCF
 Water Use: 293.000 CCF or 219,164 gallons
 293.000 CCF at 1.1096 = \$325.11

Service Charge	9.51	
Water Cost		\$334.62
Water Infrastructure Replacement		10.00
Late Payment Charge		8.97
Sales Tax		18.95
▶ Current Charges		\$372.54

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



1723 Harney St • Omaha, NE 68102 • 402.554.6666
6850 0020 MU RP 05 10062009 YNNNNY 01 000542

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

0001147811156481000000900681

Due on or before Oct 20: \$900.68

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 2166
OMAHA NE 68103-2166



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

SID 147

Service address: 2501 BLACKHAWK DR APT G

Prevent Carbon Monoxide

Have wood, oil and gas-burning equipment checked every year by a qualified heating contractor. Keep chimneys and flues free of debris. Call 911 if you suspect CO.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



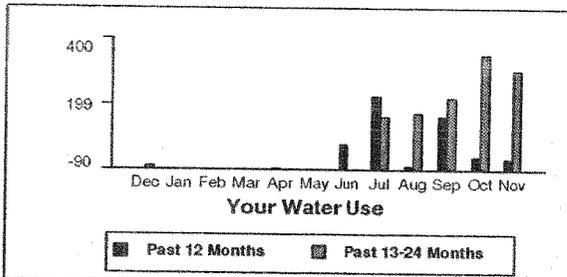
METROPOLITAN
UTILITIES DISTRICT

Live Green. Think Blue.

Billing date	Nov 4, 2009	
Previous balance		\$900.68
Payment received - Thank you		528.14 CR
Adjustments		295.00 CR
Current charges		74.87
New balance		152.41

▶ **Total due Nov 19, 2009** **\$152.41**

If payment is received after due date, a late fee will be assessed on gas and water charges.



	This Month	Last Year
Billing units:	35	306
Use per day:	1.2	9.3
Average cost per day:	\$2.10	\$10.98
Number of days in billing cycle:	29	33

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 29 to Oct 28

Meter Number 2839570 Size: 1 -inch
 Current read (actual): 4949 - Previous read (estimate): 4914 = 35 CCF
 Water Use: 35.000 CCF or 26,180 gallons
 35.000 CCF at 1.1096 = \$38.84

Service Charge		9.51
Water Cost	▶	\$48.35
Water Infrastructure Replacement		10.00
Late Payment Charge		13.31
Sales Tax		3.21
	▶ Current Charges	\$74.87

Details of adjustments:

Sales Tax Adjustment		\$15.38 CR
Water Charge Adjustment		\$279.62 CR
	▶ Total Adjustments	\$295.00 CR

DATE RECEIVED

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



1723 Harney St • Omaha, NE 68102 • 402.554.6666
6850 0010 MU RP 04 11052009 YNNNNY 01 01 1096

0001147811156481000000152411

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

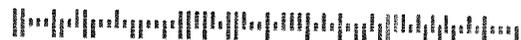
Due on or before Nov 19:

\$152.41

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 114781-1156481

Account: 114781-1372914

Page 2 of 3

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Call 554.7777 if you smell gas.

No charge to check gas leaks. Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

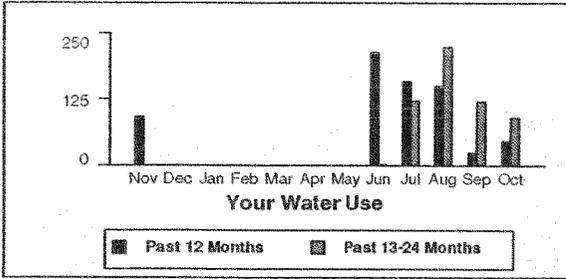
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date	Oct 6, 2009	
Previous balance		\$460.66
Payment received		0.00
Current charges		78.82
New balance		539.48
▶ Total due Oct 21, 2009		\$539.48

If payment is received after due date, a late fee will be assessed on gas and water charges.



Details of current charges:

WATER COMMERCIAL RATE W-4: Aug 31 to Sep 29

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1249 - Previous read (actual): 1202 = 47 CCF
Water Use: 47.000 CCF or 35,156 gallons
47.000 CCF at 1.1096 = \$52.15

Service Charge	9.51	
Water Cost		\$61.66
Water Infrastructure Replacement		10.00
Late Payment Charge		3.22
Sales Tax		3.94
▶ Current Charges		\$78.82

	This Month	Last Year
Billing units:	47	91
Use per day:	1.6	2.8
Average cost per day:	\$2.59	\$3.67
Number of days in billing cycle:	29	33

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



1723 Harney St • Omaha, NE 68102 • 402.554.6666
6850 0020 MU RP 06 10072009 YNNNNY 01 000465

0001147811372914000000539489

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

Due on or before Oct 21: \$539.48

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 2166
OMAHA NE 68103-2166



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Prevent Carbon Monoxide

Have wood, oil and gas-burning equipment checked every year by a qualified heating contractor. Keep chimneys and flues free of debris. Call 911 if you suspect CO.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

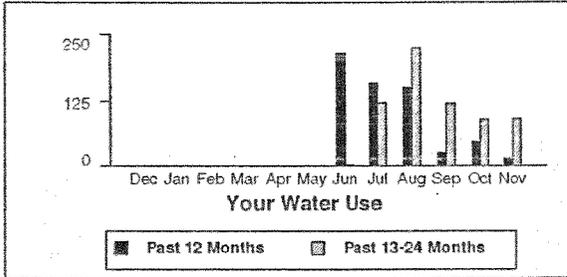


Live Green. Think Blue.

Billing date	Nov 5, 2009	
Previous balance		\$539.48
Payment received -Thank you		460.66 CR
Current charges		35.29
New balance		114.11

▶ **Total due Nov 20, 2009** **\$114.11**

If payment is received after due date, a late fee will be assessed on gas and water charges.



Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 29 to Oct 29

Meter Number 2877322 Size: 1 -inch
 Current read (actual): 1263 - Previous read (actual): 1249 = 14 CCF
 Water Use: 14.000 CCF or 10,472 gallons
 14.000 CCF at 0.8288 = \$11.60

Service Charge	9.51	
Water Cost		\$21.11
Water Infrastructure Replacement		10.00
Late Payment Charge		2.47
Sales Tax		1.71
▶ Current Charges		\$35.29

	This Month	Last Year
Billing units:	14	92
Use per day:	0.5	3.2
Average cost per day:	\$1.08	\$3.32
Number of days in billing cycle:	30	29

RECEIVED
DATE

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com

0001147811372914000000114119



1723 Harney St • Omaha, NE 68102 • 402.554.6666
6850 0010 MU RP 05 11062009 YNNNNY 01 009724

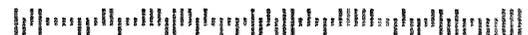
SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

Due on or before Nov 20: \$114.11

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 114781-1372914

Sterrett Brothers Sanitation



1209 Main Street Bellevue, NE 68005 291-9200

Date: 6/1/2009

Payment Code: 5

Customer Number: 6090

Phone: 291-0814

JIM LANG
BLACKHAWK SID 147
11718 NICHOLAS, SUITE 101
OMAHA

NE 68154

Billing Period: May

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @\$12=\$1,776 Mo. \$1776+5%=\$1864.80 Pd Feb, March & April-(war's #1155 & 1156) 6/16/06--Rec'd ck #1222 from Ameritas 7/26/06 Pd May, June & July 8/31/06, War's #1178 \$3000 & #1179 \$2541.12 (Cty Ck #47781) Pd Aug 10/4/06, Warr #1191 (pd by Ameritas 11/21/06, Ck #8161 Kineen Pd Sept, Oct & Nov Warrants #1207 & 1208, 1/25/07 (sent to Ameritas-rec'd ck) Pd Dec & Jan & Feb 5/7/07, Warrants #1225 & 1224 \$5541.12--Less Int (Sent to Ameritas 5/8/07)--Rec'd ck from Ameritas from Patricia Heaton, CK #1251 5/23/07 Pd March & April (\$3694.08 Less accrued Int. that hasn't been pd

Charges last month 2,288.35
Payments made 0.00

ACCOUNT STATUS

Please include your Customer Account Number with check made payable to Sterrett Sanitation & Recycling

Note:

Customer Rate 1,864.80
Past Due 2,288.35
Extra Haul 0.00
1.5% Interest Charged
Amount Due 4,153.15

Please remit your payment within 10 days.

NOTICE: If account is not paid within 25 days of receipt, a 1.5% Charge will be added to your next statement.

Sterrett Brothers Sanitation

Monthly Commercial Statement



1209 Main Street Bellevue, NE 68005 291-9200

Date: 8/1/2009

Payment Code: 7

Customer Number: 6090

Phone: 291-0814

JIM LANG

BLACKHAWK SID 147

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Billing Period: July

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @\$12=\$1,776 Mo. \$1776+5%=\$1864.80 Pd Feb, March & April--(war's #1155 & 1156) 6/16/06--Rec'd ck #1222 from Ameritas 7/26/06 Pd May, June & July 8/31/06, War's #1178 \$3000 & #1179 \$2541.12 (Cty Ck #47781) Pd Aug 10/4/06, Warr #1191 (pd by Ameritas 11/21/06, Ck #8161 Kineen Pd Sept, Oct & Nov Warrants #1207 & 1208, 1/25/07 (sent to Ameritas-rec'd ck) Pd Dec & Jan & Feb 5/7/07, Warrants #1225 & 1224 \$5541.12--Less Int (Sent to Ameritas 5/3/07)--Rec'd ck from Ameritas from Patricia Heaton, CK #1251 5/23/07 Pd March & April (\$3694.08 Less accrued Int. that hasn't been pd

Charges last month	4,153.15
Payments made	0.00

ACCOUNT STATUS

Please include your Customer Account Number with check made payable to Sterrett Sanitation & Recycling

Note:

Please remit your payment within 10 days.

Customer Rate	1,864.80
Past Due	4,153.15
Extra Haul	0.00
1.5% Interest Charged	
Amount Due	6,017.95

NOTICE: If account is not paid within 25 days of receipt, a 1.5% Charge will be added to your next statement.

Sterrett Brothers Sanitation



1209 Main Street Bellevue, NE 68005 291-9200

Monthly Commercial Statement

Date: 9/1/2009

Payment Code: 8

Customer Number: 6090

Phone: 291-0814

JIM LANG
BLACKHAWK SID 147
11718 NICHOLAS, SUITE 101
OMAHA

NE 68154

Billing Period: August

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @\$12=\$1,776 Mo. \$1776+5%=\$1864.80 Pd Sept less Past due late fees & Oct 12/4/08, Warrant #1404 Rec'd ck from Ken Hurt Pd Oct less past due & late fees 12/27/08, warrant #1418 Pd Nov less past due & late fees 1/24/09, warrant #1430 Sent #1418 & 1430 to Ken Hurt 1/27/09--rec'd ck #1014 for \$3907.20, 2/3/09 Pd Dec 2/14/09, warrant #1461 Pd on Bal & Jan, Feb, & March 6/13/09, warrants #1469 (\$3000.00) & #1470 (\$2683.20) Past due Bal & April, May & June & July

Charges last month	4,153.15
Payments made	0.00

ACCOUNT STATUS

Please include your Customer Account Number with check made payable to Sterrett Sanitation & Recycling

Note:

Please remit your payment within 10 days.

Customer Rate	1,864.80
Past Due	4,153.15
Extra Haul	0.00
1.5% Interest Charged	
Amount Due	6,017.95

NOTICE: If account is not paid within 25 days of receipt, a 1.5% Charge will be added to your next statement.

Henry Mowing Service
2907 Blackhawk Dr.
Bellevue, NE 68123
402 981-5758

Blackhawk Park SID 147
Attn: Barb Russo
Suite 101
1178 Nicholas St.
Omaha, NE 68154

Invoice for weekly mowing services at Blackhawk Park SID 147 mowings September 4, 2009 to October 31, 2009 @ \$232.90/Week

Due this invoice \$1,397.40

Thank you for your business!

LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NE 68154
(402) 330-1900

SANITARY & IMPROVEMENT DISTRICT 147
SARPY COUNTY, NEBRASKA
C/O ALLEN KLOSTERMEYER
2901 BLACKHAWK DRIVE
BELLEVUE NE 68123

November 04, 2009

Invoice #25608

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
9/2/2009 Work on special election and budget	2.50	\$462.50
9/3/2009 Prepare for and attend town hall meeting	3.20	\$592.00
9/4/2009 Work on budget notice; fax to Bellevue Leader; letter to Clerk; special agenda; certification	0.50	\$12.50
Phone conference with accountant; draft record of special town hall meeting; complete budget notice; send budget notice to publisher	1.50	\$277.50
9/8/2009 Complete Agenda; work on budget; phone conference with fiscal agent on payment of warrants and bond issue	1.00	\$185.00
9/11/2009 Work on agenda, special minutes, budget agenda and budget minutes; prepare warrants and signature pages for meeting	1.20	\$30.00
9/14/2009 Complete special election record; prepare for and attend District meeting	3.00	\$555.00
9/15/2009 Complete minutes; draft letter to accountant	1.00	\$185.00
E-mail letter to B. Bonn; revise special minutes and agenda; revise budget minutes and agenda; prepare warrant to accountant; letter to Clerk and Chairman; letter to Shelli Dart; letter to accountant	1.20	\$30.00

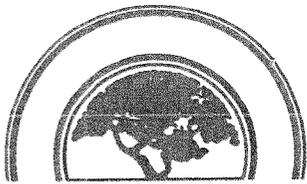
	<u>Hours</u>	<u>Amount</u>
9/18/2009 Hand delivery of budget to county clerk;	0.20	\$37.00
9/21/2009 Revise J. Reinig letter	0.10	\$2.50
Draft and send attorney letter to accountant	0.50	\$92.50
9/28/2009 Process minutes and warrants to clerk and fiscal agent	0.60	\$15.00
9/29/2009 Work on budget matter	0.50	\$92.50
9/30/2009 Respond on budget matter	0.50	\$92.50
10/1/2009 Receive and review letter and Interlocal Agreement; draft and send letter to trustees with John Fullenkamp letter	0.60	\$111.00
10/2/2009 Letter to trustees	0.50	\$12.50
Review and forward letter to trustees	0.60	\$111.00
10/12/2009 Review response to e-mail; draft and send letter to John Fullenkamp; work on current matter	1.00	\$185.00
10/13/2009 Work on letter to J. Fullenkamp	0.20	\$5.00
10/16/2009 Draft and send response to J. Fullenkamp letter	0.60	\$111.00
10/30/2009 Follow up on SID 147 meeting; work on current matter	1.00	\$185.00
	<hr/>	<hr/>
For professional services rendered	22.00	\$3,382.00
Additional Charges :		
9/30/2009 Photocopies		93.20
Postage		20.85
10/30/2009 Photocopies		0.20
Postage		0.88
Total additional charges		<hr/> \$115.13

SANITARY & IMPROVEMENT DISTRICT 147
GENERAL
8169.01

11/4/2009

3

	<u>Amount</u>
Total amount of this bill	\$3,497.13
Previous balance	\$2,569.48
10/28/2009 Payment - thank you	(<u>\$2,569.48</u>)
Total payments and adjustments	(<u>\$2,569.48</u>)
Balance due	<u><u>\$3,497.13</u></u>



GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

INVOICE



Invoice Date : 08/31/09

Account Number : 20325.0

Total Due : \$392.69

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID#147

DENNIS WHITFIELD
DWS CONSTRUCTION SID #147
2915 SHERIDAN RD
BELLEVUE NE 68123

PAYMENT METHOD: CHECK ENCLOSED

PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____

SIGNATURE _____

AMOUNT PAID

CHECK NO.

(circle one)



Please detach and return top portion along with your payment.

Service Date	Description		Amount
AUGUST SERVICES			
8/11/2009	ROUNDUP SERVICES	34%	200.00
8/17/2009	SPRINKLER SYSTEM REPAIR	34%	59.95
8/21/2009	ROUND 5 APPLICATION	34%	695.00
8/21/2009	ROUNDUP SERVICES	34%	200.00
			\$68.00
			\$20.39
			\$236.30
			\$68.00

TOTAL DUE

This Amount Due

\$392.69

PAST DUE AMOUNT \$683.94 PLUS AUGUST SERVICES \$392.69 = 1076.63

Please retain this portion for your records.

Granulawn provides the best and most timely "Total Care" services.



TURF CARE

Fertilization
Drill Seeding
Aeration
Disease Control
Outdoor Perimeter
Treatments

IRRIGATION

Design
Installation
Repair

TREE / PLANT CARE

Fertilization
Insect Control
Trimming
Shaping

LANDSCAPING

Design
Revitalize Existing
Landscape Lighting
Deck Lighting
Outdoor Lighting

GROUNDS

Mowing
Edging
Mulching
Ornamental Beds

SNOW REMOVAL

Removal
Sanding/Salting

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • www.granulawn.com

Customer # 20325
 Invoice # 15794

Service Address:
 Blackhawk & Oakhurst Association
 2500 Blackhawk Dr
 Bellevue NE 68123

Roundup Service \$200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: RO

- DO NOT MOW FOR ___ HRS.
- DO NOT WATER FOR ___ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR ___ HRS.

WIND DIRECTION	WIND SPEED
N	<input type="checkbox"/> 0-5
E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: _____ DATE: 8/11/09

TECHNICIAN: BV

Weather Cond _____
 Temperature _____

PARTS ON BACK: YES NO

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • Fax: 402-758-8934
 www.granulawn.com

Bill To Address

Dws Construction - Sid 147
 Dennis Whitfield
 2915 Sheridan Rd
 Bellevue NE 68123



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.
--------	-----------

Charge my:

Exp: / /

Card #:

Signature:

Please have technician call me!

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

Customer # 20325

Invoice # 15794



- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.

INVOICE



P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934

Printed **08/18/09** Customer # **20325**
service address
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Invoice # **16899**

Please Remit **\$59.95**

Res. (402)291-0814

Bus. (402)968-6936

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SPRINKLER REPAIR LA LABOR MARKED AND FLAGGED MAINLINE TO SPRINKLER AROUND GAZEBO AREA. BOB 8/17/09	1 Hours	59.95	59.95

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL



P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

Bill To Address

Dws Construction - Sid 147 - Dennis Whitfield
2915 Sheridan Rd
Bellevue, NE 68123



Printed 08/18/09

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

charge my:
card #: _____ exp: ___/___/___
signature: _____

Job # **293514**
Customer # **20325**



\$59.95

Please Remit

Invoice # **16899**

- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE ADDRESS SHOWS THROUGH WINDOW.
Thank You For Your Business. See back to request more information, or to make comments or suggestions.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • www.granulawn.com

Customer #20325
 Invoice #15530

Service Address:
 Blackhawk & Oakhurst Association
 2500 Blackhawk Dr
 Bellevue NE 68123

Round 5 Lawn Application \$695.00

A balanced fertilizer is used to help lawn bounce back from summer heat and stress. Weeds are spot treated. Supplement the lawn program with an aeration and overseeding at this time for best results.

REMARKS / RECOMMENDATIONS:

- DO NOT MOW FOR 12 HRS.
- DO NOT WATER FOR _____ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR _____ HRS.

WIND DIRECTION	WIND SPEED
	<input type="checkbox"/> 0-5
	<input type="checkbox"/> 6-10
	<input checked="" type="checkbox"/> 11-15

TIME: 2:00 DATE: 8-21
 TECHNICIAN: SEFF K

Weather Cond _____
 Temperature 70

PARTS ON BACK: YES NO

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.
--------	-----------

Charge my: Exp: ___/___

Card #: _____

Signature: _____

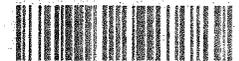
Please have technician call me!
 Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

Customer # 20325

Invoice # 15530



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • Fax: 402-758-8934
 www.granulawn.com

Bill To Address

Dws Construction - Sid 147
 Dennis Whitfield
 2915 Sheridan Rd
 Bellevue NE 68123



- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.
 L-036 1/09



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • www.granulawn.com

Customer #20325
 Invoice #17647

Service Address:
 Blackhawk & Oakhurst Association
 2500 Blackhawk Dr
 Bellevue NE 68123

Roundup Service \$200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: PO

- DO NOT MOW FOR ___ HRS.
- DO NOT WATER FOR ___ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR ___ HRS.

WIND DIRECTION	WIND SPEED
N	<input type="checkbox"/> 0-5
W + E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: _____ DATE: 8/21/09
 TECHNICIAN: _____ BV

Weather Cond _____
 Temperature _____

PARTS ON BACK: YES NO

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • Fax: 402-758-8934
 www.granulawn.com

Bill To Address

Dws Construction - Sid 147
 Dennis Whitfield
 2915 Sheridan Rd
 Bellevue NE 68123



- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.
 L-036 1/09

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.
--------	-----------

Charge my: Exp: ___ / ___

Card #: _____

Signature: _____

Please have technician call me!

Today's Service Charge 200.00

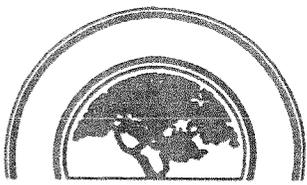
Today's Total 200.00

Please Remit 200.00

Customer # 20325

Invoice # 17647





GRANULAWN, INC.

YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

INVOICE



Invoice Date : 09/30/09
Account Number : 20325.0
Total Due : \$607.87

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID#147

DENNIS WHITFIELD
DWS CONSTRUCTION SID #147
2915 SHERIDAN RD
BELLEVUE NE 68123

PAYMENT METHOD: CHECK ENCLOSED

PLEASE CHARGE MY:

ACCT. # _____

EXP. DATE _____

SIGNATURE _____

AMOUNT PAID

CHECK NO.

(circle one)



Please detach and return top portion along with your payment.

Service Date	Description	Amount
SEPTEMBER SERVICES		
9/2/2009	SPRINKLER SYSTEM REPAIR 34%	692.85 \$235.57
9/8/2009	ROUNDUP SERVICES 34%	200.00 \$68.00
9/18/2009	ROUND 6 APPLICATION 34%	695.00 \$236.30
9/22/2009	ROUNDUP SERVICES 34%	200.00 \$68.00

TOTAL DUE

\$607.87

This Amount Due

PAST DUE AMOUNT \$1,076.63 PLUS SEPTEMBER SERVICES \$607.87 = 1684.50 ✓

Please retain this portion for your records.

Granulawn provides the best and most timely "Total Care" services.



TURF CARE

Fertilization
Drill Seeding
Aeration
Disease Control
Outdoor Perimeter Treatments

IRRIGATION

Design
Installation
Repair

TREE / PLANT CARE

Fertilization
Insect Control
Trimming
Shaping

LANDSCAPING

Design
Revitalize Existing
Landscape Lighting
Deck Lighting
Outdoor Lighting

GROUNDS

Mowing
Edging
Mulching
Ornamental Beds

SNOW REMOVAL

Removal
Sanding/Salting

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

INVOICE



GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
Invoice # **18706**

Please Remit **\$692.85**

Printed **09/09/09**
service address

Customer # **20325**

Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Res. (402)291-0814

Bus. (402)968-6936

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SPRINKLER REPAIR			
1" PVC PIPE	12 Feet	2.25	27.00
1" POLY PIPE	60 Feet	1.95	117.00
1" INSERT COUPLING	4 Each	6.50	26.00
1/2" PLASTIC SADDLE	1 Each	13.00	13.00
1' OTICKER CLAMP	8 Each	1.75	14.00
5000 RAINBIRD ROTOR	2 Each	35.00	70.00
PVC COUPLING 1"	1 Each	16.00	16.00
Miscellaneous Sprinkler Parts	1 Each	95.00	95.00
LABOR	3 Hours	59.95	179.85
LABOR ASSISANT	3 Hours	45.00	135.00
FIXED MAINLINE AT THE PAVILLION AND 2 FEEDLINES AT 29TH ST CULVERT.. REPLACED 2 BROKEN HEADS APPROVED BY DENNY			

BOB H 9/2/09

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL



GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

Bill To Address

Dws Construction - Sid 147 - Dennis Whitfield
2915 Sheridan Rd
Bellevue, NE 68123



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

charge my: MASTERCARD VISA
card #: _____ exp: ___/___
signature: _____

Job # **293978**
Customer # **20325**



Please Remit **\$692.85**
Printed **09/09/09**
Invoice # **18706**

- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE ADDRESS SHOWS THROUGH WINDOW.
Thank You For Your Business. See back to request more information, or to make comments or suggestions.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • www.granulawn.com

Customer #20325
 Invoice #19110

Service Address:
 Blackhawk & Oakhurst Association
 2500 Blackhawk Dr
 Bellevue NE 68123

Roundup Service \$200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: RD

- DO NOT MOW FOR ___ HRS.
- DO NOT WATER FOR ___ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR ___ HRS.

WIND DIRECTION	WIND SPEED
N	<input type="checkbox"/> 0-5
W E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: _____ DATE: 7/8/09

Weather Cond _____

TECHNICIAN: Bv

Temperature _____

PARTS ON BACK: YES NO

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • Fax: 402-758-8934
 www.granulawn.com

Bill To Address

Dws Construction - Sid 147
 Dennis Whitfield
 2915 Sheridan Rd
 Bellevue NE 68123

- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.

AMOUNT	CHECK NO.
--------	-----------

Charge my: Exp: ___/___/___

Card #: _____

Signature: _____

Please have technician call me!

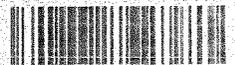
Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

Customer # 20325

Invoice # 19110





GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325

Invoice #20269

SERVICE ADDRESS:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Roundup Service \$200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: *RD*

- DO NOT MOW FOR ___ HRS.
- DO NOT WATER FOR ___ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR ___ HRS.

WIND DIRECTION		WIND SPEED	
N	<input type="checkbox"/>	0-5	
W	<input type="checkbox"/>	6-10	
E	<input type="checkbox"/>	11-15	
S	<input type="checkbox"/>		

TIME: _____ DATE: *9/22/09*
TECHNICIAN: *BV*

Weather Cond _____
Temperature _____

PARTS ON BACK: YES NO

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.



GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934

www.granulawn.com

Bill To Address

Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123



- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.
--------	-----------

Charge my: Exp: ___/___/___

Card #: _____

Signature: _____

Please have technician call me!

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

Customer # 20325

Invoice # 20269





GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • www.granulawn.com

Customer #20325
 Invoice #19899

Service Address:
 Blackhawk & Oakhurst Association
 2500 Blackhawk Dr
 Bellevue NE 68123

Round 6 Lawn Application \$695.00

A balanced fertilizer is used to help maintain color and thickness. Broadleaf weeds are spot treated if present.

REMARKS / RECOMMENDATIONS: _____

- DO NOT MOW FOR ____ HRS.
- DO NOT WATER FOR ____ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N	<input checked="" type="checkbox"/> 0-5
W + E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: 9:25 DATE: 9/18
 TECHNICIAN: Sam

Weather Cond _____
 Temperature 66

Fall Aeration & Overseed Special

With the high content of clay soils we have in the area, an aeration is one of the most beneficial things you can do for your lawn. It reduces compaction, and allows better circulation of air, water, and nutrients for the turf. The overseeding will help to fill in thin areas of turf while incorporating better blends of grass into the lawn

Save 15% of the Regular Price!!!

Regular Price	Price if Signed Up By Sept. 1
\$ 2,967.00	\$ 2,521.95

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

PAYMENT DUE UPON RECEIPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

PARTS ON BACK: YES NO

For your convenience, service continues from season to season. For a change in service, please call our office.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • Fax: 402-758-8934
 www.granulawn.com

Bill To Address

Dws Construction - Sid 147
 Dennis Whitfield
 2915 Sheridan Rd
 Bellevue NE 68123



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.
--------	-----------

Charge my: Exp: / /

Card #: _____

Signature: _____

Please have technician call me!

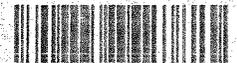
Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

Customer # 20325

Invoice # 19899

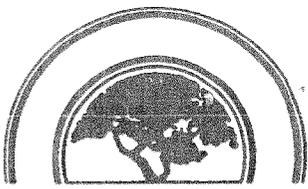


Yes! Sign Me Up for the Fall Aeration & Overseeding for: \$2,521.95

- | | |
|--------------------|---------------------|
| • TURF CARE | • IRRIGATION |
| • LANDSCAPING | • TREE & SHRUB CARE |
| • OUTDOOR LIGHTING | • MOWING |

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.



GRANULAWN, INC.

YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

INVOICE



Invoice Date : 10/31/09
Account Number : 20325.0
Total Due : \$232.30

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID#147

DENNIS WHITFIELD
DWS CONSTRUCTION SID #147
2915 SHERIDAN RD
BELLEVUE NE 68123

PAYMENT METHOD: CHECK ENCLOSED

PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____

SIGNATURE _____

AMOUNT PAID
CHECK NO.



Please detach and return top portion along with your payment.

Service Date	Description		Amount
OCTOBER SERVICES			
10/7/2009	SPRINKLER SHUTDOWN	34%	695.00
			\$232.30

TOTAL DUE

*This Amount
OKW*
\$232.30

PAST DUE AMOUNT: \$1,000.56 PLUS OCTOBER SERVICES \$232.30 = 1232.86

Please retain this portion for your records.

Granulawn provides the best and most timely "Total Care" services.

 GRANULAWN, INC. YOUR TOTAL CARE COMPANY	TURF CARE	IRRIGATION	TREE / PLANT CARE	LANDSCAPING	GROUNDS	SNOW REMOVAL
	Fertilization	Design	Fertilization	Design	Mowing	Removal
	Drill Seeding	Installation	Insect Control	Revitalize Existing	Edging	Sanding/Salting
	Aeration	Repair	Trimming	Landscape Lighting	Mulching	
	Disease Control		Shaping	Deck Lighting	Ornamental Beds	
Outdoor Perimeter Treatments			Outdoor Lighting			

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY
 P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • www.granulawn.com

Customer #20325
 Invoice #21485

Blackhawk & Oakhurst Association
 2500 Blackhawk Dr
 Bellevue NE 68123

SPRINKLER SHUTDOWN \$695.00

Today, the winterization of your sprinkler system was completed.

Refer to the items below for further details.

Water was off, all outside adjustments were made. If you have a drain valve in the basement, it can be opened now!

WATER IS ON! Shutdown completed and water shut off at the backflow. Please turn water off inside, then follow instructions on the tag(s) outside on the backflow unit. If there are any questions, call 330-3511 or the service tech who completed the service.

REMARKS / RECOMMENDATIONS: _____

- DO NOT MOW FOR ____ HRS.
- DO NOT WATER FOR ____ HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADE(S)
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N	<input type="checkbox"/> 0-5
W E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: 10:50 - 1:45 DATE: 10/2/09

TECHNICIAN: RW

Weather Cond _____

Temperature _____

PARTS ON BACK: YES NO

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

**PAYMENT DUE UPON RECEIPT IF
 YOU HAVE ANY QUESTIONS PLEASE
 CALL**

For your convenience, service continues from season to season. For a change in service, please call our office.



GRANULAWN, INC.
 YOUR TOTAL CARE COMPANY

P.O. Box 45130 • Omaha, NE 68145-0130
 Phone: 402-330-3511 • Fax: 402-758-8934
 www.granulawn.com

Bill To Address

Dws Construction - Sid 147
 Dennis Whitfield
 2915 Sheridan Rd
 Bellevue NE 68123

RAIN BIRD
 Select Contractor™

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.
--------	-----------

Charge my: Exp: ___/___/___

Card #: _____

Signature: _____

Please have technician call me!

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

Customer # 20325

Invoice # 21485



- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR
 UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.
 RG1000M
 GL-036 1/09

Munch Electric
1014 W. 24th Ave.
Bellevue, NE 68005

402-291-1001

INVOICE

Customer Number:
W.O.#

Invoice Number:
5193

Date:
9/22/09

Sold To:
DWS
BLACKHAWK SID
2913 SHERIDAN RD.
BELLEVUE, NE 68123

Description:

CHECK POWER AND BREAKERS AT THE 25TH ST. ENTRANCE.

\$60.00

Amount Due: \$60.00



Construction Management

Dennis L. Whitfield, P.E., L.S.

2915 Sheridan Road
Bellevue, NE 68123-1993
402-292-1221

November 15, 2009

Board of Trustees
Sanitary and Improvement District No. 147, Sarpy Co. Nebraska
% Mr. James E. Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

RE: SID 147 – Sarpy County, NE
Blackhawk Creek Channel Repair
Engineers Final Certificate of Completion

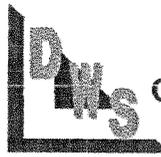
Dear Board Members,

After an on site review, I certify that the construction of the Blackhawk Creek Channel Repair contracts for the park in the Blackhawk subdivision has been completed and the work conforms substantially to the contracts and approved Change Orders. If you have any questions, please contact me.

Best Regards,

A handwritten signature in black ink, appearing to read 'Dennis L. Whitfield'. The signature is fluid and cursive, with the first name 'Dennis' being the most prominent part.

Dennis L. Whitfield, P.E., L.S.



Construction Management

Dennis L. Whitfield, P.E., L.S.
2915 Sheridan Road
Bellevue, NE 68123-1993
402-292-1221

November 15, 2009

Board of Trustees
Sanitary and Improvement District No. 147, Sarpy Co. Nebraska
% Mr. James E. Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

RE: Contractor Retainage
Blackhawk Creek Channel Repair

Dear Board Members,

I certify that to the best of my knowledge, the subcontractor listed below has satisfactorily complete the work and are due retainage previously withheld.

I certify that to the best of my knowledge, the following subcontractor is due the following amount:

Neuvirth Construction, Inc.	\$4,200.00
-----------------------------	------------

Best Regards,

A handwritten signature in black ink, appearing to read 'Dennis L. Whitfield', written in a cursive style.

Dennis L. Whitfield, P.E., L.S.

Neuvirth's Construction, Inc.

7386 County Rd. P35
Blair, NE 68008

402-455-2255

Statement

Date

11/4/2009

[Redacted]

RE: Blackhawk Storm # 5408
SID 147
DWS Construction
Attn: Dennis Whitfield

					Amount Due
					\$4,200.00
Date	Transaction			Amount	Balance
08/28/2009	INV #5408-1. Due 10/12/2009. Orig. Amount \$84,000.00.			4,200.00	4,200.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	4,200.00	0.00	0.00	0.00	\$4,200.00