

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

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 7:15 p.m. on September 15, 2010. Present were: Allen Klostermeyer, Barton D. Bonn, Dennis Whitfield and Shelli Dart. Absent was Mark Schenck. Also present were James E. Lang, counsel for the District and Jim Reinig, the District's accountant. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on September 8, 2010, 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 June 23, 2010, 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 June 23, 2010, District meeting are hereby approved.

The Chairman announced that this was the time and place set for the Public Hearing on the proposed Budget Statement of the District. The Clerk presented Proof of Publication of Notice of this hearing and the budget summary, which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman noted that the proposed budget included within the computation of limit for the fiscal year an additional one percent increase in the total 2009-2010 funds subject to limitation. Counsel noted that in order to adopt the budget as proposed with the additional one percent increase that it would require the affirmative vote of at least 75 percent of the Board.

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

**RESOLVED**, that the Board of Trustees by a vote of more than 75 percent of the Board members hereby approve an additional one percent increase from the total 2009-2010 funds, subject to the limitation as set forth in the adopted budget and lid computation.

The Chairman stated that the Board should now vote on the proposed budget, as amended.

After full discussion and upon motion being duly made and seconded, with all Trustees voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**BE IT RESOLVED**, that the proposed Budget Statement for this District, as amended, which is set forth in full in the minutes of this meeting be, and hereby is, adopted as the Budget of this District, as amended as set forth herein.

**BE IT FURTHER RESOLVED**, that the Clerk be, and is hereby authorized and directed to file copies of the adopted Budget Statement with the County Clerk of Sarpy County, Nebraska, and with the Auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

After full discussion and upon motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**BE IT RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, has given the proper five day published notice of the hearing on the proposed budget.

1. That a levy of .3050 to the General Fund, and .3000 in the Bond Fund for each \$100.00 of actual shall be made upon all taxable property within the District, except intangible property, which levy totals \$100,408.00 to the General Fund and \$98,763.00 to the Bond Fund, for a total levy and tax of .6050 for each \$100.00 of actual valuation and \$199,171.00 in property taxes.

2. That the Clerk of the District is hereby directed to certify said total levy of to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2010.

It was noted by a letter from Ameritas Investment Corp., dated August 3, 2010 with Warrant No. 1599 enclosed in the amount of \$12.50 for their placement fee, that there are funds available to pay Warrant No. 1598 and therefore, Warrant No. 1599 should be canceled.

After full discussion and upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**RESOLVED**, that the Board of Trustees does hereby cancel Warrant No. 1599 in the amount of \$12.50 payable to Ameritas Investment Corp.

The Chairman stated that the District needs to ratify the issuance of warrant numbers 1600 through 1607.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**RESOLVED**, that the Board of Trustees hereby ratifies the issuance of warrant numbers 1600 through 1607 of the District.

The Board then discussed general matters of the District.

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

1. Statement from the Bellevue Leader in the amount of \$79.15.
2. Statement from OPPD for account number 0604100051 in the amount of \$1,832.60.
3. Statement from OPPD for account number 3142100061 in the total amount of \$157.01.
4. Statement from MUD for account number 114781-1156481 in the amount of \$675.46.
5. Statement from MUD for account number 114781-1372914 in the amount of \$223.17.
6. Statement from Sterrett Brothers Sanitation in the amount of \$3,729.60.
7. Statement from Granulawn in the amount of \$722.13.
8. Statement from Henry Mowing Service in the amount of \$2,700.00.
9. Statement from Massman Nelson Reinig PC in the amount of \$2,900.00.
10. Statement from Crazy Flying W Farms in the amount of \$3,000.00.

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 September 15, 2013, 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. 1608 in the amount of \$79.15 payable to the Bellevue Leader.
2. WARRANT NO. 1609 in the amount of \$1,832.60 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1610 in the amount of \$157.01 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1611 in the amount of \$675.46 payable to MUD for account number 114781-1160554.
5. WARRANT NO. 1612 in the amount of \$223.17 payable to MUD for account number 114781-1372914.
6. WARRANT NO. 1613 in the amount of \$3,000.00 and WARRANT NO. 1614 in the amount of \$729.60 payable to Sterrett Brothers Sanitation.
7. WARRANT NO. 1615 in the amount of \$722.13 payable to Granulawn.
8. WARRANT NO. 1616 in the amount of \$2,700.00 payable to Henry Mowing Service.
9. WARRANT NO. 1617 in the amount of \$2,900.00 payable to Massman Nelson Reinig, PC.
10. WARRANT NO. 1618 in the amount of \$3,000.00 payable to Crazy Flying W Farms.

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

1. Statement from Laughlin, Peterson & Lang in the amount of \$4,900.03.
2. Statement from Great Western Bank in the amount of \$750.00.
3. Statement from Baird Holm LLP in the amount of \$5,439.00.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye", with Dennis Whitfield abstaining, and with no Trustees voting "no", the following Resolution was adopted:

**RESOLVED**, that the Board of Trustees of Sanitary and 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 Construction Fund of the District, with the interest to be payable on June 1, 2012, and each year thereafter, and to be redeemed no later than September 15, 2015, 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. 1619 payable to Laughlin, Peterson & Lang in the amount of \$4,900.03.
2. WARRANT NO. 1620 payable to Great Western Bank in the amount of \$750.00.
3. WARRANT NO. 1621 payable to Baird Holm LLP in the amount of \$5,439.00.

**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.

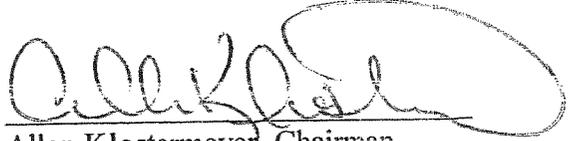
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

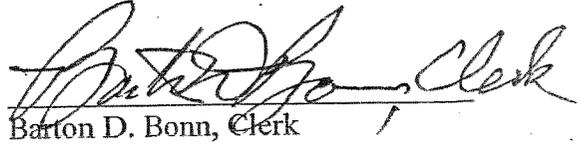
## ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 7:15 p.m. at 2913 Sheridan, Bellevue, Nebraska.

Dated this 15<sup>th</sup> day of September 2010.

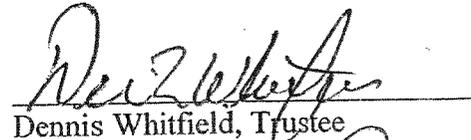


Allen Klostermeyer, Chairman

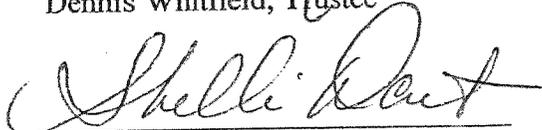


Barton D. Bonn, Clerk

\_\_\_\_\_  
Mark Schenck, Trustee



Dennis Whitfield, Trustee

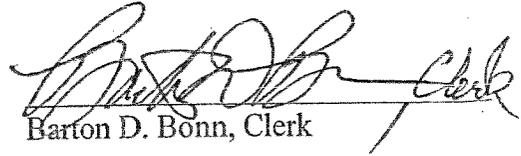


Shelli Dart, Trustee

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

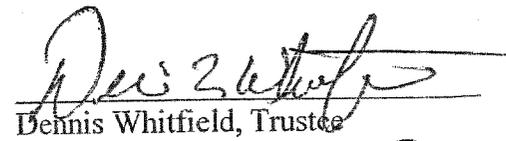


Allen Klostermeyer, Chairman

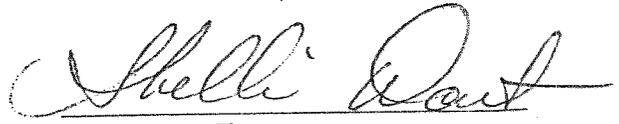


Barton D. Bonn, Clerk

\_\_\_\_\_  
Mark Schenck, Trustee



Dennis Whitfield, Trustee



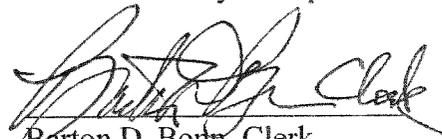
Shelli Dart, Trustee

**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 September 15, 2010, 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 15<sup>th</sup> day of September 2010.

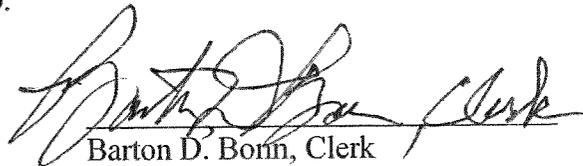
  
Barton D. Born, Clerk

**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 15<sup>th</sup> day of September 2010.

  
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 15<sup>th</sup> day of September 2010.

  
Allen Klostermeyer, Chairman

  
Barton D. Bonn, Clerk

**2010-2011  
STATE OF NEBRASKA  
SID BUDGET FORM**

SID # 147  
TO THE COUNTY BOARD AND COUNTY CLERK OF  
Sarpay County

This budget is for the Period JULY 1, 2010 through JUNE 30, 2011

**Contact and Submission Information**

Auditor of Public Accounts  
P.O. Box 98917, Lincoln, Nebraska 68509-8917  
Telephone: (402) 471-2111 FAX: (402) 471-3301  
To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov  
Questions - E-Mail: Deann.Haeffner@nebraska.gov

**The Undersigned Clerk/Board Member Hereby Certifies:**

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

\$	98,763.00
\$	100,408.00
\$	199,171.00

Principal and Interest on Bonds  
All Other Purposes  
Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2010

\$	600,000.00
\$	148,583.75
\$	748,583.75

Principal  
Interest  
Total Bonded Indebtedness

**CLERK/BOARD MEMBER**

Signature:   
Printed Name: BARTON D. BONN  
Mailing Address: 2901 BLACKHAWK DRIVE  
City, Zip: BELLEVUE, 68123  
Phone Number: (402) 558-4812  
E-Mail Address:

**COPY OF ADOPTED BUDGET TO BE FILED WITH:**

And The  
AUDITOR OF PUBLIC ACCOUNTS  
COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

**Budget Document To Be Used As Audit Waiver?**

My Subdivision has elected to use this Budget Document as the Audit Waiver.  
(If YES, Board Minutes MUST be Attached)

YES  NO

If YES, Column 2 MUST contain ACTUAL Numbers.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY  
Date SID was formed: \_\_\_\_\_

A proposed Budget Summary and Notice of Hearing was duly:  
Published  (Send a copy of Publisher's Affidavit of Publication)  
Posted \_\_\_\_\_ (Only allowed if Line 27 is less than \$10,000)

(Check the method of notifying the Public of the Budget Hearing)

County Clerk's Use ONLY

SID # 147 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2008 - 2009 (Column 1)	Actual 2009 - 2010 (Column 2)	Adopted Budget 2010 - 2011 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ 74,413.00	\$ 69,918.00	\$ 64,942.00
4	County Treasurer's Balance	\$ 6,199.00	\$ 14,729.00	\$ 13,105.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 80,612.00	\$ 84,647.00	\$ 78,047.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 163,166.00	\$ 179,727.00	\$ 195,265.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 470.00	\$ 629.00	\$ 600.00
9	State Receipts: State Aid	\$ -	\$ -	\$ -
10	State Receipts: Other	\$ -	\$ -	\$ -
11	Local Receipts: In Lieu of Tax	\$ 170,394.00	\$ 159,568.00	\$ 1,151,900.00
12	Local Receipts: Other	\$ -	\$ -	\$ -
13	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
14	Transfer In Other Than Surplus Fees (Should agree to Line 26)	\$ 414,642.00	\$ 424,571.00	\$ 1,425,812.00
15	Total Resources Available (Lines 5 thru 14)	\$ 725,224.00	\$ 768,464.00	\$ 1,659,817.00
16	Disbursements & Transfers:			
17	Operating Expenses	\$ 130,146.00	\$ 166,742.00	\$ 86,900.00
18	Capital Improvements (Real Property/Improvements)	\$ 70,957.00	\$ 39,482.00	\$ -
19	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ 74,750.00
20	Debt Service: Bond Principal & Interest Payments	\$ 96,233.00	\$ 97,925.00	\$ 576,479.00
21	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
22	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	\$ 32,659.00	\$ 42,375.00	\$ 598,751.00
23	Debt Service: Other	\$ -	\$ -	\$ -
24	Judgments	\$ -	\$ -	\$ -
25	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
26	Transfers Out Other Than Surplus Fees (Should agree to Line 14)	\$ 329,995.00	\$ 346,524.00	\$ 1,336,880.00
27	Total Disbursements & Transfers (Lines 17 thru 26)	\$ 569,033.00	\$ 623,046.00	\$ 2,002,910.00
28	Balance Forward/Cash Reserve (Line 15 - Line 27)	\$ 84,647.00	\$ 78,047.00	\$ 88,932.00

# PROPERTY TAX RECAP

Tax from Line 6	\$ 195,265.00
County Treasurer's Commission at 2% of Line 6	\$ 3,905.30
Delinquent Tax Allowance	\$ 0.70
<b>Total Property Tax Requirement</b>	<b>\$ 199,171.00</b>

To Assist the County For Levy Setting Purposes

The Cover Page Identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 100,408.00
Bond Fund	\$ 98,763.00
Fund	
Fund	
Fund	
Fund	
<b>Total Tax Request</b>	<b>** \$ 199,171.00</b>

\*\* This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Transfer From:	Transfer To:
Amount: \$	
Reason:	

**CORRESPONDENCE INFORMATION**

**BOARD CHAIRPERSON**

ALLEN KLOSTERMEYER

(Name of Board Chairperson)

2901 BLACKHAWK DRIVE

(Mailing Address)

BELLEVUE, 68123

(City & Zip Code)

(402) 558-4812

(Telephone Number)

(E-Mail Address)

**PREPARER**

JAMES A. REINIG

(Name and Firm)

MASSMAN NELSON REINIG PC

(Mailing Address)

13310 "I" STREET

(City & Zip Code)

OMAHA, 68137

(Telephone Number)

(402) 330-7099

(E-Mail Address)

NOTE: If Budget Document is to be used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is included for the Board Chairperson, notification will be mailed via the USPS.

For Questions on this form, who should we contact (please check one): Contact will be via e-mail if supplied.

Board Chairperson

Preparer

Other Contact

**OTHER CONTACT**

JAMES E. LANG - ATTORNEY

(Name and Title)

11718 NICHOLAS ST, STE 101

(Mailing Address)

OMAHA, 68154

(City & Zip Code)

(402) 330-1900

(Telephone Number)

jimlang@lpilaw.com

(E-Mail Address)

SID # 147 in Sarpy County  
LC-3 SUPPORTING SCHEDULE

**Calculation of Restricted Funds**

Total Personal and Real Property Tax Requirements	(1) \$	199,171.00
Motor Vehicle Pro-Rate	(2) \$	600.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2009-2010 Capital Improvements Excluded from Restricted Funds (From 2009-2010 LC-3 Lid Exceptions, Line (10))	(5)	_____
LESS: Amount Spent During 2009-2010	(6)	_____
LESS: Amount Expected to be Spent in Future Budget Years	(7)	_____
Amount to be included on 2010-2011 Restricted Funds (Cannot be a Negative Number)	(8) \$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9)	<b>\$ 199,771.00</b>
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**LC-3 Lid Exceptions**

Capital Improvements (Real Property and Improvements on Real Property)	(10)	_____
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (cannot exclude same capital improvements from more than one lid calculation.) Agrees to Line (7).	(11)	_____
Allowable Capital Improvements	(12) \$	-
Bonded Indebtedness	(13) \$	98,763.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

<b>TOTAL LID EXCEPTIONS (B)</b>	(19)	<b>\$ 98,763.00</b>
---------------------------------	------	---------------------

<b>TOTAL 2010-2011 RESTRICTED FUNDS</b> <b>For Lid Computation (To Line 9 of the LC-3 Lid Form)</b> <i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>	<b>\$ 101,008.00</b>
--	----------------------

Total 2010-2011 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.



SID # 147 in Sarpy County

4	<u>SPECIAL ELECTION/TOWNHALL MEETING - VOTER</u>	%
	<u>APPROVED % INCREASE</u>	(5)
<b>Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting</b>		
TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)		<u>3.50</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)		<u>3,656.08</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)		<u>108,115.57</u> (8)
Less: 2010-2011 Restricted Funds from LC-3 Supporting Schedule		<u>101,008.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)		<u>7,107.57</u> (10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR  
 YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)  
 MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Levy Limit Form  
Sanitary and Improvement Districts

**SID # 147 in Sarpy County**

Total Personal and Real Property Tax Request		\$ <u>199,171.00</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	( _____ ) (A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	( _____ ) (B)	
Bonded Indebtedness	( \$ <u>92,179.00</u> ) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( _____ ) (D)	
Total Exclusions		( \$ <u>92,179.00</u> ) (2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>106,992.00</u> (3)
Valuation (Per the County Assessor)		\$ <u>32,920,936.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.324997</u> (5)

**Note :** Levy Limit established by State Statute Section 77-3442:  
Sanitary and Improvement District (SID) Levy - 40 cents

**Attach supporting documentation if a vote was held to exceed levy limits.**

CERTIFICATION OF TAXABLE VALUE  
And VALUE ATTRIBUTABLE TO GROWTH

(format for all political subdivisions other than  
a) sanitary improvement districts in existence five years or less,  
b) community colleges, and c) school districts)

TAX YEAR 2010

(certification required on or before August 20th, of each year)

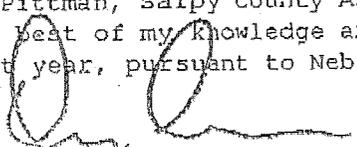
TO : SID 147

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 147	MISC-DISTRICT	40,697	32,920,936

\*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.

  
\_\_\_\_\_  
(signature of county assessor)

8-16-10  
\_\_\_\_\_  
(date)

CC: County Clerk, Sarpy County

CC: County Clerk where district is headquarter, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division, Rev. 2010

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

A special 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 September 15, 2010. Present were: Allen Klostermeyer, Barton D. Bonn, Dennis Whitfield and Shelli Dart. Absent was Mark Schenck. Also present were James E. Lang, Counsel for the District and Jim Reinig, District Accountant. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Sarpy County, Nebraska, on September 8, 2010, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2010-2011 fiscal year different than the property tax request for the 2009-2010 fiscal year.

The Chairman explained that the property tax request for the 2009-2010 fiscal year budget was \$195,758.40, and based upon the 2009 property valuation of \$34,051,438, the 2009-2010 fiscal year budget tax rate was .574890. The Chairman explained that based upon the 2010 property tax valuation of \$32,920,936, the property tax request for the 2009-2010 fiscal year budget of \$195,758.40 would equal a property tax rate of .594632 needed to fund the 2009-2010 fiscal year property tax request based upon the property valuation for 2010-2011. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

After full discussion, and upon motion being duly made, with all Trustees voting in favor of said motion, and no one voting against said motion, the following resolution was adopted:

**BE IT RESOLVED**, by the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, that the proper five days published notice of the special meeting and hearing to adopt a property tax request different than the prior year's tax request has been completed.

**BE IT FURTHER RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 147 hereby finds that it is in the best interest of the District to adopt a property tax request different than the prior year's tax request.

**BE IT FURTHER RESOLVED**, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2010-2011 in the amount of \$100,408.00 in the General Fund which results in a General Fund tax levy of .300000 per \$100 of actual valuation and \$98,763.00 in the Bond (Sinking) Fund which results in a tax levy of .300000 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .600000 for each \$100 of actual valuation and \$199,171.00 in property taxes which is an amount and levy different than the prior year's tax request.

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

By: Barton D. Bonn, Clerk



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

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 7:15 p.m. on September 15, 2010. Present were: Allen Klostermeyer, Barton D. Bonn, Dennis Whitfield and Shelli Dart. Absent was Mark Schenck. Also present were James E. Lang, counsel for the District and Jim Reinig, the District's accountant. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on September 8, 2010, 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 June 23, 2010, 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 June 23, 2010, District meeting are hereby approved.

The Chairman announced that this was the time and place set for the Public Hearing on the proposed Budget Statement of the District. The Clerk presented Proof of Publication of Notice of this hearing and the budget summary, which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman noted that the proposed budget included within the computation of limit for the fiscal year an additional one percent increase in the total 2009-2010 funds subject to limitation. Counsel noted that in order to adopt the budget as proposed with the additional one percent increase that it would require the affirmative vote of at least 75 percent of the Board.

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

**RESOLVED**, that the Board of Trustees by a vote of more than 75 percent of the Board members hereby approve an additional one percent increase from the total 2009-2010 funds, subject to the limitation as set forth in the adopted budget and lid computation.

The Chairman stated that the Board should now vote on the proposed budget, as amended.

After full discussion and upon motion being duly made and seconded, with all Trustees voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**BE IT RESOLVED**, that the proposed Budget Statement for this District, as amended, which is set forth in full in the minutes of this meeting be, and hereby is, adopted as the Budget of this District, as amended as set forth herein.

**BE IT FURTHER RESOLVED**, that the Clerk be, and is hereby authorized and directed to file copies of the adopted Budget Statement with the County Clerk of Sarpy County, Nebraska, and with the Auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

After full discussion and upon motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**BE IT RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, has given the proper five day published notice of the hearing on the proposed budget.

1. That a levy of .3050 to the General Fund, and .3000 in the Bond Fund for each \$100.00 of actual shall be made upon all taxable property within the District, except intangible property, which levy totals \$100,408.00 to the General Fund and \$98,763.00 to the Bond Fund, for a total levy and tax of .6050 for each \$100.00 of actual valuation and \$199,171.00 in property taxes.

2. That the Clerk of the District is hereby directed to certify said total levy of to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2010.

It was noted by a letter from Ameritas Investment Corp., dated August 3, 2010 with Warrant No. 1599 enclosed in the amount of \$12.50 for their placement fee, that there are funds available to pay Warrant No. 1598 and therefore, Warrant No. 1599 should be canceled.

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

AGENDA

September 15, 2010  
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 June 23, 2010, District meeting.
2. Conduct budget meeting; adopt budget.
3. Discussion of upcoming election.
4. Review status of park projects.
5. Discuss status of Interlocal Agreement with SID 186 on the park maintenance contract.
6. Payment of bills:

a)	The Bellevue Leader – (G)	79.15
b)	OPPD - Street Lights - (G)	1,832.60
c)	OPPD – Pavilion - (G)	157.01
d)	MUD – Water - (G)	675.46
e)	MUD – Meter Pit - (G)	223.17
f)	Sterret Brothers Sanitation - (G)	3,729.60
g)	Granulawn, Inc. – (G)	722.13
h)	Henry Mowing Service – (G)	2,700.00
i)	Massman Nelson Reinig, PC – (G)	2,900.00
j)	Crazy Flying W Farms – (G)	3,000.00
k)	Laughlin, Peterson & Lang – (C)	4,900.03
l)	Great Western Bank – (C)	750.00
m)	Baird Holm LLP – (C)	5,439.00
7. Additional matters brought before the Board.

Barton D. Bonn, Clerk







Account Number	Due Date	Total Amount Due
0604100051	Aug 16, 2010	\$1,832.60

Customer Name: SID 147 SARPY  
Statement Date: July 27, 2010

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From 6-25-2010 To 7-27-2010 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	51	\$17.03	868.53			
SL61					0.00	868.53	\$916.30



Account Number	Due Date	Total Amount Due
0604100051	Sep 16, 2010	\$1,832.60

Customer Name: SID 147 SARPY  
Statement Date: August 26, 2010

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

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From 7-27-2010 To 8-26-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	0.00	916.30

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

Sales Tax 47.77  
 Total Charges \$916.30  
 Previous Balance 1,832.60  
 Payments Received: 08/26/10 916.30CR  
 Total Amount Due \$1,832.60

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

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 26, 2010

Account Number	Due Date	Total Amount Due
0604100051	Sep 16, 2010	\$1,832.60

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

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

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000018326000000183260201009164



Account Number	Due Date	Total Amount Due
0604100051	Sep 16, 2010	\$1,832.60

Customer Name: SID 147 SARPY  
 Statement Date: August 26, 2010

Billing information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From 7-27-2010 To 8-26-2010 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	51	\$17.03	868.53	0.00	868.53	\$916.30
SL61							



Account Number	Due Date	Total Amount Due
3142100061	Aug 25, 2010	\$151.26

Customer Name: SID 147 SARPY  
Statement Date: August 5, 2010

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

**Billing Information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE**

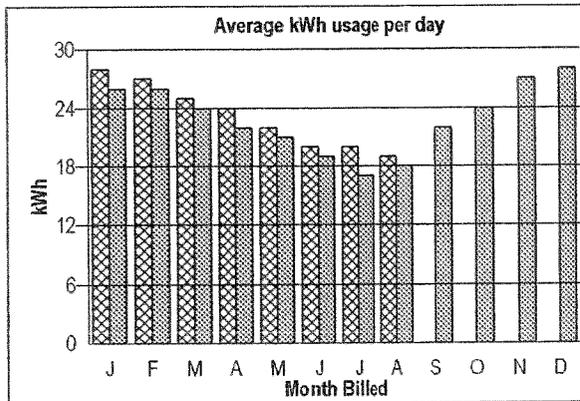
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-30-10	8-3-10	5967183	18044	18704 Actual	660	1	kWh 660

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	660	19	87	69
2009 ☒	32	579	18	82	62

Basic Service	11.89
kWh Usage	65.34
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.25
<b>Total Charges</b>	<b>\$81.48</b>
Previous Balance	214.65
Payments Received: 07/22/10	144.87 CR
<b>Total Amount Due</b>	<b>\$151.26</b>

Your average daily electric cost was: \$2.39



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

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 5, 2010

Account Number	Due Date	Total Amount Due
3142100061	Aug 25, 2010	\$151.26

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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

SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LGHLN PTR

11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000001512600000015126201008251



Account Number	Due Date	Total Amount Due
3142100061	Sep 24, 2010	\$157.01

Customer Name: SID 147 SARPY  
Statement Date: September 3, 2010

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

**Billing information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE**

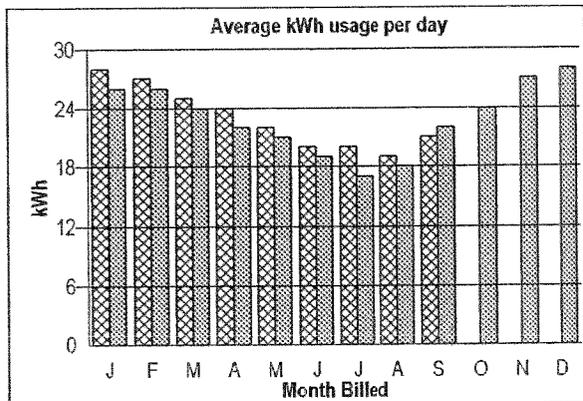
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-3-10	9-1-10	5967183	18704	19307 Actual	603	1	kWh 603

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	29	603	21	89	69
2009 <input checked="" type="checkbox"/>	28	605	22	82	62

Basic Service	11.89
kWh Usage	59.70
Fuel And Purchased Power Adjustment	.00
Sales Tax	3.94
<b>Total Charges</b>	<b>\$75.53</b>
Previous Balance	151.26
Payments Received: 08/26/10	69.78CR
<b>Total Amount Due</b>	<b>\$157.01</b>

Your average daily electric cost was: \$2.60



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

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 3, 2010

Account Number	Due Date	Total Amount Due
3142100061	Sep 24, 2010	\$157.01

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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

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

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000001570100000015701201009245

Account: 114781-1156481

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



Live Green. Think Blue.

# Shut-off Notice

## Call 402.504.7002

Questions and disputes about your bill should be directed to the Collections Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

Billing date	Aug 5, 2010	
Previous balance		\$422.74
Payment received		0.00
Current charges		596.34
New balance		1,019.08

Your enclosed utility bill includes an amount of \$422.74, identified as previous balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last months bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **August 13, 2010**, your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

## We do not collect payments at your home or business

**Charge to restore service** -- If your utilities are shut off, there is a charge to restore service. This amount is billed to your account.

**Welfare assistance** -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

**Low income Energy Assistance Program (LIEAP)** -- The State of Nebraska administers LIEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
Washington County	402.426.2329
Saunders County	800.755.1333

**Illness and disabilities** -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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



6850 0020 MU RP 05 08062010 YNNNNY 01 000716

1723 Harney St • Omaha, NE 68102

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

0001147811156481000001019081

**Due on or before Aug 20: \$1,019.08**

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



Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

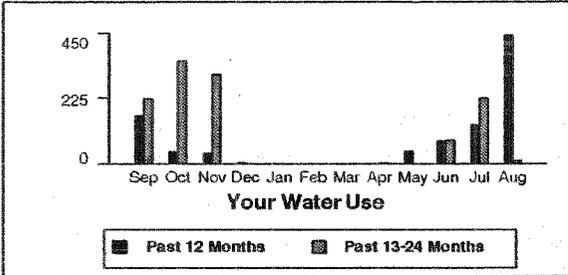
1723 Harney St • Omaha, NE 68102 • 402.554.6666  
e-mail: customer\_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date	Aug 5, 2010	
Previous balance		\$422.74
Payment received		0.00
Current charges		596.34
New balance		1,019.08
<b>▶ Total due Aug 20, 2010</b>		<b>\$1,019.08</b>

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: Jun 30 to Jul 29**

Meter Number 2839570 Size: 1 -inch

Current read (actual): 5651 - Previous read (estimate): 5207 = 444 CCF

Water Use: 444.000 CCF or 332,112 gallons

300.000 CCF at 1.1096 = \$332.88

144.000 CCF at 1.3603 = 195.88

Service Charge		12.81
Water Cost	▶	\$541.57
Water Infrastructure Replacement		17.00
Late Payment Charge		7.04
Sales Tax		30.73
▶ Current Charges		<b>\$596.34</b>

	This Month	Last Year
Billing units:	444	11
Use per day:	15.3	0.4
Average cost per day:	\$20.29	\$1.10
Number of days in billing cycle:	29	30

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



6850 0020 MU RP 05 08062010 YNNNNY 01 000716

1723 Harney St • Omaha, NE 68102

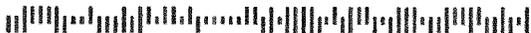
SID 147  
11718 NICHOLAS ST NO 101  
OMAHA NE 68154-4434

0001147811156481000001019081

**Due on or before Aug 20: \$1,019.08**

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

Amount Paid: \_\_\_\_\_



Check box and indicate change of mailing address or telephone numbers on the reverse side.

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

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



Billing date	Sep 7, 2010	
Previous balance		\$1,019.08
Payment received -Thank you		232.29 CR
Current charges		79.12
New balance		865.91

▶ **Total due Sep 22, 2010** **\$865.91**

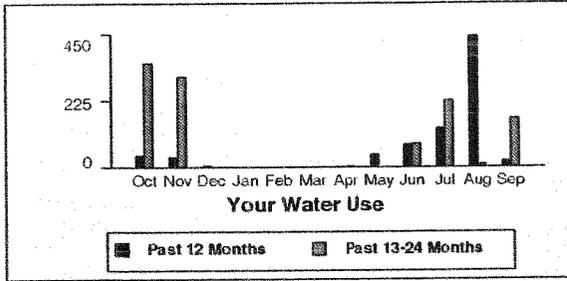
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

**WATER COMMERCIAL RATE W-4: Jul 29 to Aug 31**

Meter Number 2839570 Size: 1 -inch  
Current read (estimate): 5672 - Previous read (actual): 5651 = 21 CCF  
Water Use: 21.000 CCF or 15,708 gallons  
21.000 CCF at 1.1096 = \$23.30

Service Charge		12.81
Water Cost	▶	\$36.11
Water Infrastructure Replacement		17.00
Late Payment Charge		23.08
Sales Tax		2.93
▶ Current Charges		\$79.12



	This Month	Last Year
Billing units:	21	164
Use per day:	0.6	5.7
Average cost per day:	\$1.67	\$7.31
Number of days in billing cycle:	33	29

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



6850 0010 MU RP 07 09082010 YNNNNY 01 010914

1723 Harney St • Omaha, NE 68102

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

0001147811156481000000865911

**Due on or before Sep 22: \$865.91**

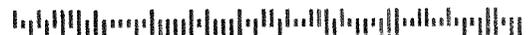
If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: \_\_\_\_\_



Check box and indicate change of mailing address or telephone numbers on the reverse side.

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 1 of 4  
SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

# Shut-off Notice

Call 402.504.7002

Questions and disputes about your bill should be directed to the Collections Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

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	Aug 6, 2010	
Previous balance		\$151.33
Payment received		0.00
Current charges		81.24
New balance		232.57

Your enclosed utility bill includes an amount of \$151.33, identified as previous balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last months bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **August 14, 2010**, your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

**We do not collect payments  
at your home or business**

**Charge to restore service** -- If your utilities are shut off, there is a charge to restore service. This amount is billed to your account.

**Welfare assistance** -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

**Low Income Energy Assistance Program (LIEAP)** -- The State of Nebraska administers LIEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
Washington County	402.426.2329
Saunders County	800.755.1333

**Illness and disabilities** -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians certificates must be filed with M.U.D. within five days of receiving this shut-off notice.



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



6850 0020 MU RP 06 08072010 YNNNNY 01 000690

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000232579

**Due on or before Aug 24: \$232.57**

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

Amount Paid: \_\_\_\_\_



Check box and indicate change of mailing address or telephone numbers on the reverse side.

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

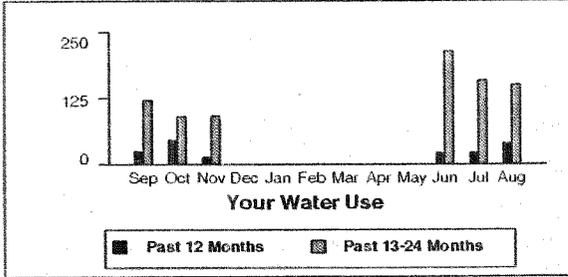
1723 Harney St • Omaha, NE 68102 • 402.554.6666  
e-mail: customer\_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date	Aug 6, 2010	
Previous balance		\$151.33
Payment received		0.00
Current charges		81.24
New balance		232.57
<b>▶ Total due Aug 24, 2010</b>		<b>\$232.57</b>

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: Jun 30 to Jul 30**

Meter Number 2877322 Size: 1 -inch

Current read (actual): 1350 - Previous read (actual): 1309 = 41 CCF

Water Use: 41.000 CCF or 30,668 gallons

41.000 CCF at 1.1096 = \$45.49

Service Charge	12.81	
Water Cost		\$58.30
Water Infrastructure Replacement		17.00
Late Payment Charge		1.79
Sales Tax		4.15
<b>▶ Current Charges</b>		<b>\$81.24</b>

	This Month	Last Year
Billing units:	41	151
Use per day:	1.4	4.9
Average cost per day:	\$2.62	\$6.35
Number of days in billing cycle:	30	31

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



6850 0020 MU RP 06 08072010 YNNNNY 01 000690

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000232579

**Due on or before Aug 24: \$232.57**

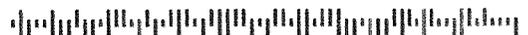
If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: \_\_\_\_\_



Check box and indicate change of mailing address or telephone numbers on the reverse side.

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



Live Green. Think Blue.

# Shut-off Notice

## Call 402.504.7002

Questions and disputes about your bill should be directed to the Collections Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

Billing date	Sep 8, 2010	
Previous balance		\$232.57
Payment received -Thank you		91.36 CR
Current charges		141.93
New balance		283.14

Your enclosed utility bill includes an amount of \$232.57, identified as previous balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last months bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **September 17, 2010**, your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

### We do not collect payments at your home or business

**Charge to restore service** -- If your utilities are shut off, there is a charge to restore service. This amount is billed to your account.

**Welfare assistance** -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

**Low Income Energy Assistance Program (LIEAP)** -- The State of Nebraska administers LIEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
Washington County	402.426.2329
Saunders County	800.755.1333

**Illness and disabilities** -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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



6850 0020 MU RP 08 09092010 YNNNNY 01 000603

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000283149

**Due on or before Sep 23: \$283.14**

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

Amount Paid: \_\_\_\_\_



Check box and indicate change of mailing address or telephone numbers on the reverse side.

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

Page 3 of 4

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	Sep 8, 2010	
Previous balance		\$232.57
Payment received - Thank you		91.36 CR
Current charges		141.93
New balance		283.14

▶ **Total due Sep 23, 2010** **\$283.14**

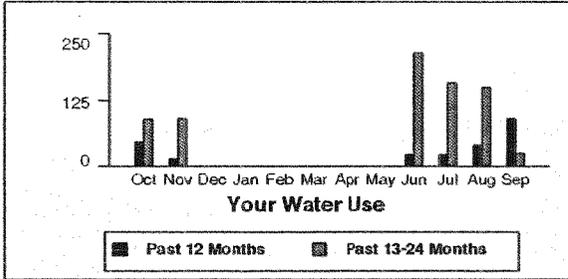
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

**WATER COMMERCIAL RATE W-4: Jul 30 to Aug 31**

Meter Number 2877322 Size: 1 -inch  
 Current read (actual): 1442 - Previous read (actual): 1350 = 92 CCF  
 Water Use: 92.000 CCF or 68,816 gallons  
 92.000 CCF at 1.1096 = \$102.08

Service Charge	12.81	
Water Cost		\$114.89
Water Infrastructure Replacement		17.00
Late Payment Charge		2.78
Sales Tax		7.26
▶ Current Charges		<b>\$141.93</b>



	This Month	Last Year
Billing units:	92	25
Use per day:	2.9	0.8
Average cost per day:	\$4.32	\$1.59
Number of days in billing cycle:	32	31

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



6850 0020 MU RP 08 09092010 YNNNNY 01 000603

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000283149

**Due on or before Sep 23: \$283.14**

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

Amount Paid: \_\_\_\_\_



Check box and indicate change of mailing address or telephone numbers on the reverse side.

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

# Sterrett Brothers Sanitation

## Monthly Commercial Statement



1209 Main Street Bellevue, NE 68005 291-9200

Date: 8/1/2010

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 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) Pd \$3000 & \$2594.40 to Bal & April, May & June & July & Aug & Sept & Oct Warr #1557 & 1558, 11/19/09 Past due Bal & Nov & Dec Pd \$7459.20, war's #'s 1572, 15

Charges last month	1,864.80
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	1,864.80
Extra Haul	0.00
1.5% Interest Charged	0.00
<b>Amount Due</b>	<b>3,729.60</b>

**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 Date: 9/1/2010

Payment Code: 8

Phone: 291-0814

Customer Number: 6090

JIM LANG  
BLACKHAWK SID 147  
11718 NICHOLAS, SUITE 101  
OMAHA

NE 68154

Billing Period: July & 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) Pd \$3000 & \$2594.40 to Bal & April, May & June & July & Aug & Sept & Oct Warr #1557 & 1558, 11/19/09 Past due Bal & Nov & Dec Pd \$7459.20, war's #'s 1572,1573

Charges last month 1,864.80  
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.  
Past Due 1,864.  
Extra Haul  
1.5% Interest Charged

Amount Due

3,7

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



# 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

## STATEMENT



Account Number : 20325.0  
DATE 07/31/10

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

BARBARA RUSSO, LEGAL ASSISTANT  
SID 147  
LAUGHLIN PETERSON & LANG  
11718 NICHOLAS STREET, SUITE 101  
OMAHA, NE 68154

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	
7/13/2010	ROUNDUP SERVICES	50%	200.00	\$100.00
7/13/2010	SPRINKLER REPAIR	50%	331.85	\$165.93
7/26/2010	CHARGEABLE WEED	50%	217.40	\$108.70
7/27/2010	ROUND 4 APPLICATION	50%	695.00	\$347.50

AMOUNT DUE

\$722.13

PAST DUE AMOUNT 968.95

TOTAL AMOUNT DUE \$ 1691.08

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



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

Invoice # **40898**

Please Remit **\$331.85**

Printed **07/14/10**  
 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
<b>SPRINKLER REPAIR</b>			
H42 5000 RAINBIRD ROTOR	4 Each	35.00	140.00
R3 1/2" X 3/4" RISER	3 Each	4.00	12.00
LA LABOR	3 Hours	59.95	179.85
<i>replaced 2 broken rotors, 2 rotors not turning and 1 broken riser.</i>			
<i>Dave 7/13/10</i>			

**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 **07/14/10**

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

charge my:

card #: \_\_\_\_\_ exp: \_\_\_/\_\_\_/\_\_\_

signature: \_\_\_\_\_

Job # **357658**

Customer # **20325**



**\$331.85**

Please Remit

Invoice # **40898**

- 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 • Fax: 402-758-8934  
Invoice # **41990**

Please Remit **\$217.40**

# INVOICE

Printed **07/27/10**  
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
<b>SPRINKLER REPAIR</b>			
RAINBIRD SPRAY 1804 PRS	1 Each	23.50	23.50
1/2" X 3/4" RISER	1 Each	4.00	4.00
5000 RAINBIRD ROTOR	2 Each	35.00	70.00
LABOR	2 Hours	59.95	119.90
<i>REPLACED BROKEN SPRAY HEAD AND 2 ROTORS</i>			

DAVE 7/26/10

*(Request Per Denny)*

**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



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

charge my:     
card #: \_\_\_\_\_ exp: \_\_\_/\_\_\_  
signature: \_\_\_\_\_

Job # **358094**  
Customer # **20325**



Please Remit **\$217.40**  
Printed **07/27/10**  
Invoice # **41990**

- 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 #37757

Blackhawk & Oakhurst Association  
 2500 Blackhawk Dr  
 Bellevue NE 68123

**Round 4 Lawn Application \$695.00**

A slow release fertilizer is used to maintain color and prevent setting off disease problems with high nitrogen amounts. Weeds are spot treated.

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: ~~10:30~~ 12:30 DATE: 7/27  
 TECHNICIAN: John See

Weather Cond \_\_\_\_\_  
 Temperature 89

PARTS ON BACK:  YES  NO

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

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



**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:  Discover  VISA 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 # 37757



- 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.  
 RG PROD INV  
 GL-036 1/09

Henry Mowing Service  
2907 Blackhawk Drive  
Bellevue, Ne 68123  
402 502 6868

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

Invoice for weekly mowing service at Blackhawk Park SID 147 August 1, 2010 thru  
September 1, 2010 four mowings @ \$300.00/week.

Due this invoice ..... \$1,200

Henry Mowing Service  
2907 Blackhawk Drive  
Bellevue, Ne 68123  
402 502 6868

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

Invoice for weekly mowing service at Blackhawk Park SID 147 July 1, 2010 thru August 3, 2010 five mowings @ \$300.00/week

Due this invoice ..... \$1,500

**MASSMAN NELSON REINIG PC**  
Certified Public Accountants  
13310 I Street  
Omaha Nebraska 68137

SID #147 OF SARPY COUNTY  
C/O JIM LANG  
11718 NICHOLAS STREET  
SUITE 101  
OMAHA, NE 68154

SEPTEMBER 30, 2010

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FOR PROFESSIONAL SERVICES:

PREPARATION OF BUDGET DOCUMENTS; AUDIT OF FINANCIAL STATEMENT  
FOR THE YEAR ENDED JUNE 30, 2010.

\$2,900.00

A FINANCE CHARGE OF ONE AND ONE FOURTH (1.25) PERCENT PER MONTH (ANNUAL RATE OF 15%) WILL BE ADDED TO ANY ACCOUNT BALANCE WHICH REMAINS OUTSTANDING FOR MORE THAN THIRTY (30) DAYS FROM THE DATE SUCH BALANCE IS FIRST INVOICED.



# Crazy Flying W Farms

From: Crazy Flying W Farms

To: SID 147

2913 Sheridan Road

Tree Maintenance

Bellevue, NE

Item	Cost
August Tree Storm Maintenance	\$1,200.00
August Remove 4 Trees @ \$250/EA	\$1,000.00
Total	\$2,200.00

This bill is sent for services previous preformed by Crazy Flying W Farms for the above mentioned SID 147. Payment due net 30 days. Please call 402-850-5428 with questions.



# Crazy Flying W Farms

From: Crazy Flying W Farms

2913 Sheridan Road

Bellevue, NE

To: SID 147

July 2010 Creek  
Cleanup

Item		Cost
1	Trimming, mowing, and tree sprout removal for Blackhawk Creek and West drain inlet area of Oakhurst.	\$800
Total		\$800.00

This bill is sent for services previous preformed by Crazy Flying W Farms on the above mentioned project for SID 147. Payment due net 30 days. Please call 402-850-5428 with questions.

**LAUGHLIN, PETERSON & LANG**

ATTORNEYS AT LAW  
11718 NICHOLAS STREET, SUITE 101  
OMAHA, NEBRASKA 68154  
(402) 330-1900  
FAX (402) 330-0936

**STATEMENT FOR LEGAL SERVICES**

July 26, 2010

Sanitary & Improvement District No. 147  
c/o Allen Klostermeyer  
2901 Blackhawk Drive  
Bellevue, NE 68123

Fee for legal services provided concerning the 2010 Bond Resolution.

Total Due: \$4,900.03



**Great Western Bank**<sup>®</sup>

Member FDIC

Making Life Great

August 5, 2010

Laughlin Peterson & Lang  
11718 Nicholas St., Ste 101  
Omaha, NE 68154

RE: Sanitary and Improvement District #147, Series 2010  
Account #6843

Dear Gentlemen:

Fee billing for Services rendered as Registrar and Paying Agent:

INCEPTION FEE:

\$750.00

TOTAL FEES DUE:

\$750.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114-3742  
Bus: 402-384-8100 / Toll Free: 800-700-2362 / Fax: 402-384-8099

August 3, 2010

Chairman and Board of Trustees  
SID No. 147 of Sarpy County, NE  
c/o James E. Lang  
Laughlin, Peterson & Lang  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154-4413

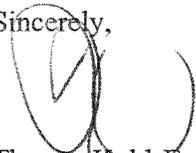
RE: \$1,150,000 Sarpy County, Nebraska  
Sanitary and Improvement District No. 147  
General Obligation and Refunding Bonds, Series 2010  
Dated: August 1, 2010

Dear Board Members:

Enclosed is the billing for services rendered by the bond counsel with respect to the above referenced bond issue.

Please issue construction fund warrant(s) in the amount of \$5,439.00 payable to Baird Holm LLP and forward to us for further processing.

Sincerely,



Theresa Kuhl-Ennis  
SID Department

Enc.

RECEIVED  
DATE

**BAIRD HOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW

1500 Woodmen Tower  
Omaha, Nebraska 68102

Ameritas Investment Corp.  
Omaha, Nebraska

Client: S0630-01829  
August 3, 2010

STATEMENT SUMMARY

To examination of transcript and final opinion in connection with issue of \$1,150,000 of General Obligation and Refunding Bonds of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, Series 2010, initially dated August 1, 2010.	\$4,600.00
To opinions on Warrant Nos. (1110 thru 1586) totaling \$559,013.50 at \$1.50 per thousand.	\$839.00
<b>TOTAL AMOUNT DUE THIS STATEMENT</b>	<b>\$5,439.00</b>

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\*\*\*\*\* CLIENT COPY \*\*\*\*\*