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 Leonard Lawrence Elementary School, 13204 South 29th Street, Bellevue, Nebraska, at 7:00 p.m. on December 13, 2012. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield, Shelli Dart and Stacen Gross. 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 December 5, 2012, 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 District's attorney 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 Chairman presented to the Board the minutes of the October 25, 2012, District meeting for approval.

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

> **RESOLVED**, that the minutes of the October 25, 2012, District meeting are hereby approved.

Trustee/Clerk, Richard Scofield, then addressed the Board concerning Item #2 on the Agenda, the discussion of the SID engineer of record. Trustee/Clerk Scofield stated that he asked that this item be put on the Agenda. Trustee/Clerk Scofield stated that at the District's October 25, 2012 meeting, the letter from Sarpy County Public Works Department dated October 25, 2012 relative to certain stop signs was presented. Trustee/Clerk Scofield stated that the Board addressed the matters presented by Sarpy County in the letter at such meeting and the items were voted upon. Trustee/Clerk Scofield explained that the SID engineer did not agree with the vote of the Board. Trustee/Clerk Scofield pointed out that the engineer expressed such disagreement at the October 25, 2012 meeting before and at the time the vote was taken. Trustee/Clerk Scofield stated that his concern is that the engineer continued dialogue with Sarpy County and the City of Bellevue on the stop signs after the meeting and it is uncertain whether he was doing so in his capacity as a Trustee, as the District's engineer, or in his capacity as an engineer individually.

A discussion was then held among the Trustees concerning the matter and all 5 Trustees participated in the discussion. Chairman, Allen Klostermeyer stated that when the vote was taken, it was his observation that there could arise an issue in the future by Sarpy County or the City of Bellevue that the stop signs do not comply with the requirements and that the District would have to address it at that time. Trustees Shelli Dart and Stacen Gross stated that they

reviewed the Sarpy County letter and requirements and in particular the height of the sign, and it appeared that under the height standards, that if there is not an obstruction, the Board had some discretion in approving the signs and as a result they voted in such fashion.

Trustee, Dennis Whitfield stated that the signs did not comply with the applicable sign standards and therefore were not legal and that is the reason he took the position he did at the meeting, subsequent to the meeting, and presently.

Trustee/Clerk Scofield stated that he believed, as a result of the prior matters, that there was a conflict of interest of having an individual serve as the trustee and as the engineer for the District. Trustee/Clerk Scofield made a motion to terminate Dennis Whitfield and his firm DWS Construction Management as the engineers for the District, with such motion being seconded by Shelli Dart. After discussion, Richard Scofield, Shelli Dart and Stacen Gross voted "aye" on the motion and Allen Klostermeyer and Dennis Whitfield voted "no". Motion approved.

Trustee/Clerk Richard Scofield stated that he would obtain a proposal from one or more engineering firms and submit that to the Board. It was stated that other trustees could do the same.

The Board then addressed the results of the speed study completed by Thompson, Dreessen & Dorner, Inc. dated November 19, 2012. The Board members discussed the matter. It was pointed out in the study that the 2613 Blackhawk Drive area warranted a traffic calming device and that the 2909 Blackhawk Drive area did not warrant a traffic calming device. Thompson, Dreessen & Dorner stated that at the 2613 Blackhawk Drive location a three-way stop condition is recommended. In addition, Thompson, Dreessen & Dorner stated in their letter that Chicanes or speed tables could be constructed as well.

The Board stated that before moving forward with the traffic study that the Board believed it would be in the best interest of the District to wait until an engineer/engineering firm is employed by the District and then address the speed study with their assistance.

Trustee/Clerk Scofield moved to table the action on the speed study until an engineering firm was hired which motion was seconded by Chairman Klostermeyer, and after full discussion, Shelli Dart, Stacen Gross, Dennis Whitfield, Richard Scofield and Allen Klostermeyer voted "aye" and no one voting "no", the resolution was carried that the matter be tabled until an engineering firm is hired.

Trustee Stacen Gross provided the Board members with a status of the installation of the stop signs.

Trustee Dennis Whitfield gave the Board an update on the status of park matters. He explained that Red Hawk Construction was performing the tree work in the park by addressing the main concerns.

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

1. Statement from World Herald Media Group in the amount of $11.14 for ad number 1585667-01.

2. Statement from OPPD for account number 0604100051 in the amount of $1,913.70.

3. Statement from OPPD for account number 3142100061 in the amount of $231.00.

4. Statement from MUD for account number 114781-1372914 in the amount of $456.07.

5. Statement from MUD for account number 114781-1156481 in the amount of $131.29.

6. Statement from Henry Mowing Service in the amount of $975.00.

7. Statement from Custom Lawns of Omaha in the amount of $333.33.

8. Statement from Thompson, Dreessen & Dorner, Inc., in the amount of $1,200.00 for invoice number 97058.

9. Statement from Blackhawk Homeowner's Association in the amount of $250.00 for invoice number 002.

10. Statement from Laughlin, Peterson & Lang in the amount of $2,772.50 for invoice number 29105.

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 December 13, 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. 1771 in the amount of $11.14 payable to World Herald Media Group for ad number 1585667-01.

2. WARRANT NO. 1772 in the amount of $1,913.70 payable to OPPD for account number 0604100051.

3. WARRANT NO. 1773 in the amount of $231.00 payable to OPPD for account number 3142100061.

4. WARRANT NO. 1774 in the amount of $456.07 payable to MUD for account number 114781-1372914.

5. WARRANT NO. 1775 in the amount of $131.29 payable to MUD for account number 114781-1156481.

6. WARRANT NO. 1776 in the amount of $975.00 payable to Henry Mowing Service.

7. WARRANT NO. 1777 in the amount of $333.33 payable to Custom Lawns of Omaha.

8. WARRANT NO. 1778 in the amount of $1,200.00 payable to Thompson, Dreessen & Dorner, Inc., for invoice number 97058.

9. WARRANT NO. 1779 in the amount of $250.00 payable to Blackhawk Homeowner's Association for invoice number 002.

10. WARRANT NO. 1780 in the amount of $2,772.50 payable to Laughlin, Peterson & Lang for invoice number 29105.

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

Richard Scofield, Clerk

Dennis Whitfield, Trustee

Shelli Dart, Trustee

Stacen Gross, 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 13204 S. 29th Street, Bellevue, Nebraska.

Dated this 13th day of December 2012.

Allen Klostermeyer, Chairman

Richard Scofield, Clerk

Dennis Whitfield, Trustee

Shelli Dart, Trustee

Stacen Gross, 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 December 13, 2012, 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 13th day of December 2012.

Richard Scofield, 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 13th day of December 2012.

Richard Scofield, 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 13th day of December 2012.

Allen Klostermeyer, Chairman

Richard Scofield, Clerk

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

AGENDA

December 13, 2012
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 October 25, 2012, District meeting.

2. Discuss SID engineer of record.

3. Review and discuss the results of the speed study completed by Thompson, Dreessen & Dorner, Inc. dated November 19, 2012.

4. Review and discuss status of stop signs being installed by the Blackhawk Homeowners' Association.

5. Review park matters.

6. Payment of bills:

a)	World Herald Media Group – (G)	11.14
b)	OPPD - Street Lights - (G)	1,913.70
c)	OPPD – Pavilion – (G)	231.00
d)	MUD – (G)	456.07
e)	MUD – (G)	131.29
f)	Henry Mowing Service – (G)	975.00
g)	Custom Lawns of Omaha – (G)	333.33
h)	Thompson, Dreessen & Dorner, Inc. – (G)	1,200.00
i)	Blackhawk Homeowner's Assoc. – (G)	250.00
j)	Laughlin, Peterson & Lang – (G)	2,772.50

7. Additional matters brought before the Board.

Richard Scofield, 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, December 5, 2012 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.

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 12-04-2012
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Dec. 13, 2013

Printer's Fee $ 11.14
Customer Number: 20908
Order Number: 0001585667

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 December 13, 2012, at Leonard Lawrence Elementary School – Conference Room, 13204 South 29th Street, 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.

Richard Scofield
Clerk of the District
1585667: 12/5

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Nov 9, 2012	$954.94

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: October 25, 2012

Customer Name: SID 147 SARPY

Service Address: 2500 BLACKHAWK DR, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by November 9, 2012 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

RECEIVED
DATE

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: October 25, 2012

Account Number	Due Date	Total Amount Due
0604100051	Nov 9, 2012	$954.94

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Nov 14, 2012	$2,866.34

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

Customer Name: SID 147 SARPY
Statement Date: October 25, 2012

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

Billing Period From **09-26-2012** To **10-25-2012** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$899.13	$7.01	$955.98

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

Sales Tax	49.84
Total Charges	$955.98
Previous Balance	3,818.54
Payments Received: 10/09/12	1,908.18CR
Total Amount Due	$2,866.34

Late Payment Charge of $38.24 applies after due date.

1 Please return this portion with payment

If all customers switched to paperless billing, OPPD would save more than $1.5 million annually in paper, postage and supplies. Sign up now at oppd.com/MyAccount.

Statement Date: October 25, 2012

Account Number	Due Date	Total Amount Due
0604100051	Nov 14, 2012	$2,866.34

Late Payment Charge of $38.24 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

☐ **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

Omaha Public Power District

0106041000516000002866340000029045820121114 1

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Nov 14, 2012	$2,866.34

Customer Name: SID 147 SARPY
Statement Date: October 25, 2012

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

Billing Period From **09-26-2012** To **10-25-2012** @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.63	$899.13			
SL61					7.01	899.13	$955.98

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Dec 17, 2012	$1,913.70

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

Customer Name: SID 147 SARPY
Statement Date: November 27, 2012

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

Billing Period From **10-25-2012** To **11-27-2012** @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$899.13	$8.66	$957.72

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

Sales Tax	49.93
Total Charges	$957.72
Previous Balance	2,866.34
Payments Received: 11/06/12	954.94CR
Payments Received: 11/20/12	955.42CR
Total Amount Due	$1,913.70

Late Payment Charge of $38.31 applies after due date.

1 Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 27, 2012

Account Number	Due Date	Total Amount Due
0604100051	Dec 17, 2012	$1,913.70

Late Payment Charge of $38.31 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

☐ **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

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Dec 17, 2012	$1,913.70

Customer Name: SID 147 SARPY
Statement Date: November 27, 2012

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

Billing Period From **10-25-2012** To **11-27-2012** @33 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.63	$899.13			
SL61					8.66	899.13	$957.72

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3142100061	Nov 26, 2012	$393.25

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

Customer Name: SID 147 SARPY
Statement Date: November 5, 2012

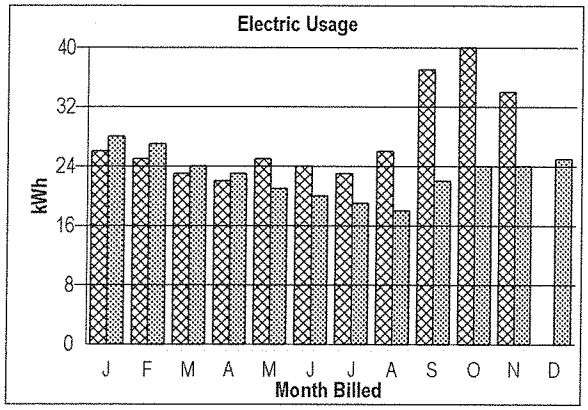
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**10-2-12**	**11-1-12**	**5967183**	**38135**	**39140 Actual**	**1005**	**1**	**kWh**	**1005**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	1005	33	61	39
2011 ▨	29	698	24	69	45

Your average daily electric cost was: $3.66



Basic Service	12.35
kWh Usage	89.24
Fuel And Purchased Power Adjustment	2.50
Sales Tax	5.72
Total Charges	$109.81
Previous Balance	474.71
Payments Received: 10/09/12	191.27CR
Total Amount Due	$393.25

Late Payment Charge of $4.39 applies after due date.

1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 5, 2012

Account Number	Due Date	Total Amount Due
3142100061	Nov 26, 2012	$393.25

Late Payment Charge of $4.39 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

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

SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

01314210006170000003932500000039764201211268

your energy partner®
OPPD
Omaha Public Power District

19813

1205

Account Number	Due Date	Total Amount Due
3142100061	Dec 26, 2012	$231.00

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

Customer Name: SID 147 SARPY
Statement Date: December 5, 2012

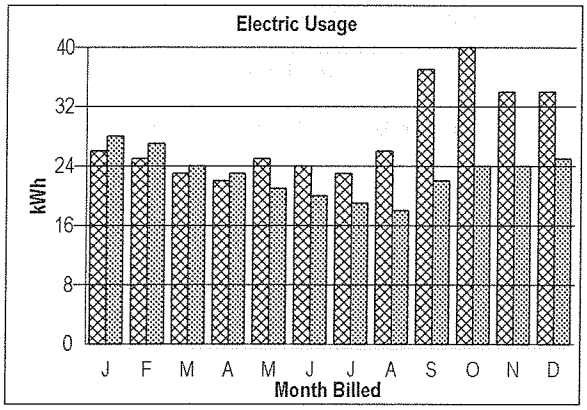
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**11-1-12**	**12-4-12**	**5967183**	**39140**	**40263 Actual**	**1123**	**1**	**kWh**	**1123**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	33	1123	34	55	31
2011 ▨	31	785	25	51	30

Your average daily electric cost was: $3.67



Basic Service	12.35
kWh Usage	99.72
Fuel And Purchased Power Adjustment	2.80
Sales Tax	6.32
Total Charges	$121.19
Previous Balance	393.25
Payments Received: 11/06/12	148.94CR
Payments Received: 11/20/12	134.50CR
Total Amount Due	$231.00

Late Payment Charge of $4.85 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 5, 2012

Account Number	Due Date	Total Amount Due
3142100061	Dec 26, 2012	$231.00

Late Payment Charge of $4.85 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

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

SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

01314210006170000002310000000023585201212268

Account: 114781-1372914

SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

FINAL BILL

Thank you for being a valued customer. If you have any questions, call 402.554.6666. Please include this account number and service address in any correspondence.

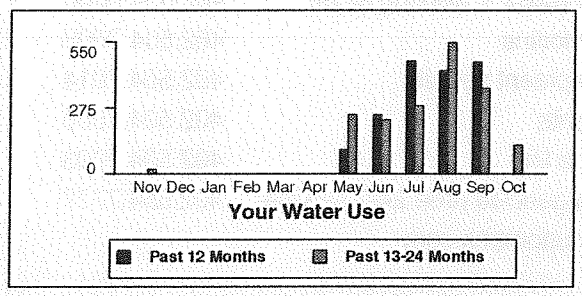
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

Billing date	Oct 25, 2012	
Previous balance		$3,832.50
Payment received -Thank you		1,664.96 CR
Current charges		39.13
New balance		2,206.67

▸ Total due Nov 9, 2012 $2,206.67

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



	This Month	Last Year
Billing units:	0	121
Use per day:	0.0	4.3
Average cost per day:	$1.66	$5.79
Number of days in billing cycle:	23	28

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 2 to Oct 25

Meter Number 2877322 Size: 1 -inch
Current read (actual): 5126 - Previous read (actual): 5126 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge		20.22
Water Cost	▸	$20.22
Water Infrastructure Replacement		16.87
Sales Tax		2.04
	▸ Current Charges	$39.13

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

METROPOLITAN UTILITIES DISTRICT

6850 0010 MR RP 25 10262012 YNNNNY 01 010060 0024

0001147811372914000002206679

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

Due on or before Nov 9: $2,206.67

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.

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: ☐$2 ☐$3 ☐$5 Other $_____

Account: 114781-1372914

Account: 114781-1372914

SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

FINAL BILL

Thank you for being a valued customer. If you have any questions, call 402.554.6666. Please include this account number and service address in any correspondence.

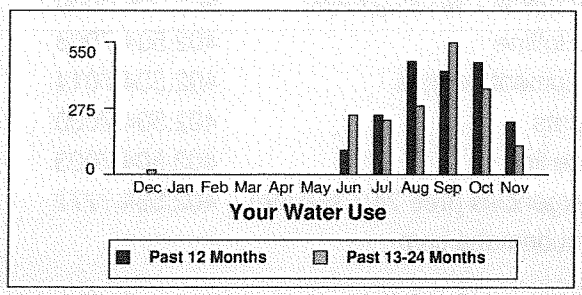
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

Billing date	Nov 2, 2012	
Previous balance		$2,206.67
Payment received -Thank you		1,037.25 CR
Adjustments		39.13 CR
Current charges		456.07
New balance		1,586.36

▸ Total due Nov 20, 2012 $1,586.36

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



	This Month	Last Year
Billing units:	218	121
Use per day:	9.5	4.3
Average cost per day:	$19.79	$5.79
Number of days in billing cycle:	23	28

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 2 to Oct 25

Meter Number 2877322 Size: 1 -inch
Current read (actual): 5344 - Previous read (actual): 5126 = 218 CCF
Water Use: 218.000 CCF or 163,064 gallons

100.000 CCF at 1.1762 =	$117.62	
118.000 CCF at 2.3524 =	277.58	
Service Charge	20.22	
Water Cost ▸		$415.42
Water Infrastructure Replacement		16.87
Sales Tax		23.78
▸ Current Charges		$456.07

Details of adjustments:

Charges Cancelled for Rebilling	$39.13 CR
▸ Total Adjustments	$39.13 CR

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

METROPOLITAN UTILITIES DISTRICT

6850 0010 MR RP 02 11032012 YNNNNY 01 999740 0001

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

00011478113729140000001586369

Due on or before Nov 20: $1,586.36

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.

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: ☐$2 ☐$3 ☐$5 Other $_____

Account: 114781-1372914

CA06

Account: 114781-1372914

SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

FINAL BILL

Thank you for being a valued customer. If you have any questions, call 402.554.6666. Please include this account number and service address in any correspondence.

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

METROPOLITAN
UTILITIES DISTRICT

Billing date	Nov 7, 2012	
Previous balance		$1,586.36
Payment received		0.00
Current charges		0.00
New balance		1,586.36

▸ Total due Nov 27, 2012 $1,586.36

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

Details of current charges:

▸ Current Charges $0.00

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

METROPOLITAN
UTILITIES DISTRICT

6850 0010 MR RP 07 11082012 YNNNNY 01 009536 0024

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

00011478113729140000001586369

Due on or before Nov 27: $1,586.36

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.

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: ☐$2 ☐$3 ☐$5 Other $_____

Account: 114781-1372914

Account: 114781-1156481

SID 147
Service address: 2501 BLACKHAWK DR APT G

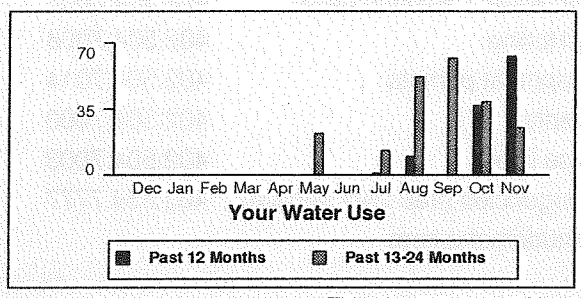
Prevent Carbon Monoxide

Have wood, oil and gas-burning equipment checked every year by a qualified heating contactor. 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

Billing date Nov 6, 2012	
Previous balance	$192.30
Payment received -Thank you	375.45 CR
Current charges	131.29
New balance	51.86 CR
▶ **Credit Balance - Do Not Pay**	**$51.86 CR**



	This Month	Last Year
Billing units:	63	25
Use per day:	2.0	0.8
Average cost per day:	$4.00	$2.53
Number of days in billing cycle:	32	32

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 28 to Oct 30

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6943 - Previous read (actual): 6880 = 63 CCF
Water Use: 63.000 CCF or 47,124 gallons

	63.000 CCF at 1.1762 = $74.10	
Service Charge	26.38	
Water Cost ▶		$100.48
Water Infrastructure Replacement		22.00
Late Payment Charge		2.07
Sales Tax		6.74
▶ Current Charges		$131.29

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

METROPOLITAN UTILITIES DISTRICT

6850 0010 MR RP 06 11072012 YNNNNY 01 009264 0024

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811156481000000051861

Credit Balance - Do Not Pay **$51.86 CR**

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.

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: ☐$2 ☐$3 ☐$5 Other $_____

Account: 114781-1156481

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

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

Invoice for weekly mowing service at Blackhawk Park SID 147 ~~Oct~~ 1, 2012 thru Oct 31, 2012 - 3 mowings @ 325.00/week.

Mowing 975.00 Total

From: "Custom Lawns of Omaha" <info@customlawnsofomaha.com>
To: dws-services@cox.net, rick.scofield@hp.com, barbrusso@lpllaw.com
Date: 11/07/2012 10:39:34 EST
Subject: Custom Lawns of Omaha Invoice for Account 2X-1300

Custom Lawns of Omaha
2816 Bryan Ave.
Bellevue, NE 68005
(402)291-6800
"Helping you make your lawn look its best"

INVOICE

CUSTOMER #
2X-1300

APPLICATION ADDRESS:	APPL STATUS	LAWN AREA
Blackhawk Trail SID 147 25th and Blackhawk 25th and Blackhawk Bellevue, NE 68123		195,000
	APPL PURCHASED: 6	BALANCE DUE: $666.66

Home Phone:	Cell Phone:	Business Phone: 292-1221
Date:	Time:	Applicator:

NOTES SS - email

Date Serviced	Application	Rate	Amount	Payments/CR
04/06/2012	Spring Fert and spray weeds	$333.33	$333.33	
05/11/2012	Pre-emerg plus fert and spray weeds	$333.33	$333.33	
06/29/2012	Insect plus fert and spray weeds (TAX 5.5% - $17.33)	$315.00	$332.33	
07/02/2012	Check Payment			$333.33
08/15/2012	Summer Fert and spray weeds	$333.33	$333.33	
10/01/2012	Fall Fertilizer	$333.33	$333.33	
10/05/2012	Check Payment			$998.99
11/07/2012	Late Fall Fertilizer	$333.33	$333.33	
		Total	$1998.98	$1332.32

You can now contact us via text messaging at 402-215-1002.

$666.66 Balance Due

0 - 15 Days Current	16 - 30 Days Past Due	31 - 45 Days Past Due	46 - 60 Days Past Due	> 60 Days Past Due
$333.33	$0.00	$333.33	$0.00	$0.00

Please remit payment to Custom Lawns of Omaha - 2816 Bryan Ave., Bellevue, NE 68005

APPLICATION ADDRESS:
Blackhawk Trail SID 147 25th and Blackhawk Bellevue, NE 68123

CUSTOMER #
2X-1300

BALANCE DUE
$666.66

TERMS NET 15 DAYS

A $5.00 REBILLING FEE IS CHARGED ON PAST DUE ACCOUNTS

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

SID #147 (BLACKHAWK)
RICHARD SCHOFIELD
2615 BLACKHAWK DRIVE
BELLEVUE, NE 68123

Invoice number 97058
Date 11/20/2012

Project 0855-108 SID #147 - BLACKHAWK DRIVE SPEED STUDY

Professional Services through November 18, 2012

Description	Current Billed
Engineering Services	1,200.00
Total	1,200.00

Invoice total 1,200.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97058	11/20/2012	1,200.00	1,200.00				
	Total	1,200.00	1,200.00	0.00	0.00	0.00	0.00

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

STATEMENT

Blackhawk Homeowner's Association (BHOA)

STATEMENT # 002
DATE: NOVEMBER 19, 2012

c/o Mr David Wiegand
BHOA Treasurer
2915 Blackhawk Dr,
Bellevue, NE 68123
Phone 402.292.0265
dpwiegs@yahoo.com

BILL TO SID 147

COMMENTS For the relocation of the stop sign at 29th and Courtney as required by Sarpy County

DATE	DESCRIPTION	BALANCE	AMOUNT
19 Nov 12	Stop sign relocation		$250

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					$250

REMITTANCE	
Statement #	002
Date	
Amount Due	
Amount Enclosed	

Make all checks payable to Blackhawk HOA.

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

December 11, 2012 Invoice #29105

In Reference To: GENERAL
8169.01

		Hours	Amount
10/2/2012	Respond to e-mails; phone conference with fiscal agent; forward letter to trustees regarding signs	0.50	$100.00
	Revise trustee and D. Wilson letter	0.20	$7.00
10/3/2012	Review and forward election results to trustees; work on current matters	0.50	$100.00
10/4/2012	Schedule meeting; e-mail trustees	0.10	$3.50
10/5/2012	E-mail trustees regarding meeting	0.10	$3.50
10/8/2012	Respond to e-mails; schedule meeting	0.60	$120.00
	Prepare Notice of Meeting; forward to Papillion for publication	0.20	$7.00
10/10/2012	E-mail trustees regarding meeting	0.10	$3.50
10/17/2012	Complete Agenda; work on current matters	1.00	$200.00
	Work on Agenda	0.20	$7.00
10/18/2012	Revise Agenda; e-mail trustees	0.10	$3.50

		Hours	Amount
10/19/2012	Work on Notice of Meeting; forward for publication	0.10	$3.50
10/23/2012	Prepare signature pages and warrants for meeting	0.50	$17.50
10/25/2012	Prepare for and attend district meeting	3.00	$600.00
	Prepare for meeting; copies of stop signs; e-mail trustees	0.10	$3.50
10/29/2012	Draft and forward minutes to clients; send agreement to engineer for speed study; work on current matters	2.70	$540.00
	Work on draft of minutes of meeting; work on letter to D. Dreessen; e-mail to R. Czwerinski; revisions	2.40	$84.00
11/1/2012	Revise and forward minutes to trustees	0.50	$100.00
	Revise minutes; forward to trustees	0.10	$3.50
11/6/2012	Phone conferences with trustees; complete minutes	0.50	$100.00
	Process minutes and warrants to clerks and fiscal agent	0.50	$17.50
11/7/2012	Phone conference with trustees; respond to e-mails	0.30	$60.00
11/8/2012	Respond to e-mails	0.30	$60.00
11/15/2012	Phone conference with County Attorney regarding stop signs	0.30	$60.00
	Work on Year End Statement; e-mail accountant	0.50	$17.50
11/19/2012	Review and respond to e-mails concerning District matters and meetings	0.50	$100.00
11/27/2012	Complete annual SID Year End Statement for recording with the Register of Deeds	1.00	$200.00
	Work on notice of meeting; e-mail to Bellevue Leader for publication	0.20	$7.00

		Hours	Amount
11/28/2012	Letter to A. Klostermeyer with Year End Statement	0.20	$7.00
	For professional services rendered	17.30	$2,536.00
	Additional Charges :		
10/16/2012	Sarpy Election Commission		189.15
10/31/2012	Photocopies		18.60
	Postage		2.70
11/29/2012	Photocopies		19.00
11/30/2012	Postage		7.05
	Total additional charges		$236.50
	Total amount of this bill		$2,772.50
	Previous balance		$6,275.35
10/22/2012	Payment - thank you. Check No. 1487		($2,012.70)
11/6/2012	Payment - thank you		($1,996.20)
11/20/2012	Payment - thank you		($2,266.45)
	Total payments and adjustments		($6,275.35)
	Balance due		$2,772.50