

**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 February 25, 2013. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield, Shelli Dart and Stacen Gross. Also present was James E. Lang, counsel for the District and John Fullenkamp, Attorney for SID 186, Sarpy County, Nebraska, and Robert Czerwinski of E&A Consulting, Inc. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on February 20, 2013, 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 December 13, 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 December 13, 2012, District meeting are hereby approved.

John Fullenkamp, Attorney representing SID 186 ("Oakhurst") and SID 215 ("Piper's Glen"), and Robert Czerwinski of E&A Consulting, Inc., the engineer for SID 186 and SID 215, then addressed the Board. They informed the Board that they were representing SID 215, Piper's Glen, in proposing to extend the trail system from the trail that is located along the Papillion Creek to the northeast in a direction southwest through the City park area, then west across 25th Street to connect into the SID 147 and SID 186 trail systems, and then proceed on to the southwest through Piper's Glen, and a subdivision within the City of Bellevue. Under the initial proposal, Bellevue, SID 215, SID 171 (Tregaron), SID 147 and SID 186 would participate. Mr. Fullenkamp stated that they have also visited with the engineer for Sarpy County, about participation from Sarpy County, and he suggested looking into obtaining a grant to fund at least a percent of the improvement.

Mr. Fullenkamp and Mr. Czerwinski presented a cost allocation and a preliminary cost estimate for the project to the Board. Under the proposal, SID 147 would contribute \$25,000.00 to Trail Segment #1 and \$25,000.00 to Trail Segment #2. Mr. Fullenkamp stated that these were very preliminary and that in the event a grant would be obtained, then this would reduce the cost to the participating parties.

Mr. Fullenkamp stated that the purpose for him and Robert Czerwinski being at the meeting was to determine whether or not there is any interest of SID 147 to participate in the project. He stated that if SID 147 indicated an interest, the proposal would then go forward in a preliminary manner and would not be a binding obligation of the District. He stated that the timing would be to line up the estimated cost, funding and plans in 2013 with a 2014 construction.

The Board discussed the matter in detail with Mr. Fullenkamp and Mr. Czerwinski. It was pointed out that connecting the trails would be a benefit to the area; however, it could result in additional activity on the District's trail.

After discussion, the Board stated that the District had an interest in participating in the project on a non-binding preliminary level. It was pointed out that the District had utilized a great deal of its funds in improving its park and trail system, and had limited funds to contribute. Mr. Fullenkamp and Mr. Czerwinski thanked the Board and informed the District that they would keep the Board informed as to the progress of the project.

A discussion was then held concerning the hiring of a new engineer. The Board had submitted proposals to various engineering firms to perform SID work with a request that they submit a proposal to the District, if they had an interest, to provide engineering services for the District. The engineering firms that submitted the proposals were:

Thompson, Dreessen & Dorner, Inc.
E&A Consulting Group, Inc.
HGM Associates, Inc.
Ehrhart Griffin & Associates

The Board reviewed the proposals and discussed them in detail. It was pointed out that based upon the proposals that Thompson, Dreessen & Dorner, Inc. and E&A Consulting Group, Inc. have the most SID experience and represented the most SID's, especially the ones similar to Blackhawk. It was also pointed out that the District once used E&A Consulting Group, Inc. and did not have a good experience with a park trail improvement. Trustee, Dennis Whitfield stated that he had experience with all of the firms and all of the firms were good firms. He did mention that Thompson, Dreessen & Dorner, Inc. was originally the engineer for the District and he had some reservations as to some of the work they performed, however, he stated that they were capable of doing this type of work for the District.

The Clerk, Richard Scofield, then made a motion to accept the proposal of Thompson, Dreessen & Dorner, Inc. which was seconded by Trustee, Shelli Dart. The Board then discussed the matter in detail.

After full discussion, Chairman Allen Klostermeyer, Clerk Richard Scofield, Trustee Dennis Whitfield, Trustee Shelli Dart and Trustee Stacen Gross voted "aye" to hiring Thompson, Dreessen & Dorner, Inc. as the engineers for the District.

The Board directed the District's attorney to inform Thompson, Dreessen & Dorner, Inc. of this and inform the other firms by letter that their proposal had been considered and the Board appreciated them submitting their proposals, but that another firm had been chosen. The District's attorney agreed to do so.

The Board stated that the District should hold another meeting within the next 30 days with Thompson, Dreessen & Dorner, Inc. to establish an understanding between the engineering firm and the District as to what activities and at what level the engineering firm would be involved with the District. It was also recommended that the District's attorney send the existing maintenance contracts to Thompson, Dreessen & Dorner, Inc. The District's attorney agreed to schedule a meeting.

Concerning the traffic study along Blackhawk Drive for traffic control devices, the Board stated that could then be addressed once the engineer was in place.

The Chairman stated that the District needs to ratify the issuance of warrant number 1781.

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 number 1781 of the District.

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

1. Statement from World Herald Media Group in the amount of \$11.48 for ad number 1608669-01.
2. Statement from OPPD for account number 0604100051 in the amount of \$1,896.91.
3. Statement from OPPD for account number 3142100061 in the amount of \$221.16.
4. Statement from Nature's Helper Sprinkler Systems in the amount of \$542.90 for invoice numbers 52011, 51779, 51865, 51864 and 51104.
5. Statement from Sterrett Brothers Sanitation in the amount of \$1,864.80.
6. Statement from Chastain-Otis in the amount of \$70.00 for invoice number 23743.
7. Statement from Laughlin, Peterson & Lang in the amount of \$2,663.31 for invoice number 29330.

8. Statement from Custom Lawns of Omaha in the amount of \$333.33.
9. Statement from Crazy Flying W Farms in the amount of \$840.00.

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 February 25, 2016, 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. 1782 in the amount of \$11.48 payable to World Herald Media Group for ad number 1608669-01.
2. WARRANT NO. 1783 in the amount of \$1,896.91 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1784 in the amount of \$221.16 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1785 in the amount of \$542.90 payable to Nature's Helper Sprinkler Systems for invoice numbers 52011, 51779, 51865, 51864 and 51104.
5. WARRANT NO. 1786 in the amount of \$1,864.80 payable to Sterrett Brothers Sanitation.
6. WARRANT NO. 1787 in the amount of \$70.00 payable to Chastain-Otis for invoice number 23743.
7. WARRANT NO. 1788 in the amount of \$2,663.31 payable to Laughlin, Peterson & Lang for invoice number 29330.
8. WARRANT NO. 1789 in the amount of \$333.33 payable to Custom Lawns of Omaha.
9. WARRANT NO. 1790 in the amount of \$840.00 payable to Crazy Flying W Farms.

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.

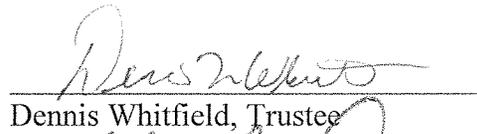
Dated this 25th day of February 2013.



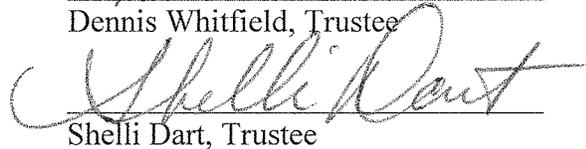
Allen Klostermeyer, Chairman



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 February 25, 2013, 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 25th day of February 2013.

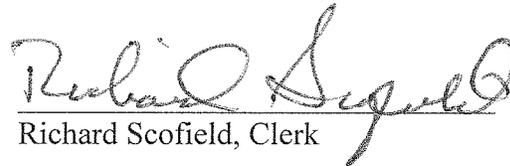

Richard Scofield, Clerk

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 25th day of February 2013.


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 25th day of February 2013.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk

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

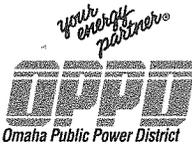
AGENDA

February 25, 2013
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 December 13, 2012, District meeting.
2. Review and discuss engineering proposals; vote on hiring engineer.
3. Discuss status of park/common area maintenance contracts for the 2013 maintenance season.
4. Review park matters.
5. Payment of bills:
 - a) World Herald Media Group – (G) 11.48
 - b) OPPD - Street Lights - (G) 1,896.91
 - c) OPPD – Pavilion – (G) 221.16
 - d) Nature’s Helper Sprinkler Systems – (G) 542.90
 - e) Sterrett Brothers Sanitation – (G) 1,864.80
 - f) Chastain-Otis – (G) 70.00
 - g) Laughlin, Peterson & Lang – (G) 2,663.31
 - h) Custom Lawns of Omaha – (G) 333.33
 - i) Crazy Flying W Farms – (G) 840.00
6. Additional matters brought before the Board.

Richard Scofield, Clerk



Account Number	Due Date	Total Amount Due
0604100051	Jan 14, 2013	\$955.98

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 27, 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 January 14, 2013 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.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 27, 2012

Account Number	Due Date	Total Amount Due
0604100051	Jan 14, 2013	\$955.98

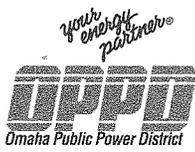


SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01060410005160000009559800000095598201301149





Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2013	\$2,870.96

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

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 11-27-2012 To 12-27-2012 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$899.13	\$8.23	\$957.26

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

Sales Tax 49.90
 Total Charges \$957.26
 Previous Balance 1,913.70
 Total Amount Due \$2,870.96

Late Payment Charge of \$38.29 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 27, 2012

Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2013	\$2,870.96

Late Payment Charge of \$38.29 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:

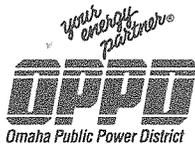
Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995





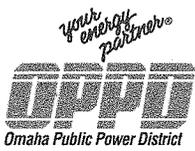
Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2013	\$2,870.96

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

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

Billing Period From 11-27-2012 To 12-27-2012 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.63	\$899.13			
SL61					8.23	899.13	\$957.26



Account Number	Due Date	Total Amount Due
0604100051	Feb 14, 2013	\$1,896.91

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

Customer Name: SID 147 SARPY
Statement Date: January 25, 2013

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

Billing Period From 12-27-2012 To 01-25-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$883.74	\$1.08	\$939.65

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

Sales Tax 6.88

Total Charges \$939.65

Previous Balance 2,870.96

Payments Received: 01/15/13 1,913.70CR

Total Amount Due \$1,896.91

Late Payment Charge of \$37.59 applies after due date.

1 Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: January 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	Feb 14, 2013	\$1,896.91

Late Payment Charge of \$37.59 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**





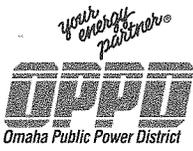
Account Number	Due Date	Total Amount Due
0604100051	Feb 14, 2013	\$1,896.91

Customer Name: SID 147 SARPY
 Statement Date: January 25, 2013

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

Billing Period From 12-27-2012 To 01-25-2013 @ 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	\$2.4317241	\$124.02			
SL61	61211	51	\$14.8965517	\$759.72			
SL61					1.08	883.74	\$939.65



Account Number	Due Date	Total Amount Due
3142100061	Jan 24, 2013	\$348.02

Customer Name: SID 147 SARPY
Statement Date: January 4, 2013

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	12-4-12	1-3-13	5967183	40263	41337 Actual	1074	1	kWh 1074

Your Electric Usage Profile

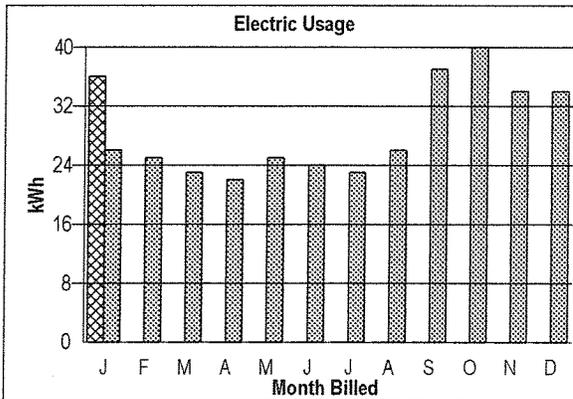
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	30	1074	35	35	17
2012 <input checked="" type="checkbox"/>	32	820	25	39	20

Basic Service	12.42
kWh Usage	95.86
Fuel And Purchased Power Adjustment	2.64
Sales Tax	6.10

Total Charges	\$117.02
Previous Balance	231.00
Total Amount Due	\$348.02

Late Payment Charge of \$4.68 applies after due date.

Your average daily electric cost was: \$3.90



Please return this portion with payment

OPPDU crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 4, 2013

Account Number	Due Date	Total Amount Due
3142100061	Jan 24, 2013	\$348.02

Late Payment Charge of \$4.68 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



01314210006170000003480200000035270201301247





Account Number	Due Date	Total Amount Due
3142100061	Feb 25, 2013	\$221.16

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

Customer Name: SID 147 SARPY
Statement Date: February 5, 2013

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	1-3-13	2-1-13	5967183	41337	42234 Actual	897	1	kWh 897

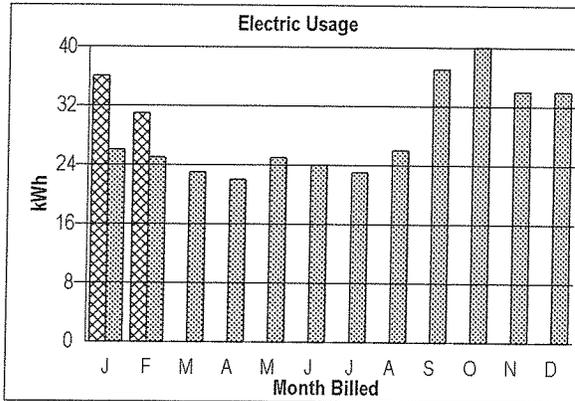
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	897	30	35	15
2012 ☐	30	743	24	43	20

Basic Service	13.00
kWh Usage	83.78
Fuel And Purchased Power Adjustment	1.93
Sales Tax	5.43
Total Charges	\$104.14
Previous Balance	348.02
Payments Received: 01/15/13	231.00CR
Total Amount Due	\$221.16

Late Payment Charge of \$4.17 applies after due date.

Your average daily electric cost was: \$3.59



Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: February 5, 2013

Account Number	Due Date	Total Amount Due
3142100061	Feb 25, 2013	\$221.16

Late Payment Charge of \$4.17 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



01314210006170000002211600000022533201302254



Ph: 402.334.2625

Fax: 402.334.2656

2129 S. 156TH CIR., OMAHA, NE 68130

January 31, 2013

Blackhawk S.I.D.#147
c/o Laughlin Peterson & Lang
11718 Nicholas Street
Omaha, NE 68154



To whom it may concern:

Enclosed are the invoices for your portion of the sprinkler system billing for the 2012 Season. We strive to be prompt with our billing, however we apologize for the delay.

Please give us a call if you have any questions or concerns.

Best regards,

Trena Thompson
Office Administrator

RECEIVED
DATE



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www.NaturesHelperInc.com

 **NATURE'S HELPER**
HOLIDAY LIGHTING
Design • Installation • Removal
Storage • Maintenance



Ph: **402.334.2625**

Fax: **402.334.2656**

2129 S. 156TH CIR., OMAHA, NE 68130

Invoice

BILL TO
Blackhawk S.I.D.#147 c/o Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

DATE	INVOICE #
7/24/2012	52011

TERMS	PROJECT
Due on receipt	SID #147 in Blackhawk

QTY	DESCRIPTION	RATE	AMOUNT
1	Mid Season Check-ups - Work Order 17662 (flat rate price) Company Time on Site: 3:30 Technicians: 1 Office Comments: - Mid-season check for Blackhawk. REQUESTED THAT WE INCREASE RUN TIMES/AM OF WATER IF POSSIBLE. Tech Comments: - Ran through all controllers and went through all sprinkler zones. - Found that there is really weak pressure on 2 controllers behind fountain. The rest of the zones have great pressure. - Replaced 2 broken rotors.	120.00	120.00
0.5	Labor per man-hour (prorated to time of repairs)	50.00	25.00
2	4" PRS Plus Rotor	18.73	37.46
1	Fuel Surcharge	3.50	3.50
	50% paid by SID 186 (sub-total = \$115.96)	-57.98	-57.98

Thank you for your business!	Total	\$127.98
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	Balance Due	\$127.98



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Fax: **402.334.2656**

2129 S. 156TH CIR., OMAHA, NE 68130

Invoice

BILL TO
Blackhawk S.I.D.#147 c/o Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

DATE	INVOICE #
7/2/2012	51779

TERMS	PROJECT
Due on receipt	SID #186 in Oakhurst

QTY	DESCRIPTION	RATE	AMOUNT
1	Sprinkler Repairs - Work Order 17449 for SID #186 in Oakhurst Company Time on Site: 0:60 Technicians: 1 Tech Comments: - Looks like someone unscrewed plug off mainline. Put in a new plug and turned water back on - everything back to normal.	50.00	50.00
1	1/2" or 3/4" PVC Plug or Cap	1.90	1.90
1	Fuel Surcharge	3.50	3.50
	Subtotal = \$55.40, SID 147 to pay 50%	-27.70	-27.70

Thank you for your business!	Total	\$27.70
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	Balance Due	\$27.70



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Ph: **402.334.2625**

Fax: **402.334.2656**

2129 S. 156TH CIR., OMAHA, NE 68130

Invoice

BILL TO
Blackhawk S.I.D.#147 c/o Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

DATE	INVOICE #
5/29/2012	51865

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	Sprinkler Repairs - Work Order 16885 Company Time on Site: 0:60 Technicians: 1 Tech Comments: - Started up 2 stations that ran on another controller that I was not aware of. Adjusted these and set controller to run. Also found another controller had been reset due to power outage most likely.	50.00	50.00
1	Fuel Surcharge	3.50	3.50
	50% paid by SID 186 (sub-total = \$53.50)	-26.75	-26.75

Thank you for your business!	Total	\$26.75
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	Balance Due	\$26.75



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Ph: **402.334.2625**

Fax: **402.334.2656**

2129 S. 156TH CIR., OMAHA, NE 68130

Invoice

BILL TO
Blackhawk S.I.D.#147 c/o Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

DATE	INVOICE #
5/25/2012	51864

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	Sprinkler Repairs - Work Order 16826 for Blackhawk SID #147 Company Time on Site: 2:00 Technicians: 1 Tech Comments: - Replaced 6 broken rotors and 1 broken spray. Also fixed 1 leak at saddle.	100.00	100.00
6	4" Rotor	18.73	112.38
2	4" Spray head	4.31	8.62
1	Saddles	3.72	3.72
1	Extension Riser for heads	2.73	2.73
1	Fuel Surcharge	3.50	3.50
	50% paid by SID 186 (subtotal = \$230.95)	-115.48	-115.48

Thank you for your business!	Total	\$115.47
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	Balance Due	\$115.47



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Ph: **402.334.2625**

Fax: **402.334.2656**

2129 S. 156TH CIR., OMAHA, NE 68130

Invoice

BILL TO
Blackhawk S.I.D.#147 c/o Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

DATE	INVOICE #
5/17/2012	51104

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	<p>Sub-total of bill = \$490 - SID 186 to pay 50%</p> <p>Start Up Irrigation and Winterization of Sprinkler System - Work Order 16302 This price includes the start-up, head adjustments and winterization Company Time on Site: 4:45 Technicians: 1</p> <p>Tech Comments: - Started up system. Ran through zones and adjusted heads as needed.</p> <p>Some repairs needed: - Zone 5 on 19 zone ICC has a leak. - Zone 19 on 19 zone ICC has very weak psi. - Zone 3 at Pro C broken rotor - Zone 5 on Pro C broken spray - Zone 9 on Pro C broken rotor - Zone 11 on Pro C leak by sidewalk - Zone 3 on RB ESP weak psi - Zone 6 on ESP rotor not turning - Zone 10 on ESP broken rotor. - Zone 7 at 7 zone ICC by park broken rotor.</p>	245.00	245.00

Thank you for your business!	Total	\$245.00
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	Balance Due	\$245.00



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Sterrett Brothers Sanitation

Monthly Commercial Statement

1209 Main Street Bellevue, NE 68005 291-9200

Date: 6/1/2012

Customer Number: 6090

Payment Code: 5

JIM LANG

BLACKHAWK SID 147

Phone: 330-1900-Barbara

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Billing Period: May

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @\$12=\$1,776 Mo. \$1776+5%=\$1864.8 Pd Nov, Dec, & Jan 3/14/11, Warr #'s 1640 (\$3000 & 1641 (\$2594.40) Pd Feb & March 6/11/11, Warrants #1652 (\$3000) & #1653 (\$729.60) 6/11/11 Pd April & May 8/28/11, warr's #1663 & 1664 Pd June & July 10/19/11, warr's #1675 & 1676 Pd Pd Aug 3/21/12, War #1696 Pd Sept & Oct 6/7/12, Warr #'s 1709 & 1710 Pd Nov & Dec '11 warr's #1724 & 1725 (\$3729.60) 8/3/12 Pd Jan & Feb 11/17/11, warr's #1687 & 1688 Past due March & April

Charges last month	3,729.60
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 3,729.60

Extra Haul 0.00

1.5% Interest Charged 0.00

Amount Due 5,594.40

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

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 23743		Page 1
ACCOUNT NO.	CSR	DATE
SID14-7	SC	12/17/12
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #147

c/o Laughlin, Peterson & Lang
11718 Nicholas Suite 101
Omaha, NE 68154

itm #	Due Date	Trn	Type	Policy #	Description	Amount
485862	12/17/12	REN	BOND	112102	Policy renewal clerk bond	\$ 70.00
Invoice Balance:						\$ 70.00

**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

February 12, 2013

Invoice #29330

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
12/5/2012 Complete Agenda	1.00	\$225.00
Work on Agenda	0.30	\$10.50
12/6/2012 Work on letters to Clerks regarding meeting; revise Agenda; e-mail trustees	0.20	\$7.00
12/13/2012 Prepare for and attend district meeting	3.00	\$675.00
12/14/2012 Obtain and forward accountant letter to chairman	0.30	\$67.50
Work on letter to trustees regarding financial information	0.30	\$10.50
12/17/2012 Draft minutes of meeting	1.00	\$225.00
12/18/2012 Work on minutes of meeting; letter to R. Scofield with continuation of clerk bond	1.00	\$35.00
12/19/2012 Complete and forward minutes to clients	0.50	\$112.50
Revise minutes and forward to trustees	0.30	\$10.50
12/21/2012 Work on letter to Clerk regarding renewal bond; process minutes and warrants to clerks and fiscal agent	0.60	\$21.00

SANITARY & IMPROVEMENT DISTRICT 147 2/12/2013
 GENERAL
 8169.01

2

	<u>Hours</u>	<u>Amount</u>
1/10/2013 Phone conference with John Fullenkamp regarding trail proposal	0.30	\$67.50
1/16/2013 Review engineering proposal from trustees; e-mail trustees; work on matter	0.70	\$157.50
1/17/2013 Review Stacen's proposal; respond to e-mails; e-mail clients on circulation of engineering proposals	0.50	\$112.50
1/18/2013 Draft and forward engineering letter to trustees; work on current matters	1.00	\$225.00
Work on draft of engineering letter	0.20	\$7.00
1/21/2013 Complete and forward letter with proposals to engineers	0.70	\$157.50
Work on letters to engineers	0.50	\$17.50
1/24/2013 Meet with engineer on pathway	1.00	\$225.00
1/25/2013 Draft and send e-mail to trustees on the pathway	0.70	\$157.50
Work on letter to trustees	0.20	\$7.00
1/28/2013 Work on letter to B. Czerwinski; letter and warrant to R. Scofield	0.20	\$7.00
1/29/2013 Obtain and send trail plan to client	0.30	\$67.50
E-mail Olmsted & Perry letter to trustees; mail plat to R. Scofield	0.10	\$3.50
For professional services rendered	14.90	\$2,611.50
Additional Charges :		
12/6/2012 Sarpy Register of Deeds		5.00
12/31/2012 Postage		17.40
Photocopies		14.20
1/31/2013 Photocopies		9.40
Postage		5.81

SANITARY & IMPROVEMENT DISTRICT 147 2/12/2013
GENERAL
8169.01

3

	<u>Amount</u>
Total additional charges	\$51.81
Total amount of this bill	<u>\$2,663.31</u>
Previous balance	\$2,772.50
Balance due	<u><u>\$5,435.81</u></u>



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

APPL STATUS

LAWN AREA
195,000

APPL PURCHASED
6

BALANCE DUE
\$333.33

Home Phone:
Date:02/13/13

Cell Phone:
Time:05:28

Business Phone: 292-1221
Applicator: ERIK WILLIAMS

NOTES	Please click on link to view your invoice and fact online - https://www.customlawnsfomaha.com/invoice.php SS - email			
Date Serviced	Application	Rate	Amount	Payments/CR
02/13/2013	Previous year balance	\$333.33	\$333.33	
		Total	\$333.33	\$0.00
You can now contact us via text messaging at 402-215-1002.			\$333.33	Balance Due

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

TERMS NET 15 DAYS
 A \$5.00 REBILLING FEE IS CHARGED ON PAST DUE ACCOUNTS



Crazy Flying W Farms

From: Crazy Flying W Farms

To: SID 147

2913 Sheridan Road

2012 Snow Removal

Bellevue, NE

Mainternance Contract

Item	Cost
12/20/2012 > 5" Snow	\$490.00
1/30/2013 2" - 5" Snow	\$350.00
Total	\$840.00

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