

**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 Blackhawk Park Pavilion, Blackhawk Subdivision, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska, at 7:00 p.m. on May 23, 2013. 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 May 22, 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 Clerk presented to the Board the minutes of the March 25, 2013, 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 March 25, 2013, District meeting are hereby approved.

The District's attorney informed the Board that the District placed, as Item #2 on the Agenda, the discussion of the recall matter. The Board then discussed the matter. It was questioned as to whether or not a recall petition had been taken out from the election office. Trustee Rick Scofield and Trustee Dennis Whitfield explained their positions and their activities relative to the recall petition. The Chairman stated that he received a call from a property owner in the District inquiring into the recall process and a result he called the election office for Sarpy County, obtained the information, and passed that along to the property owner.

A discussion was then held concerning the proposed sewer cleaning. It was explained that the City of Omaha has commenced cleaning their sanitary sewers once every three years on the basis that they clean/flush one-third of their sewers a year. The Board discussed the matter. It was pointed out that the District has not experienced any sanitary sewer backups. The Board also discussed the fact that it did not recall having the sewers flushed/cleaned.

Thompson, Dreessen & Dorner, Inc. received bids from four companies to clean out the District's sanitary sewers. The bids range from a low of \$3,326.00 to a high of \$4,338.00. It was pointed out that the engineers had no experience with Eye Tech. The engineer stated that they were familiar with USG and Backlund and knew some of the employees at TREKK. The Board discussed accepting the bid of TREKK.

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 Board of Trustees hereby accepts the bid of TREKK to clean/flush the District's sanitary sewers pursuant to their bid of \$3,398.10.

The District's attorney stated that he would inform Thompson, Dreessen & Dorner, Inc. of the accepted bid.

Discussion was then held concerning park matters. It was pointed out that Red Hawk paid the homeowner directly for the damaged fence and completed the work on the one tree behind 29th & Blackhawk. It was also pointed out that there were some trees that needed to be addressed and that Thompson, Dreessen & Dorner was in the process of obtaining bids for tree service. Once received, the Board would review the bids and decide on how to proceed at that time.

A discussion was then held concerning the stop sign on Blackhawk Drive. It was pointed out that at the last meeting the Board authorized the District's engineer to go ahead and obtain the approval from the appropriate governmental authority and that has apparently been done. The Board then discussed the matter in detail and also discussed the possible impact it would have on the adjoining property owners. The Board agreed to continue to review and discuss the matter and then address the matter at a subsequent meeting when the engineer is present.

It was pointed out that the District's engineer obtain two sprinkler bids, one from Millard Sprinkler System and one from CM's A Cut Above. The engineer stated that either company would do a good job. The Millard Sprinkler System bid appeared to be the lower bid.

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 Board of Trustees hereby approves the bid of Millard Sprinkler System to perform work on the District's sprinkler system pursuant to the bid sheet attached hereto.

The Chairman stated that the District needs to ratify the issuance of warrant numbers 1799 and 1800.

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:

BE IT RESOLVED, that the Board of Trustees hereby ratifies the issuance of warrant numbers 1799 and 1800.

The Clerk 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 0001638258-01.
2. Statement from OPPD for account number 0604100051 in the amount of \$935.22.
3. Statement from OPPD for account number 3142100061 in the amount of \$83.98.
4. Statement from Clean Sweep Commercial, Inc. in the amount of \$350.00 for account invoice number 2494.
5. Statement from Sterrett Brothers Sanitation in the amount of \$1,864.80.
6. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$2,774.62 for invoice number 98700 and 99254.
7. Statement from Laughlin, Peterson & Lang in the amount of \$1,698.30 for invoice number 29620.
8. Statement from Custom Lawns of Omaha in the amount of \$333.33.

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 May 23, 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. 1801 in the amount of \$11.48 payable to World Herald Media Group for ad number 0001638258-01.
2. WARRANT NO. 1802 in the amount of \$935.22 payable to OPPD for account number 0604100051.

3. WARRANT NO. 1803 in the amount of \$83.98 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1804 in the amount of \$350.00 payable to Clean Sweep Commercial, Inc. for invoice number 2494.
5. WARRANT NO. 1805 in the amount of \$1,864.80 payable to Sterrett Brothers Sanitation.
6. WARRANT NO. 1806 in the amount of \$2,774.62 payable to Thompson, Dreessen & Dorner, Inc. for invoice number 98700 and 99254.
7. WARRANT NO. 1807 in the amount of \$1,698.30 payable to Laughlin, Peterson & Lang for invoice number 29620.
8. WARRANT NO. 1808 in the amount of \$333.33 payable to Custom Lawns of Omaha.

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.

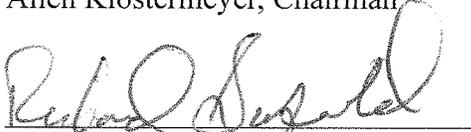
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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 Blackhawk Park Pavilion, Blackhawk Subdivision, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska.

Dated this 23rd day of May 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 May 23, 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 23rd day of May 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 23rd day of May 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.

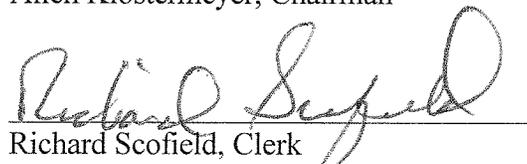
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a

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 23rd day of May 2013.


Allen Klostermeyer, Chairman


Richard Scofield, Clerk

James Lang

From: Scofield, Rick <rick.scofield@hp.com>
Sent: Tuesday, April 23, 2013 9:29 AM
To: James Lang
Cc: Doug Dreessen; Charlie Riggs
Subject: FW: S&ID 147 Blackhawk Sanitary Sewer Maintenance

Jim,

Please see the information below from Doug regarding SID 147 sewer cleaning. I think it would be a good idea to get this out to the entire board for discussion and possible pre-approval. We moved forward with Street Cleaning via this approach and I don't see where this would be any different.

USG \$4,338.00
Backlund Plumbing \$3,750.00 (I would recommend)
TREKK \$3398.10
Eyetech \$3326.00

Thank you,

Rick Scofield

From: Doug Dreessen [<mailto:dsdreessen@td2co.com>]
Sent: Tuesday, April 23, 2013 8:29 AM
To: rick.scofield@cox.net
Cc: Charlie Riggs
Subject: FW: S&ID 147 Blackhawk Sanitary Sewer Maintenance

Rick,

See below. We also received proposals from USG (\$4,338.00) and Backlund Plumbing (\$3,750.00). I don't see any approval to move forward in my meeting notes. We are familiar with USG and Backlund and know some of the employees from TREKK. We have no experience with Eye-Tech. Please let me know if the Board wants to authorize the work or give me a call to discuss.

Douglas S. Dreessen, P.E.
Thompson, Dreessen & Dorner, Inc.
engineering & surveying
10836 Old Mill Rd | Omaha NE 68154 | P 402.330.8860

From: Charlie Riggs
Sent: Monday, April 22, 2013 10:22 AM
To: Doug Dreessen
Subject: S&ID 147 Blackhawk Sanitary Sewer Maintenance

Doug,

I have asked four contractors for proposals to clean all of the sanitary sewers in Blackhawk. I received two responses. Eyetech Sewer & Storm Drain Inspections submitted a proposal in the amount of \$3,326.00, and Trekk Design Group's total was \$3,398.10. Eyetech said they can start in 1 to 2 weeks from acceptance of the proposal.

Please let me know if the Board would like to proceed. Thanks.
Charlie

Charles E. Riggs, P.E.
Thompson, Dreessen & Dorner, Inc.
10836 Old Mill Rd. | Omaha, NE 68154
P: 402.330.8860 | F: 402.330.5866
things 2 come >>> | td2co.com

Barb Russo

From: Doug Dreessen <dsdreessen@td2co.com>
Sent: Thursday, May 23, 2013 2:14 PM
To: James Lang; rick.scofield@hp.com; Barb Russo; 'Stacen Gross'; 'dws-services@cox.net' (dws-services@cox.net); Shelli Dart; Allen Klostermeyer
Cc: Charlie Riggs
Subject: SID 147 Blackhawk Sprinkler Maintenance
Attachments: 2013 Millard Sprinkler Maintenance bid.pdf; CM's SID 147 186 Irrigation Maintenance 2013.pdf

Jim and Board members,

Attached are pdf's of the sprinkler maintenance bids we received. Some contractors didn't bid because they didn't feel they could do the work with their current workload. We are familiar with both contractors and either would do a good job for you.

Douglas S. Dreessen, P.E.
Thompson, Dreessen & Dornier, Inc.
engineering & surveying
10836 Old Mill Rd | Omaha NE 68154 | P 402.330.8860

BID SHEET

2013 SID 147 & 186 Irrigation System Maintenance

Bid Item No. 1: Lump Sum

Includes complete system startup, initial head and zone adjustments and winterization as described on Exhibit "A".

\$ 965.00

Bid Item No. 2: Unit Price

Unit Price to monitor and adjust system during season. (2-3 adjustments)

\$ 1,350.00(3)

Bid Item No. 3: Unit Price

Unit price of repair labor per hour

\$ 75.00 PER TECH

Bid Item No. 4: Unit Price

% Markup on repair parts. Parts will be billed at invoice cost.

\$ LIST + 25%

MILLARD SPRINKLER
COMPANY NAME

MARIO IBARRA COMMERCIAL PROJECT MGR
BY: TITLE

13235 CHANDLER ROAD
ADDRESS

OMAHA, NE 68138
CITY/STATE ZIP

402-894-1199 402-894-2299
TELEPHONE FAX

MI@MILLARDSPRINKLER.COM
E-MAIL ADDRESS

BID SHEET

2013 SID 147 & 186 Irrigation System Maintenance

Bid Item No. 1: Lump Sum

Includes complete system startup, initial head and zone adjustments and winterization as described on Exhibit "A".

\$ 1200⁰⁰ -

Bid Item No. 2: Unit Price

Unit Price to monitor and adjust system during season. (2-3 adjustments)

\$ 450⁰⁰ -

Bid Item No. 3: Unit Price

Unit price of repair labor per hour

\$ 75⁰⁰ -

Bid Item No. 4: Unit Price

% Markup on repair parts. Parts will be billed at invoice cost.

\$ Detailed Price List Included. This will cover 90% of the parts used.

CM's A Cut Above

COMPANY NAME

Charles A. Monaco President

BY:

TITLE

4151 S 84th St

ADDRESS

Omaha, NE 68127

CITY/STATE

ZIP

402-738-1718

TELEPHONE

/

FAX

DSearey@cmscustomlawn.com

E-MAIL ADDRESS

EXHIBIT "A"

IRRIGATION SYSTEM MAINTENANCE
Sanitary and Improvement District No. 147
Sanitary and Improvement District No. 186
Sarpy County, Nebraska
Blackhawk Subdivision
Oakhurst Subdivision

Sprinkler Maintenance Limits:

- As outlined on attached map as encompassed in green outline.
- Sprinkler as-built map is included showing existing equipment and areas being irrigated.

Sprinkler Maintenance Scope:

- Bid Item 2* • Spring start up to include installation of backflow valves #2 and #3, checking automatic rain sensors, program controller zone timing and head adjustments.
- Bid Item 3+4* • Inspection [and correction of complete system for winter damage to lines and heads.]
- Bid Item 2* • Monitor and adjust irrigation rate of system through growing season.
- Bid Item 1* • Winterize system at end of growing season. Purge mainline and all zones with compressed air in accordance with accepted winterization procedures. Set control panels to the "OFF" position.
- Provide coordination with mowing company as assigned by SID 147 and Thompson, Dreessen & Dorner, Inc., Engineer for the District should special scheduling be necessary.

Not Included in Bid Item 1, these are unknown until identified post

Notes by cm 5-22-13

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

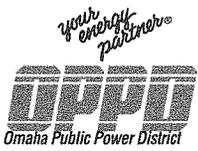
AGENDA

May 23, 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 March 25, 2013, District meeting.
2. Discuss recall matter.
3. Discuss status of proposed sewer cleaning.
4. Review park matters.
5. Discuss status of the stop sign approval.
6. Payment of bills:
 - a) World Herald Media Group – (G) 11.48
 - b) OPPD - Street Lights - (G) 935.22
 - c) OPPD – Pavilion – (G) 83.98
 - d) Clean Sweep Commercial, Inc. – (G) 350.00
 - e) Sterrett Brothers Sanitation – (G) 1,864.80
 - f) Thompson, Dreessen & Dorner, Inc. – (G) 2,774.62
 - g) Laughlin, Peterson & Lang – (G) 1,698.30
 - h) Custom Lawns of Omaha – (G) 333.33
7. Additional matters brought before the Board.

Richard Scofield, Clerk



Account Number	Due Date	Total Amount Due
0604100051	May 10, 2013	\$936.86

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 25, 2013

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 May 10, 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: April 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	May 10, 2013	\$936.86



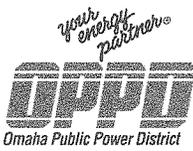
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000009368600000093686201305101





Account Number	Due Date	Total Amount Due
0604100051	May 15, 2013	\$2,807.80

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

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

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

Billing Period From 03-26-2013 To 04-25-2013 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.18	\$935.22

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

Sales Tax 48.76
 Total Charges \$935.22
 Previous Balance 1,872.58
 Total Amount Due \$2,807.80

Late Payment Charge of \$37.41 applies after due date.

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	May 15, 2013	\$2,807.80

Late Payment Charge of \$37.41 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

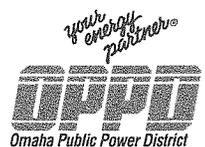
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



01060410005160000028078000000284521201305156



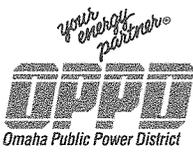
Account Number	Due Date	Total Amount Due
0604100051	May 15, 2013	\$2,807.80

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

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

Billing Period From 03-26-2013 To 04-25-2013 @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	\$17.28	\$881.28			
SL61					5.18	881.28	\$935.22



Account Number	Due Date	Total Amount Due
3142100061	Apr 24, 2013	\$166.05

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

Customer Name: SID 147 SARPY
Statement Date: April 4, 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	kWh	
General Service Non-Demand	3-1-13	4-2-13	5967183	42912	43609 Actual	697	1	kWh	697

Your Electric Usage Profile

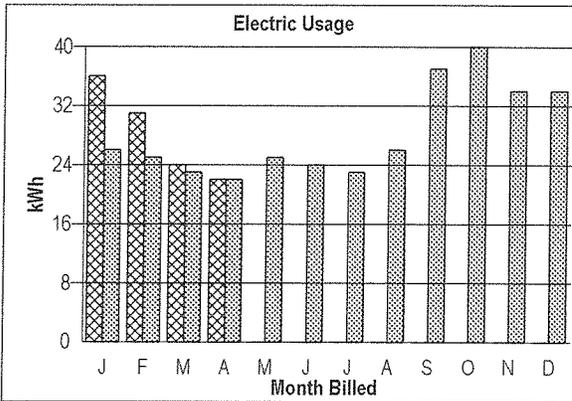
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	697	21	43	24
2012 ☒	31	686	22	70	45

Basic Service	13.00
kWh Usage	65.10
Fuel And Purchased Power Adjustment	1.50
Sales Tax	4.38
Total Charges	\$83.98
Previous Balance	303.23
Payments Received: 03/19/13	221.16CR
Total Amount Due	\$166.05

Late Payment Charge of \$3.36 applies after due date.

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

Your average daily electric cost was: **\$2.62**



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 4, 2013

Account Number	Due Date	Total Amount Due
3142100061	Apr 24, 2013	\$166.05

Late Payment Charge of \$3.36 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

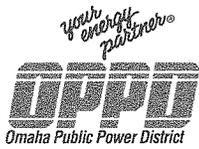


SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006120000000166050000001694120130424L



Account Number	Due Date	Total Amount Due
3142100061	May 28, 2013	\$240.75

Customer Name: SID 147 SARPY
Statement Date: May 6, 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	4-2-13	5-2-13	5967183	43609	44214 Actual	605	1	kWh	605

Your Electric Usage Profile

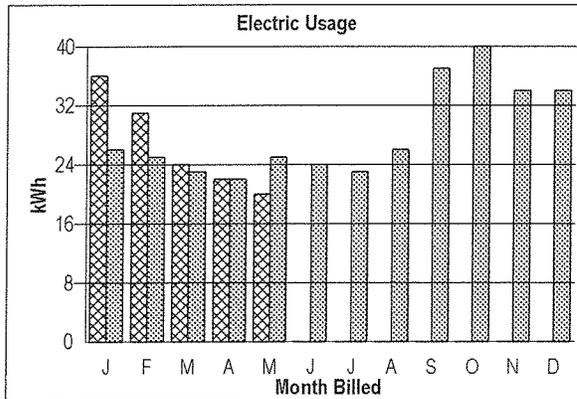
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	605	20	58	36
2012 ☒	30	764	25	69	45

Basic Service 13.00
kWh Usage 56.51
Fuel And Purchased Power Adjustment 1.30
Sales Tax 3.89

Total Charges \$74.70
Previous Balance 166.05
Total Amount Due \$240.75

Late Payment Charge of \$2.99 applies after due date.

Your average daily electric cost was: \$2.49



1 Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 6, 2013

Account Number	Due Date	Total Amount Due
3142100061	May 28, 2013	\$240.75

Late Payment Charge of \$2.99 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

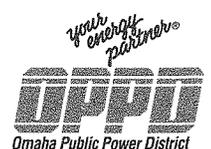
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



01314210006170000002407500000024374201305283



Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Date	Invoice #
4/11/2013	2494

Mr. Allen Klostermeyer
 2901 Blackhawk Drive
 Omaha, NE 68123

Balance Due	\$350.00
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Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

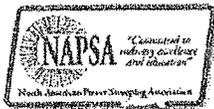
New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project

Date	Item	Description	Amount
4/6/2013	S.I.D Swe...	Street Sweeping For SID #147 Black Hawk	350.00
<p>Thank You Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			



Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

Sterrett Brothers Sanitation

Monthly Commercial Statement

1209 Main Street Bellevue, NE 68005 291-9200

Date: 9/1/2012

Customer Number: 6090

Payment Code: 8

JIM LANG

BLACKHAWK SID 147

Phone: 330-1900-Barbara

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: August

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @\$12=\$1,776 Mo. \$1776+5%=\$1864.8 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 11/17/12, warr's #1687 & 1688 Pd March & April '12 warr's #1766 & 1767 11/11/12 Pd May 3/20/13, warr #1786 June & July past due

Charges last month	5,594.40
Payments made	1,864.80

ACCOUNT STATUS

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

Note:

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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

Please remit your payment within 10 days.

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



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)
 MR. JAMES LANG
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET #101
 OMAHA, NE 68154

Invoice number 98700
 Date 04/08/2013
 Project 0855-107 MISCELLANEOUS SERVICES,
 2013, CIVIL (0855-107)

Professional Services through March 31, 2013

Prepare for and Attend S I D Board Meeting, Coordinate Action Items from Meeting.	\$995.00
Review Existing Interlocal Maintenance Contracts	\$ 85.00

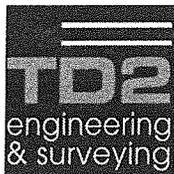
Description	Current Billed
Engineering Services	1,080.00
Total	1,080.00

Invoice total 1,080.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98700	04/08/2013	1,080.00	1,080.00				
	Total	1,080.00	1,080.00	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.



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

SID #147 (BLACKHAWK)
 MR. JAMES LANG
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET #101
 OMAHA, NE 68154

Invoice number 99254
 Date 05/13/2013
 Project 0855-107 MISCELLANEOUS SERVICES,
 2013, CIVIL (0855-107)

Professional Services from April 1, 2013 through April 28, 2013

Sanitary Sewer Flushing	\$ 586.39
Sprinkler Maintenance RFP	\$ 428.75
Mowing and Turf Care Contract Administration	\$ 184.48
Stop Sign Installation Government Approvals	\$ 453.75
Tree Removal Coordination	\$ 41.25

Description	Current Billed
Engineering Services	1,694.62
Total	1,694.62

Invoice total 1,694.62

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98700	04/08/2013	1,080.00		1,080.00			
99254	05/13/2013	1,694.62	1,694.62				
	Total	2,774.62	1,694.62	1,080.00	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.

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

May 16, 2013

Invoice #29620

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
3/1/2013 E-mail trustees regarding meeting	0.10	\$3.50
3/4/2013 Schedule meeting; e-mail trustees	0.10	\$3.50
3/12/2013 Review and forward trail map to trustees	0.30	\$67.50
Work on notice of district meeting; e-mail to Bellevue Leader for publication; e-mail contracts to Doug Dreessen	0.30	\$10.50
3/13/2013 Work on agenda	0.20	\$7.00
3/15/2013 Work on letters to clerks regarding meeting; revise agenda and forward to trustees	0.30	\$10.50
3/16/2013 Complete Agenda	0.70	\$157.50
3/22/2013 Prepare signature pages and warrants for meeting	0.30	\$10.50
3/25/2013 Prepare for and attend district meeting	3.00	\$675.00
3/26/2013 Complete minutes; work on current matters	1.50	\$337.50

	<u>Hours</u>	<u>Amount</u>
3/26/2013 Work on minutes of meeting; work on contracts for district; revise and e-mail trustees; e-mail agreement to engineer; letter and warrants to chairman	1.30	\$45.50
3/29/2013 Draft amendments to turf and lawncare agreements to extend contracts for one year; forward to engineer with cover letter	1.00	\$225.00
Work on turf and lawncare contracts; e-mail to engineer	0.50	\$17.50
4/3/2013 Warrants and letter to clerk	0.20	\$7.00
4/4/2013 Process minutes and warrants to clerks and fiscal agent	0.40	\$14.00
4/8/2013 Letter and warrants to Ameritas	0.20	\$7.00
4/12/2013 Work on letter to Chairman regarding contract	0.10	\$3.50
4/24/2013 Phone conference with engineer regarding stop signs	0.30	\$67.50
Work on letter to Custom Lawns; e-mail engineer	0.10	\$3.50
For professional services rendered	<u>10.90</u>	<u>\$1,673.50</u>
Additional Charges :		
3/29/2013 Photocopies		2.00
Postage		4.68
4/30/2013 Postage		7.52
Photocopies		10.60
Total additional charges		<u>\$24.80</u>
Total amount of this bill		<u>\$1,698.30</u>
Previous balance		\$5,143.27
4/2/2013 Payment - thank you		(\$2,663.31)
5/7/2013 Payment - thank you		(\$2,479.96)

SANITARY & IMPROVEMENT DISTRICT 147 5/16/2013
GENERAL
8169.01

3

	<u>Amount</u>
Total payments and adjustments	(\$5,143.27)
Balance due	<u> \$1,698.30 </u>

Barb Russo

From: Custom Lawns of Omaha <info@customlawnsfomaha.com>
Sent: Monday, May 20, 2013 11:54 AM
To: Barb Russo; criggs@td2co.com
Subject: Custom Lawns of Omaha Invoice for Account 1X-1300



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

INVOICE

CUSTOMER #
1X-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
 \$0.00

Home Phone:	Cell Phone:	Business Phone: 292-1221
Date:05/20/13	Time:04:53	Applicator: MONTE SMITH

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	
03/16/2013	Previous Payment			\$333.33
04/02/2013	Spring Fert	\$333.33	\$333.33	
04/17/2013	Check Payment			\$333.33
05/07/2013	Check Payment			\$333.33
05/20/2013	Pre-emerg plus fert and spray weeds	\$333.33	\$333.33	
	Total		\$999.99	\$999.99

We have changed account numbers to be more efficient, please make note for logging in and bill payer services.	\$0.00	Balance Due
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0 - 15 Days Current	16 - 30 Days Past Due	31 - 45 Days Past Due	46 - 60 Days Past Due	> 60 Days Past Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00