

**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 13501 S. 25<sup>th</sup> Street, Bellevue, Nebraska, at 7:30 p.m. on February 5, 2014. Present were: Allen Klostermeyer, Richard Scofield, Shelli Dart, Stacen Gross and Dennis Whitfield. Also present were James E. Lang, counsel for the District and Doug Dreessen of Thompson, Dreessen & Dorner, Inc., the District's engineer. Also present were property owners Pastor David Witkop of 2701 Blackhawk Drive, Bellevue, NE, and Mr. Randy Neville of 2702 Blackhawk Drive, Bellevue, NE. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on January 29, 2014, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The first item on the agenda was to approve the minutes of the September 16, 2013, District meeting.

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

**RESOLVED**, that the minutes of the September 16, 2013, District meeting are hereby approved.

Property owners Pastor David Witkop and Randy Neville addressed the Board. Pastor Witkop stated that he resided at 2701 Blackhawk Drive, Bellevue, NE, and thanked the Board for the installation of the 26<sup>th</sup> Avenue stop signs. He stated he circulated a petition among area property owners and 21 out of the 22 property owners signed the petition in support of the stop signs. In Pastor Witkop's opinion, the 26<sup>th</sup> Avenue stop signs reduced speed. Mr. Randy Neville of 2702 Blackhawk Drive, Bellevue, NE, then addressed the Board. He stated that he supported the comments of Pastor Witkop, supported the stop signs at 26<sup>th</sup> Avenue and, in his opinion, the stop signs were effective in reducing speed.

A speed study dated December 11, 2013, which was prepared by Thompson, Dreessen & Dorner, Inc., was presented to the Board. Doug Dreessen, the District's engineer, reviewed the study with the Board. Doug Dreessen stated that the study was performed at 2613 Blackhawk Drive on November 8-11, 2013 and at 2909 Blackhawk Drive on November 13-15, 2013. He stated that pursuant to the study, calming devices, or additional calming devices at 2613 Blackhawk Drive and 2909 Blackhawk Drive, were not warranted for speed. He stated that based on the study, the speed at 2613 Blackhawk Drive had been reduced to 24 miles per hour. It was directed that a copy of this study be attached to the minutes of this meeting.

Trustee Shelli Dart who resides in the vicinity of 2613 Blackhawk Drive said that in her observation the 26<sup>th</sup> Avenue stop signs did not reduce speed from 25<sup>th</sup> Street to 29<sup>th</sup> Street and in particular from 26<sup>th</sup> Avenue to 29<sup>th</sup> Street. In addition, she stated that she has observed driver's run the stop signs, which created an unsafe situation with pedestrians attempting to cross the street at the stop sign location believing that the vehicles would stop.

Trustee Dennis Whitfield pointed out that some members of the Board, via e-mail after the last meeting, had indicated an interest in having the location of the speed study at a different location than at 2613 Blackhawk Drive since that was too close to the stop sign. They were suggesting midway between 26<sup>th</sup> Avenue and 29<sup>th</sup> Street. As a result, Trustee Dennis Whitfield questioned whether or not the stop signs actually slowed down vehicular speed from 25<sup>th</sup> Street to 29<sup>th</sup> Street, or only at the stop sign location and then the vehicles would proceed to accelerate and at times exceed the speed limit as they proceeded west. He also pointed out that the study was conducted on Friday, Saturday and Sunday as compared to the 2012 study that was on Thursday, Friday and Saturday, which could also account for a variance. It was Dennis Whitfield's opinion that the traffic study did not establish that speed was reduced as a result of the stop signs from 25<sup>th</sup> Street to 29<sup>th</sup> Street.

Clerk Richard Scofield stated that in his opinion the traffic study established that the installation of the stop sign at 26<sup>th</sup> Avenue reduced the speed as shown in the study.

The Board then discussed the matter in detail and received comments from the persons attending the meeting.

Trustee Stacen Gross stated that his concern with the speed study is that it only reflects the speed at 2613 Blackhawk Drive and not to the area between 26<sup>th</sup> Avenue and 29<sup>th</sup> Street, or between 26<sup>th</sup> Avenue and 25<sup>th</sup> Street. He stated that he would be interested in knowing the speed with the stop signs between 26<sup>th</sup> Avenue and 29<sup>th</sup> Street. The Board then discussed the matter.

After full discussion, Trustee Stacen Gross moved that the District perform another traffic study that measures the speed at the midpoint between 26<sup>th</sup> Avenue and 29<sup>th</sup> Street and at the midpoint between 25<sup>th</sup> Street and 26<sup>th</sup> Avenue to be conducted on the days of Thursday, Friday and Saturday in the last portion of April and early May 2014 to determine the speed at such locations. Such motion was seconded by Trustee Shelli Dart, with Stacen Gross, Shelli Dart and Richard Scofield voting in favor of such motion, and Allen Klostermeyer and Dennis Whitfield voting against such motion, and as a result such motion passed under the 3-2 vote.

It was discussed with Doug Dreessen that the study should be conducted on Thursday, Friday and Saturday on April 24, 25 and 26 and May 1, 2 and 3, and that such speed study be conducted between the midpoint of 26<sup>th</sup> Avenue and 29<sup>th</sup> Street and 25<sup>th</sup> Street and 26<sup>th</sup> Avenue. Doug Dreessen said that he would schedule the study pursuant to such instructions.

Trustee Stacen Gross stated that the Board should establish a protocol for responding to day to day District matters between meetings. He proposed that the Trustee or Trustees would e-

mail Barb Russo. Barb Russo would then compile the e-mails and, based upon what response was necessary, would request the Trustees to respond by a specific date and time with the majority who responded ruling on such matters. He explained that this protocol would only be utilized for day to day matters and not matters needing board vote on resolutions like in the nature of entering into a contract, budget or something of that nature. If necessary, those matters could be ratified at the next meeting.

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

**RESOLVED**, that the following protocol for the Trustees to conduct the day to day business of the District between meetings is established as follows:

That a Trustee or Trustees would e-mail Barb Russo; Barb Russo would compile the e-mails and forward them to the Trustees with a date and time deadline for a response, with a majority of those responding to rule on the matter, with this protocol only to apply to day to day matters and not to those type of matters, like entering into contracts, that require the passing of a resolution at a meeting.

The District's attorney presented to the Board an Interlocal Cooperation Agreement for the proposed area trail. He stated that District Nos. 171, 186, 215 and the City of Bellevue, Sarpy County and NRD were moving forward and looked to approve the agreement. The District's proposed contribution would be \$30,000.00.

The Board discussed the matter in detail. After discussion, the Board directed the District's attorney to ask the fiscal agent for an opinion as to whether or not the District has \$30,000.00 to contribute to the project and then to get back to the Board with the fiscal agent's opinion. It was also pointed out that the District has spent a great deal of money on improving and expanding its trail while many of the other entities involved in this matter had not and to a certain extent felt that it had already provided a large part of this share.

The District's attorney then submitted to the Board a Dissemination Agent Agreement.

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

**RESOLVED**, that the Board of Trustees hereby approves the Dissemination Agent Agreement and hereby authorizes the Chairman to execute the Agreement on behalf of the District.

The Board then addressed the park matters. Trustee Dennis Whitfield stated that there was still a tree down that Terry Hughes Tree Service has not removed. It was agreed that the

District needs to coordinate with Doug Dreessen on these matters better. Dennis Whitfield and Stacen Gross will walk through the park, mark on a site plan the trees that need to be trimmed/addressed, and provide that to Doug Dreessen.

Concerning the mowing contract, Peggy Henry of Henry Mowing has agreed to continue the mowing at no cost increase. Concerning the turf care, if the contractor agrees to hold his price, they would use the same contractor. As to the sprinkler system, Millard Sprinkler indicated that they would not be able to stay at the same price as last year and did not have a lot of interest in bidding on the matter. It was agreed to get bids for the operation and maintenance of the sprinkler system. It was pointed out that the sprinkler system work was generally with the same contractor as Oakhurst under the Interlocal Agreement.

The District's attorney presented to the Board an invoice for the speed study and report in the amount of \$1,624.44 from Thompson, Dreessen & Dorner, Inc.

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

**RESOLVED**, that the Board of Trustees hereby approves the payment of invoice #102546 to Thompson, Dreessen & Dorner, Inc. in the amount of \$1,624.44 for the speed study and report.

The Board then discussed the general matters.

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

1. Statement from World Herald Media Group in the amount of \$11.07 for invoice number 1718992-01.
2. Statement from MUD in the amount of \$2,517.77 for account number 112000307578.
3. Statement from OPPD in the amount of \$4,684.21 for account number 0604100051.
4. Statement from OPPD in the amount of \$437.75 for account number 3142100061.
5. Statements from Henry Mowing Service in the amount of \$3,575.00 for invoice numbers 26 and 27.
6. Statements from Millard Sprinkler in the amount of \$672.83 for invoice numbers QX67404, 63798 and QX65413.

7. Statement from Hughes Tree Service the amount of \$735.00 for invoice number 286669.
8. Statement from Sterrett Brothers Sanitation the amount of \$3,729.60 for customer number 6090.
9. Statement from Custom Lawns of Omaha in the amount of \$1,664.65 for customer number 1X-1300.
10. Statements from Munch Electric in the amount of \$490.00 for invoice numbers 6372 and 6349.
11. Statements from Thompson, Dreessen & Dorner, Inc. in the amount of \$2,943.96 for invoice numbers 101107, 101440, 101958 and 102545.
12. Statement from Massman Nelson Reinig PC in the amount of \$3,400.00 for invoice number 34666.
13. Statement from Chastain-Otis in the amount of \$50.00 for invoice number 24796.
14. Statement from Laughlin, Peterson & Lang in the amount of \$3,966.62 for invoice number 30173.
15. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$1,624.44 for invoice number 102546.

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 5, 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. 1836 in the amount of \$11.07 payable to World Herald Media Group for invoice number 1718992-01.

2. WARRANT NO. 1837 in the amount of \$2,517.77 payable to MUD for account number 112000307578.
3. WARRANT NO. 1838 in the amount of \$3,000.00 and WARRANT NO. 1839 in the amount of \$1,684.21 payable to OPPD for a total amount of \$4,684.21 for account number 0604100051.
4. WARRANT NO. 1840 in the amount of \$437.75 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1841 in the amount of \$3,000.00 and WARRANT NO. 1842 in the amount of \$575.00 payable to Henry Mowing Service for a total amount due of \$3,575.00 for invoice number 25.
6. WARRANT NO. 1843 in the amount of \$672.83 payable to Millard Sprinkler for invoice numbers QX67404, 63798 and QX65413.
7. WARRANT NO. 1844 in the amount of \$735.00 payable to Hughes Tree Service for invoice number 286669.
8. WARRANT NO. 1845 in the amount of \$3,000.00 and WARRANT NO. 1846 in the amount of \$729.60 payable to Sterrett Brothers Sanitation for a total amount due of \$3,729.60 for customer number 6090.
9. WARRANT NO. 1847 in the amount of \$1,664.65 payable to Custom Lawns of Omaha for customer number 1X-1300.
10. WARRANT NO. 1848 in the amount of \$490.00 payable to Munch Electric for invoice numbers 6372 and 6349.
11. WARRANT NO. 1849 in the amount of \$2,943.96 payable to Thompson, Dreessen & Dorner, Inc. for invoice numbers 101107, 101440, 101958 and 102545.
12. WARRANT NO. 1850 in the amount of \$3,000.00 and WARRANT NO. 1851 in the amount of \$400.00 payable to Massman Nelson Reinig PC for a total amount due of \$3,400.00 for invoice number 34666.
13. WARRANT NO. 1852 in the amount of \$50.00 payable to Chastain-Otis for invoice number 24796.
14. WARRANT NO. 1853 in the amount of \$3,000.00 and WARRANT NO. 1854 in the amount of \$966.62 payable to Laughlin, Peterson & Lang for invoice number 30173.

15. WARRANT NO. 1855 in the amount of \$1,624.44 payable to Thompson, Dreesen & Dorner, Inc. for invoice number 102546.

**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.

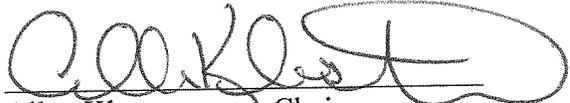
**BE IT FURTHER RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers 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

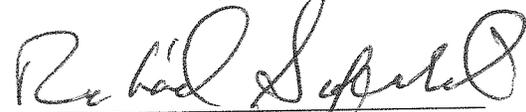
reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

**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:

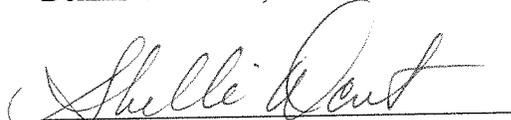
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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

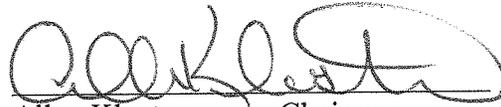
  
Shelli Dart, Trustee

  
Stacen Gross, Trustee

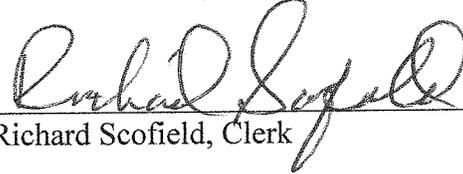
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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 7:30 p.m. at 13204 S. 29<sup>th</sup> Street, Bellevue, Nebraska.

Dated this 5<sup>th</sup> day of February 2014.



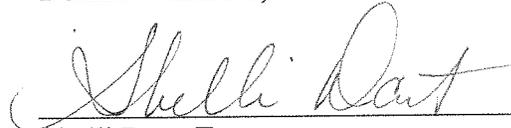
Allen Klostermeyer, Chairman



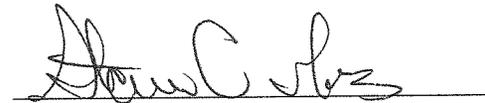
Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



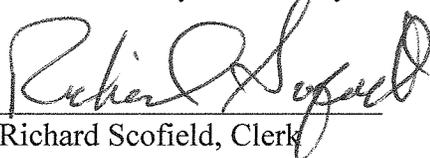
Stacen Gross, Trustee

**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 5, 2014, 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 5<sup>th</sup> day of February 2014.

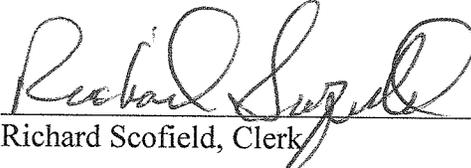
  
Richard Scofield, Clerk

**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 5<sup>th</sup> day of February 2014.

  
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 5<sup>th</sup> day of February 2014.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk



December 11, 2013

Chairman and Board of Trustees  
Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska  
c/o Mr. Rick Scofield, Clerk  
2615 Blackhawk Drive  
Bellevue, Nebraska 68123

RE: Blackhawk Drive Follow-Up Speed Study  
TD2 File No. 855-108.3

Board Members:

Thank you for the opportunity to be of service. Per your request, we performed speed studies at 2613 Blackhawk Drive on November 8-11, 2013 and at 2909 Blackhawk Drive on November 13-15, 2013.

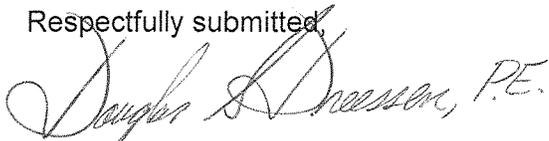
We have completed our volume/speed study for traffic calming devices per your request and have determined the following:

<u>DATE</u>	<u>LOCATION</u>	<u>VOLUME (ADT)</u>	<u>85% SPEED</u>	<u>COMMENTS</u>
11/8 – 11/11	2613 Blackhawk Drive	1716 VPD	24 MPH	Not Warranted for Speed
11/13 – 11/15	2909 Blackhawk Drive	2016 VPD	30 MPH	Not Warranted for Speed

The 85% speed of 24 MPH at 2613 Blackhawk Drive is a reduction of 6 MPH from 2012 and is well under the warrant necessary for additional traffic calming.

The three-way stop condition at South 26<sup>th</sup> Avenue and Blackhawk Drive has eliminated the need for traffic calming in the 2613 Blackhawk Drive vicinity. The location of 2909 Blackhawk Drive continues to be unwarranted for additional traffic calming according to our 2013 data.

Respectfully submitted,



Douglas S. Dreessen, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

DSD/bam



Axes Per 2.01  
Vehicle



Axles Per 2.01  
Vehicle

LOCATION WHERE OLD  
AVE. SPEED = 26 MPH  
IS ACHIEVED

LOCATION WHERE OLD  
85% SPEED = 32 MPH  
IS ACHIEVED

LOCATION WHERE OLD  
85% SPEED = 32 MPH  
MUST DECELERATE

LOCATION WHERE OLD  
AVE. SPEED = 26 MPH  
MUST DECELERATE

AT SAMPLE LOCATION  
85% SPEED = 24 MPH  
AVE. SPEED = 21 MPH

SAMPLE LOCATION

ACCELERATION SAMPLE LENGTH = 140'

DECELERATION SAMPLE LENGTH = 81'

20 ft

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August 20 / 6:30 AM to 7:30 AM / total vehicles = 180 – stopped = 135 / moving stop = 25 / no stop = 20  
September 12 / 7:10 AM to 8:10 AM / total vehicles = 175 – stopped = 143 / moving stop = 15 / no stop = 17  
September 27 / 7:30 AM to 8:30 AM / total vehicles = 161 – stopped = 138 / moving stop = 12 / no stop = 11  
October 11 / 7:15 AM to 8:15 AM / total vehicles = 184 – stopped = 167 / moving stop = 16 / no stop = 1  
October 22 / 8:00 AM to 9:00 AM / total vehicles = 169 – stopped = 156 / moving stop = 11 / no stop = 2  
October 30 / 1:10 PM to 2:10 PM / total vehicles = 82 – stopped = 80 / moving stop = 2 / no stop = 0

There was nothing scientific about these traffic watches. I simply sat out front drinking coffee or enjoying a cigar and making a 'tic' mark on paper for each vehicle that came through; using the 3 categories above.

## DISSEMINATION AGENT AGREEMENT

This Dissemination Agent Agreement (the “**Agreement**”) is executed and delivered by Sanitary and Improvement District No. 147 of Sarpy County, Nebraska (the “**Issuer**”) and Bankers Trust Company, as dissemination agent (the “**Dissemination Agent**”), in connection with the outstanding debt obligations as listed in Exhibit A (the “**Indebtedness**”).

**Section 1. Purpose of the Disclosure Agreement.** This Disclosure Agreement is being executed and delivered by the Issuer and the Dissemination Agent for the benefit of the Bondholders/Warrantholders (including any beneficial owners thereof when the bonds are held in a book-entry system) of the Indebtedness.

**Section 2. Duties, Immunities and Liabilities of the Dissemination Agent.** The Dissemination Agent shall, on behalf of the Issuer, make the filings with the Municipal Securities Rulemaking Board (“**MSRB**”), through the Electronic Municipal Market Access (“**EMMA**”) centralized online system, necessary to comply with the Issuer’s undertakings in relation to the Indebtedness adopted by the resolutions of the Issuer (collectively, the “**Undertakings**”). The Undertakings are hereby incorporated by reference into this Agreement as if set forth herein. The Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent’s negligence or willful misconduct. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Agreement.

**Section 3. Termination of Reporting Obligations.** The Issuer’s obligations under this Agreement shall terminate immediately once all of the Indebtedness is no longer outstanding by reason of legal defeasance, redemption, or payment at maturity thereof. This Agreement, or any provision hereof, shall be null and void in the event that the Issuer obtains an opinion of nationally recognized bond counsel to the effect that those portions of the Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 C.F.R. § 240.15c2-12) (the “**Rule**”) which require the Undertakings, are invalid, have been repealed retroactively or otherwise do not apply to the Indebtedness; provided that the Issuer shall have provided notice of such delivery and the cancellation of the Undertakings to the MSRB.

**Section 4. Beneficiaries.** This Agreement shall inure solely to the benefit of the Issuer, Dissemination Agent, and the Bondholders/Warrant holders (including any beneficial owners thereof when the Bonds are held in a book-entry system) from time to time of the Indebtedness, and shall create no rights in any other person or entity.

**Section 5. Compensation.** The Issuer hereby agrees to compensate the Dissemination Agent for the services provided and the expenses incurred pursuant to this Agreement, in the amount of \$250 annually and \$100 per material event filing (see Fee Schedule attached as Exhibit B).

**Section 6. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

**Section 7. Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

BANKERS TRUST COMPANY, as Dissemination Agent

By: \_\_\_\_\_

Authorized Officer

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

By:   
Allen Klostermeyer, Chairman  
Authorized Signer

Dated: 2/5/14

**EXHIBIT A**  
**OUTSTANDING DEBT OBLIGATIONS**

Sarpy County SID #147

General Obligation Refunding Bonds Series 2010	Dated 08/01/2010	\$1,150,000
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**EXHIBIT B**

**FEE SCHEDULE – DISSEMINATION AGENT**



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**DISSEMINATION AGENT FEE**

\$250 (annual fee)

**Additional Fee for Material Event Filing**

\$100 (billed at time of material event filing)

As Dissemination Agent, Bankers Trust (the “Agent”) will disclose the required documentation under the Rule to the MSRB via the Electronic Municipal Market Access (EMMA) system. The Issuer will provide the information required in the Undertakings to the Agent, through the Fiscal Agent as appropriate. The Dissemination Agent will not be responsible for compiling any of the information required under the Rule.

Fees are subject to terms and conditions of the Agreement between Bankers Trust Company and Issuer as described herein.

**SANITARY AND IMPROVEMENT DISTRICT NO. 147**  
**OF SARPY COUNTY, NEBRASKA**  
AGENDA  
February 5, 2014  
7:30 P.M.

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

1. Approve minutes of the September 16, 2013, District meeting.
2. Property owners Pastor David Witkop and Mr. Randy Neville regarding discussion of stop signs placed at 26<sup>th</sup> Avenue and Blackhawk Drive.
3. Discuss letter from Ameritas Investment Corporation relative to the Banker's Trust Dissemination Agent Agreement.
4. Discuss proposed Interlocal Agreement with SID 215 (Pipers Glen).
5. Discuss Sterrett Brothers Sanitation invoices.
6. Review park matters.
7. Discuss the turf care contract for 2014.
8. Payment of bills:

a)	World Herald Media Group – (G)	11.07
b)	MUD – (G)	2,517.77
c)	OPPD – Street Lights- (G)	4,684.21
d)	OPPD – Pavillion – (G)	437.75
e)	Henry Mowing Service – (G)	3,575.00
f)	Millard Sprinkler – (G)	672.83
g)	Hughes Tree Service – (G)	735.00
h)	Sterrett Brothers Sanitation – (G)	3,729.60
i)	Custom Lawns of Omaha – (G)	1,664.65
j)	Munch Electric – (G)	490.00
k)	Thompson, Dreessen & Dorner – (G)	2,943.96
l)	Massman Nelson Reinig PC – (G)	3,400.00
m)	Chastain-Otis – (G)	50.00
n)	Laughlin, Peterson & Lang – (G)	3,966.62
o)	Thompson, Dreessen & Dorner, Inc. – (G)	1,624.44
9. Additional matters brought before the Board.

Richard Scofield, Clerk



Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



**METROPOLITAN**  
UTILITIES DISTRICT

# Shut-off Notice

## Call 402.554.6666

Questions and disputes about your bill should be directed to the Credit Services Division, 402.554.6666. If the dispute cannot be resolved, you may ask for a conference.

Billing date	Oct 9, 2013	
Previous balance		\$3,287.56
Payment received		0.00
Current charges		1,898.89
New balance		5,186.45

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **October 20, 2013**, your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

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

**Restoring Service --** The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.

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

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

Douglas and Sarpy Counties	402.595.3608
<a href="http://www.ACCESSNebraska.ne.gov">www.ACCESSNebraska.ne.gov</a>	
Washington County	402.426.2329
Saunders County	800.755.1333

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

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

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 09 10092013 YNNNNY 01 000102 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000005186454

**Due on or before Oct 24: \$5,186.45**

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

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



METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

**SHUT-OFF NOTICE ENCLOSED**

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



Call 402.554.7777 if you smell gas.  
No charge to check gas leaks.

Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

Billing date	Oct 9, 2013	
Previous balance		\$3,287.56
Payment received		0.00
Current charges		1,898.89
New balance		5,186.45

▶ **Total due Oct 24, 2013** **\$5,186.45**

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

Details of current charges:

**WATER COMMERCIAL RATE W-4: Sep 4 to Oct 3**

Meter Number 2839570 Size: 1 -inch  
 Current read (actual): 7251 - Previous read (actual): 7127 = 124 CCF  
 Water Use: 124.000 CCF or 92,752 gallons  
 100.000 CCF at 1.2350 = \$123.50  
 24.000 CCF at 2.4700 = 59.28

Service Charge	27.70	
Water Cost		\$210.48
Water Infrastructure Replacement		22.00

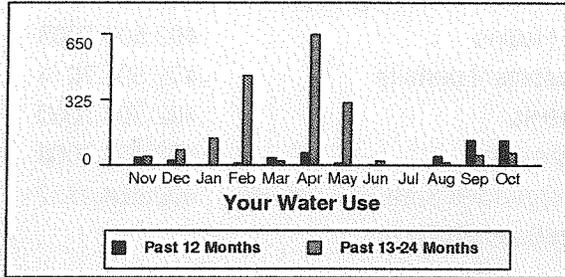
**WATER COMMERCIAL RATE W-4: Sep 5 to Oct 7**

Meter Number 2877322 Size: 1 -inch  
 Current read (actual): 6519 - Previous read (actual): 6099 = 420 CCF  
 Water Use: 420.000 CCF or 314,160 gallons  
 100.000 CCF at 1.2350 = \$123.50  
 320.000 CCF at 2.4700 = 790.40

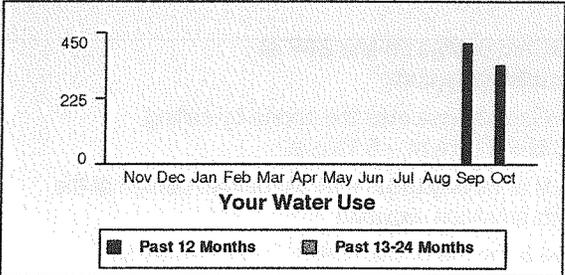
Service Charge	27.70	
Water Cost		\$941.60
Water Infrastructure Replacement		22.00

City of Omaha Sewer	523.70
Late Payment Charge	84.52
Sales Tax	94.59

▶ Current Charges \$1,898.89



	This Month	Last Year
Billing units:	124	62
Use per day:	4.1	1.0
Average cost per day:	\$1.75	\$1.64
Number of days in billing cycle:	30	63



	This Month	Last Year
Billing units:	340	n/a
Use per day:	11.3	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	30	n/a

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 09 10092013 YNNNNY 01 000102 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000005186454

**Due on or before Oct 24: \$5,186.45**

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Call 402.554.7777 if you smell gas.  
No charge to check gas leaks.

Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

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



Billing date	Nov 6, 2013	
Previous balance		\$5,186.45
Payment received -Thank you		3,287.56 CR
Current charges		270.46
New balance		2,169.35
<b>▶ Total due Nov 21, 2013</b>		<b>\$2,169.35</b>

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

Details of current charges:

**WATER COMMERCIAL RATE W-4: Oct 4 to Nov 1**

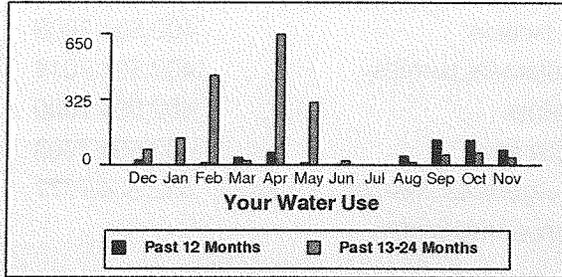
Meter Number 2839570 Size: 1 -inch  
 Current read (actual): 7327 - Previous read (actual): 7251 = 76 CCF  
 Water Use: 76.000 CCF or 56,848 gallons  
 76.000 CCF at 0.9224 = \$70.10

Service Charge	27.70	
Water Cost	▶	\$97.80
Water Infrastructure Replacement		22.00

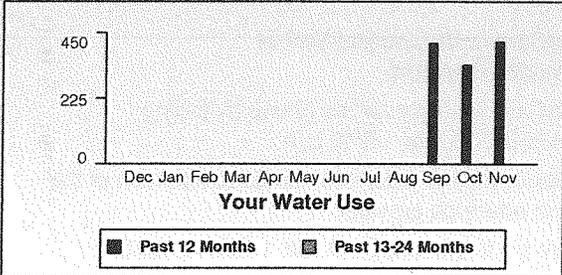
**WATER COMMERCIAL RATE W-4: Oct 8 to Nov 4**

Meter Number 2877322 Size: 1 -inch  
 Current read (actual): 6564 - Previous read (actual): 6519 = 45 CCF  
 Water Use: 45.000 CCF or 33,660 gallons  
 45.000 CCF at 0.9224 = \$41.51

Service Charge	27.70	
Water Cost	▶	\$69.21
Water Infrastructure Replacement		22.00
Late Payment Charge		47.84
Sales Tax		11.61
<b>▶ Current Charges</b>		<b>\$270.46</b>



	This Month	Last Year
Billing units:	76	39
Use per day:	2.6	1.3
Average cost per day:	\$1.81	\$3.99
Number of days in billing cycle:	29	29



	This Month	Last Year
Billing units:	420	n/a
Use per day:	12.7	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	33	n/a

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0010 MR RP 06 11062013 YNNNNY 01 010280 0025

1723 Harney St • Omaha, NE 68102

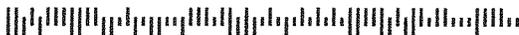
SID 147  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

112000307578000002169354

**Due on or before Nov 21: \$2,169.35**

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

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



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

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



Account: 112000307578

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Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

1723 Harney St • Omaha, NE 68102 • 402.554.6666

e-mail: customer\_service@mudomaha.com • website: www.mudomaha.com



**METROPOLITAN**  
UTILITIES DISTRICT

# Shut-off Notice

## Call 402.554.6666

Questions and disputes about your bill should be directed to the Credit Services Division, 402.554.6666. If the dispute cannot be resolved, you may ask for a conference.

Billing date	Dec 11, 2013	
Previous balance		\$2,169.35
Payment received		0.00
Current charges		164.66
New balance		2,334.01

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **December 22, 2013**, your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

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

**Restoring Service --** The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.

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

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

Douglas and Sarpy Counties 402.595.3608  
[www.ACCESSNebraska.ne.gov](http://www.ACCESSNebraska.ne.gov)  
 Washington County 402.426.2329  
 Saunders County 800.755.1333

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

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

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 11 12112013 YNNNNY 01 000172 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000002334014

**Due on or before Dec 26: \$2,334.01**

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

**SHUT-OFF NOTICE ENCLOSED**

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



**Please donate to the Heat Aid Fund**

to help older and disabled neighbors pay heating bills. Write an amount on your bill or call 402.554.6666 to sign up today!

Billing date	Dec 11, 2013	
Previous balance		\$2,169.35
Payment received		0.00
Current charges		164.66
New balance		2,334.01

▶ **Total due Dec 26, 2013 \$2,334.01**

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

Details of current charges:

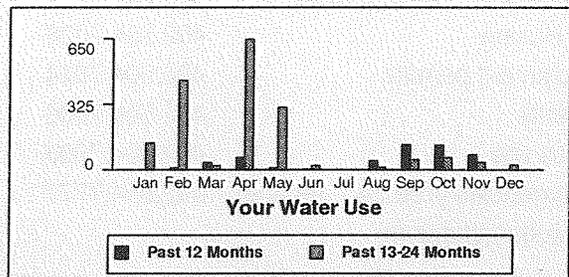
**WATER COMMERCIAL RATE W-4: Nov 2 to Dec 4**

Meter Number 2839570	Size: 1 -inch
Current read (actual): 7327	- Previous read (actual): 7327 = 0 CCF
Water Use: 0.000 CCF or 0 gallons	
Service Charge	27.70
Water Cost	▶ \$27.70
Water Infrastructure Replacement	22.00

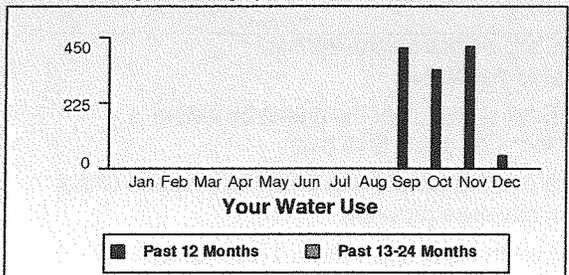
**WATER COMMERCIAL RATE W-4: Nov 5 to Dec 4**

Meter Number 2877322	Size: 1 -inch
Current read (actual): 6564	- Previous read (actual): 6564 = 0 CCF
Water Use: 0.000 CCF or 0 gallons	
Service Charge	27.70
Water Cost	▶ \$27.70
Water Infrastructure Replacement	22.00
City of Omaha Sewer	48.68
Late Payment Charge	8.44
Sales Tax	8.14

▶ **Current Charges \$164.66**



	This Month	Last Year
Billing units:	0	25
Use per day:	0.0	0.8
Average cost per day:	\$1.59	\$3.11
Number of days in billing cycle:	33	32



	This Month	Last Year
Billing units:	45	n/a
Use per day:	1.6	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	28	n/a

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 11 12112013 YNNNNY 01 000172 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000002334014

**Due on or before Dec 26: \$2,334.01**

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

**SHUT-OFF NOTICE ENCLOSED**

Account: 112000307578

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Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



# Shut-off Notice

Call 402.554.6666

Questions and disputes about your bill should be directed to the Credit Services Division, 402.554.6666. If the dispute cannot be resolved, you may ask for a conference.

Billing date	Jan 13, 2014	
Previous balance		\$2,334.01
Payment received		0.00
Current charges		183.76
New balance		2,517.77

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **January 24, 2014**, your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

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

**Restoring Service -- The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.**

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Douglas and Sarpy Counties	402.595.3608
<a href="http://www.ACCESSNebraska.ne.gov">www.ACCESSNebraska.ne.gov</a>	
Washington County	402.426.2329
Saunders County	800.755.1333

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

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

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

e-mail: [customer\\_service@mudomaha.com](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com)



6850 0020 MR RP 13 01142014 NYNNNY 01 000357 0002

1723 Harney St • Omaha, NE 68102

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

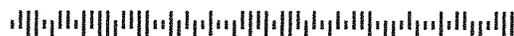
112000307578000002517774

**Due on or before Jan 28: \$2,517.77**

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



**Need to ask a question?**

Visit us on Facebook or Twitter!

Find links to both at www.mudomaha.com.

Billing date	Jan 13, 2014	
Previous balance		\$2,334.01
Payment received		0.00
Current charges		183.76
New balance		2,517.77

▶ **Total due Jan 28, 2014** **\$2,517.77**

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

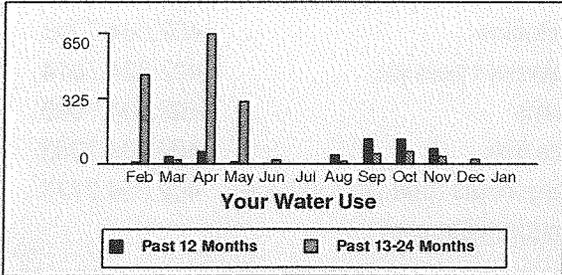
Details of current charges:

**WATER COMMERCIAL RATE W-4: Dec 5 to Jan 3**

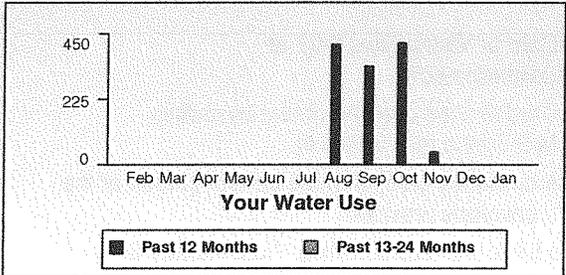
Meter Number 2839570	Size: 1 -inch
Current read (actual): 7327	- Previous read (actual): 7327 = 0 CCF
Water Use: 0.000 CCF or 0 gallons	
Service Charge	27.80
Water Cost	▶ \$27.80
Water Infrastructure Replacement	22.00

**WATER COMMERCIAL RATE W-4: Dec 5 to Jan 3**

Meter Number 2877322	Size: 1 -inch
Current read (actual): 6564	- Previous read (actual): 6564 = 0 CCF
Water Use: 0.000 CCF or 0 gallons	
Service Charge	27.80
Water Cost	▶ \$27.80
Water Infrastructure Replacement	22.00
City of Omaha Sewer	70.81
Late Payment Charge	3.98
Sales Tax	9.37
▶ Current Charges	\$183.76



	This Month	Last Year
Billing units:	0	1
Use per day:	0.0	0.0
Average cost per day:	\$1.75	\$1.76
Number of days in billing cycle:	30	29



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	30	n/a

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 13 01142014 NYNNNY 01 000357 0002  
1723 Harney St • Omaha, NE 68102

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

112000307578000002517774

**Due on or before Jan 28: \$2,517.77**

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600

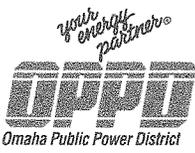


Check box and indicate change of mailing address or telephone numbers on the reverse side.

**SHUT-OFF NOTICE ENCLOSED**

Account: 112000307578

0000



Account Number	Due Date	Total Amount Due
0604100051	Oct 10, 2013	\$934.65

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: September 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 October 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](http://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 DESCONEJIÓN!**

Statement Date: September 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	Oct 10, 2013	\$934.65



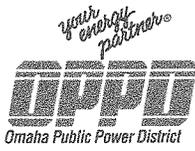
SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



01060410005160000009346500000093465201310107





Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2013	\$2,805.53

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

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 08-27-2013 To 09-25-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.46	\$935.51

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

Sales Tax 48.77  
 Total Charges \$935.51  
 Previous Balance 1,870.02  
 Total Amount Due \$2,805.53

Late Payment Charge of \$37.42 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2013	\$2,805.53

Late Payment Charge of \$37.42 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





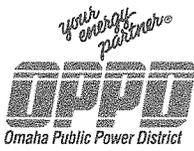
Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2013	\$2,805.53

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

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

Billing Period From 08-27-2013 To 09-25-2013 @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	\$17.28	\$881.28			
SL61					5.46	881.28	\$935.51



Account Number	Due Date	Total Amount Due
0604100051	Nov 14, 2013	\$1,871.93

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

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 09-25-2013 To 10-25-2013 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$6.32	\$936.42

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

Sales Tax 48.82  
 Total Charges \$936.42  
 Previous Balance 2,805.53  
 Payments Received: 10/10/13 1,870.02CR  
 Total Amount Due \$1,871.93  
 Late Payment Charge of \$37.46 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	Nov 14, 2013	\$1,871.93

Late Payment Charge of \$37.46 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

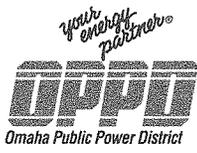
  
 SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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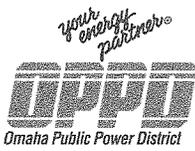
Account Number	Due Date	Total Amount Due
0604100051	Nov 14, 2013	\$1,871.93

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

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

Billing Period From 09-25-2013 To 10-25-2013 @ 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					6.32	881.28	\$936.42



Account Number	Due Date	Total Amount Due
0604100051	Dec 12, 2013	\$935.51

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: November 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 December 12, 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](http://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: November 25, 2013

Account Number	Due Date	Total Amount Due
0604100051	Dec 12, 2013	\$935.51



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

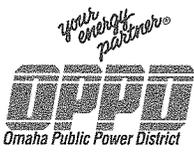
PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
0604100051	Dec 16, 2013	\$2,809.20

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

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

Billing Period From 10-25-2013 To 11-25-2013 @31 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					7.13	881.28	\$937.27

*Your energy partner*



Account Number	Due Date	Total Amount Due
0604100051	Jan 14, 2014	\$1,871.93

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: December 27, 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 January 14, 2014 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](http://www.oppd.com).

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SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: December 27, 2013

Account Number	Due Date	Total Amount Due
0604100051	Jan 14, 2014	\$1,871.93



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

PO BOX 3995  
OMAHA NE 68103-0995

*Your energy partner*



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Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2014	\$3,746.79

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

Customer Name: SID 147 SARPY  
Statement Date: December 27, 2013

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

Billing Period From 11-25-2013 To 12-27-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$7.43	\$937.59

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

Sales Tax 48.88  
 Total Charges \$937.59  
 Previous Balance 2,809.20  
 Total Amount Due \$3,746.79  
 Late Payment Charge of \$37.50 applies after due date.

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 27, 2013

Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2014	\$3,746.79

Late Payment Charge of \$37.50 applies after due date.

Amount Paid

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

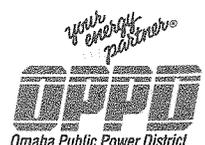
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



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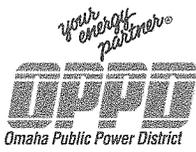
Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2014	\$3,746.79

Customer Name: SID 147 SARPY  
Statement Date: December 27, 2013

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

Billing Period From 11-25-2013 To 12-27-2013 @32 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					7.43	881.28	\$937.59



Account Number	Due Date	Total Amount Due
0604100051	Feb 11, 2014	\$2,809.20

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: January 27, 2014

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 February 11, 2014 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](http://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: January 27, 2014

Account Number	Due Date	Total Amount Due
0604100051	Feb 11, 2014	\$2,809.20



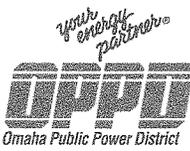
SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
0604100051	Feb 17, 2014	\$4,684.21

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

Customer Name: SID 147 SARPY  
Statement Date: January 27, 2014

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

Billing Period From 12-27-2013 To 01-27-2014 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$7.27	\$937.42

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

Sales Tax 48.87  
 Total Charges \$937.42  
 Previous Balance 3,746.79  
 Total Amount Due \$4,684.21  
 Late Payment Charge of \$37.50 applies after due date.

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 27, 2014

Account Number	Due Date	Total Amount Due
0604100051	Feb 17, 2014	\$4,684.21

Late Payment Charge of \$37.50 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**

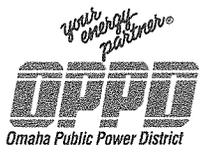
  
 SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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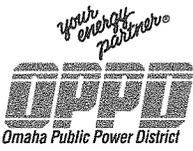
Account Number	Due Date	Total Amount Due
0604100051	Feb 17, 2014	\$4,684.21

Customer Name: SID 147 SARPY  
Statement Date: January 27, 2014

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

Billing Period From 12-27-2013 To 01-27-2014 @31 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					7.27	881.28	\$937.42



Account Number	Due Date	Total Amount Due
3142100061	Oct 21, 2013	\$224.63

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: October 4, 2013

Customer Name: SID 147 SARPY

Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by October 21, 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](http://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: October 4, 2013

Account Number	Due Date	Total Amount Due
3142100061	Oct 21, 2013	\$224.63

|||...|||  
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



01314210006170000002246300000022463201310215





Account Number	Due Date	Total Amount Due
3142100061	Oct 24, 2013	\$384.17

Customer Name: SID 147 SARPY  
Statement Date: October 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	9-3-13	10-2-13	5967183	46449	47007 Actual	558	1	kWh	558

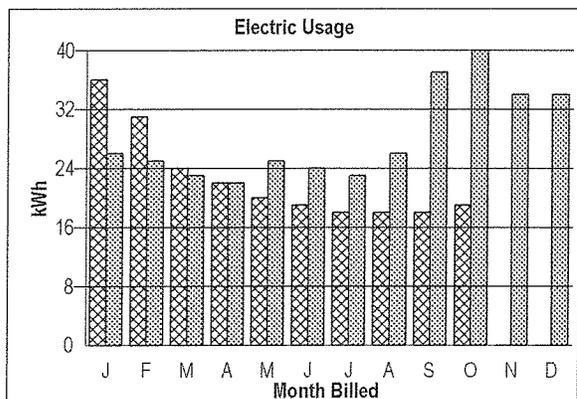
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	558	19	82	59
2012 ☒	28	1118	39	78	47

Basic Service	13.00
kWh Usage	59.59
Fuel And Purchased Power Adjustment	1.20
Sales Tax	4.06
<b>Total Charges</b>	<b>\$77.85</b>
Previous Balance	306.32
<b>Total Amount Due</b>	<b>\$384.17</b>

Late Payment Charge of \$3.11 applies after due date.

Your average daily electric cost was: \$2.68



1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 4, 2013

Account Number	Due Date	Total Amount Due
3142100061	Oct 24, 2013	\$384.17

Late Payment Charge of \$3.11 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

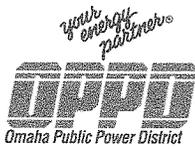


SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000003841700000038728201310240



Account Number	Due Date	Total Amount Due
3142100061	Nov 25, 2013	\$237.94

Customer Name: SID 147 SARPY  
Statement Date: November 5, 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	10-2-13	10-31-13	5967183	47007	47718 Actual	711	1	kWh	711

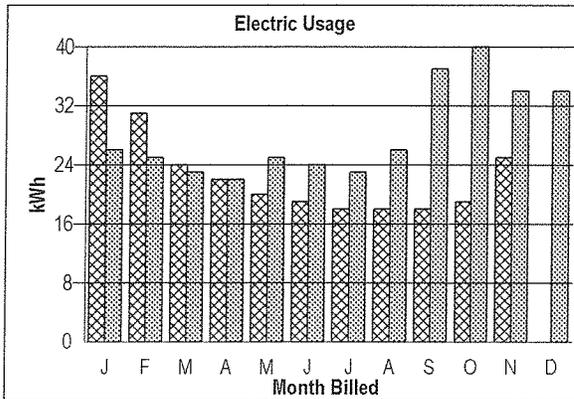
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	29	711	24	63	41
2012 <input checked="" type="checkbox"/>	30	1005	33	61	39

Basic Service	13.00
kWh Usage	66.41
Fuel And Purchased Power Adjustment	1.53
Sales Tax	4.45
<b>Total Charges</b>	<b>\$85.39</b>
Previous Balance	384.17
Payments Received: 10/10/13	149.93CR
Payments Received: 10/29/13	81.69CR
<b>Total Amount Due</b>	<b>\$237.94</b>

Late Payment Charge of \$3.42 applies after due date.

Your average daily electric cost was: **\$2.94**



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, 2013

Account Number	Due Date	Total Amount Due
3142100061	Nov 25, 2013	\$237.94

Late Payment Charge of \$3.42 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



01314210006170000002379400000024136201311252





Account Number	Due Date	Total Amount Due
3142100061	Dec 20, 2013	\$152.55

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: December 5, 2013

Customer Name: SID 147 SARPY  
Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by December 20, 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](http://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 5, 2013

Account Number	Due Date	Total Amount Due
3142100061	Dec 20, 2013	\$152.55

|||...|||  
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



01314210006170000001525500000015255201312208





Account Number	Due Date	Total Amount Due
3142100061	Dec 26, 2013	\$342.28

Customer Name: SID 147 SARPY  
Statement Date: December 5, 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	10-31-13	12-4-13	5967183	47718	48617 Actual	899	1	kWh	899

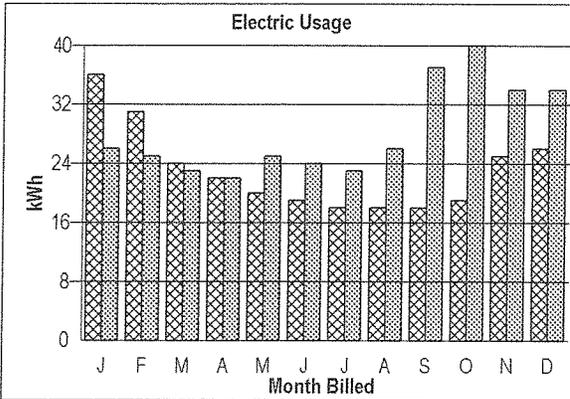
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	34	899	26	48	26
2012 ☐	33	1123	34	55	31

Basic Service	13.00
kWh Usage	83.97
Fuel And Purchased Power Adjustment	1.93
Sales Tax	5.44
<b>Total Charges</b>	<b>\$104.34</b>
Previous Balance	237.94
<b>Total Amount Due</b>	<b>\$342.28</b>

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

Your average daily electric cost was: \$3.07



Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 5, 2013

Account Number	Due Date	Total Amount Due
3142100061	Dec 26, 2013	\$342.28

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



01314210006170000003422800000034645201312269





Account Number	Due Date	Total Amount Due
3142100061	Jan 21, 2014	\$237.94

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: January 6, 2014

Customer Name: SID 147 SARPY

Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by January 21, 2014 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](http://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 DESCONEJIÓN!**

Statement Date: January 6, 2014

Account Number	Due Date	Total Amount Due
3142100061	Jan 21, 2014	\$237.94

|||...|||  
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



01314210006170000002379400000023794201401217





Account Number	Due Date	Total Amount Due
3142100061	Jan 27, 2014	\$437.75

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

Customer Name: SID 147 SARPY  
Statement Date: January 6, 2014

**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	12-4-13	1-2-14	5967183	48617	49428 Actual	811	1	kWh	811

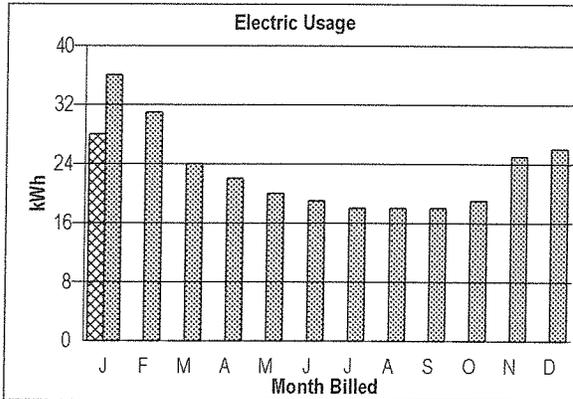
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	811	27	29	9
2013 <input checked="" type="checkbox"/>	30	1074	35	35	17

Basic Service	13.00
kWh Usage	75.75
Fuel And Purchased Power Adjustment	1.74
Sales Tax	4.98
<b>Total Charges</b>	<b>\$95.47</b>
Previous Balance	342.28
<b>Total Amount Due</b>	<b>\$437.75</b>

Late Payment Charge of \$3.82 applies after due date.

Your average daily electric cost was: \$3.29



1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 6, 2014

Account Number	Due Date	Total Amount Due
3142100061	Jan 27, 2014	\$437.75

Late Payment Charge of \$3.82 applies after due date.

Amount Paid

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

One-Time Contribution \$ \_\_\_\_\_

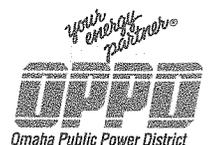
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

**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



01314210006170000004377500000044157201401270



## Barb Russo

---

**From:** Charlie Riggs <CRiggs@TD2CO.COM>  
**Sent:** Wednesday, November 13, 2013 2:42 PM  
**To:** Barb Russo  
**Subject:** FW: SID 147 - Mowing Invoices  
**Attachments:** 20131113142855759.pdf

Barb,  
Attached are invoices numbered 28 and 29 from Henry Mowing in the amounts of \$2,278 and \$1,300. The dates are listed as Sept 1 through October 5, and Oct 6 through 31. These dates follow the dates shown on invoice 25, so I think these should be numbered 26 & 27.  
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](http://td2co.com)**

---

**From:** Charlie Riggs  
**Sent:** Wednesday, September 04, 2013 9:57 AM  
**To:** Barb Russo  
**Subject:** FW: SID 147 - Contracts

Barb,  
Attached is invoice 25 from Henry Mowing Service in the amount of \$975.00 for work done from August 11 to August 31, 2013.  
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](http://td2co.com)**

---

**From:** Charlie Riggs  
**Sent:** Tuesday, August 13, 2013 1:03 PM  
**To:** Barb Russo  
**Subject:** FW: SID 147 - Contracts

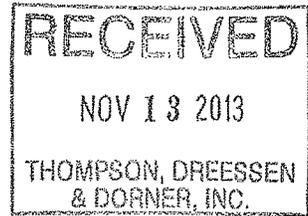
Barb,  
Attached is invoice 24 from Henry Mowing Service for work done from July 14 through August 10, 2013.  
Charlie

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](http://td2co.com)**

---

**From:** Charlie Riggs  
**Sent:** Friday, July 12, 2013 1:39 PM

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



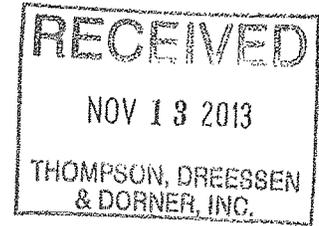
Blackhawk Park SID 1471  
TD2 File No 855-107.1  
Attn: Charles Riggs  
10836 Old Mill Rd  
Omaha, NE 68154

Invoice weekly mowing service at Blackhawk Park  
SID 147 Sept 1, 2013 thru Oct 5, 2013 5 mowings @  
325<sup>00</sup>/week.

Mowing . . . . . 1625<sup>00</sup>  
Creek Clean Up . . . . . 650<sup>00</sup>  
Due this invoice \$2275<sup>00</sup>

# 29

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



Blackhawk Park SID 147  
TD 2 File No 855-107.1  
Attn: Charles Riggs  
10836 Old Mill Rd  
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park  
SID 147 Oct 6, 2013 Thru Oct 31, 2013 4 mowings @  
325<sup>00</sup>/week.

Mowing . . . . \$1300<sup>00</sup>

Due this invoice \$1300<sup>00</sup>

October 17, 2013

Chairman & Board of Trustees  
Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska, Attorney  
c/o Mr. James Lang, Attorney  
Laughlin, Peterson & Lang  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

RE: Irrigation System Maintenance  
TD2 File No. 855-107.21

Board Members:

Enclosed please find Invoice No. QX67404 from Millard Sprinkler in the amount of \$560.00 for system winterization.

We recommend that payment be made directly to Millard Sprinkler with S & ID 147 and S & ID 186 each paying 50% of the invoice.

Respectfully submitted,

  
Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Millard Sprinkler



13235 Chandler Road  
 Omaha, NE 68138  
 (402) 894-1199 Omaha  
 (402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com  
 www.millardsprinkler.com

# Invoice

DATE 10/14/2013  
 INVOICE # QX67404



BILL TO

SID#147 Blackhawk  
 Thompson, Dressen & Dorner, INC.  
 10836 Old Mill Road  
 Omaha, NE 68154

**Balance Due**

\$560.00

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Oct-11-2013 -- Commercial Winterization @ Blackhawk SID#147	560.00	560.00

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.



**Subtotal** \$560.00

Effective TaxRate (3.179%) \$0.00

**Total This Invoice** \$560.00

Todd Rannals, President  
 Millard Sprinkler

October 3, 2013

Chairman & Board of Trustees  
Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska, Attorney  
c/o Mr. James Lang, Attorney  
Laughlin, Peterson & Lang  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

RE: Irrigation System Maintenance  
TD2 File No. 855-107.20

Board Members:

Enclosed please find Invoice No. 63798 from Millard Sprinkler in the amount of \$177.65 for replacing a broken head and reprogramming the clocks on the irrigation system.

We recommend that payment be made directly to Millard Sprinkler with S & ID 147 and S & ID 186 each paying 50% of the invoice.

Respectfully submitted,



Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Millard Sprinkler

RECEIVED  
OCT 10 2013  
DATE



13235 Chandler Road  
 Omaha, NE 68138  
 (402) 894-1199 Omaha  
 (402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com  
 www.millardsprinkler.com

# Invoice

DATE: 9/30/2013  
 INVOICE #: 63798



BILL TO

SID#147 Blackhawk  
 Thompson, Dressen & Dorner, INC.  
 10836 Old Mill Road  
 Omaha, NE 68154

**Balance Due**

\$177.65

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
2	Commercial Labor @ Blackhawk SID #147-replaced 1 broken head and reprogram clocks.	75.00	150.00
1	Rotor	27.65	27.65

Thank you for voting us your best of omaha lawn irrigation contractor 2010. This is the first time that the category was offered, and we are happy that we had customers like you voting for us. 2011 voting starts this July 1st. If you are not totally satisfied with our services please call and let us know.



<b>Subtotal</b>	\$177.65
<b>Effective TaxRate (3.179%)</b>	\$0.00
<b>Total This Invoice</b>	\$177.65

Thank You,

*Todd Rannals*  
 Todd Rannals, President, Millard Sprinkler

January 27, 2014

Chairman & Board of Trustees  
Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska, Attorney  
c/o Mr. James Lang, Attorney  
Laughlin, Peterson & Lang  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

RE: Irrigation System Maintenance  
TD2 File No. 855-107.23

Board Members:

Enclosed please find Invoice No. QX65413 from Millard Sprinkler in the amount of \$300.00 for turning on the clocks at the 25<sup>th</sup> Street entrance and fountain.

We recommend that payment be made directly to Millard Sprinkler with S & ID 147 and S & ID 186 each paying 50% of the invoice.

Respectfully submitted,

  
Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Millard Sprinkler

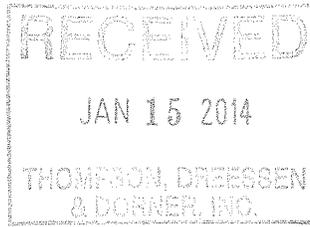


13235 Chandler Road  
Omaha, NE 68138  
(402) 894-1199 Omaha  
(402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com  
www.millardsprinkler.com

# Invoice

DATE 7/12/2013  
INVOICE # QX65413



BILL TO

SID#147 Blackhawk  
Thompson, Dressen & Dorner, INC.  
10836 Old Mill Road  
Omaha, NE 68154

**Balance Due**

\$304.00

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
4	Jul-11-2013 -- Commercial Labor @ Blackhawk turned on 2 clocks at 25th Street Entrance and fountain.	75.00	300.00
	Miscellaneous pipe and fittings	4.00	4.00

**PAST DUE**  
★ This account must have been established.  
Please send your check today or  
immediately if further delay is necessary.

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.



**Subtotal** \$304.00

**Effective TaxRate (3.179%)** \$0.00

**Total This Invoice** \$304.00

Thank You,

**Customer Balance Outstanding** \$1,041.65

Todd Rannals, President, Millard Sprinkler

IF NOT PAID IN 30 DAYS A \$50 COLLECTION FEE  
WILL BE ADDED TO YOUR ACCOUNT. NSF CHECKS  
WILL BE CHARGED A \$35 FEE.

October 1, 2013

Chairman & Board of Trustees  
Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska, Attorney  
c/o Mr. James Lang, Attorney  
Laughlin, Peterson & Lang  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

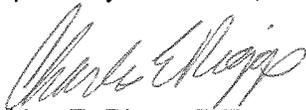
RE: Park Tree Maintenance  
TD2 File No. 855-107.19

Board Members:

Enclosed please find Invoice No. 286669 from Hughes Tree Service in the amount of \$735.00 for tree pruning to remove a large broken cottonwood branch in accordance with the August 30, 2013, proposal.

We recommend that payment be made directly to Hughes Tree Service.

Respectfully submitted,



Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Hughes Tree Service

RECEIVED  
DATE



15802 Fairview Rd  
Gretna, NE 68028  
558-8198  
253-2331 Fax

RECEIVED  
SEP 27 2013  
THOMPSON, DREESSEN  
& DORNER, INC.

# INVOICE

9/25/2013

**BILL TO**

THOMPSON DREESSEN DORNER  
CHARLIE RIGGS  
10836 OLD MILL ROAD  
OMAHA, NE 68154-

**SERVICE**

Black Hawk Homeowners Assoc  
Mike SID 147  
2708 Blackhawk Drive  
Bellevue NE 68123

Service	PO # / Terms	Invoice	Completed	Amount	Tax	Total	Credits
Tree Pruning		286669	9/20/2013	\$735.00	\$0.00	\$735.00	

Cottonwood - Remove broken 18" branch, 2 small Hackberry trees (6" diameter) will also be removed to lower branch down .

Haul debris

**PLEASE REMIT: \$735.00**



15802 Fairview Rd  
Gretna, NE 68028  
558-8198

Please Indicate Amount And  
Type of Payment

AMOUNT PAID \$ \_\_\_\_\_ CHECK # \_\_\_\_\_

VISA  MASTERCARD  DISCOVER  AMER. EXP.

CARD ACCOUNT # \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Please complete THIS portion and return with payment. Thank you.

Service: Tree Pruning

Account Key: 36101

Invoice Number: 286669

Please Remit: \$735.00



# 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

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Phone: 330-1900-Barbara

Billing Period: August '12

\*\*\*\*\*

### LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @\$12=\$1,776 Mo. \$1776+5%=\$1864.8 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 #1741 & 1742 Pd May & June Warr's #1766 & 1767 11/11/12 Pd July '12 3/20/13, warr #1786 past due Aug '12  
PLEASE NOTE YOU ARE STILL PAYING FOR 2012

Charges last month 1,864.80

Payments made 0.00

### ACCOUNT STATUS

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

Note:

--	--

Please remit your payment within 10 days.

Customer Rate 1,864.80

Past Due 1,864.80

Extra Haul 0.00

1.5% Interest Charged 0.00

Amount Due **3,729.60**

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

**Barb Russo**

**From:** Custom Lawns of Omaha <info@customlawnsfomaha.com>  
**Sent:** Monday, September 30, 2013 1:18 PM  
**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**

\$665.66

<b>Home Phone:</b>	<b>Cell Phone:</b>	<b>Business Phone: 292-1221</b>
<b>Date:09/30/13</b>	<b>Time:06:17</b>	<b>Applicator: ERIK WILLIAMS</b>

<b>NOTES</b>	Please click on link to view your invoice and fact online - <a href="https://www.customlawnsfomaha.com/invoice.php">https://www.customlawnsfomaha.com/invoice.php</a>
	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	
07/09/2013	Insect plus fert and spray weeds (TAX 5.5% - \$17.33)	\$315.00	\$332.33	
08/20/2013	Summer Fert and spray weeds	\$333.33	\$333.33	
09/15/2013	Check Payment			\$333.33
09/30/2013	Fall Fertilizer	\$333.33	\$333.33	
	<b>Total</b>		<b>\$1998.98</b>	<b>\$1333.32</b>
We have changed account numbers to be more efficient, please make note for logging in and bill payer services.			<b>\$665.66</b>	<b>Balance Due</b>

<b>0 - 15 Days</b> Current	<b>16 - 30 Days</b> Past Due	<b>31 - 45 Days</b> Past Due	<b>46 - 60 Days</b> Past Due	<b>&gt; 60 Days</b> Past Due
-------------------------------	---------------------------------	---------------------------------	---------------------------------	---------------------------------

\$333.33	\$0.00	\$332.33	\$0.00	\$0.00
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Please remit payment to Custom Lawns of Omaha - 2816 Bryan Ave., Bellevue, NE 68005

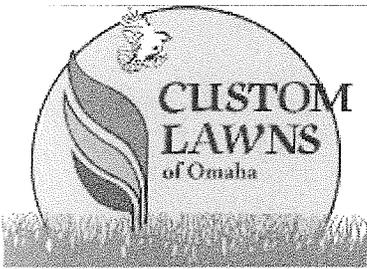
<b>APPLICATION ADDRESS:</b>
Blackhawk Trail SID 147
25th and Blackhawk
Bellevue, NE 68123

<b>CUSTOMER #</b>
1X-1300

<b>BALANCE DUE</b>
\$665.66

TERMS NET 15 DAYS

A \$5.00 REBILLING FEE IS CHARGED ON PAST DUE ACCOUNTS



**Custom Lawns of Omaha**  
 2816 Bryan Ave.  
 Bellevue NE 68005  
 (402)291-6800  
[www.customlawnsfomaha.com](http://www.customlawnsfomaha.com)  
 "Helping you make your lawn look its best"

**Product applied**

**Slow release, poly encapsulated coated fertilizer**

This application should be watered because it helps to feed your lawn with the needed nutrients. This product will help strengthen the root system of your turf. The slow release fertilizer will provide continuous feeding throughout the coming weeks. This fertilizer application, along with moisture and cool weather, will help keep your lawn looking nice and green. Problem areas should start the recovery process from the hot, humid stressful summer.

**Broadleaf weed control**

Broadleaf weeds, nutsedge, crabgrass and any other weeds should be under control. Temperatures are falling with the season changing to fall. The weeds naturally die off with colder temperatures, frost and hard freezes.

**Aeration/overseeding/slice seeding**

Aeration is recommended in the spring and fall. Aeration helps to thicken your root system. A thick root system is key to a thick healthy lawn. Fall time is when you should overseed your lawn. The best time to aerate and overseed is between August 15 and September 15. This will give your seed time to germinate, be mowed and to mature before the first frost.

**Fungus/disease - thinking ahead**

Fungus and turf disease is caused by high heat and high humidity. We can implement a fungicide program which will significantly reduce the likelihood of most of the common lawn/turf diseases. Fungicides last approximately 3 weeks, to get continual protection

**Barb Russo**

**From:** Custom Lawns of Omaha <info@customlawnsfomaha.com>  
**Sent:** Friday, October 25, 2013 1:41 PM  
**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

<b>APPLICATION ADDRESS:</b> Blackhawk Trail SID 147 25th and Blackhawk 25th and Blackhawk Bellevue, NE 68123	<b>APPL STATUS</b>  	<b>LAWN AREA</b> 195,000
	<b>APPL PURCHASED</b> 6	<b>BALANCE DUE</b> \$998.99

<b>Home Phone:</b>	<b>Cell Phone:</b>	<b>Business Phone: 292-1221</b>
<b>Date: 10/25/13</b>	<b>Time: 06:41</b>	<b>Applicator: MONTE SMITH</b>

<b>NOTES</b>	Please click on link to view your invoice and fact online - <a href="https://www.customlawnsfomaha.com/invoice.php">https://www.customlawnsfomaha.com/invoice.php</a> SS - email
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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	
07/09/2013	Insect plus fert and spray weeds (TAX 5.5% - \$17.33)	\$315.00	\$332.33	
08/20/2013	Summer Fert and spray weeds	\$333.33	\$333.33	
09/15/2013	Check Payment			\$333.33
09/30/2013	Fall Fertilizer	\$333.33	\$333.33	
10/25/2013	Late Fall Fertilizer	\$333.33	\$333.33	
	<b>Total</b>		<b>\$2332.31</b>	<b>\$1333.32</b>

We have changed account numbers to be more efficient, please make note for logging in and bill payer services. \$998.99 Balance Due

0 - 15 Days	16 - 30 Days	31 - 45 Days	46 - 60 Days	> 60 Days
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<b>Current</b>	<b>Past Due</b>	<b>Past Due</b>	<b>Past Due</b>	<b>Past Due</b>
\$333.33	\$333.33	\$0.00	\$0.00	\$332.33

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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 #**  
 1X-1300

**BALANCE DUE**  
 \$998.99

TERMS NET 15 DAYS

A \$5.00 REBILLING FEE IS CHARGED ON PAST DUE ACCOUNTS



**Custom Lawns of Omaha**

2816 Bryan Ave.  
 Bellevue NE 68005  
 (402)291-6800

[www.customlawnsfomaha.com](http://www.customlawnsfomaha.com)

"Helping you make your lawn look its best"

**Product applied**

**Macro Nutrient/Micro Minerals - Lime, Calcium, Magnesium and Zinc**

This application is brown in color. These nutrients are needed to help make the feeding process more efficient. This application does not need to be watered because it is meant to sit on your lawn and help with turf growth next spring. This application is not meant to do anything for your lawn this time of year. It is applied now to have all of the nutrients ready for your lawn next spring when it comes out of winter dormancy. During this time of year, natural precipitation supplied by mother nature such as light snow, dew/frost and rainfall should be sufficient enough to provide ample moisture for the lawn. You may mow or rake anytime after this application.

**2012 season in summary**

1. Fungus/disease(brown/summer patch) were the biggest turf problems this season. An irrigation system is no guarantee against fungus/disease. The best way to help fight off disease/fungus is to introduce a new type of grass to your turf and aerate, or take it a step further and introduce a fungicide program.
2. Aeration is recommended in the spring and fall. Around the first of September is the best time to overseed. The soil temperature needs to be between 60-85 degrees for most grass to germinate and mature before the first hard frost comes.
3. We had over 99% control over white grubs and other turf infesting insects/pests with our Merit insecticide application.

4. Watch for prepayment information in our December mailing.

&nbs p; 5. As always we continue service from one season to the next. Please inform our office if you are moving or need to discontinue service for any reason.

6. Have a great winter and we will see you in the spring!

**Service is our pride**

If you have any questions or concerns with your lawn do not hesitate to contact the office. Most issues can be answered over the telephone, however we can visit with you on your lawn if needed.

October 17, 2013

Chairman & Board of Trustees  
Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska, Attorney  
c/o Mr. James Lang, Attorney  
Laughlin, Peterson & Lang  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

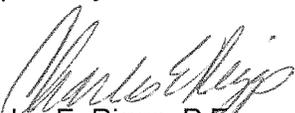
RE: Park Lighting Maintenance  
TD2 File No. 855-107.22

Board Members:

Enclosed please find an invoice from Munch Electric in the amount of \$425.00 for lighting fixture maintenance in the park.

We recommend that payment be made directly to Munch Electric.

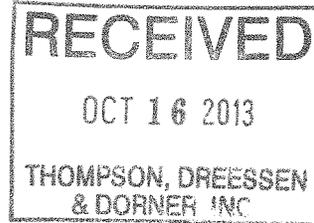
Respectfully submitted,

  
Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Munch Electric



Munch Electric  
1014 W. 24<sup>th</sup> Ave.  
Bellevue, NE 68005

402-291-1001

INVOICE

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Customer Number:  
W.O.

Invoice Number:  
6372

Date:  
OCT. 15, 2013

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Sold To:  
SID 147  
TD2 ENGINEERING  
10836 OLD MILL RD.  
OMAHA, NE 68154

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Description:

MISC. ELECTRICAL WORK, CLEAN AND RELAMP 4 LIGHT FIXTURES IN THE  
PARK.

\$425.00

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Amount Due: \$425.00

This is for work done by Munch.  
Electric to return power to the irrigation  
system for Sid 147  
Rick Seafeld

Munch Electric  
1014 W. 24<sup>th</sup> Ave.  
Bellevue, NE 68005

402-291-1001

INVOICE

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Customer Number:  
W.O.

Invoice Number:  
6349

Date:  
OCT. 11, 2013

---

Sold To:  
BLACKHAWK HOMEOWNERS

BELLEVUE, NE 68123

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Description:

SERVICE CALL TO CHECK POWER FOR THE IRRIGATION SYSTEMS.

\$65.00

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Amount Due: \$65.00



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 101107  
 Date 09/19/2013  
 Project 0855-107 MISCELLANEOUS SERVICES,  
 2013, CIVIL (0855-107)

Professional Services from August 5, 2013 through September 01, 2013

- Coordinate Sprinkler Repairs
- Coordinate Tree Trimming and Downed Branch Removal
- Coordinate Stop Sign Replacement
- Coordinate Sanitary Sewer Maintenance
- Coordinate Speed Limit Sign Erection

Description	Current Billed
<b>Engineering Services</b>	1,121.38
<b>Total</b>	<b>1,121.38</b>

Invoice total 1,121.38

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99587	06/11/2013	1,420.28				1,420.28	
100066	07/17/2013	140.00			140.00		
100524	08/13/2013	2,122.54		2,122.54			
101107	09/19/2013	1,121.38	1,121.38				
	<b>Total</b>	<b>4,804.20</b>	<b>1,121.38</b>	<b>2,122.54</b>	<b>140.00</b>	<b>1,420.28</b>	<b>0.00</b>

*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

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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 101440  
 Date 10/11/2013  
 Project 0855-107 MISCELLANEOUS SERVICES,  
 2013, CIVIL (0855-107)

Professional Services from September 2, 2013 through September 29, 2013

- Coordinate Sprinkler Repairs
- Attend S I D Board Meeting
- Inspect 29th and Blackhawk Drive Intersection
- Communicate Information Regarding Sanitary Sewer and Irrigation Maintenance and Trees
- Communicate with Holly Schwarz Regarding Damage Resolution

Description	Current Billed
<b>Engineering Services</b>	1,166.66
<b>Total</b>	1,166.66

Invoice total 1,166.66

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99587	06/11/2013	1,420.28					1,420.28
100066	07/17/2013	140.00			140.00		
100524	08/13/2013	2,122.54		2,122.54			
101107	09/19/2013	1,121.38	1,121.38				
101440	10/11/2013	1,166.66	1,166.66				
	<b>Total</b>	<b>5,970.86</b>	<b>2,288.04</b>	<b>2,122.54</b>	<b>140.00</b>	<b>0.00</b>	<b>1,420.28</b>

*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.*



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 Consulting Engineers & Land Surveyors

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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 101958  
 Date 11/15/2013  
 Project 0855-107 MISCELLANEOUS SERVICES,  
 2013, CIVIL (0855-107)

Professional Services from September 30, 2013 through November 03, 2013

Coordinate Park Light Repair and Sprinkler Winterizing,  
 Communicate Information Regarding Sprinkler System, Tree and  
 Lighting Maintenance.

Description	Current Billed
Engineering Services	453.42
Total	453.42

Invoice total 453.42

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101107	09/19/2013	1,121.38		1,121.38			
101440	10/11/2013	1,166.66		1,166.66			
101958	11/15/2013	453.42	453.42				
	Total	2,741.46	453.42	2,288.04	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, Dreesen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

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 TD2 Nebraska Office  
 10836 Old Mill Road; Omaha, NE 68154  
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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 102545  
 Date 12/27/2013  
 Project 0855-107 MISCELLANEOUS SERVICES,  
 2013, CIVIL (0855-107)

Professional Services from November 4, 2013 through December 01, 2013

Review Speed Study Data and Communicate Information with Rick Scofield.

Description	Current Billed
Engineering Services	202.50
Total	202.50

Invoice total 202.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101107	09/19/2013	1,121.38				1,121.38	
101440	10/11/2013	1,166.66			1,166.66		
101958	11/15/2013	453.42		453.42			
102545	12/27/2013	202.50	202.50				
	Total	2,943.96	202.50	453.42	1,166.66	1,121.38	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.*

MASSMAN NELSON REINIG PC  
Certified Public Accountants  
13310 I Street | Omaha, Nebraska 68137  
402 330 7099 Fax 402 330 0809

Invoice submitted to:

S I D #147 of Sarpy County  
c/o Jim Lang  
11718 Nicholas Street  
Suite 101  
Omaha, NE 68154

October 31, 2013

Invoice # 34666

Preparation of audited financial statement for June 30, 2013 and assistance with 2013/2014 annual budget.

	<u>Amount</u>
For professional services rendered	\$3,400.00
Balance due	<u><u>\$3,400.00</u></u>

NOW ACCEPTING VISA AND MASTERCARD PAYMENTS FOR PROFESSIONAL SERVICES.

RECEIVED  
DATE

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

**Chastain-Otis**

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

<b>INVOICE #</b> 24796		Page 1
ACCOUNT NO.	CSR	DATE
SID14-7	SC	12/09/13
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
507214	12/12/13	REN	BOND	104232	Policy renewal chairman bond	\$ 50.00
Invoice Balance:						\$ 50.00

DATE RECEIVED

**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

January 27, 2014

Invoice #30173

In Reference To: GENERAL  
 8169.01

	<u>Hours</u>	<u>Amount</u>
8/30/2013 Work on budget	1.00	\$225.00
Work on letters to clerk regarding meeting; work on notice to publish Notice of Budget Hearing; forward to Bellevue Leader; work on agenda; revise agenda; e-mail trustees; prepare signature pages and warrants for meeting	1.20	\$42.00
9/3/2013 Prepare for and attend district meeting	2.50	\$562.50
9/4/2013 Draft minutes and letter from meeting	1.00	\$225.00
9/5/2013 Work on draft of minutes of meeting; work on letter to Sarpy County Sheriff's office	0.80	\$28.00
9/6/2013 Complete and forward minutes to trustees; send letter to Sheriff's office	0.70	\$157.50
Work on budget agenda, special minutes and signature pages; revise 9/3/13 minutes; revise J. Davis letter	0.70	\$24.50
9/9/2013 Complete Agenda; work on budget	0.60	\$135.00
Work on letter to clerks regarding meeting; process minutes and warrants to clerk and fiscal agent	0.50	\$17.50

	<u>Hours</u>	<u>Amount</u>
9/9/2013 Revise Agenda	0.10	\$3.50
9/10/2013 Phone conference with client; complete agenda	0.40	\$90.00
Revise agenda and e-mail trustees	0.10	\$3.50
9/11/2013 Phone conference with Sheriff's office; e-mail trustees regarding stop sign enforcement	0.40	\$90.00
Revise agenda	0.10	\$3.50
9/12/2013 Work on letter to trustees	0.10	\$3.50
9/13/2013 Prepare warrants for meeting	0.30	\$10.50
9/16/2013 Prepare for and attend district meeting	2.00	\$450.00
9/17/2013 Draft minutes; work on budget	1.00	\$225.00
Work on budget minutes; revise special minutes	1.00	\$35.00
Revise minutes and e-mail trustees	0.30	\$10.50
9/19/2013 Respond to e-mails; complete budget and minutes	1.00	\$225.00
Revise minutes	0.20	\$7.00
9/20/2013 Complete and send budget to county and state auditor;	1.00	\$225.00
Revise budget, special minutes and minutes; send to Clerk and auditor; process minutes and warrants to clerk and fiscal agent	1.00	\$35.00
10/4/2013 Draft and send accountant letter to accountant for financial statements relative to the legal status of the district	0.60	\$135.00
Work on letter to accountant	0.10	\$3.50

	<u>Hours</u>	<u>Amount</u>
10/15/2013 Review resolution on speed studies; phone conference with client on speed study	0.50	\$112.50
11/7/2013 Letter and financial statements to trustees	0.40	\$14.00
11/20/2013 Work on year end statement	0.50	\$17.50
12/2/2013 Work on annual SID Statement for execution and filing with the Register of Deeds	1.00	\$225.00
12/3/2013 Letter to A. Klostermeyer with Year End Statement	0.10	\$3.50
12/10/2013 Work on letter to A. Klostermeyer with chairman renewal bond; letter to Register of Deeds with Year End Statement	0.20	\$7.00
12/11/2013 Discussion with John Fullenkamp on trail matters	0.30	\$67.50
12/12/2013 Work on letter to Chairman with Dissemination Agreement	0.10	\$3.50
12/16/2013 Work on letter to Sarpy County Clerk	0.10	\$3.50
12/17/2013 Complete and forward report on Interlocal Agreements to the State Auditor	0.50	\$112.50
Work on Report of Joint Public Agency	0.20	\$7.00
12/31/2013 Schedule meeting; work on current matters	0.50	\$112.50
E-mail trustees regarding meeting	0.10	\$3.50
1/3/2014 E-mail trustees regarding meeting	0.20	\$7.00
1/9/2014 Phone conference with client; work on scheduling meeting	0.30	\$67.50
E-mail trustees regarding meeting	0.10	\$3.50
1/10/2014 Work on scheduling meeting	0.30	\$67.50

SANITARY & IMPROVEMENT DISTRICT 147 1/27/2014  
 GENERAL  
 8169.01

	<u>Hours</u>	<u>Amount</u>
1/10/2014 E-mail trustees regarding meeting	0.10	\$3.50
1/14/2014 E-mail trustees regarding meeting; schedule meeting	0.20	\$7.00
1/16/2014 Respond to e-mail concerning meeting; work on current matters	0.30	\$67.50
1/20/2014 Work on Notice to Publish district meeting; forward to Bellevue Leader for publication; e-mail minutes to trustee	0.30	\$10.50
	<hr/>	<hr/>
For professional services rendered	25.00	\$3,896.00
Additional Charges :		
8/30/2013 Photocopies		1.20
9/30/2013 Photocopies		32.40
Postage		6.68
10/31/2013 Postage		0.46
Photocopies		0.20
11/29/2013 Photocopies		0.20
Postage		10.60
12/10/2013 Sarpy Register of Deeds		10.00
12/31/2013 Postage		3.62
Photocopies		2.80
1/28/2014 Photocopies		2.00
Postage		0.46
		<hr/>
Total additional charges		\$70.62
		<hr/>
Total amount of this bill		\$3,966.62
Previous balance		\$3,842.97
		<hr/>
Balance due		<u>\$7,809.59</u>



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)  
RICHARD SCHOFIELD  
2615 BLACKHAWK DRIVE  
BELLEVUE, NE 68123

Invoice number 102546  
Date 12/27/2013

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

Professional Services from November 7, 2013 through December 22, 2013

Description	Current Billed
Engineering Services - Speed Study and Report	1,624.44
Total	1,624.44

Invoice total 1,624.44

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102546	12/27/2013	1,624.44	1,624.44				
	Total	1,624.44	1,624.44	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.*