

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at Leonard Lawrence Elementary School Conference Room, located at 13204 S. 29th Street, Bellevue, Nebraska, at 7:00 p.m. on May 7, 2014. Present were: Allen Klostermeyer, Richard Scofield, Shelli Dart, Stacen Gross and Dennis Whitfield. Also present were James E. Lang, counsel for the District, Doug Dreessen of Thompson, Dreessen & Dorner, Inc., the District's engineer and John Fullenkamp, attorney representing various SIDs. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on April 30, 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 February 5, 2014, 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 February 5, 2014, District meeting are hereby approved.

John Fullenkamp addressed the Board. He stated that he represented SIDs 186, 171 and 215 under the Interlocal Agreement between those three Districts, the County, NRD and the City of Bellevue concerning the extension of the trail system pursuant to the map and Interlocal Cooperation Agreement previously submitted. Under the proposal, SID 147 would pay a lump sum of \$30,000. The total estimated project cost is \$550,000 and the breakdown among the entities is set forth on Page 3 of the Interlocal Agreement. He explained that the City, County and SIDs 171, 186 and 215 had agreed to the proposal. The NRD had not formally agreed yet, but it appeared that it would agree to the proposal, however the NRD could not spend the funds until after 2015. Therefore, assuming the NRD agrees, the project would not commence until July 1, 2015 and no payments would be made until late 2015. In addition, the plans and final cost estimates have not been completed.

The Board stated that SID 147 had made trail improvements by expanding its trail and incurred a great deal of expense and debt in doing so. As a result, from a financial basis, the District had already incurred expense on the trail system. The Board agreed to address the matter and let Mr. Fullenkamp know the Board's position.

John Fullenkamp then left the meeting. The Board then discussed the matter in detail. The Chairman stated that if SID 147 participates it would then have input into the process. After discussion, the Board directed that Doug Dreessen, the District's engineer, obtain an estimate to repair the bridges within the park since that would be part of the trail system and then based upon this estimate, the Board can then decide on how to respond to Mr. Fullenkamp's proposal. Doug Dreessen agreed to do so and get back to the Board.

Discussion was then held concerning the sunken sidewalk at the intersection of 29th and Blackhawk Drive. Doug Dreessen stated that he contacted MUD since they had a manhole in both of these areas and requested that MUD look at it and repair it since it appeared that the sunken sidewalk resulted from the MUD manholes. MUD then repaired two of the sunken sidewalks at the northwest and southwest corners of 29th and Blackhawk Drive. There was a third sidewalk that was slightly sunken but not as bad and the Board agreed not to pursue MUD on that matter and do nothing on that at the present time.

Doug Dreessen then submitted a copy of the results of the speed study dated May 7, 2014 to the Board. Thompson, Dreessen & Dorner performed the speed studies at 2703 Blackhawk Drive on April 24-28, 2014 and at 2605 Blackhawk Drive on May 2-5, 2014. Mr. Dreessen explained that pursuant to the study, the speed is at acceptable levels and are under the warrants necessary for additional traffic calming devices. A copy of the letter was directed to be attached to the minutes of this meeting.

Trustee Dennis Whitfield stated that he discussed the technical aspects of the study with the manufacturer's technical support division and was informed that there was a margin of error of approximately 2 percent as to this type of study. It was also pointed out by Board member Shelli Dart that from her observation the installed stop signs were not performing and created a greater risk since she observed drivers running the stop sign, which was a concern relative to pedestrians crossing at the crosswalk. It was her opinion that the stop signs were not effective. Trustee Dennis Whitfield stated in his opinion the study was not correct because of the margin of error and that the stop signs were not effective. Clerk Richard Scofield stated that the traffic study established that the stop signs were working. Scofield stated that the stop signs installed at 26th and Blackhawk Dr. had proven to have reduced speed on Blackhawk Dr. and only cost \$650.00 installed, the speed tables will probably cost close to \$40,000.

Dennis Whitfield then made a motion to remove the stop signs in the vicinity of 26th Avenue and Blackhawk Drive, which motion was seconded by Trustee Shelli Dart, and after further discussion, Allen Klostermeyer, Dennis Whitfield and Shelli Dart voted in favor of the motion to remove the stop signs, and Stacen Gross and Rick Scofield voted against the motion to remove the stop signs. The motion carried by a 3 to 2 vote.

Trustee Shelli Dart stated that she believed that the speed tables would be an effective device to control speeding along Blackhawk Drive. It was explained that for speed tables to be installed the engineer would have to perform a review to determine whether or not the warrants are met. The engineer would locate one or more locations between 25th Street and Blackhawk Circle on Blackhawk Drive to locate locations for speed tables, and once this was completed, the

engineer would then submit that to the County for their review and approval on the installation of speed tables.

Trustee Shelli Dart made a motion that the Board of Trustees authorize Thompson, Dreessen & Dorner to perform the necessary activities in order to obtain the approval of the County for the installation of one or more speed tables along Blackhawk Drive from 25th Street to Blackhawk Circle. The motion was seconded by Dennis Whitfield, and after discussion, Shelli Dart, Dennis Whitfield, Rick Scofield and Stacen Gross voted "aye" and Allen Klostermeyer voted "no" and as a result, the motion carried 4 to 1.

Doug Dreessen stated that his office will proceed to perform the necessary work to locate areas that would be reasonably sufficient for the location for the installation of speed tables and then submit those areas to the Board for their review and approval, and once authorized by the Board as to the location(s) to then submit the information to the County to obtain the approval for the installation of the speed tables.

It was agreed by the Board members that the stop signs would remain at least until the Board determines whether or not the speed tables and their location will be approved by the County.

The District's attorney stated that his office received a letter from Sterrett Bros. Sanitation stating Premier Waste Solutions was taking over the trash pickup effective May 1, 2014 and that Premier would be contacting the District relative to the waste removal. A copy of the letter was directed to be attached to the minutes of this meeting.

The Board agreed to move the speed limit sign from its existing location on the west side of 29th Street approximately 130 feet north of Blackhawk Drive to the northern edge of the District on the west side of Blackhawk Drive as you come into the subdivision.

The Board also authorized the Chairman to execute the agreement with Henry Mowing Services for the 2014 maintenance year and with NLL, Inc. for turf care for the 2014 maintenance year.

The Chairman stated that the District needs to ratify the issuance of warrant number 1856 in the amount of \$1,000.00 to Galen's Tree Trimming, Inc., and warrant number 1857 in the amount of \$2,630.00 to Galen's Tree Trimming, Inc.

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

BE IT RESOLVED, that the Board of Trustees hereby ratifies the issuance of warrant number 1856 in the amount of \$1,000.00 to Galen's Tree Trimming, Inc., and warrant number 1857 in the amount of \$2,630.00 to Galen's Tree Trimming, Inc.

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 1748888.
2. Statement from MUD in the amount of \$562.95 for account number 112000307578.
3. Statement from OPPD in the amount of \$2,807.35 for account number 0604100051.
4. Statement from OPPD in the amount of \$252.63 for account number 3142100061.
5. Statement from Sterrett Brothers Sanitation the amount of \$7,459.20 for customer number 6090.
6. Statements from Thompson, Dreessen & Dorner, Inc. in the amount of \$3,213.93 for invoice numbers 103095, 103465 and 103925.
7. Statement from Laughlin, Peterson & Lang in the amount of \$4,141.00 for invoice number 30368.

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

RESOLVED, that the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, to be redeemed no later than May 7, 2017, 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. 1858 in the amount of \$11.07 payable to World Herald Media Group for invoice number 1748888.
2. WARRANT NO. 1859 in the amount of \$562.95 payable to MUD for account number 112000307578.

3. WARRANT NO. 1860 in the amount of \$2,807.35 payable to OPPD for account number 0604100051.
4. WARRANT NO. 1861 in the amount of \$252.63 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1862 and 1863 in the amount of \$3,000.00 each; WARRANT NO. 1864 in the amount of \$1,459.20 payable to Sterrett Brothers Sanitation for a total amount due of \$7,459.20 for customer number 6090.
6. WARRANT NO. 1865 in the amount of \$3,000.00 and WARRANT NO. 1866 in the amount of \$213.93 payable to Thompson, Dreessen & Dorner, Inc. for a total amount due of \$3,213.93 for invoice numbers 103095, 103465 and 103925.
7. WARRANT NO. 1867 in the amount of \$3,000.00 and WARRANT NO. 1868 in the amount of \$1,141.00 payable to Laughlin, Peterson & Lang for a total amount due of \$4,141.00 for invoice number 30368.

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

1. Statement from Great Western Bank in the amount of \$250.00 for account number 6843.
2. Statement from Bankers Trust in the amount of \$250.00 for invoice number 13436.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on June 1, 2015, and each year thereafter, and to be redeemed no later than May 7, 2019, 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. 1869 in the amount of \$250.00 payable to Great Western Bank for account number 6843.

2. WARRANT NO. 1870 in the amount of \$250.00 payable to Bankers Trust for invoice number 13436.

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.

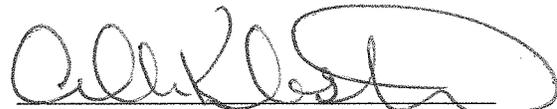
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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 \$10,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

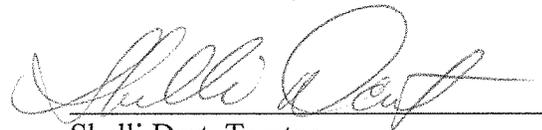
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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


Allen Klostermeyer, Chairman


Richard Scofield, Clerk


Dennis Whitfield, Trustee


Shelli Dart, Trustee


Stacen Gross, Trustee

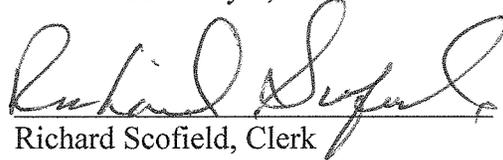
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m., at Leonard Lawrence Elementary School Conference Room, located at 13204 S. 29th Street, Bellevue, Nebraska.

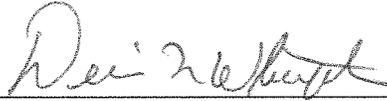
Dated this 7th day of May 2014.



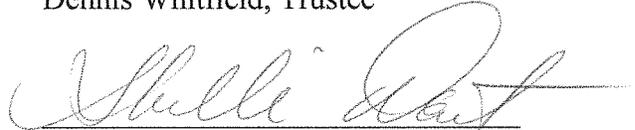
Allen Klostermeyer, Chairman



Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



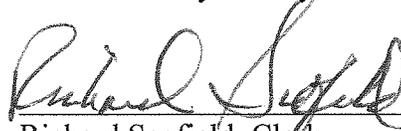
Stacen Gross, Trustee

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 May 7, 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 7th day of May 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 7th day of May 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.

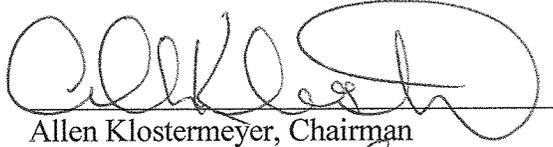
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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

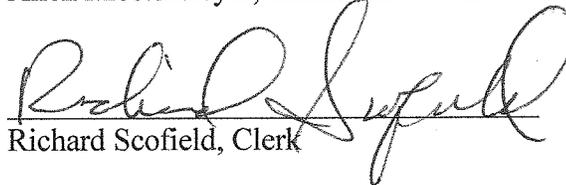
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 7th day of May 2014.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk

May 7, 2014

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

Board Members:

Thank you for the opportunity to be of service. Per your request, we performed speed studies at 2703 Blackhawk Drive on April 24-28, 2014 and at 2605 Blackhawk Drive on May 2-5, 2014.

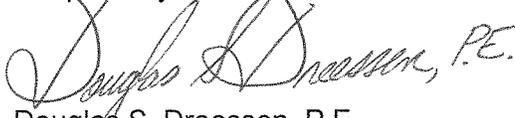
We have completed our volume/speed study for traffic calming devices per your request and have determined the following:

<u>DATE</u>	<u>LOCATION</u>	<u>VOLUME (ADT)</u>	<u>85% SPEED</u>	<u>COMMENTS</u>
4/24 – 4/28	2703 Blackhawk Drive	1836 VPD	29 MPH	Not Warranted for Speed
5/2 – 5/5	2605 Blackhawk Drive	1748 VPD	27 MPH	Not Warranted for Speed

The 85% speeds of 29 and 27 MPH respectively are under the warrants necessary for additional traffic calming.

The three-way stop condition at South 26th Avenue and Blackhawk Drive has eliminated the need for traffic calming in the 2613 Blackhawk Drive vicinity. Both locations studied in 2014 are unwarranted for additional traffic calming according to our 2014 data.

Respectfully submitted,



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

DSD/bam



Dear Valued Customer:

After many years of providing service to Bellevue and the surrounding areas, Sterrett Bros. Sanitation has sold the assets of the company to Premier Waste Solutions, LLC, effective May 1, 2014. This has been a difficult time for our family, as many of you know, our brother Bill Sterrett passed away in March of this year. After considering all of our options we have decided to sell the business to another local family owned company. We are confident Premier Waste Solutions will provide our customers outstanding service with a local family touch.

Premier Waste Solutions offers a full range of services including commercial recycling options. The Shrader family, owners of Premier Waste Solutions, has been in the trash hauling business since 1975 and they will provide outstanding service to our customers. A representative of their company will be contacting you in the near future, but should you need anything, please contact them at 402-339-1229. Their offices are located at 10203 South 152nd Street Omaha, NE 68138. For now Premier Waste Solutions will be maintaining our route schedules. You can expect your first statement from them in June for May services. This will be billed at your current rate. Any services provided before May 1, 2014 will be billed and collected by Sterrett Bros. Sanitation.

We would like to thank all of you our customers and friends. We wish all of you success in the future. It has been our pleasure providing service to you over these many years.

Sincerely,

Bernard Sterrett
Bernard "Dubie" Sterrett

Dottie Mitchell
Dorthy "Dottie" Mitchell

Jeanne Lewis
Jeanne Lewis

March 13, 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: 2014 Turf Care
Blackhawk and Oakhurst Parks
TD2 File No. 855-107.30

Board Members:

We have asked nine contractors for proposals to perform various turf care items in accordance with the plans and specifications for the 2014 Turf Care contract. Bids were received at our office on March 12, 2014.

NLL Inc. of Omaha, Nebraska, was the low bidder in the amount of \$6,556.00 for one year.

NLL Inc. is a qualified contractor and we recommend that the contract be awarded to it contingent upon submittal of the required insurance certification.

A tabulation of all bids received is enclosed.

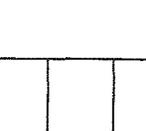
Respectfully submitted,



Charles E. Riggs, P.E.
Thompson, Dreessen & Dorner, Inc.

CER/bam

Enclosure

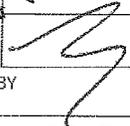
SUBMITTED PROPOSALS & COSTS		Quantity		Unit Price		Total Price		Unit Price		Total Price		Unit Price		Total Price	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Date of Bid: March 12, 2014 4:00 pm Client: S&ID No. 147 of Sapp County, NE Project: 2014 Turf Care Blackhawk TD2 File No.: 855-107															
															
NLL Inc. 8535 Madison Omaha NE 68127				Team Green LLC 20516 Nicholas Circle Elkhorn NE 68022				Royal Lawns Inc. 2101 River Road Drive Waterloo NE 68069				Robert's Nursery, Lawn, & Landscaping, LLC 6056 N. 156th Street Omaha NE 68116			
1	Early Spring Fertilizer and Pre-Emergent Application (April 15 - May 1)	14.9	AC.	\$80.00	\$1,192.00	\$75.00	\$1,117.50	\$90.00	\$1,341.00	\$98.00	\$1,460.20				
2	Late Spring Fertilizer and Pre-Emergent Application (No later than May 21)	14.9	AC.	\$80.00	\$1,192.00	\$75.00	\$1,117.50	\$90.00	\$1,341.00	\$88.00	\$1,460.20				
3	Broadleaf Weed Control Blanket Spray (early June)	14.9	AC.	\$70.00	\$1,043.00	\$75.00	\$1,117.50	\$80.00	\$1,192.00	\$50.00	\$745.00				
4	Summer Fertilizer Application and Weed Control, as needed (late June or early July)	14.9	AC.	\$70.00	\$1,043.00	\$75.00	\$1,117.50	\$90.00	\$1,341.00	\$104.00	\$1,549.60				
5	Early Fall Fertilizer Application and Weed Control, as needed (early September)	14.9	AC.	\$70.00	\$1,043.00	\$75.00	\$1,117.50	\$90.00	\$1,341.00	\$104.00	\$1,549.60				
6	Late Fall Fertilizer Applications and Weed Control, as needed	14.9	AC.	\$70.00	\$1,043.00	\$75.00	\$1,117.50	\$90.00	\$1,341.00	\$104.00	\$1,549.60				
TOTAL BID FOR ONE YEAR					\$6,556.00		\$6,705.00		\$7,897.00		\$8,314.20				
* corrected in accordance with information for Bidders															
Montemarano Landscapes Inc. 21415 Fairview Road Gretna NE 68028															
Turf Care Inc. 10722 Sapp Brothers Drive Omaha NE 68138															
Alexander Lawn and Landscape PO Box 688 Elkhorn NE 68022															
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Early Spring Fertilizer and Pre-Emergent Application (April 15 - May 1)	14.9	AC.	\$100.00	\$1,490.00	\$108.90	\$1,622.61	\$130.00	\$1,937.00						
2	Late Spring Fertilizer and Pre-Emergent Application (No later than May 21)	14.9	AC.	\$100.00	\$1,490.00	\$108.90	\$1,622.61	\$100.00	\$1,490.00						
3	Broadleaf Weed Control Blanket Spray (early June)	14.9	AC.	\$100.00	\$1,490.00	\$67.52	\$1,006.05	\$120.00	\$1,788.00						
4	Summer Fertilizer Application and Weed Control, as needed (late June or early July)	14.9	AC.	\$100.00	\$1,490.00	\$108.90	\$1,622.61	\$120.00	\$1,788.00						
5	Early Fall Fertilizer Application and Weed Control, as needed (late June or early July)	14.9	AC.	\$100.00	\$1,490.00	\$108.90	\$1,622.61	\$120.00	\$1,788.00						
6	Late Fall Fertilizer Applications and Weed Control, as needed	14.9	AC.	\$100.00	\$1,490.00	\$108.90	\$1,622.61	\$120.00	\$1,788.00						
TOTAL BID FOR ONE YEAR					\$8,940.00		\$9,119.10		\$10,579.00						
* corrected in accordance with information for Bidders															

GALEN'S TREE TRIMMING INC

5718 S. 141st Plaza # 22
 OMAHA, NE 68137
 402-894-9206

Insured • NAA Member

SARPY CO SID 147

NAME		/ Thompson, Dreesen & Dorner Inc.					
ADDRESS		10836 Old Mill Road Omaha Ne 68154					
		PH. NO.			DATE		
					4-5-14		
SOLD BY:	CASH	C.O.D.	CHARGE	NON ACCT	MDSE RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	Jobsite						
	SID. 147 Sarpy County Ne						
	2014 Park Tree Maintenance						
	Blackhawk Park						
	Attachment A						
	Remove volunteers & treat stumps						
	Remove stumps from creek						
	Trim all trees						
	Remove some bushes & limbs						
	Remove 2 apple trees						
	Remove storm broken limbs						
	Total					#	2230
	Add - Remove 2 Trees - - -						1400
	Per S. Gross					#	3630
							00
	Paid						1000
							00
	Total due					#	2630
							00
RECEIVED BY						TAX	
Galen 						TOTAL	

No. 002258

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Thank You

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

AGENDA

May 7, 2014
7:00 P.M.

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

1. Approve minutes of the February 5, 2014, District meeting.
2. Discuss proposed Interlocal Agreement between SID 171, 186, 215, the City of Bellevue, Sarpy County and the NRD for regional trail improvements; vote on matter.
3. Discuss situation regarding sunken sidewalks at the intersection of 29th & Blackhawk Drive.
4. Update from engineer on traffic study.
5. Discuss One Call Service participation.
6. Update on 2014 park maintenance contracts; review park matters.
7. Payment of bills:

a)	World Herald Media Group – (G)	11.07
b)	MUD – (G)	562.95
c)	OPPD – Street Lights- (G)	2,807.35
d)	OPPD – Pavillion – (G)	252.63
e)	Sterrett Brothers Sanitation – (G)	7,459.20
f)	Thompson, Dreessen & Dorner – (G)	3,213.93
g)	Laughlin, Peterson & Lang – (G)	4,141.00
h)	Great Western Bank – (C)	250.00
i)	Bankers Trust – (C)	250.00
8. Additional matters brought before the Board.

Richard Scofield, Clerk

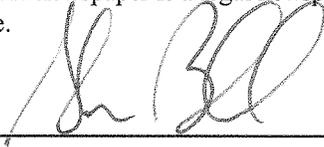
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, April 30, 2014 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



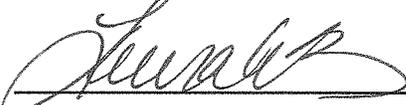
Shon Barenklau OR Anne Lee
Publisher Business Manager

LAUGHEIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

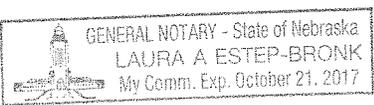
**NOTICE OF DISTRICT MEETING
OF SANITARY AND IMPROVEMENT
DISTRICT NO. 147**

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on May 7, 2014, at Leonard Lawrence Elementary School - Conference Room, 13204 South 29th Street, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Richard Scofield
Clerk of the District
1748888; 4/30

Today's Date 04-29-2014
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 11.07
Customer Number: 20908
Order Number: 0001748888

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	Feb 13, 2014	
Previous balance		\$2,517.77
Payment received		0.00
Current charges		189.11
New balance		2,706.88

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 **February 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.

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

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

Douglas and Sarpy Counties	402.595.3608
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 13 02132014 YNNNNY 01 000459 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000002706884

Due on or before Feb 28: \$2,706.88

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

Amount Paid: _____



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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

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?

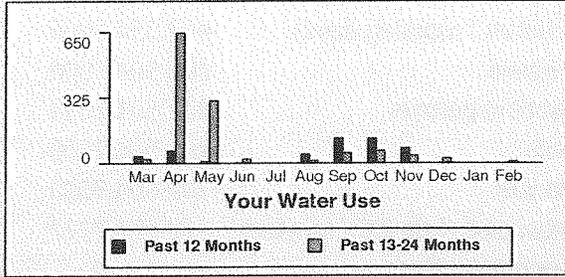
Visit us on Facebook or Twitter!

Find links to both at www.mudomaha.com.

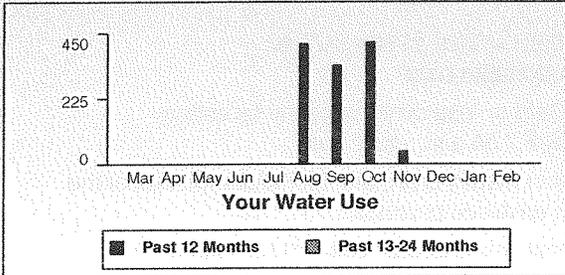
Billing date	Feb 13, 2014	
Previous balance		\$2,517.77
Payment received		0.00
Current charges		189.11
New balance		2,706.88

▶ **Total due Feb 28, 2014** **\$2,706.88**

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



	This Month	Last Year
Billing units:	0	10
Use per day:	0.0	0.3
Average cost per day:	\$1.64	\$1.58
Number of days in billing cycle:	32	33



	This Month	Last Year
Billing units:	1	n/a
Use per day:	0.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	32	n/a

Details of current charges:

WATER COMMERCIAL RATE W-4: Jan 4 to Feb 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 29.23
 Water Cost ▶ \$29.23
 Water Infrastructure Replacement 22.00

WATER COMMERCIAL RATE W-4: Jan 4 to Feb 4

Meter Number 2877322 Size: 1 -inch
 Current read (actual): 6565 - Previous read (actual): 6564 = 1 CCF
 Water Use: 1.000 CCF or 748 gallons
 1.000 CCF at 0.9731 = \$0.97
 Service Charge 29.23
 Water Cost ▶ \$30.20
 Water Infrastructure Replacement 22.00
 City of Omaha Sewer 72.05
 Late Payment Charge 3.98
 Sales Tax 9.65
 ▶ Current Charges \$189.11

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 02132014 YNNNNY 01 000459 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000002706884

Due on or before Feb 28: \$2,706.88

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: 112000307578

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



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	Mar 11, 2014	
Previous balance		\$2,706.88
Payment received		0.00
Current charges		186.94
New balance		2,893.82

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 **March 22, 2014**, your gas and/or water service could be shut off on or 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
- 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 03112014 YNNNNY 01 000415 0002

1723 Harney St • Omaha, NE 68102

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

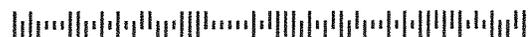
112000307578000002893824

Due on or before Mar 26: \$2,893.82

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: 112000307578

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



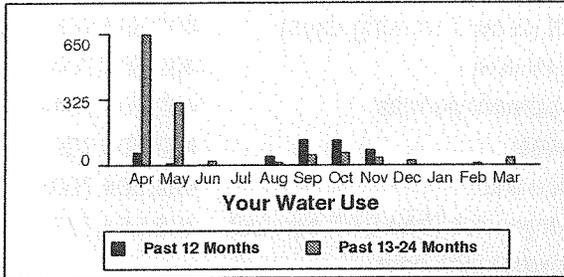
**Having difficulty paying a bill?
Please call 402.504.7002**

or visit our downtown office to discuss a
payment plan. Call or stop by today!

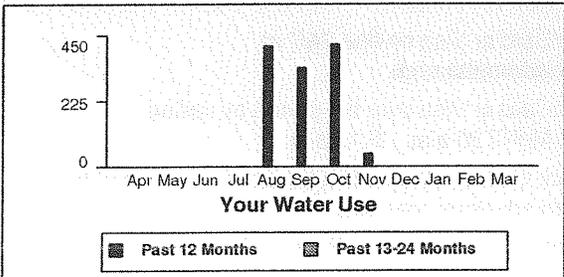
Billing date	Mar 11, 2014	
Previous balance		\$2,706.88
Payment received		0.00
Current charges		186.94
New balance		2,893.82

▶ Total due Mar 26, 2014 \$2,893.82

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



	This Month	Last Year
Billing units:	0	37
Use per day:	0.0	0.6
Average cost per day:	\$1.69	\$1.56
Number of days in billing cycle:	31	62



	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:	31	n/a

Details of current charges:

WATER COMMERCIAL RATE W-4: Feb 5 to Mar 7

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	29.23
Water Cost	▶ \$29.23
Water Infrastructure Replacement	22.00

WATER COMMERCIAL RATE W-4: Feb 5 to Mar 7

Meter Number 2877322	Size: 1 -inch
Current read (actual): 6565	- Previous read (actual): 6565 = 0 CCF
Water Use: 0.000 CCF	or 0 gallons
Service Charge	29.23
Water Cost	▶ \$29.23
Water Infrastructure Replacement	22.00

City of Omaha Sewer	70.81
Late Payment Charge	4.14
Sales Tax	9.53
▶ Current Charges	\$186.94

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 03112014 YNNNNY 01 000415 0002
1723 Harney St • Omaha, NE 68102

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

112000307578000002893824

Due on or before Mar 26: \$2,893.82

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

Amount Paid: _____



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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

Account: 112000307578

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

1723 Harney St • Omaha, NE 68102 • 402.554.6666

e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



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	Apr 18, 2014	
Previous balance		\$2,893.82
Payment received -Thank you		2,517.77 CR
Current charges		186.90
New balance		562.95

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 **April 29, 2014**, your gas and/or water service could be shut off on or 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	
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



METROPOLITAN
UTILITIES DISTRICT

6850 0020 MR RP 25 04252014 YNNNNY 01 000188 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000000562954

Due on or before May 5: \$562.95

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: 112000307578

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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

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



Billing date	Apr 18, 2014	
Previous balance		\$2,893.82
Payment received -Thank you		2,517.77 CR
Current charges		186.90
New balance		562.95

▶ **Total due May 5, 2014 \$562.95**

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

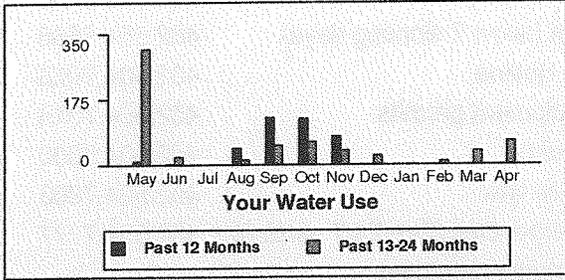
Details of current charges:

WATER COMMERCIAL RATE W-4: Mar 8 to Apr 7

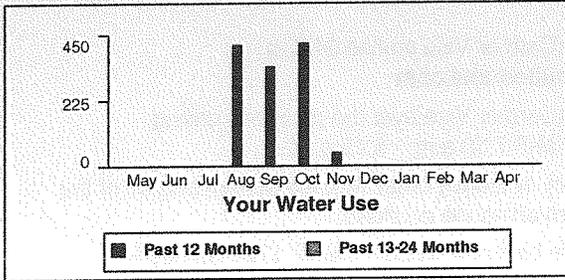
Meter Number 2839570 Size: 1 -inch
 Current read (actual): 7327 - Previous read (actual): 7327 = 0 CCF
 Water Use: 0.000 CCF or 0 gallons
 Service Charge 29.23
 Water Cost ▶ \$29.23
 Water Infrastructure Replacement 22.00

WATER COMMERCIAL RATE W-4: Mar 8 to Apr 9

Meter Number 2877322 Size: 1 -inch
 Current read (estimate): 6565 - Previous read (actual): 6565 = 0 CCF
 Water Use: 0.000 CCF or 0 gallons
 Service Charge 29.23
 Water Cost ▶ \$29.23
 Water Infrastructure Replacement 22.00
 City of Omaha Sewer 70.81
 Late Payment Charge 4.10
 Sales Tax 9.53
 ▶ Current Charges \$186.90



	This Month	Last Year
Billing units:	0	63
Use per day:	0.0	1.0
Average cost per day:	\$1.69	\$1.56
Number of days in billing cycle:	31	62



	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:	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 0020 MR RP 25 04252014 YNNNNY 01 000188 0001
1723 Harney St • Omaha, NE 68102

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

112000307578000000562954

Due on or before May 5: \$562.95

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

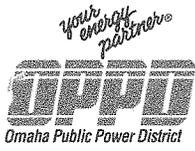


Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000



Account Number	Due Date	Total Amount Due
0604100051	Mar 12, 2014	\$3,746.79

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 25, 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 March 12, 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.

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: February 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	Mar 12, 2014	\$3,746.79



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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000037467900000374679201403128





Account Number	Due Date	Total Amount Due
0604100051	Mar 17, 2014	\$5,620.62

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

Customer Name: SID 147 SARPY
Statement Date: February 25, 2014

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

Billing Period From 01-27-2014 To 02-25-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$6.31	\$936.41

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

Sales Tax 48.82
 Total Charges \$936.41
 Previous Balance 4,684.21
 Total Amount Due \$5,620.62
 Late Payment Charge of \$37.46 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	Mar 17, 2014	\$5,620.62

Late Payment Charge of \$37.46 applies after due date.

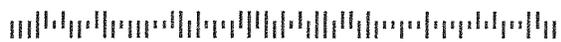
Amount Paid

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

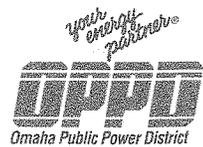
One-Time Contribution \$

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

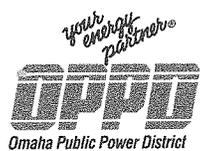

 SID 147 SARPY
 %LAUGHLIN PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000056206200000565808201403176





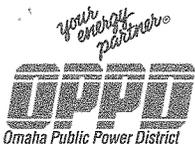
Account Number	Due Date	Total Amount Due
0604100051	Mar 17, 2014	\$5,620.62

Customer Name: SID 147 SARPY
Statement Date: February 25, 2014

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

Billing Period From 01-27-2014 To 02-25-2014 @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					6.31	881.28	\$936.41



Account Number	Due Date	Total Amount Due
0604100051	Apr 10, 2014	\$4,684.21

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 26, 2014

Customer Name: SID 147 SАРY
Service Address: 2500 BLACKHAWK DR, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by April 10, 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.

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!

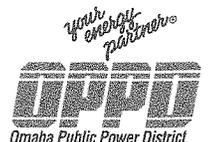
Statement Date: March 26, 2014

Account Number	Due Date	Total Amount Due
0604100051	Apr 10, 2014	\$4,684.21



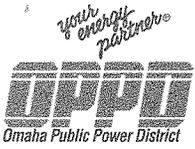
SID 147 SАРY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000046842100000468421201404105





Account Number	Due Date	Total Amount Due
0604100051	Apr 15, 2014	\$6,556.34

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

Customer Name: SID 147 SARPY
Statement Date: March 26, 2014

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

Billing Period From 02-25-2014 To 03-26-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.66	\$935.72

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

Sales Tax 48.78
 Total Charges \$935.72
 Previous Balance 5,620.62
 Total Amount Due \$6,556.34
 Late Payment Charge of \$37.43 applies after due date.

Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 26, 2014

Account Number	Due Date	Total Amount Due
0604100051	Apr 15, 2014	\$6,556.34

Late Payment Charge of \$37.43 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:

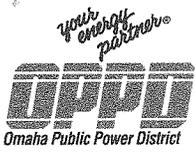
Check Here to indicate name, address or phone changes on back of this statement


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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000065563400000659377201404152



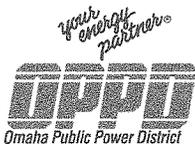
Account Number	Due Date	Total Amount Due
0604100051	Apr 15, 2014	\$6,556.34

Customer Name: SID 147 SARPY
Statement Date: March 26, 2014

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

Billing Period From 02-25-2014 To 03-26-2014 @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					5.66	881.28	\$935.72



Account Number	Due Date	Total Amount Due
0604100051	May 12, 2014	\$936.41

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 25, 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 May 12, 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.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	May 12, 2014	\$936.41

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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000009364100000093641201405124





Account Number	Due Date	Total Amount Due
0604100051	May 15, 2014	\$2,807.35

Customer Name: SID 147 SARPY
Statement Date: April 25, 2014

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 03-26-2014 To 04-25-2014 @30 Days

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

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

Sales Tax 48.76
 Total Charges \$935.22
 Previous Balance 6,556.34
 Payments Received: 03/27/14 4,684.21CR
 Total Amount Due \$2,807.35

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

1 Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	May 15, 2014	\$2,807.35

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

Amount Paid

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

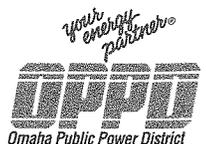
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

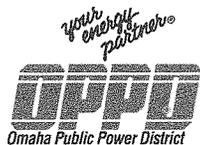


SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000028073500000284476201405157



Account Number	Due Date	Total Amount Due
0604100051	May 15, 2014	\$2,807.35

Customer Name: SID 147 SARPY
Statement Date: April 25, 2014

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

Billing Period From 03-26-2014 To 04-25-2014 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					5.18	881.28	\$935.22



Account Number	Due Date	Total Amount Due
3142100061	Feb 20, 2014	\$342.28

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 5, 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 February 20, 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.

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: February 5, 2014

Account Number	Due Date	Total Amount Due
3142100061	Feb 20, 2014	\$342.28

|||...|||
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



01314210006170000003422800000034228201402206





Account Number	Due Date	Total Amount Due
3142100061	Feb 25, 2014	\$536.34

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

Customer Name: SID 147 SARPY
Statement Date: February 5, 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	1-2-14	2-3-14	5967183	49428	50270 Actual	842	1	kWh	842

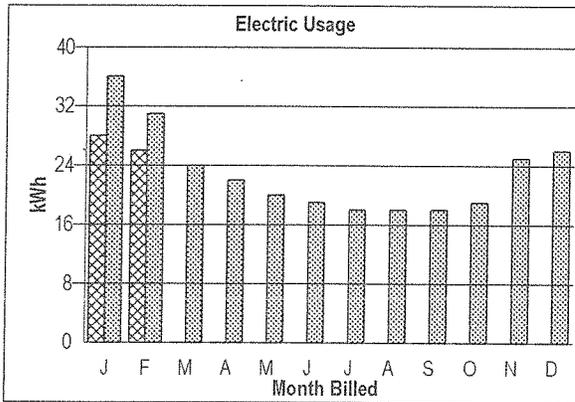
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	32	842	26	33	8
2013 <input type="checkbox"/>	29	897	30	35	15

Basic Service	13.00
kWh Usage	78.64
Fuel And Purchased Power Adjustment	1.81
Sales Tax	5.14
Total Charges	\$98.59
Previous Balance	437.75
Total Amount Due	\$536.34

Late Payment Charge of \$3.94 applies after due date.

Your average daily electric cost was: \$3.08



1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 5, 2014

Account Number	Due Date	Total Amount Due
3142100061	Feb 25, 2014	\$536.34

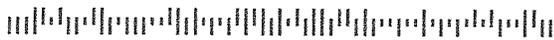
Late Payment Charge of \$3.94 applies after due date.

Amount Paid

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

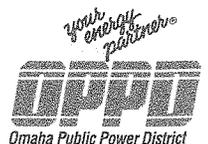
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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

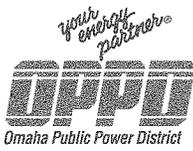


SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000005363400000054028201402252



Account Number	Due Date	Total Amount Due
3142100061	Mar 26, 2014	\$616.38

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

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	kWh	
General Service Non-Demand	2-3-14	3-4-14	5967183	50270	50928 Actual	658	1	kWh	658

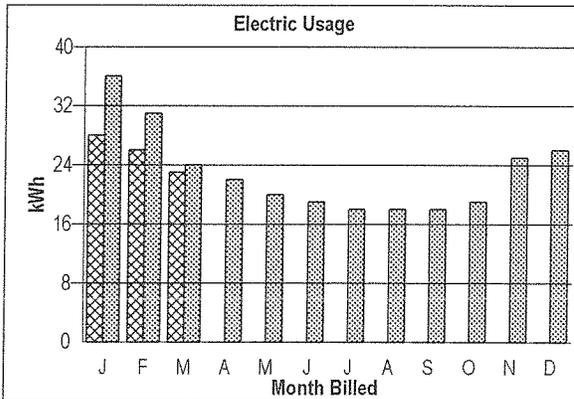
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	658	22	30	10
2013 ☑	28	678	24	38	20

Basic Service	13.00
kWh Usage	61.46
Fuel And Purchased Power Adjustment	1.41
Sales Tax	4.17
Total Charges	\$80.04
Previous Balance	536.34
Total Amount Due	\$616.38

Late Payment Charge of \$3.20 applies after due date.

Your average daily electric cost was: \$2.76



Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 6, 2014

Account Number	Due Date	Total Amount Due
3142100061	Mar 26, 2014	\$616.38

Late Payment Charge of \$3.20 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

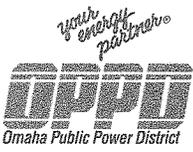


SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



0131421000617000000616380000061958201403266



Account Number	Due Date	Total Amount Due
3142100061	Apr 24, 2014	\$252.63

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

Customer Name: SID 147 SARPY
Statement Date: April 4, 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	3-4-14	4-2-14	5967183	50928	51526 Actual	598	1	kWh	598

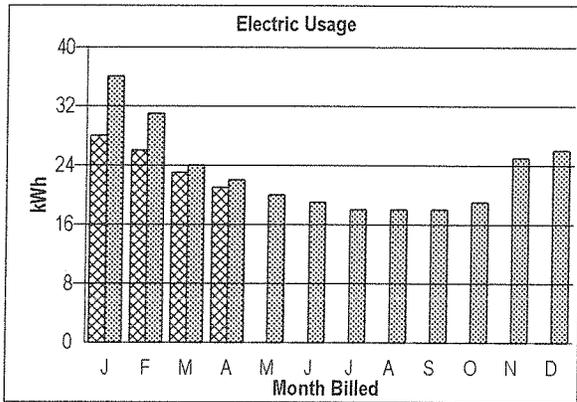
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	598	20	52	26
2013 <input type="checkbox"/>	32	697	21	43	24

Basic Service	13.00
kWh Usage	55.85
Fuel And Purchased Power Adjustment	1.29
Sales Tax	3.86
Total Charges	\$74.00
Previous Balance	616.38
Payments Received: 03/27/14	437.75CR
Total Amount Due	\$252.63

Late Payment Charge of \$2.96 applies after due date.

Your average daily electric cost was: \$2.55



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 4, 2014

Account Number	Due Date	Total Amount Due
3142100061	Apr 24, 2014	\$252.63

Late Payment Charge of \$2.96 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

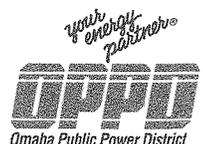
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



01314210006170000002526300000025559201404247



Sterrett Brothers Sanitation

Monthly Commercial Statement

1209 Main Street Bellevue, NE 68005 291-9200

Date: 11/1/2012

Customer Number: 6090

Payment Code: 10

JIM LANG

BLACKHAWK SID 147

Phone: 330-1900-Barbara

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Billing Period: October '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 & Sept & Oct '12 PLEASE NOTE YOU ARE STILL PAYING FOR 2012

Charges last month 5,594.40

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 5,594.40

Extra Haul 0.00

1.5% Interest Charged 0.00

Amount Due 7,459.20

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



Thompson, Dreesen & 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 103095
 Date 02/12/2014
 Project 0855-107 MISCELLANEOUS SERVICES,
 2013, CIVIL (0855-107)

Professional Services from December 2, 2013 through February 02, 2014

Irrigation System Maintenance Invoice Payment Recommendation \$ 70.96
 Review Documents and Communicate with Scofield \$105.00

Description	Current Billed
Engineering Services	175.96
Total	175.96

Invoice total 175.96

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			
103095	02/12/2014	175.96	175.96				
	Total	3,119.92	175.96	202.50	453.42	0.00	2,288.04

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 & Dörner, 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 103465
 Date 03/13/2014
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from February 3, 2014 through March 02, 2014

Prepare for and Attend S I D Board Meeting	\$ 450.40
Contract Administration - Park Maintenance	\$1,443.02

Description	Current Billed
Engineering Services	1,893.42
Total	1,893.42

Invoice total 1,893.42

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	
102545	12/27/2013	202.50			202.50		
103095	02/12/2014	175.96	175.96				
103465	03/13/2014	1,893.42	1,893.42				
	Total	5,013.34	2,069.38	0.00	202.50	453.42	2,288.04

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



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

INVOICE

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

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

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

Invoice number 103925
Date 04/11/2014
Project 0855-107 SID #147 (BLACKHAWK)
MISCELLANEOUS SERVICES, 2013-
CURRENT, CIVIL

Professional Services from March 3, 2014 through March 30, 2014

Coordinate Tree Trimming, Turf Care and Sprinkler Maintenance Agreements for 2014.

Description	Current Billed
Engineering Services	1,144.55
Total	1,144.55

Invoice total 1,144.55

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103095	02/12/2014	175.96		175.96			
103465	03/13/2014	1,893.42	1,893.42				
103925	04/11/2014	1,144.55	1,144.55				
	Total	3,213.93	3,037.97	175.96	0.00	0.00	0.00

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

**LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NE 68154
(402) 330-1900**

SANITARY & IMPROVEMENT DISTRICT 147
SARPY COUNTY, NEBRASKA
C/O ALLEN KLOSTERMEYER
2901 BLACKHAWK DRIVE
BELLEVUE, NE 68123

May 05, 2014

Invoice #30368

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
1/27/2014 Revise Agenda	0.10	\$3.50
1/29/2014 Work on letters to clerks regarding meeting; e-mail Agenda to trustees	0.20	\$7.00
1/30/2014 Revise Agenda	0.10	\$3.50
2/4/2014 E-mails from and to trustees; prepare notice of address change for meeting	0.20	\$7.00
2/5/2014 Prepare for and attend District meeting	3.00	\$675.00
Prepare warrants for district meeting	0.60	\$21.00
2/6/2014 Work on current matters	1.00	\$225.00
2/7/2014 Draft minutes of District meeting; work on district matters	2.00	\$450.00
2/10/2014 Complete minutes; draft and send letter to trustees	0.70	\$157.50
Work on minutes; prepare warrant and letter to Chairman; letter to trustees; letter to Trustees	1.50	\$52.50
2/11/2014 Process minutes; review responses to e-mails; work on current matters	0.60	\$135.00

	<u>Hours</u>	<u>Amount</u>
2/11/2014 Revise minutes	0.20	\$7.00
2/18/2014 Phone conference with John Fullenkamp regarding trail matter	0.30	\$67.50
2/21/2014 Email clients on funding of trail; phone conference with John Fullenkamp on trail status	0.50	\$112.50
E-mail to trustees	0.10	\$3.50
2/24/2014 Process minutes and warrants to clerks and fiscal agent	0.50	\$17.50
3/6/2014 Phone conference with John Fullenkamp; obtain trail plan; forward to trustees	1.00	\$250.00
Work on letter to trustees; revisions	0.20	\$7.00
3/7/2014 Revise and email trustee letter	0.10	\$3.50
3/13/2014 Respond to e-mails	0.30	\$75.00
3/17/2014 Review Interlocal Agreement; email trustees; draft Amendment No. 2 to lawn maintenance agreement; draft turf agreement; conference with client; work on current matters	2.60	\$650.00
Work on email to trustees; work on Amendment No. 2 to Henry Mowing; work on contract to NLL	0.80	\$28.00
3/19/2014 Phone conference with Doug Dreessen; e-mail trustees on payment to tree contractor	0.40	\$100.00
Work on letter to trustees	0.10	\$3.50
3/20/2014 Prepare warrant to Galen's Tree Service; letter to Chairman	0.20	\$7.00
3/31/2014 Letter to fiscal agent with warrant	0.10	\$3.50
4/7/2014 Phone conference with Doug Kellner regarding general engineering matters	0.30	\$75.00

	<u>Hours</u>	<u>Amount</u>
4/9/2014 Process warrant; respond to emails	0.40	\$100.00
Prepare warrant and letter to A. Klostermeyer; email Trustees regarding meeting	0.20	\$7.00
4/15/2014 Email trustees regarding meeting; letter with warrant to fiscal agent; schedule meeting; email trustees	0.40	\$14.00
4/16/2014 Respond to emails; work on current matters	0.70	\$175.00
Work on agenda; letter to R. Reagan	0.60	\$21.00
4/21/2014 Telephone call with John Fullenkamp; Respond to emails; Work on current matters	1.30	\$325.00
Work on notice of district meeting; forward to Bellevue Leader for publication	0.20	\$7.00
4/24/2014 Complete Agenda; work on current matters	1.00	\$250.00
Work on agenda; revisions	0.60	\$21.00
4/29/2014 Revise Agenda	0.10	\$3.50
5/1/2014 Work on letters to clerks regarding meeting; forward agenda to trustees	0.20	\$7.00
	<hr/>	<hr/>
For professional services rendered	23.40	\$4,078.00
Additional Charges :		
1/31/2014 Postage		0.92
Photocopies		0.40
2/28/2014 Photocopies		48.60
Postage		8.00
3/31/2014 Photocopies		0.80
Postage		2.88
4/30/2014 Photocopies		1.40

SANITARY & IMPROVEMENT DISTRICT 147 5/5/2014
GENERAL
8169.01

4

	<u>Amount</u>
Total additional charges	\$63.00
Total amount of this bill	\$4,141.00
Previous balance	\$7,809.59
2/6/2014 Payment - thank you	(\$2,303.38)
2/6/2014 Payment - thank you	(\$1,539.59)
3/26/2014 Payment - thank you	(\$3,966.62)
Total payments and adjustments	(\$7,809.59)
Balance due	<u>\$4,141.00</u>

02/06/2014

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

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

Fee billing for services rendered as Registrar and Paying Agent: FEE
FOR PERIOD OF: 8/15/13 to 2/15/14

BOND FEE:

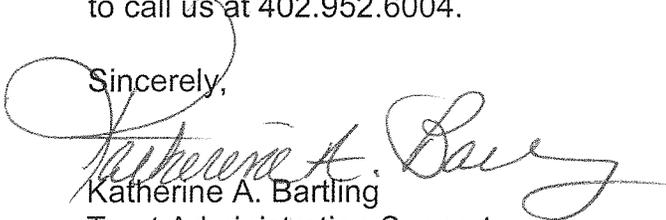
250.00

TOTAL FEE DUE:

250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department,
9290 W. Dodge Rd, Suite 202, Omaha, NE 68114. If you have any questions feel free
to call us at 402.952.6004.

Sincerely,


Katherine A. Bartling
Trust Administration Support

*All fees are due and payable upon receipt of statement

RECEIVED
DATE



It's our name . . . and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY 147 GENERAL
LAUGHLIN, PETERSON & LANG
ATTN: JAMES LANG
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

Invoice No: 13436
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
DISCLOSURE FEE			\$250.00
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 147 GENERAL
LAUGHLIN, PETERSON & LANG
ATTN: JAMES LANG
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

Invoice #: 13436
Invoice Date: 06/01/2014
Bill Code: 0184000099

Total Due: 250.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:

