

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at Blackhawk Park Pavilion, Blackhawk Subdivision, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska, at 7:00 p.m. on August 11, 2014. Present were: Allen Klostermeyer, Richard Scofield, Shelli Dart, Stacen Gross and Dennis Whitfield. Also present were James E. Lang, counsel for the District, Jim Reinig of Massman Nelson Reinig, the District's accountants and Doug Dreessen of Thompson, Dreessen & Dorner, the District's engineer. Also present was Mike Schrader of Premier Waste Solutions. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska, on August 6, 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 May 7, 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 May 7, 2014, District meeting are hereby approved.

Mike Schrader of Premier Waste Solutions addressed the Board. He submitted Premier's proposal, which had been previously emailed to the Board. He stated that his company would be agreeable to giving the District at least 60 days' notice before any rate increase as set forth for years 2 and 3. The Board discussed the proposal and the service in detail with Mike Schrader. Mike then left the meeting.

Jim Reinig of Massman Nelson Reinig, the District's accountant, then addressed the Board. He stated that this was the pre-budget meeting. He submitted a budget detail on both the general fund and the construction fund to the Board setting forth the prior 3 years and the proposed budget year. The Board went through the budget detail with the accountant. After reviewing the financial information with the accountant, the Board directed the accountant to prepare a budget with \$.25 in the bond fund and \$.395 in the general fund for a total of \$.645. The Board scheduled the budget meeting for September 9, 2014 at 7:00 p.m. at the Leonard Lawrence Elementary School – Conference Room, 13204 South 29th Street, Bellevue, Nebraska. Jim Reinig asked to be emailed with the address. Trustee Shelli Dart agreed to contact the school to reserve the room for such time and date.

The District's attorney submitted to the Board a letter dated August 11, 2014 from the District's fiscal agent, Ameritas Investment Corp., suggesting that the District call the outstanding general funds as listed in the letter.

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 hereby authorizes the call of the general fund warrants as set forth in the attached August 11, 2014 letter from Richard Harman, of Ameritas Investment Corp., the District's fiscal agent.

The Board then discussed the proposal from Premier Waste Solutions. After discussion, the Board agreed to accept the proposal from Premier Waste Solutions subject to the insertion of a right by the SID to terminate with 6 months' notice for any reason and 30 days for cause, along with inserting the provision that in the event Premier Waste Solutions would increase the monthly fee in years 2 or 3, they would first give 60 days' prior notice to the SID.

The Board then presented the bid from Crazy Flying W Farms for the 2014/2015 snow removal. There was no increase from the prior year. The proposal was submitted to the Board for their review.

After a full discussion and upon a motion being duly made by Stacen Gross and seconded by Richard Scofield, with Allen Klostermeyer, Richard Scofield, Shelli Dart and Stacen Gross voting "aye" and Dennis Whitfield abstaining, the following resolution was adopted:

RESOLVED, that the Trustees hereby approves the proposal from Crazy Flying W Farms for the 2014/2015 snow removal, a copy of which is attached to the minutes.

A discussion was then held concerning the Interlocal Agreement between the SID's, Bellevue, Sarpy County, and the NRD for the original trail improvements. The Board had previously reviewed the plan. Under the Interlocal Agreement, SID 147 was being requested to contribute \$30,000.00 to the cost of the overall trail. Under the proposal, SID 147 would not receive any improvements to its interior trail system, but the overall trail system would be connected and improved. At the last meeting, the Board asked the District's engineer to review and submit a proposal for repairs to the 3 bridges in the District Park that would be adjacent to the main trail.

Doug Dreessen of Thompson, Dreessen & Dorner, the District's engineer, then submitted a report from Just Right Construction in which it outlined repairs for the 3 bridges which totaled \$27,905.52.

The Board then discussed the matter in detail. The Board stated that the benefit for participating in the Interlocal Agreement is that the District would have some input as to what is

done. Also, the District could request, as a condition for participation, that the 3 bridges be repaired pursuant to the proposal at the cost of the project. The concern with that is the District would not have a direct contract with the contractor/subcontractor that was performing the repair work on the bridges. Also, the amount paid by the District under the Interlocal Agreement was similar to the repair amount for the 3 bridges. Further, the repair to the 3 bridges did not have to be completed at this time and could be completed over a period of time within the District's budget.

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, after a thorough review, concludes that it has improved with its funds the portion of the trail through the District and therefore, has provided its contribution to the trail system and as a result the Board hereby finds that it is in the best interest of the District not to participate in the Interlocal Agreement for the trail system as proposed.

Doug Dreessen then addressed the Board concerning the speed tables for Blackhawk Drive. He presented an aerial map of Blackhawk Drive setting forth several locations for the speed tables. The Board reviewed the locations. After such review and thorough discussion, the Board directed Doug Dreessen to proceed with speed tables at Location A, which is 2701/03 Blackhawk Drive, and Location C, which is 2607/05 Blackhawk Drive. Doug Dreessen stated that he would contact the County and proceed with the process to obtain the approval for the installation of such speed tables.

It was also suggested that in the event the speed tables are constructed, that at the time of construction, the work include street work in the form of filling in cracks and joints. Doug Dreessen suggested that the Board authorize Thompson, Dreessen & Dorner to provide a street survey to the Board with a 3 point priority system so that the Board would have a more comprehensive plan for what areas of the streets are in need of repair and maintenance, along with a priority recommendation as to what repairs/maintenance need to be performed first.

Doug Dreessen stated that he had lined up Tilmar for some additional tree work. The Board requested that Doug visit with the contractor to inform the contractor to proceed in the fashion that does not damage the District's sidewalks and other improvements.

The Chairman stated that the District needs to ratify the issuance of warrant number 1871 in the amount of \$1,640.00 to Galen's Tree Trimming, Inc., and warrant numbers 1872 through 1878 in the amount of \$3,000.00 each and warrant number 1879 in the amount of \$500.00 payable to Sterrett Brothers Sanitation for a total amount due of \$21,500.00.

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 1871 in the amount of \$1,640.00 to Galen's Tree Trimming, Inc., and warrant numbers 1872 through 1878 in the amount of \$3,000.00 each and warrant number 1879 in the amount of \$500.00 payable to Sterrett Brothers Sanitation for a total amount due of \$21,500.00.

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 \$11.48 for invoice number 1779786.
2. Statement from MUD in the amount of \$1,754.17 for account number 112000307578.
3. Statement from OPPD in the amount of \$2,803.61 for account number 0604100051.
4. Statement from OPPD in the amount of \$276.01 for account number 3142100061.
5. Statement from Premier Waste Solutions the amount of \$5,629.40 for invoice numbers 85376, 86296 and 102048.
6. Statements from Thompson, Dreessen & Dorner, Inc. in the amount of \$6,156.86 for invoice numbers 104362, 104778, 104779, 105289 and 105689.
7. Statement from Clean Sweep Commercial, Inc. in the amount of \$400.00 for invoice number 3316.
8. Statements from Henry Mowing Service in the amount of \$6,475.00.
9. Statement from Stanek Construction in the amount of \$180.00 for invoice number 14-067.
10. Statement from Millard Sprinkler in the amount \$774.68 for invoice number QX73346.
11. Statement from Laughlin, Peterson & Lang in the amount of \$4,505.95 for invoice number 30555.
12. Reimbursement to Ameritas Investment Corp. for warrant placement fee of \$2,309.04.

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 August 11, 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. 1880 in the amount of \$11.48 payable to World Herald Media Group for invoice number 1779786.
2. WARRANT NO. 1881 in the amount of \$1,754.17 payable to MUD for account number 112000307578.
3. WARRANT NO. 1882 in the amount of \$2,803.61 payable to OPPD for account number 0604100051.
4. WARRANT NO. 1883 in the amount of \$276.01 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1884 in the amount of \$3,000.00 and WARRANT NO. 1885 in the amount of \$2,629.40 payable to Premier Waste Solutions for a total amount due of \$5,629.40 for invoice numbers 85376, 86296 and 102048.
6. WARRANT NO. 1886 in the amount of \$3,000.00 and WARRANT NO. 1887 in the amount of \$3,156.86 payable to Thompson, Dreessen & Dorner, Inc. for a total amount due of \$6,156.86 for invoice numbers 104362, 104778, 104779, 105289 and 105689.
7. WARRANT NO. 1888 in the amount of \$400.00 payable to Clean Sweep Commercial, Inc. for invoice number 3316.
8. WARRANT NO. 1889 and WARRANT NO. 1890 in the amounts of \$3,000.00 each; WARRANT NO. 1891 in the amount of \$475.00 payable to Henry Mowing Service.
9. WARRANT NO. 1892 in the amount of \$180.00 payable to Stanek Construction for invoice number 14-067.

10. WARRANT NO. 1893 in the amount of \$774.68 payable to Millard Sprinkler for invoice number QX73346.
11. WARRANT NO. 1894 in the amount of \$3,000.00 and WARRANT NO. 1895 in the amount of \$1,505.95 payable to Laughlin, Peterson & Lang for a total amount due of \$4,505.95 for invoice number 30555.
12. WARRANT NO. 1896 in the amount of \$2,309.04 payable to Ameritas Investment Corp. for warrant placement fee.

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:

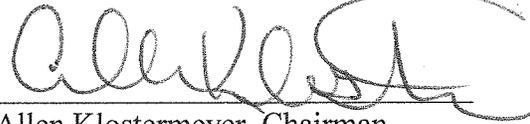
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above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

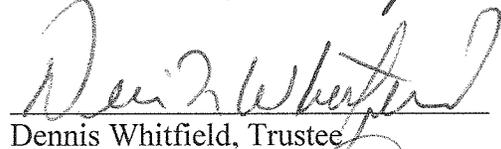
There being no further business to come before the meeting, the same was adjourned.



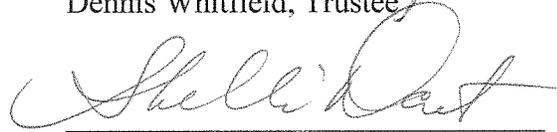
Allen Klostermeyer, Chairman



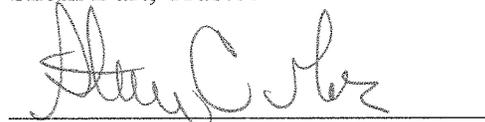
Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



Stacen Gross, Trustee

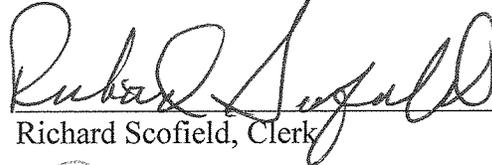
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

Dated this 11th day of August, 2014.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



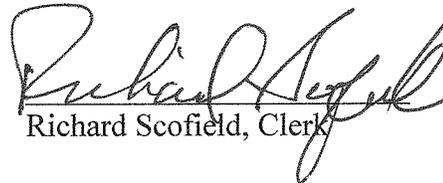
Stacen Gross, Trustee

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 August 11, 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 11th day of August 2014.

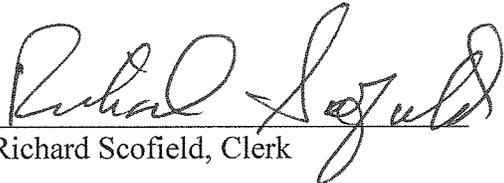

Richard Scofield, Clerk

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 11th day of August 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.

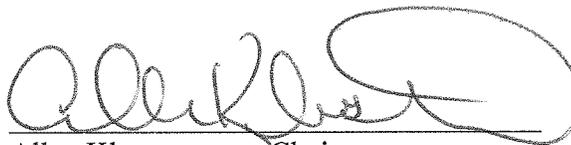
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

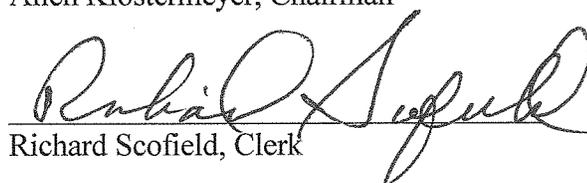
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 11th day of August 2014.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-285-7033

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

BLACKHAWK – SID #147

Contact: Jim Lang
Address: 11718 Nicholas Street, Ste. 101
Phone: (402) 330-1900
Email: james.lang@lpplaw.com

THREE YEAR AGREEMENT

Premier Waste Solutions will provide the following for every homeowner and will be picked up 1x per week.

- 1 – 95 gallon trash cart (Sterrett carts replaced as needed – if broken or not usable) and 1 – 95 gallon recycle cart **OR**
- 2 – 95 gallon trash carts
- Existing carts will be replaced - if broken or not usable – as needed
- 150 homes @\$13.50 per home, per month = \$2,025.00 per month
- Yard waste may be placed in trash cart.
- All homes subject to above pricing will be billed on one account
- New pricing effective August 1, 2014
- Three-year service agreement
- Price guaranteed - Year #1
- No more than 4% increase – Year #2
- No more than 4% increase – Year #3
- No additional fees (i.e. fuel fees, environmental fees)
- Additional carts may be requested and billed to the homeowner on an annual basis at \$3.00 per month, per additional cart

Blackhawk SID #147 (Signature)

Premier Waste Solutions (Signature)

Premier Waste Solutions is a family owned and operated company located in Sarpy County. We offer the best of both worlds to our valued customers in the Omaha Metro Area: personal service and professional waste disposal. If you have questions, you can talk directly with a local person closely involved with the business who knows your community, and that person can help you immediately. With our 30 years of experience, we have always taken our work very seriously which is why we have the proper backup equipment and scheduling software to assure your garbage is picked up on time, every time.

August 11, 2014

Sanitary and Improvement District No. 147 of Sarpy County, Nebraska
Mr. Jim Lang
Laughlin Petersen & Lang
11718 Nicholas Street
Omaha, Nebraska 68154

Dear Jim:

The above referenced District's General Fund balance at July 31, 2014 would allow the District to call for payment certain outstanding General Fund Warrants. Attached is a schedule of warrants which can be called with the available funds. This information has also been forwarded to Bankers Trust Company. Due to new regulatory requirements, we are unable to instruct Bankers Trust to execute a call of the listed warrants. If the District wants Bankers Trust to proceed with a call, **you must contact within 7 days of receipt of this notification** Diana Souza at Bankers Trust by phone (402) 408-1885 or email dsouza@bankerstrust.com.

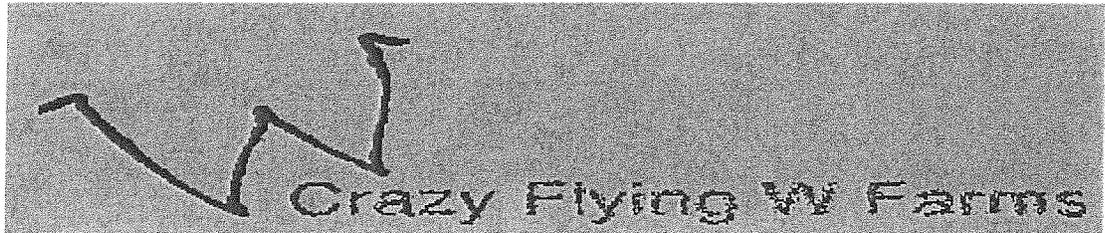
Sincerely,


Richard S. Harman
Vice President

Ameritas Investment Corp. (AIC) is not recommending an action to you as the municipal entity or obligated person; AIC is not acting as an advisor to you and does not owe a fiduciary duty pursuant to Section 15B of the Exchange Act to you with respect to the information and material contained in this communication; AIC is acting for its own interests; and you should discuss any information and material contained in this communication with any and all internal or external advisors and experts that you deem appropriate before acting on this information.

THESE WARRANTS WILL BE PAID AT BANKERS TRUST

DISTRICT NO.	WARRANT NO	CALL DATE	REG DATE	INTEREST RATE	PRINCIPAL AMOUNT	ACCRUED INTEREST	TOTAL DUE
S 147	1753	09/08/2014	09/27/2012	7.00%	3,000.00	408.92	3,408.92
S 147	1754	09/08/2014	09/27/2012	7.00%	3,000.00	408.92	3,408.92
S 147	1755	09/08/2014	09/27/2012	7.00%	3,000.00	408.92	3,408.92
S 147	1756	09/08/2014	09/27/2012	7.00%	3,000.00	408.92	3,408.92
S 147	1757	09/08/2014	09/27/2012	7.00%	1,500.00	204.46	1,704.46
S 147	1758	09/08/2014	09/27/2012	7.00%	148.94	20.30	169.24
S 147	1759	09/08/2014	09/27/2012	7.00%	257.99	35.17	293.16
S 147	1760	09/08/2014	09/27/2012	7.00%	1,037.25	141.38	1,178.63
S 147	1761	09/08/2014	11/07/2012	7.00%	10.31	1.33	11.64
S 147	1762	09/08/2014	11/07/2012	7.00%	955.42	122.80	1,078.22
S 147	1763	09/08/2014	11/07/2012	7.00%	134.50	17.29	151.79
S 147	1764	09/08/2014	11/07/2012	7.00%	1,130.29	145.27	1,275.56
S 147	1765	09/08/2014	11/07/2012	7.00%	98.13	12.61	110.74
S 147	1766	09/08/2014	11/07/2012	7.00%	3,000.00	385.58	3,385.58
S 147	1767	09/08/2014	11/07/2012	7.00%	729.60	93.77	823.37
S 147	1768	09/08/2014	11/07/2012	7.00%	1,625.00	208.86	1,833.86
S 147	1769	09/08/2014	11/07/2012	7.00%	333.33	42.84	376.17
S 147	1770	09/08/2014	11/07/2012	7.00%	2,266.45	291.30	2,557.75
S 147	1771	09/08/2014	12/26/2012	7.00%	11.14	1.33	12.47
S 147	1772	09/08/2014	12/26/2012	7.00%	1,913.70	227.73	2,141.43
S 147	1773	09/08/2014	12/26/2012	7.00%	231.00	27.49	258.49
S 147	1774	09/08/2014	12/26/2012	7.00%	456.07	54.27	510.34
S 147	1775	09/08/2014	12/26/2012	7.00%	131.29	15.62	146.91
S 147	1776	09/08/2014	12/26/2012	7.00%	975.00	116.03	1,091.03
S 147	1777	09/08/2014	12/26/2012	7.00%	333.33	39.67	373.00
S 147	1778	09/08/2014	12/26/2012	7.00%	1,200.00	142.80	1,342.80
S 147	1779	09/08/2014	12/26/2012	7.00%	250.00	29.75	279.75
S 147	1780	09/08/2014	12/26/2012	7.00%	2,772.50	329.93	3,102.43
S 147	1781	09/08/2014	02/04/2013	7.00%	345.00	38.51	383.51
S 147	1782	09/08/2014	03/01/2013	7.00%	11.48	1.22	12.70
S 147	1783	09/08/2014	03/01/2013	7.00%	1,896.91	201.76	2,098.67
S 147	1784	09/08/2014	03/01/2013	7.00%	221.16	23.52	244.68
S 147	1785	09/08/2014	03/01/2013	7.00%	542.90	57.74	600.64
S 147	1786	09/08/2014	03/01/2013	7.00%	1,864.80	198.34	2,063.14
S 147	1787	09/08/2014	03/01/2013	7.00%	70.00	7.45	77.45
S 147	1788	09/08/2014	03/01/2013	7.00%	2,663.31	283.27	2,946.58
S 147	1789	09/08/2014	03/01/2013	7.00%	333.33	35.45	368.78
S 147	1790	09/08/2014	03/01/2013	7.00%	840.00	89.34	929.34
S 147	1791	09/08/2014	04/05/2013	7.00%	11.07	1.10	12.17
S 147	1792	09/08/2014	04/05/2013	7.00%	936.86	93.45	1,030.31
S 147	1793	09/08/2014	04/05/2013	7.00%	82.07	8.19	90.26
S 147	1794	09/08/2014	04/05/2013	7.00%	840.00	83.79	923.79
S 147	1795	09/08/2014	04/05/2013	7.00%	3,000.00	299.25	3,299.25
S 147	1796	09/08/2014	04/05/2013	7.00%	2,724.89	271.81	2,996.70
S 147	1797	09/08/2014	04/05/2013	7.00%	2,479.96	247.38	2,727.34
S 147	1799	09/08/2014	04/09/2013	7.00%	935.72	92.61	1,028.33
S 147	1800	09/08/2014	04/09/2013	7.00%	333.33	32.99	366.32
					=====	=====	=====
					\$53,634.03	\$6,410.41	\$60,044.44



2913 Sheridan Road
Bellevue, NE 68123
402-871-4246

August 7, 2014

Board of Trustees
SID 147, Sarpy County, Nebraska
Blackhawk Subdivision

RE: Winter 14/15 Park Snow Removal

Dear Trustees,

Thank you for allowing Crazy Flying W Farms to submit the following proposal for snow removal in the Blackhawk Park. Said proposal shall be for the 14/15 winter season and include all concrete walks and bridges in and adjoining the park.

UNIT PRICES:

Snowfall of less than 2"	\$190.00 / EA.
Snowfall of 2" to less than 5"	\$350.00 / EA.
Snowfall of greater than 5"	\$490.00 / EA.

- Snowfall amount will be determined by the reported Offutt Air Force Base amount.

To schedule service or should you have any questions or concern, I can be reached at the above number.

Best Regards,

Tracy B. Whitfield

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

AGENDA

August 11, 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 May 7, 2014, District meeting.
2. Conduct pre-budget meeting; schedule budget meeting.
3. Review and discuss proposal from Premier Waste Solutions; proposal submitted by Mike Shrader.
4. Review bid from Crazy Flying W. Farms for 2014/2015 snow removal. No increase from previous year.
5. Discuss proposed Interlocal Agreement between SID 171, 186, 215, the City of Bellevue, Sarpy County and the NRD for regional trail improvements; discuss/review bridge report.
6. Update from engineer on status of speed tables.
7. Update on 2014 park maintenance contracts; review park matters.
8. Payment of bills:

a)	World Herald Media Group – (G)	11.48
b)	MUD – (G)	1,754.17
c)	OPPD – Street Lights- (G)	2,803.61
d)	OPPD – Pavillion – (G)	276.01
e)	Premier Waste Solutions – (G)	5,629.40
f)	Thompson, Dreessen & Dorner – (G)	6,156.86
g)	Clean Sweep Commercial, Inc. – (G)	400.00
h)	Henry Mowing Service – (G)	6,475.00
i)	Stanek Construction – (G)	180.00
j)	Millard Sprinkler – (G)	774.68
k)	Laughlin, Peterson & Lang – (G)	4,505.95
l)	Ameritas Investment Corp. – (G) (Placement Fee for \$21,500.00 Sterrett warrants of \$1,075.00 and) placement fee for above warrants \$1,234.00)	2,309.04
9. Additional matters brought before the Board.

Richard Scofield, Clerk

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	May 13, 2014	
Previous balance		\$562.95
Payment received		0.00
Current charges		186.90
New balance		749.85

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 **May 23, 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 13 05132014 YNNNNY 01 000422 0002
1723 Harney St • Omaha, NE 68102

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

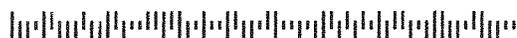
112000307578000000749854

Due on or before May 28: \$749.85

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

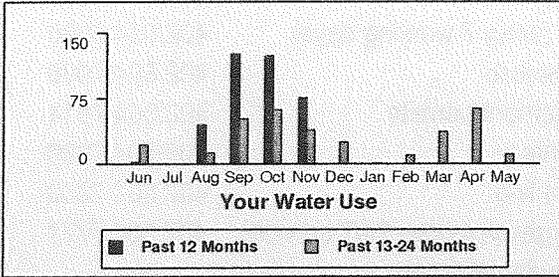


2013 Water Quality Report available. View at
<http://www.mudomaha.com/sites/default/files/CCR2013.pdf>
To request a hard copy, check the box on the back of your bill.

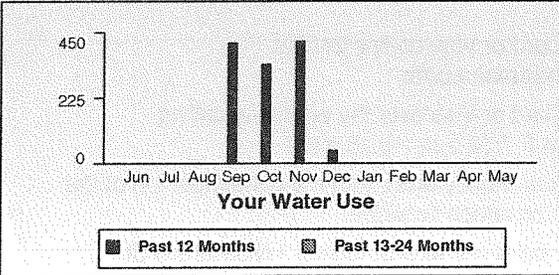
Esta disponible el Reporte de Calidad del Agua 2013
Mirelo en:
<http://www.mudomaha.com/sites/default/files/CCR2013.pdf>
Para solicitar una copia impresa, seleccione la casilla correspondiente en la parte de atras de su factura.

Billing date	May 13, 2014	
Previous balance		\$562.95
Payment received		0.00
Current charges		186.90
New balance		749.85
▶ Total due May 28, 2014		\$749.85

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	11
Use per day:	0.0	0.4
Average cost per day:	\$1.81	\$4.17
Number of days in billing cycle:	29	31



	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

Details of current charges:

WATER COMMERCIAL RATE W-4: Apr 8 to May 6

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: Apr 10 to May 7

Meter Number 2877322	Size: 1 -inch
Current read (estimate): 6565	- Previous read (estimate): 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

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 05132014 YNNNNY 01 000422 0002

1723 Harney St • Omaha, NE 68102

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



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

SHUT-OFF NOTICE ENCLOSED

112000307578000000749854

Due on or before May 28: \$749.85

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



Account: 112000307578

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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	Jun 9, 2014	
Previous balance		\$749.85
Payment received		0.00
Current charges		200.30
New balance		950.15

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 **June 19, 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 09 06092014 YNNNNY 01 000327 0001
1723 Harney St • Omaha, NE 68102

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

112000307578000000950154

Due on or before Jun 24: \$950.15

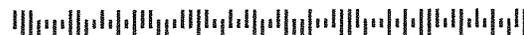
If payment is received after due date, a late fee will be assessed on gas and water charges.

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

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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

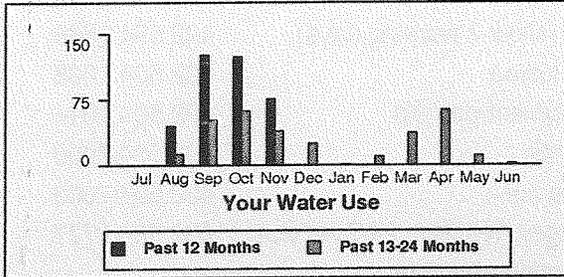


2013 Water Quality Report available. View at
<http://www.mudomaha.com/sites/default/files/CCR2013.pdf>
To request a hard copy, check the box on the back of your bill.

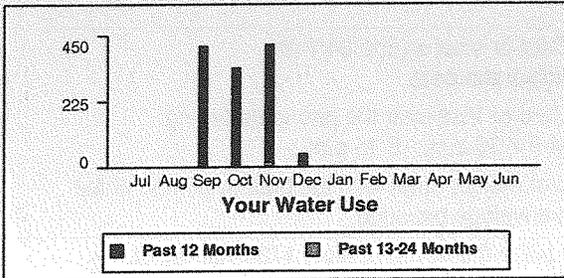
Esta disponible el Reporte de Calidad del Agua 2013
Mirelo en:
<http://www.mudomaha.com/sites/default/files/CCR2013.pdf>
Para solicitar una copia impresa, seleccione la casilla correspondiente en la parte de atras de su factura.

Billing date Jun 9, 2014
Previous balance \$749.85
Payment received 0.00
Current charges 200.30
New balance 950.15
▶ Total due Jun 24, 2014 \$950.15

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	2
Use per day:	0.0	0.1
Average cost per day:	\$1.54	n/a
Number of days in billing cycle:	34	36



	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:	28	n/a

Details of current charges:

WATER COMMERCIAL RATE W-4: May 7 to Jun 9

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: May 8 to Jun 9

Meter Number 2877322 Size: 1 -inch
Current read (actual): 6570 - Previous read (estimate): 6565 = 5 CCF
Water Use: 5.000 CCF or 3,740 gallons
5.000 CCF at 1.3029 = \$6.52
Service Charge 29.23
Water Cost ▶ \$35.75
Water Infrastructure Replacement 22.00
City of Omaha Sewer 76.99
Late Payment Charge 4.10
Sales Tax 10.23
▶ Current Charges \$200.30

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 06092014 YNNNNY 01 000327 0001
1723 Harney St • Omaha, NE 68102

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

112000307578000000950154

Due on or before Jun 24: \$950.15

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: 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	Jul 15, 2014	
Previous balance		\$950.15
Payment received		0.00
Current charges		1,366.97
New balance		2,317.12

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 **July 25, 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 (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



112000307578000002317124

6850 0020 MR RP 15 07152014 YNNNNY 01 000333 0002

1723 Harney St • Omaha, NE 68102

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

Due on or before Jul 30: \$2,317.12

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



METROPOLITAN UTILITIES DISTRICT

Please donate to the Heat Aid Fund

to help older and disabled neighbors pay utility bills. Make a pledge on your bill or download the donation form at

www.mudomaha.com/customer-service.

Billing date	Jul 15, 2014	
Previous balance		\$950.15
Payment received		0.00
Current charges		1,366.97
New balance		2,317.12

▶ Total due Jul 30, 2014 \$2,317.12

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

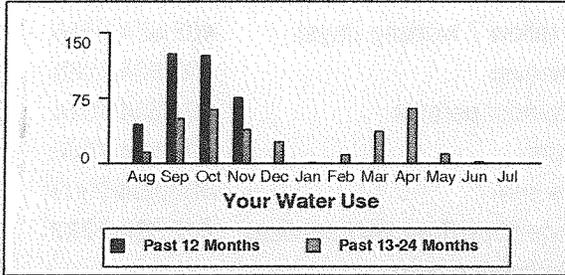
Details of current charges:

WATER COMMERCIAL RATE W-4: Jun 10 to Jul 8

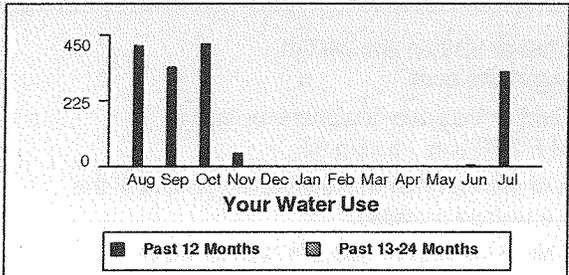
Meter Number 2839570	Size: 1 -inch
Current read (actual): 7327	- Previous read (actual): 7327 = 0 CCF
Water Use: 0.000 CCF or 0 gallons	
Service Charge	29.23
Water Cost	▶ \$29.23
Water Infrastructure Replacement	22.00

WATER COMMERCIAL RATE W-4: Jun 10 to Jul 10

Meter Number 2877322	Size: 1 -inch
Current read (actual): 6895	- Previous read (actual): 6570 = 325 CCF
Water Use: 325.000 CCF or 243,100 gallons	
100.000 CCF at 1.3029 =	\$130.29
225.000 CCF at 2.6058 =	586.31
Service Charge	29.23
Water Cost	▶ \$745.83
Water Infrastructure Replacement	22.00
City of Omaha Sewer	472.51
Late Payment Charge	4.36
Sales Tax	71.04
▶ Current Charges	\$1,366.97



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.81	n/a
Number of days in billing cycle:	29	28



	This Month	Last Year
Billing units:	325	n/a
Use per day:	10.5	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	31	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 15 07152014 YNNNNY 01 000333 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000002317124

Due on or before Jul 30: \$2,317.12

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

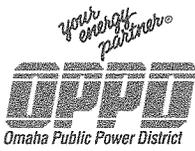


☐ Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account Number	Due Date	Total Amount Due
0604100051	Jun 11, 2014	\$1,872.13

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 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 June 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.

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: May 27, 2014

Account Number	Due Date	Total Amount Due
0604100051	Jun 11, 2014	\$1,872.13



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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000018721300000187213201406117





Account Number	Due Date	Total Amount Due
0604100051	Jun 16, 2014	\$3,742.30

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

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

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

Billing Period From **04-25-2014** To **05-27-2014** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.93	\$934.95

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

Sales Tax 48.74
 Total Charges \$934.95
 Previous Balance 2,807.35
 Total Amount Due \$3,742.30
 Late Payment Charge of \$37.40 applies after due date.

1 Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 27, 2014

Account Number	Due Date	Total Amount Due
0604100051	Jun 16, 2014	\$3,742.30

Late Payment Charge of \$37.40 applies after due date.

Amount Paid

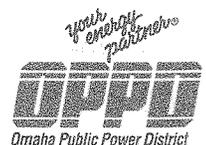
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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

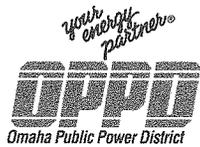
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995
 OMAHA NE 68103-0995



01060410005160000037423000000377970201406164



Account Number	Due Date	Total Amount Due
0604100051	Jun 16, 2014	\$3,742.30

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

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

Billing Period From 04-25-2014 To 05-27-2014 @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					4.93	881.28	\$934.95



Account Number	Due Date	Total Amount Due
0604100051	Jul 15, 2014	\$1,869.12

Customer Name: SID 147 SARPY
Statement Date: June 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 05-27-2014 To 06-25-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.19	\$934.17

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

Sales Tax 48.70
 Total Charges \$934.17
 Previous Balance 3,742.30
 Payments Received: 06/24/14 2,807.35CR
 Total Amount Due \$1,869.12
 Late Payment Charge of \$37.37 applies after due date.

1

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	Jul 15, 2014	\$1,869.12

Late Payment Charge of \$37.37 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

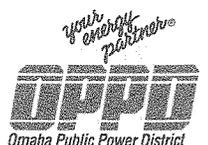
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



01060410005160000018691200000190649201407152





Account Number	Due Date	Total Amount Due
0604100051	Jul 15, 2014	\$1,869.12

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

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

Billing Period From 05-27-2014 To 06-25-2014 @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					4.19	881.28	\$934.17



Account Number	Due Date	Total Amount Due
0604100051	Aug 14, 2014	\$2,803.61

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

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

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

Billing Period From 06-25-2014 To 07-25-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.49	\$934.49

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

Sales Tax 48.72
 Total Charges \$934.49
 Previous Balance 1,869.12
 Total Amount Due \$2,803.61
 Late Payment Charge of \$37.38 applies after due date.

1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	Aug 14, 2014	\$2,803.61

Late Payment Charge of \$37.38 applies after due date.

Amount Paid

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

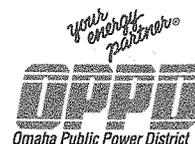
One-Time Contribution \$

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

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

PO BOX 3995
 OMAHA NE 68103-0995



01060410005160000028036100000284099201408145





Account Number	Due Date	Total Amount Due
0604100051	Aug 14, 2014	\$2,803.61

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

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

Billing Period From 06-25-2014 To 07-25-2014 @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					4.49	881.28	\$934.49



Account Number	Due Date	Total Amount Due
3142100061	May 27, 2014	\$323.40

Customer Name: SID 147 SARPY
Statement Date: May 5, 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		
General Service Non-Demand	4-2-14	5-1-14	5967183	51526	52092 Actual	566	1	kWh	566

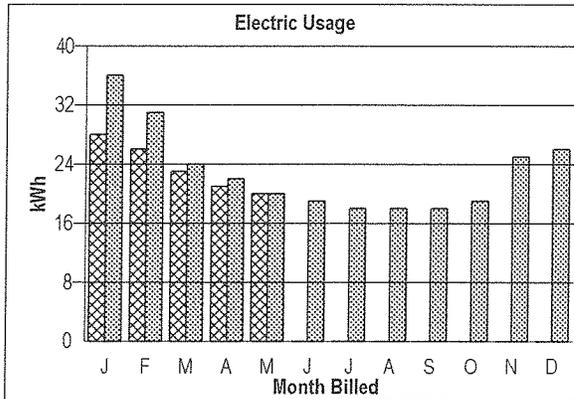
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	566	19	64	40
2013 ☒	30	605	20	58	36

Basic Service	13.00
kWh Usage	52.86
Fuel And Purchased Power Adjustment	1.22
Sales Tax	3.69
Total Charges	\$70.77
Previous Balance	252.63
Total Amount Due	\$323.40

Late Payment Charge of \$2.83 applies after due date.

Your average daily electric cost was: \$2.44



1

Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 5, 2014

Account Number	Due Date	Total Amount Due
3142100061	May 27, 2014	\$323.40

Late Payment Charge of \$2.83 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

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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



01314210006170000003234000000032623201405275





Account Number	Due Date	Total Amount Due
3142100061	Jun 19, 2014	\$252.63

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 4, 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 June 19, 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

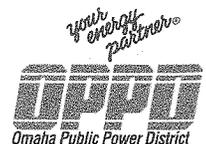
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 4, 2014

Account Number	Due Date	Total Amount Due
3142100061	Jun 19, 2014	\$252.63

|||...|||
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



01314210006170000002526300000025263201406191





Account Number	Due Date	Total Amount Due
3142100061	Jun 24, 2014	\$392.87

Customer Name: SID 147 SARPY
Statement Date: June 4, 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		
General Service Non-Demand	5-1-14	6-2-14	5967183	52092	52640 Actual	548	1	kWh	548

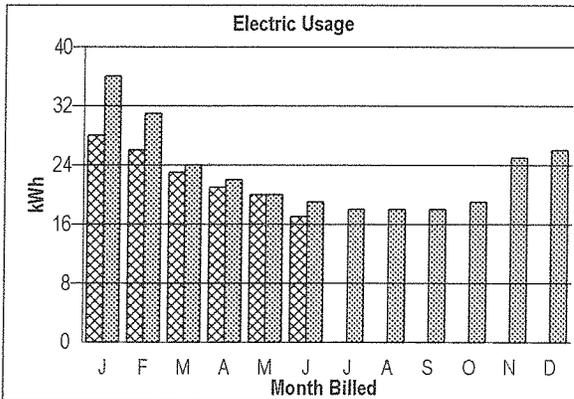
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	548	17	76	52
2013 ☒	32	593	18	72	52

Basic Service	13.00
kWh Usage	51.67
Fuel And Purchased Power Adjustment	1.18
Sales Tax	3.62
Total Charges	\$69.47
Previous Balance	323.40
Total Amount Due	\$392.87

Late Payment Charge of \$2.78 applies after due date.

Your average daily electric cost was: \$2.17



1

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 4, 2014

Account Number	Due Date	Total Amount Due
3142100061	Jun 24, 2014	\$392.87

Late Payment Charge of \$2.78 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

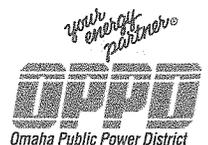
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



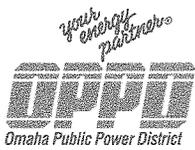
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000003928700000039565201406246





Account Number	Due Date	Total Amount Due
3142100061	Jul 23, 2014	\$204.42

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

Customer Name: SID 147 SARPY
Statement Date: July 3, 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	6-2-14	6-30-14	5967183	52640	53075 Actual	435	1	kWh	435

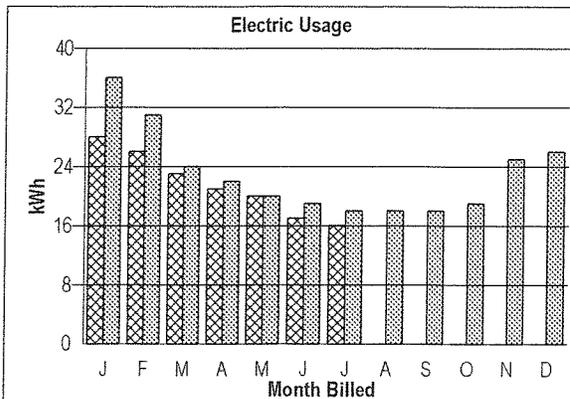
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	435	15	83	63
2013 ☑	29	511	17	83	62

Basic Service	13.00
kWh Usage	46.89
Fuel And Purchased Power Adjustment	0.94
Sales Tax	3.35
Total Charges	\$64.18
Previous Balance	392.87
Payments Received: 06/24/14	252.63CR
Total Amount Due	\$204.42

Your average daily electric cost was: \$2.29

Late Payment Charge of \$2.57 applies after due date.



Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 3, 2014

Account Number	Due Date	Total Amount Due
3142100061	Jul 23, 2014	\$204.42

Late Payment Charge of \$2.57 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



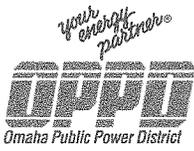
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000002044200000020699201407236





Account Number	Due Date	Total Amount Due
3142100061	Aug 20, 2014	\$140.24

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 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 August 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: August 5, 2014

Account Number	Due Date	Total Amount Due
3142100061	Aug 20, 2014	\$140.24

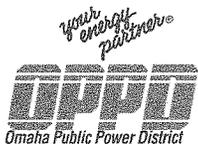
|||...|||
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000001402400000014024201408208





Account Number	Due Date	Total Amount Due
3142100061	Aug 25, 2014	\$276.01

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

Customer Name: SID 147 SARPY
Statement Date: August 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	6-30-14	8-1-14	5967183	53075	53574 Actual	499	1	kWh	499

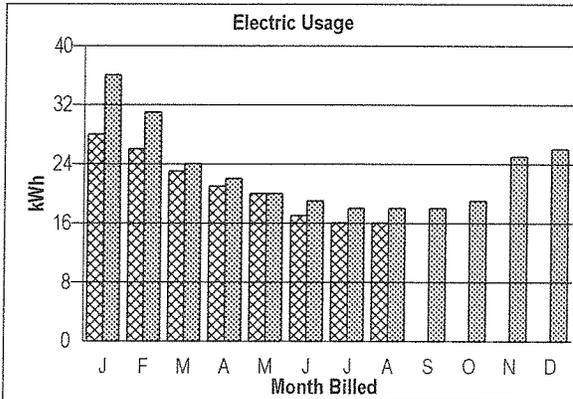
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	499	15	84	63
2013 ☒	31	545	17	86	65

Basic Service	13.00
kWh Usage	53.79
Fuel And Purchased Power Adjustment	1.07
Sales Tax	3.73
Total Charges	\$71.59
Previous Balance	204.42
Total Amount Due	\$276.01

Late Payment Charge of \$2.86 applies after due date.

Your average daily electric cost was: \$2.24



1

Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 5, 2014

Account Number	Due Date	Total Amount Due
3142100061	Aug 25, 2014	\$276.01

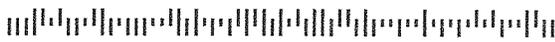
Late Payment Charge of \$2.86 applies after due date.

Amount Paid

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

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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



01314210006170000002760100000027887201408255



CONTACT@PREMIERWASTESOLUTIONS.COM
WWW.PREMIERWASTESOLUTIONS.COM
10203 SOUTH 152ND STREET
OMAHA, NE 68138
402-339-1229

Acct. No. 1765400
Inv. No. 85376

JIM LANG
BLACKHAWK SID 147
11718 NICHOLAS STREET, STE 101
OMAHA NE 68154-4434

Service Address Bellevue
Bill Date May 31, 2014

Previous Balance 0.00
Payments/Credits -50.00
Current Charges 1,864.80

Amount Due \$1,814.80

Payment Due Date June 30, 2014

Date	Units	Description	Reference	Amount	Balance
		PREVIOUS BALANCE			0.00
06/02/14	1.000	CSR_CUSTOM	00226P	-30.00	-30.00
06/05/14	1.000	CSR_CUSTOM	986293	-20.00	-50.00
05/31/14	1.000	COMMERCIAL SERVICE	MAY	1,864.80	1,814.80

Pay Your Bill Online

Go to www.premierwastesolutions.com and click on the Pay Online button and register using the following Account Number and Identification Number. It's easy, secure and free!

Account Number: 1765400 Identification Number: EF44-1308

Please detach and return this portion with your payment
Make checks payable to Premier Waste Solutions, LLC.

Account Number 1765400
Payment Due Date June 30, 2014
Amount Due \$1,814.80

Please check box if your billing address has changed and provide new address on back of stub.



PREMIER WASTE SOLUTIONS, LLC.
10203 S 152ND STREET
OMAHA, NE 68138-3865



10203 SOUTH 152ND STREET
OMAHA, NE 68138

RETURN SERVICE REQUESTED

910 1 AT 0.406 4/277 00925 0001:0001



JIM LANG
BLACKHAWK SID 147
11718 NICHOLAS STREET, STE 101
OMAHA NE 68154-4434





CONTACT@PREMIERWASTESOLUTIONS.COM
 WWW.PREMIERWASTESOLUTIONS.COM
 10203 SOUTH 152ND STREET
 OMAHA, NE 68138
 402-339-1229

Acct. No. 1765400
 Inv. No. 86296

JIM LANG
 BLACKHAWK SID 147
 11718 NICHOLAS STREET, STE 101
 OMAHA NE 68154-4434

Service Address	Bellevue
Bill Date	June 30, 2014
Previous Balance	1,814.80
Payments/Credits	0.00
Current Charges	1,944.80
Amount Due	\$3,759.60
Payment Due Date	July 31, 2014

Date	Units	Description	Reference	Amount	Balance
		PREVIOUS BALANCE			1,814.80
06/10/14	1.000	EXTRA PICKUP	6/6 PICK UP	30.00	1,844.80
07/03/14	1.000	DEBIT-POSTING ERROR	TRANS TO 2034881	30.00	1,874.80
07/03/14	1.000	EXTRA PICKUP	2908 COURTNEY	20.00	1,894.80
06/30/14	1.000	COMMERCIAL SERVICE	JUN	1,864.80	3,759.60

Pay Your Bill Online

Go to www.premierwastesolutions.com and click on the Pay Online button and register using the following Account Number and Identification Number. It's easy, secure and free!

Account Number: 1765400 Identification Number: EF44-1308

Please detach and return this portion with your payment
 Make checks payable to Premier Waste Solutions, LLC.

Account Number	1765400
Payment Due Date	July 31, 2014
Amount Due	\$3,759.60

Please check box if your billing address has changed and provide new address on back of stub.



10203 SOUTH 152ND STREET
 OMAHA, NE 68138

RETURN SERVICE REQUESTED

11397 1 AV 0.381 27/197 11431 0001:0001



JIM LANG
 BLACKHAWK SID 147
 11718 NICHOLAS STREET, STE 101
 OMAHA NE 68154-4434



PREMIER WASTE SOLUTIONS, LLC.
 10203 S 152ND STREET
 OMAHA, NE 68138-3865



CONTACT@PREMIERWASTESOLUTIONS.COM
 WWW.PREMIERWASTESOLUTIONS.COM
 10203 SOUTH 152ND STREET
 OMAHA, NE 68138
 402-339-1229

Acct. No. 1765400
 Inv. No. 102048

JIM LANG
 BLACKHAWK SID 147
 11718 NICHOLAS STREET, STE 101
 OMAHA NE 68154-4434

Service Address	Bellevue
Bill Date	July 31, 2014
Previous Balance	3,759.60
Payments/Credits	0.00
Current Charges	1,869.80
Amount Due	\$5,629.40
Payment Due Date	August 31, 2014

Date	Units	Description	Reference	Amount	Balance
		PREVIOUS BALANCE			3,759.60
07/31/14	1.000	LATE SERVICE CHARGE	LATE CHARGE	5.00	3,764.60
07/31/14	1.000	COMMERCIAL SERVICE	JUL	1,864.80	5,629.40

Pay Your Bill Online

Go to www.premierwastesolutions.com and click on the Pay Online button and register using the following Account Number and Identification Number. It's easy, secure and free!

Account Number: 1765400 Identification Number: EF44-1308

Please detach and return this portion with your payment
 Make checks payable to Premier Waste Solutions, LLC.



10203 SOUTH 152ND STREET
 OMAHA, NE 68138

RETURN SERVICE REQUESTED

852 1 AT 0.406 3/261 00866 0001:0001



JIM LANG
 BLACKHAWK SID 147
 11718 NICHOLAS STREET, STE 101
 OMAHA NE 68154-4434



Account Number	1765400
Payment Due Date	August 31, 2014
Amount Due	\$5,629.40
ACCOUNT IS PAST DUE	

Please check box if your billing address has changed and provide new address on back of stub.



PREMIER WASTE SOLUTIONS, LLC.
 10203 S 152ND STREET
 OMAHA, NE 68138-3865



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 104362
Date 05/12/2014

Project 0855-107 SID #147 (BLACKHAWK)
MISCELLANEOUS SERVICES, 2013-
CURRENT, CIVIL

Professional Services from March 31, 2014 through April 27, 2014

Description	Current Billed
Engineering Services-Coordinate Various Service Contracts for the District	555.00
Total	555.00

Invoice total 555.00

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			
104362	05/12/2014	555.00	555.00				
	Total	3,768.93	555.00	1,144.55	2,069.38	0.00	0.00

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



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

INVOICE

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

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

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

Invoice number 104778
 Date 06/06/2014

Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from April 28, 2014 through June 01, 2014

Prepare For and Attend S I D Board Meeting	\$490.00
Park Tree Maintenance, Signs, Speed Bumps Correspondence and Site Visit.	\$611.67
Project Management - Sidewalk Repairs, Traffic Counter, Tree Clean-up.	\$350.00

Description	Current Billed
Engineering Services	1,451.67
Total	1,451.67

Invoice total 1,451.67

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			
104362	05/12/2014	555.00	555.00				
104778	06/06/2014	1,451.67	1,451.67				
	Total	5,220.60	2,006.67	1,144.55	1,893.42	175.96	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.



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Office: 605/951-0886

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

Invoice number 104779
Date 06/06/2014

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

Professional Services from April 24, 2014 through June 01, 2014

Description	Current Billed
Engineering Services - Perform 2014 Speed Study	1,200.00
Total	1,200.00

Invoice total 1,200.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104779	06/06/2014	1,200.00	1,200.00				
	Total	1,200.00	1,200.00	0.00	0.00	0.00	0.00

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



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 105289
 Date 07/15/2014

Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from June 2, 2014 through June 29, 2014

Coordinate Sprinkler System Repairs and Timing Modification

Coordinate Installation of Speed Limit Sign

Coordinate Storm Damage Clean Up

Description	Current Billed
Engineering Services	605.19
Total	605.19

Invoice total 605.19

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	
104362	05/12/2014	555.00			555.00		
104778	06/06/2014	1,451.67		1,451.67			
105289	07/15/2014	605.19	605.19				
	Total	5,825.79	605.19	1,451.67	555.00	1,144.55	2,069.38

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:
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 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 105689
 Date 08/11/2014

Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from June 30, 2014 through August 10, 2014

Site Visits and Communications Regarding Bridge Repair

Prepare Speed Table Plan

Communicate Information Regarding Sprinkler Repair and Park Tree Maintenance.

Description	Current Billed
Engineering Services	2,345.00
Total	2,345.00

Invoice total 2,345.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104362	05/12/2014	555.00				555.00	
104778	06/06/2014	1,451.67			1,451.67		
105289	07/15/2014	605.19	605.19				
105689	08/11/2014	2,345.00	2,345.00				
	Total	4,956.86	2,950.19	0.00	1,451.67	555.00	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.

Clean Sweep Commercial Inc. Parking Lot Services

Invoice

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

Date	Invoice #
5/8/2014	3316
Terms	Net 30

Mr. Allen Klostermeyer
 2901 Blackhawk Drive
 Omaha, NE 68123

Balance Due	\$400.00
--------------------	-----------------

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

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project

Date	Item	Description	Amount
5/7/2014	S.I.D Swe...	Street Sweeping For SID # 47 - Black Hawk	400.00
<p><i>Thank You</i> Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

*There will be a 1.5% interest charge
 per month on late invoices.*



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

Blackhawk Park SID 147
TD2 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 April 20, 2014 thru May 31, 2014 6 mowings
@ 325⁰⁰/week.

Mowing... \$1950⁰⁰

Due this invoice \$1950⁰⁰

Barb Russo

From: Charlie Riggs <CRiggs@TD2CO.COM>
Sent: Tuesday, July 08, 2014 8:18 AM
To: Barb Russo
Cc: Doug Dreessen
Subject: S&ID 147 Mowing
Attachments: 20140708080236058.pdf

Barb,
Attached is an invoice from Henry Mowing Service for June and early July mowing, and for creek clean up.
Charlie

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

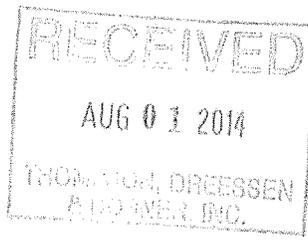
Barb Russo

From: Charlie Riggs <CRiggs@TD2CO.COM>
Sent: Friday, August 01, 2014 2:03 PM
To: Barb Russo
Subject: S&ID 147 Mowing
Attachments: 20140801134304164.pdf

Barb,
Attached is an invoice from Henry Mowing Service for mowing in Blackhawk for July.
Charlie

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

#6



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

Blackhawk Park SID 147
TOD 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 July 6, 2014 thru Aug 3, 2014 4 mowings
@ 325⁰⁰/week.

Mowing \$1300⁰⁰
Creek Clean Up July..... \$ 650⁰⁰
\$ 1950⁰⁰

Total Due this invoice \$1950⁰⁰

June 19, 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

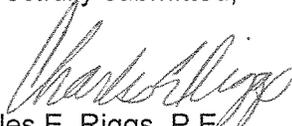
RE: Traffic Control Devices
TD2 File No. 855-107.32

Board Members:

Enclosed please find Invoice No. 14-067 from Stanek Construction in the amount of \$180.00 for installing a new "Speed Limit 25" sign on the west side of 29th Street, north of Courtney Drive.

We recommend that payment be made directly to Stanek Construction.

Respectfully submitted,


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

CER/bam

Enclosure

cc: Stanek Construction

RECEIVED
JUN 20 2014
DATE

Stanek Construction

19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 14-067

June 18, 2014

Board of Directors, SID 147 – Blackhawk
c/o Thompson, Dreessen and Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 147 of Sarpy County. The work consisted of the following:

1. Install new "Speed Limit 25" sign and post on the west side of 29th Street, north of Courtney Drive. The sign faces southbound vehicles entering the neighborhood.

Due This Invoice: \$180

Thank you,



Jason Stanek

June 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

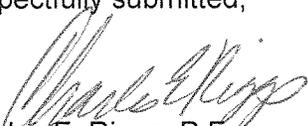
RE: Irrigation System Maintenance
TD2 File No. 855-107.33

Board Members:

Enclosed please find Invoice No. QX73346 from Millard Sprinkler in the amount of \$1,549.35 for the irrigation system services described on the enclosed summary.

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
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 INVOICE #
 6/11/2014 QX73346



BILL TO

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

Balance Due \$1,549.35

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
16.25	Jun-10-2014 -- Commercial Labor @ Blackhawk SID#147-turned on repaired main line leak closer to north side of creek by 25th Street, replaced face plate, 6 rotors, found and repaired broken main line by drainage ditch.	75.00	1,218.75
6	Rotor	27.65	165.90
1	Face Plate Pro-C	80.25	80.25
	Miscellaneous pipe and fittings	84.45	84.45

Subtotal \$1,549.35

Effective TaxRate (3.179%) \$0.00

Total This Invoice \$1,549.35

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.



Todd Rannals, President
 Millard Sprinkler

13235 Chandler Rd
Omaha, NE 68138

Omaha Ph. (402) 894-1199
Omaha Fax (402) 894-2299
www.millardsprinkler.com

MILLARD SPRINKLER inc.



Detail for repairs made at
Blackhawk SID# 147
Bellevue Ne, in June 2014

June 4, 2014– Two Millard Sprinkler service techs (Bo & helper) started and cycled through the system to check performance. In doing so, the following was noted and repaired:

- 6 rotors broken (not rotating)- replaced
- Damaged poly line in 3 places– evidently damaged from work done to drainage canal. lines were repaired.
- 1 zone did not turn on. Replaced valve solenoid; zone then ran.
- Pro C controller would not function (no display)- replaced face plate.
- Replaced misc. broken connection fittings on heads (risers, elbows)
- During pressure test of system– noticed slight pressure loss, but unable to locate exact source. Rescheduled technician to search for leak.

June 10, 2014– Service Tech (Kyle) tested operating pressures, and confirmed pressure loss was occurring. During physical inspection Kyle found a section of mainline that was exposed in a small drainage ditch and was able to detect a small split leaking water. The fact that this section of mainline was exposed, potentially led to the damage. Once this was repaired, the pressure loss was eliminated.

Respectfully,
Millard Sprinkler



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

August 06, 2014

Invoice #30555

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
5/6/2014 Prepare for meeting	0.50	\$125.00
Prepare warrants and signature pages for meeting	0.50	\$17.50
5/7/2014 Prepare for and attend district meeting;	3.20	\$800.00
5/8/2014 Telephone conference with John Fullenkamp regarding trail;	0.30	\$75.00
5/9/2014 Draft minutes of meeting;	1.00	\$250.00
5/13/2014 Work on minutes of meeting	0.80	\$28.00
5/14/2014 Draft/revise minutes	1.00	\$250.00
Revise minutes of meeting; letter to Dennis Whitfield; letter to Board of Trustees	0.80	\$28.00
5/15/2014 Revise and email minutes to trustees; draft and send letter to client	0.70	\$175.00
Revise minutes and email trustees	0.50	\$17.50
5/20/2014 Process minutes and warrants to clerks and fiscal agent	0.50	\$17.50

SANITARY & IMPROVEMENT DISTRICT 147 8/6/2014
GENERAL
8169.01

2

	<u>Hours</u>	<u>Amount</u>
5/27/2014 Work on election application; notice; letter and designation	1.50	\$52.50
6/2/2014 Review letter from City; forward letter to clients	0.30	\$75.00
Work on email to trustees	0.10	\$3.50
6/5/2014 Respond to emails on election matters	0.30	\$75.00
6/6/2014 Review Sterrett's statement; conference with B. Russo for accountant to prepare statement of amount owed; work on current matters	0.50	\$125.00
6/9/2014 Respond to email on election	0.50	\$125.00
6/10/2014 Review information from County Election Office; review law; complete letter to trustees and notice	1.00	\$250.00
6/12/2014 Phone conference with Ron Reagan on Sterretts matter; obtain updated figures on Sterretts; work on matter	0.70	\$175.00
6/13/2014 Respond to emails; work on current matters	0.50	\$125.00
6/17/2014 Complete letters to trustees with enclosures for election; send to trustees	0.80	\$200.00
6/23/2014 Respond to emails; work on current matters	0.50	\$125.00
Work on letter to Chairman and Clerk; prepare warrant to Galen Tree Service	0.20	\$7.00
6/24/2014 Secretarial	0.50	\$17.50
6/27/2014 Send out election notices to property owners	2.00	\$70.00
6/30/2014 Letter to Ameritas	0.10	\$3.50
7/1/2014 Preliminary Valuation to accountant	0.10	\$3.50

	<u>Hours</u>	<u>Amount</u>
7/2/2014 Phone conference with Premier Trash Removal; respond to emails	0.60	\$150.00
7/8/2014 Respond to emails; email Premier Solutions; return calls from attorney; work on current matters	0.80	\$200.00
Engagement letter to A. Klostermeyer	0.10	\$3.50
7/9/2014 Phone conference with Premier Waste Removal and client regarding waste matter issues	0.50	\$125.00
7/10/2014 Work on current matters; respond to emails	0.50	\$125.00
Email trustees to schedule meeting	0.10	\$3.50
7/11/2014 Email trustees regarding meeting	0.10	\$3.50
7/14/2014 Email Sterrett's proposal to Premier	0.10	\$3.50
7/15/2014 Respond to emails; phone conference with Ron Reagan; settle Sterrett's matter; draft and send letters to clients; work on current matters	1.30	\$325.00
Work on letter to trustees; schedule meeting; letter to election office; letter and warrants to clerk and chairman	0.60	\$21.00
7/18/2014 Letter with candidate application form to election office	0.10	\$3.50
7/21/2014 Letter and Sterrett warrants to fiscal agent	0.10	\$3.50
7/29/2014 Work on notice of publication; forward to Bellevue Leader	0.20	\$7.00
7/30/2014 Obtain proposal from Premier Waste Solutions; review proposal; draft and send letter with proposal to clients for review and comment	0.60	\$150.00
Email letter to trustees	0.10	\$3.50
7/31/2014 Respond to emails; phone conferences; revise agenda regarding Premier Waste Solutions; prepare for meeting	0.80	\$28.00

SANITARY & IMPROVEMENT DISTRICT 147 8/6/2014
GENERAL
8169.01

4

	<u>Hours</u>	<u>Amount</u>
7/31/2014 Email trustees	0.10	\$3.50
For professional services rendered	<u>26.10</u>	<u>\$4,375.00</u>
Additional Charges :		
4/30/2014 Postage		3.36
5/30/2014 Photocopies		10.00
Postage		2.87
6/30/2014 Postage		78.72
Photocopies		33.00
7/31/2014 Photocopies		3.00
Total additional charges		<u>\$130.95</u>
Total amount of this bill		<u>\$4,505.95</u>
Previous balance		\$4,141.00
7/31/2014 Payment - thank you		<u>(\$4,141.00)</u>
Total payments and adjustments		<u>(\$4,141.00)</u>
Balance due		<u><u>\$4,505.95</u></u>