

**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 13204 S. 29th Street, Bellevue, Nebraska, at 7:15 p.m. on September 9, 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 accountant, and Doug Dreessen of Thompson, Dreessen & Dorner, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on September 3, 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 August 11, 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 August 11, 2014, District meeting are hereby approved.

The Chairman announced that this was the time and place set for the Public Hearing on the proposed Budget Statement of the District. The Clerk presented Proof of Publication of Notice of this hearing and the budget summary, which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman stated that the Board should now vote on the proposed budget, as amended.

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

BE IT RESOLVED, that the proposed Budget Statement for this District, as amended, which is set forth in full in the minutes of this meeting be, and hereby is, adopted as the Budget of this District, as amended as set forth herein.

BE IT FURTHER RESOLVED, that the Clerk be, and is hereby authorized and directed to file copies of the adopted Budget Statement with the County Clerk of Sarpy County, Nebraska, and with the Auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

After full discussion and 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, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, has given the proper five day published notice of the hearing on the proposed budget.

1. That a levy of .395000 to the General Fund, and .250000 in the Bond Fund for each \$100.00 of actual shall be made upon all taxable property within the District, except intangible property, which levy totals \$130,912.00 to the General Fund and \$82,856.00 to the Bond Fund, for a total levy and tax of .645002 for each \$100.00 of actual valuation and \$213,768.00 in property taxes.

2. That the Clerk of the District is hereby directed to certify said total levy of to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2014.

Discussion was then held concerning street repairs. Doug Dreessen then addressed the Board. Doug explained that his office would provide a street survey setting forth the areas of streets that need repair on a priority basis with a cost estimate. He stated the survey would cost approximately \$2,000.00 to \$3,000.00 depending on the condition of the street. He said he had driven a portion of the streets and they look like they are in fairly good condition. Doug did recommend that the District do the joint and crack sealing since that maintains the streets for a long period of time without major repairs.

After full discussion and 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, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby authorizes Thompson, Dreessen & Dorner to perform a street survey and submit that to the Board for their review and comments.

The District's attorney informed the Board that Premier Waste Solutions had revised their agreement pursuant to the request of the Board at the last meeting. The District's attorney submitted the 3 year agreement to the Board for the Board's approval.

After full discussion and 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, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby approves the agreement with Premier Waste Solutions, a copy of which is attached hereto and authorizes the Chairman to execute the agreement on behalf of the District.

Doug Dreessen then addressed the status of the speed tables. He stated that he would obtain the information on the status and submit that to the Board tomorrow since he was not able to get ahold of the person who was in charge of that information.

The Board discussed the status of the tree work.

The Board authorized the payment of the invoice from Munch Electric when that received for work performed by Munch.

It was also pointed out that the sprinkler system needed to be blown out for the winter season. It was also suggested that rain sensors be added to the sprinkler system.

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 \$79.10 for invoice number 1788535.
2. Statement from MUD in the amount of \$1,350.77 for account number 112000307578.
3. Statement from OPPD in the amount of \$935.37 for account number 3142100061.
4. Statement from Millard Sprinkler in the amount of \$233.18 for invoice numbers 66416 and invoice number QX74460.
5. Statement from Premier Waste Solutions in the amount of \$7,939.80 for the months of August through November.

6. Statement from Laughlin, Peterson & Lang in the amount of \$2,284.60 for invoice number 30647.
7. Reimbursement to Ameritas Investment Corp. in the amount of \$855.46 for 5% of \$12,822.82 = \$641.14 plus \$214.32 from previous meeting for a total of \$855.46.

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 September 9, 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. 1897 in the amount of \$79.10 payable to World Herald Media Group for invoice number 1788535.
2. WARRANT NO. 1898 in the amount of \$1,350.77 payable to MUD for account number 112000307578.
3. WARRANT NO. 1899 in the amount of \$935.37 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1900 in the amount of \$233.18 payable to Millard Sprinkler for invoice numbers 66416 and invoice number QX74460.
5. WARRANT NOS. 1901 and 1902 in the amount of \$3,000.00 each; WARRANT NO. 1903 in the amount of \$1,939.80 payable to Premier Waste Solutions for a total amount due of \$7,939.80 for the months of August through November.
6. WARRANT NO. 1904 in the amount of \$2,284.60 payable to Laughlin, Peterson & Lang for invoice number 30647.
7. WARRANT NO. 1905 in the amount of \$855.46 payable to Ameritas Investment Corp. for 5% of \$12,822.82 = \$641.14 plus \$214.32 from previous meeting for a total of \$855.46.

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:

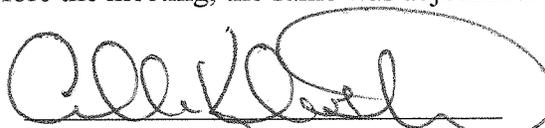
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above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

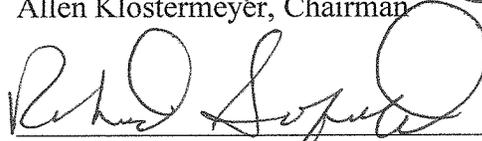
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

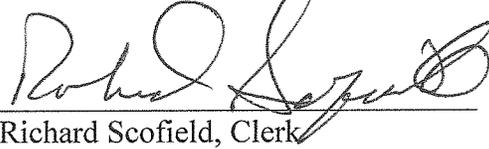
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 7:15 p.m. at 13204 S. 29th Street, Bellevue, Nebraska.

Dated this 9th day of September 2014.



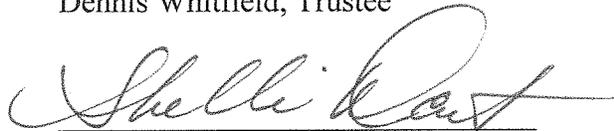
Allen Klostermeyer, Chairman



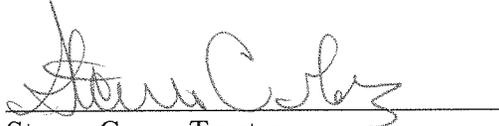
Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



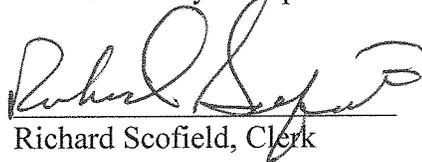
Stacen Gross, Trustee

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 September 9, 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 9th day of September 2014.

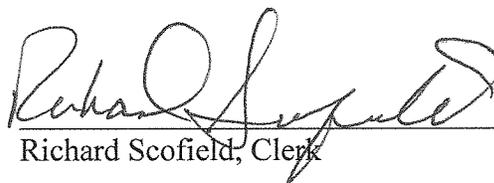

Richard Scofield, Clerk

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 9th day of September 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

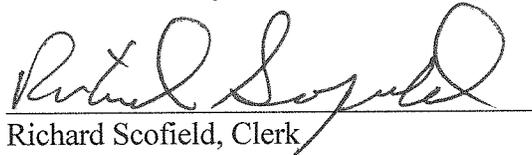
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 9th day of September 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@lplaw.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
- Three-year service agreement
- Price guaranteed - Year #1
- No more than 4% increase – Year #2 (with at least 60 days prior notice)
- No more than 4% increase – Year #3 (with at least 60 days prior notice)
- 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
- The District has the right to cancel the contract at any time and without cause giving Premier Waste Solutions 6 months' prior notice and can cancel for cause with notice of 30 days.
- New Pricing effective September 1, 2014


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.

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

AGENDA

September 9, 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 August 11, 2014, District meeting.
2. Conduct budget meeting; adopt budget.
3. Discussion of repairs to intersection of Blackhawk Drive & Blackhawk Circle; review and discuss street repair survey.
4. Review and approval of attached agreement with Premier Waste Solutions.
5. Status of speed tables on Blackhawk Drive.
6. Status of tree work.
7. Payment of bills:
 - a) World Herald Media Group – (G) 79.10
 - b) MUD – (G) 1,350.77
 - c) OPPD – Street Lights- (G) 935.37
 - d) Millard Sprinkler – (G) 233.18
 - e) Premier Waste Solutions – (G) 7,939.80
 - f) Laughlin, Peterson & Lang – (G) 2,284.60
 - g) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$12,822.82 = \$641.14 plus \$214.32 from previous meeting for a total amount due of \$855.46) 855.46
8. 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	Aug 12, 2014	
Previous balance		\$2,317.12
Payment received -Thank you		562.95 CR
Current charges		1,350.77
New balance		3,104.94

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 **August 22, 2014**, your gas and/or water service could be shut off on or after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

We do not collect payments at your home or business.

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

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

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

Douglas and Sarpy Counties 402.595.3608
www.ACCESSNebraska.ne.gov
Washington County 402.426.2329
Saunders County 800.755.1333

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

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

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

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



6850 0020 MR RP 12 08122014 YNNNNY 01 000334 0002
1723 Harney St • Omaha, NE 68102

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

112000307578000003104944

Due on or before Aug 27: \$3,104.94

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

Sign up today for paperless billing through My Account at www.mudomaha.com. Simply click the link under your bill summary and you will receive an email confirmation. It is environmentally friendly and convenient.

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



Billing date	Aug 12, 2014	
Previous balance		\$2,317.12
Payment received -Thank you		562.95 CR
Current charges		1,350.77
New balance		3,104.94

▶ **Total due Aug 27, 2014 \$3,104.94**

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

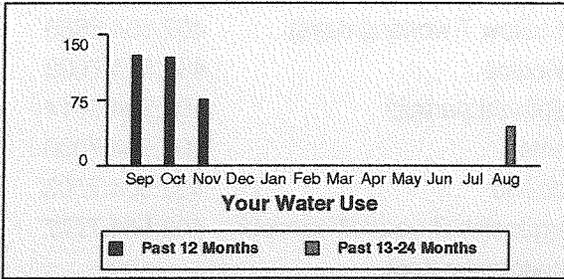
Details of current charges:

WATER COMMERCIAL RATE W-4: Jul 9 to Aug 8

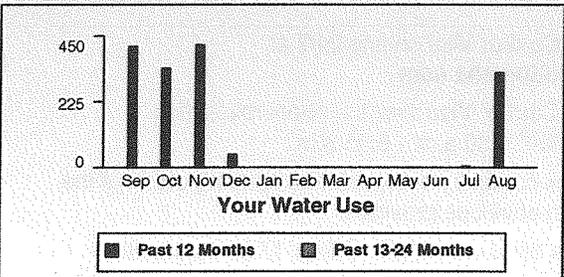
Meter Number 2839570 Size: 1 -inch
 Current read (actual): 7327 - Previous read (actual): 7327 = 0 CCF
 Water Use: 0.000 CCF or 0 gallons
 Service Charge 29.23
 Water Cost ▶ \$29.23
 Water Infrastructure Replacement 22.00

WATER COMMERCIAL RATE W-4: Jul 11 to Aug 8

Meter Number 2877322 Size: 1 -inch
 Current read (actual): 7209 - Previous read (actual): 6895 = 314 CCF
 Water Use: 314.000 CCF or 234,872 gallons
 100.000 CCF at 1.3029 = \$130.29
 214.000 CCF at 2.6058 = 557.64
 Service Charge 29.23
 Water Cost ▶ \$717.16
 Water Infrastructure Replacement 22.00
 City of Omaha Sewer 458.91
 Late Payment Charge 32.76
 Sales Tax 68.71
 ▶ Current Charges \$1,350.77



	This Month	Last Year
Billing units:	0	45
Use per day:	0.0	1.5
Average cost per day:	\$1.69	n/a
Number of days in billing cycle:	31	31



	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 12 08122014 YNNNNY 01 000334 0002
1723 Harney St • Omaha, NE 68102

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

112000307578000003104944

Due on or before Aug 27: \$3,104.94

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

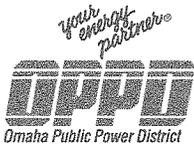


Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000



Account Number	Due Date	Total Amount Due
0604100051	Sep 11, 2014	\$1,869.12

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 26, 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 September 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: August 26, 2014

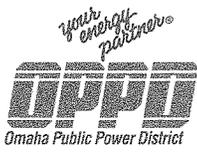
Account Number	Due Date	Total Amount Due
0604100051	Sep 11, 2014	\$1,869.12

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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000018691200000186912201409115



Account Number	Due Date	Total Amount Due
0604100051	Sep 15, 2014	\$3,738.98

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

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

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

Billing Period From 07-25-2014 To 08-26-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.33	\$935.37

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

Sales Tax 48.76
 Total Charges \$935.37
 Previous Balance 2,803.61
 Total Amount Due \$3,738.98
 Late Payment Charge of \$37.41 applies after due date.

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 26, 2014

Account Number	Due Date	Total Amount Due
0604100051	Sep 15, 2014	\$3,738.98

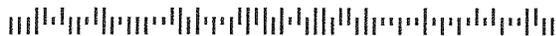
Late Payment Charge of \$37.41 applies after due date.

Amount Paid

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

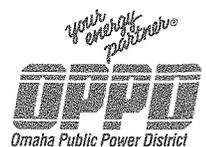
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



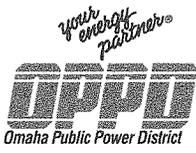
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000037389800000377639201409156





Account Number	Due Date	Total Amount Due
0604100051	Sep 15, 2014	\$3,738.98

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

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

Billing Period From 07-25-2014 To 08-26-2014 @ 32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	51	\$17.28	\$881.28			
SL61					5.33	881.28	\$935.37

August 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. 855-107.35

Board Members:

Enclosed please find Invoice No. 66416 from Millard Sprinkler in the amount of \$330.95 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

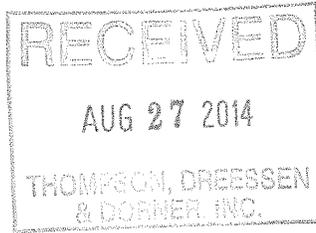
RECEIVED
#1188
DATE



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 #
 8/25/2014 66416

BILL TO

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

Balance Due

\$330.95

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
4	8/20/14 Commercial Labor @ Blackhawk SID #147-eplaced 1 broken 10" round valve box lid, ran through zones by 25th Entrance.	80.00	320.00
	Miscellaneous pipe and fittings	10.95	10.95

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



Subtotal \$330.95

Effective TaxRate (3.179%) \$0.00

Total This Invoice \$330.95

Todd Rannals

Todd Rannals, President
 Millard Sprinkler

August 14, 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. 855-107.34

Board Members:

Enclosed please find Invoice No. QX74460 from Millard Sprinkler in the amount of \$135.40 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

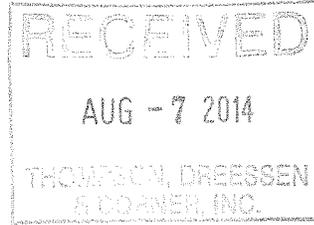
RECEIVED
AUG 14 2014
DATE



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

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

Invoice



DATE: 8/5/2014
 INVOICE #: QX74460

BILL TO:

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

Balance Due

\$135.40

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1.5	Aug-04-2014 -- Commercial Labor @ SID #147 Blackhawk-turned on closed valve 7/29/14-repaired 1" PVC in ditch.	80.00	120.00
	Miscellaneous pipe and fittings	15.40	15.40

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



Subtotal \$135.40

Effective TaxRate (3.179%) \$0.00

Total This Invoice \$135.40

Todd Rannals, President
 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

September 04, 2014

Invoice #30647

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
8/4/2014 Complete Agenda; phone conference with accountant on budget; phone conference with engineer; prepare for meeting	1.20	\$300.00
Work on letters to Clerks regarding meeting	0.10	\$3.50
8/6/2014 Phone conference with John Fullenkamp on trail matters; review and respond to emails; prepare for meeting	0.50	\$125.00
Revise Agenda; email trustees	0.20	\$7.00
8/8/2014 Revise Agenda	0.10	\$3.50
8/11/2014 Prepare for and attend District meeting	3.20	\$800.00
Revise Agenda; email trustees; prepare warrants and signature pages for meeting	1.00	\$35.00
8/12/2014 Draft minutes	1.00	\$250.00
8/13/2014 Revise minutes; work on current matters	1.00	\$250.00
Work on draft of minutes of meeting; letter to T. Whitfield; letter to M. Shrader; letter to D. Souza	1.50	\$52.50

SANITARY & IMPROVEMENT DISTRICT 147 9/4/2014
GENERAL
8169.01

2

	<u>Hours</u>	<u>Amount</u>
8/18/2014 Complete and process minutes	0.50	\$125.00
Revise minutes; email trustees	0.50	\$17.50
8/19/2014 Process minutes and warrants to clerk and fiscal agent	0.50	\$17.50
8/26/2014 Work on budget; complete budget notice; forward to publisher	1.00	\$250.00
Work on budget notice; email to Bellevue Leader for publication	0.30	\$10.50
8/27/2014 Work on letters to clerks regarding meeting	0.10	\$3.50
For professional services rendered	<u>12.70</u>	<u>\$2,250.50</u>
Additional Charges :		
8/30/2014 Photocopies		28.20
8/31/2014 Postage		<u>5.90</u>
Total additional charges		\$34.10
Total amount of this bill		<u>\$2,284.60</u>
Previous balance		\$4,505.95
Balance due		<u><u>\$6,790.55</u></u>

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

August 31, 2014

Jim Lang
Blackhawk SID #147
11718 Nicholas Street, Ste 101
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

Month: August 2014

Total: \$1,864.80

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

September 30, 2014

Jim Lang
Blackhawk SID #147
11718 Nicholas Street, Ste 101
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

150 homes x \$13.50 = \$2,025.00

Month: September 2014

Total: \$2,025.00

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

October 31, 2014

Jim Lang
Blackhawk SID #147
11718 Nicholas Street, Ste 101
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

150 homes x \$13.50 = \$2,025.00

Month: October 2014

Total: \$2,025.00

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

November 30, 2014

Jim Lang
Blackhawk SID #147
11718 Nicholas Street, Ste 101
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

150 homes x \$13.50 = \$2,025.00

Month: November 2014

Total: \$2,025.00

**2014-2015
STATE OF NEBRASKA
SID BUDGET FORM**

SID # 147

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2014 through JUNE 30, 2015

Contact Information
Auditor of Public Accounts
Telephone: (402) 471-2111 FAX: (402) 471-3301
Website: www.auditors.nebraska.gov
Questions - E-Mail: Deann.Haefner@nebraska.gov

Submission Information - Adopted Budget Due by 9-20-2014
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Electronically using Website:
<http://www.auditors.nebraska.gov/>
2. County Board (SEC. 13-508), C/O County Clerk

The Undersigned Clerk/Board Member Hereby Certifies:

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

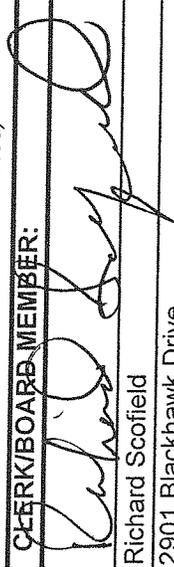
\$	130,912.00	Property Taxes for Non-Bonds
\$	82,856.00	Principal and Interest on Bonds
\$	213,768.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2014

\$	1,095,000.00	Principal
\$	504,406.00	Interest
\$	1,599,406.00	Total Bonded Indebtedness

\$ 33,142,238
Total Certified Valuation (All Counties)

(Certification of Valuation(s) from County Assessor **MUST** be attached)

CLERK/BOARD MEMBER:
Signature: 
Printed Name: Richard Scofield
Mailing Address: 2901 Blackhawk Drive
City, Zip: Bellevue, 68123
Phone Number: 402-558-4812
E-Mail Address:

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
 YES NO
(If YES, Board Minutes **MUST** be Attached)

If YES, Page 2, Column 2 **MUST** contain ACTUAL Numbers.
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, LC-3
and Levy Limit **DO NOT APPLY**
Date SID was formed: _____

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2013 through June 30, 2014?

YES NO
If YES, Please submit Interlocal Agreement Report by December 31, 2014.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2013 through June 30, 2014?

YES NO
If YES, Please submit Trade Name Report by December 31, 2014.

SID # 147 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2012 - 2013 (Column 1)	Actual 2013 - 2014 (Column 2)	Adopted Budget 2014 - 2015 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 77,308.00	\$ 100,847.00	\$ 103,303.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 77,308.00	\$ 100,847.00	\$ 103,303.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 195,528.00	\$ 190,722.00	\$ 209,492.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 363.00	\$ 773.00	\$ 550.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ -	\$ -
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ -	\$ -	\$ -
15	Transfers In Of Surplus Fees	\$ 3,224.00	\$ 1,422.00	\$ 1,600.00
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 276,423.00	\$ 293,764.00	\$ 314,945.00
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 89,615.00	\$ 89,937.00	\$ 111,220.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 73,615.00	\$ 78,128.00	\$ 82,408.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 12,346.00	\$ 22,396.00	\$ 20,300.00
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 175,576.00	\$ 190,461.00	\$ 213,928.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 100,847.00	\$ 103,303.00	\$ 101,017.00
31	Cash Reserve Percentage		47%	
PROPERTY TAX RECAP		Tax from Line 6		
		County Treasurer's Commission at 2% of Line 6		
		Delinquent Tax Allowance		
Total Property Tax Requirement		\$ 213,768.00		

SID # 147 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 130,912.00
Bond Fund	\$ 82,856.00
Total Tax Request	** \$ 213,768.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____
 Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____
 Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____
 Amount: \$ _____

Reason: _____

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Alan Klostermeyer
 (Name of Board Chairperson)

2901 Blackhawk Drive
 (Mailing Address)

Bellevue, 68123
 (City & Zip Code)

402-558-4812
 (Telephone Number)

(E-Mail Address)

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please check one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

PREPARER

James A. Reinig PC
 (Name and Title)

Massman Nelson Reinig PC
 (Firm Name)

13310 "I" Street
 (Mailing Address)

Omaha, 68137
 (City & Zip Code)

402-330-7099
 (Telephone Number)

jim@mnrpcas.com
 (E-Mail Address)

OTHER CONTACT

James E. Lang - Attorney
 (Name and Title)

Laughlin, Peterson & Lang
 (Firm Name)

11718 Nicholas Street, STE 101
 (Mailing Address)

Omaha, 68154
 (City & Zip Code)

402-330-1900
 (Telephone Number)

jimlang@jpllaw.com
 (E-Mail Address)

SID # 147 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	\$	213,768.00
Motor Vehicle Pro-Rate		(2)	\$	550.00
In-Lieu of Tax Payments		(3)	\$	-
Transfers of Surplus Fees		(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.				
Prior Year 2013-2014 Capital Improvements Excluded from Restricted Funds (From 2013-2014 LC-3 Lid Exceptions, Line (10))	\$	-	(5)	
LESS: Amount Spent During 2013-2014	\$	-	(6)	
LESS: Amount Expected to be Spent in Future Budget Years	\$	-	(7)	
Amount to be included on 2014-2015 Restricted Funds (<u>Cannot</u> be a Negative Number)		(8)	\$	-

TOTAL RESTRICTED FUNDS (A)		(9)	\$	214,318.00
-----------------------------------	--	-----	----	-------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)				
	_____	(10)		
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)				
Agrees to Line (7).	\$	-	(11)	
Allowable Capital Improvements		(12)	\$	-
Bonded Indebtedness		(13)	\$	92,408.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)		(14)		
Interlocal Agreements/Joint Public Agency Agreements		(15)		
Judgments		(16)		
Refund of Property Taxes to Taxpayers		(17)		
Repairs to Infrastructure Damaged by a Natural Disaster		(18)		

TOTAL LID EXCEPTIONS (B)		(19)	\$	92,408.00
---------------------------------	--	------	----	------------------

TOTAL 2014-2015 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	\$ 121,910.00
---	----------------------

Total 2014-2015 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 147 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>3.50 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>4,195.44</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>124,065.10</u> (8)
Less: 2014-2015 Restricted Funds from LC-3 Supporting Schedule	<u>121,910.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>2,155.10</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

Levy Limit Form
Sanitary and Improvement Districts

SID # 147 in Sarpy County

Total 2014-2015 Personal and Real Property Tax Request		<u>\$ 213,768.00</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____) (A)	
Preexisting lease-purchase contracts approved prior to July 1, 1998	(_____) (B)	
Bonded Indebtedness	(<u>\$ 82,856.00</u>) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____) (D)	
Total Exclusions		(<u>\$ 82,856.00</u>) (2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 130,912.00</u> (3)
2014 Valuation (Per the County Assessor)		<u>\$ 33,142,238.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.395000</u> (5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2014

(certification required on or before August 20th, of each year)

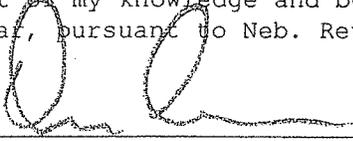
FO : SID 147

TAXABLE VALUE LOCATED IN THE COUNTY OF SАРY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 147	MISC-DISTRICT	64,194	33,142,238

**Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.*

I, Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(signature of county assessor)

8-14-14

(date)

CC: County Clerk, Sarpy County

CC: County Clerk where district is headquartered, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2014

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

A special meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at 13204 S. 29th Street, Bellevue, Nebraska, at 7:00 P.M. on September 9, 2014. Present were: Allen Klostermeyer, Richard Scofield, Shelli Dart, Stacen Gross and Dennis Whitfield. Also present were James E. Lang, Counsel for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Sarpy County, Nebraska, on September 4, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2014-2015 fiscal year different than the property tax request for the 2013-2014 fiscal year.

The Chairman explained that the property tax request for the 2013-2014 fiscal year budget was \$193,745.00, and based upon the 2013 property valuation of \$30,999,202, the 2013-2014 fiscal year budget tax rate was .625000. The Chairman explained that based upon the 2014 property tax valuation of \$33,142,238 the property tax request for the 2013-2014 fiscal year budget of \$193,745.00 would equal a property tax rate of .584586 needed to fund the 2013-2014 fiscal year property tax request based upon the property valuation for 2014-2015. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

After full discussion, and upon motion being duly made, with all Trustees voting in favor of said motion, and no one voting against said motion, the following resolution was adopted:

BE IT RESOLVED, by the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, that the proper five days published notice of the special meeting and hearing to adopt a property tax request different than the prior year's tax request has been completed.

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 147 hereby finds that it is in the best interest of the District to adopt a property tax request different than the prior year's tax request.

BE IT FURTHER RESOLVED, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2013-2014 in the amount of \$130,912.00 in the General Fund which results in a General Fund tax levy of .395000 per \$100 of actual valuation and \$82,856.00 in the Bond (Sinking) Fund which results in a tax levy of .250000 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .645002 for each \$100 of actual valuation and \$213,768.00 in property taxes which is an amount and levy different than the prior year's tax request.

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

By: Richard Scofield, Clerk