

**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 7:00 p.m. on December 16, 2014. Present were: Allen Klostermeyer, Richard Scofield, Stacen C. Gross, Bruce Moser and David Nieves. Also present was Robert F. Peterson, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on December 10, 2014, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The first item on the agenda was to approve the minutes of the September 9, 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 as amended of the September 9, 2014, District meeting are hereby approved.

Counsel then circulated the results of the District's election as certified by the Sarpy County Election Commission. The election results noted that Stacen C. Gross, Richard Scofield and Bruce Moser were the candidates receiving the highest number of votes on Ballot #1, and David Nieves and Allen Klostermeyer were the candidates receiving the highest number of votes on Ballot #2. Counsel noted the election results were certified by the Sarpy County Election Commission. The Board must elect a Chairman and Clerk for the ensuing two years.

After discussion and upon a nomination of Stacen C. Gross as Chairman of the District, with a second and unanimous vote in favor of Stacen C. Gross for Chairman, he accepted the position as Chairman. Upon a motion made for the appointment of Richard Scofield as Clerk of the District, and upon unanimous vote, Richard Scofield accepted the position as Clerk. Counsel noted that it would be necessary to obtain prior to year's end bonds on the Chairman and Clerk. Richard Scofield indicated that he had just signed a renewal bond and asked counsel to make sure there was not a duplication of his bond.

Richard Scofield then noted that he had requested a discussion of the audit to be placed on the agenda. Certain questions of counsel were asked regarding the audit and the audit process. In particular the Trustees asked about comments made on page 25 of the audit regarding financial statement preparation. Counsel advised that the certified public accountant does the preparation

of the financial documents along with input and oversight from Ameritas Investment Corp. After discussion, it was determined that no further activity is required at this time. Counsel indicated the financial statement would be filed with the State Auditor prior to December 31, 2014.

Counsel then circulated for review by the Trustees the results of the paving inspection prepared by the District's engineers relative to maintenance and repair of pavement cracks and damaged pavement. The report was reviewed indicating that there were two areas that separated those damages found to need repairs currently and another area where repairs should be done in the near future. After significant discussion regarding the feasibility of phasing the repairs, the Trustees discussed bidding the entire project with a provision in the contract and notice to contractors that the Board reserved the right to increase or decrease the scope of the contract.

The Chairman presented the following proposed improvement for consideration by the Board:

PROPOSED IMPROVEMENT – 2015 Pavement Maintenance
ENGINEERS SUBMITTING PROJECT – Thompson, Dreessen & Dorner, Inc.
ENGINEER'S LETTER DATED – December 16, 2014
ENGINEER'S ESTIMATE OF TOTAL COST OF
PROPOSED IMPROVEMENT - \$60,752.00

The Chairman advised that consideration should be given to the construction of 2014 Pavement Maintenance within the District. The Chairman advised that the engineers for the District had submitted the above letter in regard to the above improvement and did file the plans, specifications, and an estimate of the total cost of the proposed improvement with the Clerk of the District.

The Chairman then presented for consideration and proposal of the Board of Trustees a Resolution of Necessity for completion of the above described improvement, which Resolution of Necessity is attached to and made a part of the minutes of this meeting.

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, that the Board of Trustees of this District does offer and propose a Resolution of Necessity for the accomplishment and completion of the above described improvement.

BE IT FURTHER RESOLVED, that said Resolution of Necessity for the above improvement is hereby set for consideration and hearing before the Board of Trustees meeting at:

ADDRESS - 13204 S. 29th Street, Bellevue, Nebraska
HEARING DATE - February 24, 2015
HEARING TIME - 7:00 p.m.

BE IT FURTHER RESOLVED, that notice of the time and place of said hearing shall be given the same day each week in a newspaper of general circulation published in the county where the District was organized, which publication shall contain the entire wording of the Resolution of Necessity and also by posting in three conspicuous places in the District. This Notice of Hearing shall be published in the following newspaper on the following dates:

NOTICE TO BE PUBLISHED IN - Bellevue Leader
COUNTY WHERE DISTRICT ORGANIZED - Sarpy
DATES NOTICE TO BE PUBLISHED - February 4, 2015 and
February 11, 2015

The Chairman then stated for the purpose of saving time during the construction season, the District should commence advertising for bids from contractors for the above described improvements.

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, that sealed bids be received for furnishing all labor, tools, materials and equipment necessary to construct the above improvement and all work necessary and incidental thereto.

BE IT FURTHER RESOLVED, that the Clerk of this District shall publish a Notice to Contractors in a newspaper of general circulation in the county where the District is organized which Notice shall be published the same day each week for two consecutive weeks in such paper and shall state (1) the extent of work, (2) the kinds of material to be bid upon, (3) the amount of the Engineer's estimate of the cost of said improvements, (4) the time when bids will be received, (5) the amount of the certified check or bid bond required to accompany the bids, and (6) all other conditions required by Section 31-748 of the Revised Statutes of Nebraska as amended. This Notice to Contractors shall be published in the following newspaper on the following dates:

COUNTY WHERE DISTRICT ORGANIZED - Sarpy
NOTICE TO BE PUBLISHED - Bellevue Leader
DATES NOTICE TO BE PUBLISHED - January 28, February 4
and February 11, 2015

BE IT FURTHER RESOLVED, that the deadline for filing bids shall be as follows:

TIME - 4:00 p.m.
AT OFFICE OF ENGINEER - Thompson, Dreessen & Dorner, Inc.
DATE - February 18, 2015

The Trustees then discussed the ongoing consideration for installation of speed tables. After some discussion of the pros and cons, it was the feeling of the Board that the speed tables would not be allowed by the City of Bellevue and decided to table this matter.

The Trustees next discussed the service contracts and noted that the snow removal and mowing contracts are already taken care of. Richard Scofield indicated he would call Doug Dreessen at Thompson, Dreessen & Dorner, Inc. to confirm which contractors would keep their bids and costs of services at the same rate they did last year. The Board unanimously agreed to re-engage those contractors who would retain the same costs going forward.

The Trustees then reviewed the bills submitted for payment by the District. After a discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the Trustees voted to pay all of the invoices with the exception of NL & L, Inc. as this invoice was directed to SID 147 and SID 186 (Oakhurst). Trustees noted that the cost for the park maintenance is to be split equally between Oakhurst Park and Blackhawk. Trustees directed counsel to contact the engineers for the breakdown of the invoices as to the portion that is the obligation of Blackhawk and then pay the SID 147 portion as part of this meeting and bill SID 186 for their portion.

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

1. Statement from World Herald Media Group in the amount of \$9.02 for invoice number 1816467.
2. Statement from MUD in the amount of \$2,501.73 for account number 112000307578.
3. Statement from OPPD in the amount of \$2,808.38 for account number 0604100051.
4. Statement from OPPD in the amount of \$214.21 for account number 3142100061.

5. Statement from Millard Sprinkler in the amount of \$308.00 for invoice number QX75109.
6. Statement from Henry Mowing Service in the amount of \$5,175.00 for August through October.
7. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$5,915.11 for invoice numbers 106425, 106844 and 107352.
8. Statement from NL & L Inc. in the amount of \$3,278.00 for invoice number 14147.
9. Statement from Galen's Tree Trimming Inc. in the amount of \$920.00 for invoice number 002317.
10. Statement from Munch Electric in the amount of \$1,207.00 for invoice number 6589.
11. Statement from Chastain-Otis in the amount of \$70.00 for invoice number 25751.
12. Statement from Premier Waste Solutions in the amount of \$6,075.00 for the months of December through February.
13. Statement from Laughlin, Peterson & Lang in the amount of \$2,627.08 for invoice number 30869.
14. Reimbursement to Ameritas Investment Corp. in the amount of \$1,555.43 for 5% of \$31,108.53 for warrant placement fee.

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 December 16, 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. 1906 in the amount of \$9.02 payable to World Herald Media Group for invoice number 1816467.
2. WARRANT NO. 1907 in the amount of \$2,501.73 payable to MUD for account number 112000307578.
3. WARRANT NO. 1908 in the amount of \$2,808.38 payable to OPPD for account number 0604100051.
4. WARRANT NO. 1909 in the amount of \$214.21 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1910 in the amount of \$308.00 payable to Millard Sprinkler for invoice number QX75109.
6. WARRANT NO. 1911 in the amount of \$3,000.00 and WARRANT NO. 1912 in the amount of \$2,175.00 payable to Henry Mowing Service for a total amount due of \$5,175.00 for the months of August through October.
7. WARRANT NO. 1913 in the amount of \$3,000.00 and WARRANT NO. 1914 in the amount of \$2,915.11 payable to Thompson, Dreessen & Dorner, Inc. for a total amount due of \$5,915.11 for invoice numbers 106425, 106844 and 107352.
8. WARRANT NO. 1915 in the amount of \$3,000.00 and WARRANT NO. 1916 in the amount of \$278.00 payable to NL & L Inc. for a total amount due of \$3,278.00 for invoice number 14147.
9. WARRANT NO. 1917 was unused.
10. WARRANT NO. 1918 in the amount of \$920.00 payable to Galen's Tree Service for invoice number 002317.
11. WARRANT NO. 1919 in the amount of \$1,207.00 payable to Munch Electric for invoice number 6589.
12. WARRANT NO. 1920 in the amount of \$70.00 payable to Chastain-Otis for invoice number 25751.
13. WARRANT NOS. 1921 and 1922 in the amount of \$3,000.00 each; WARRANT NO. 1923 in the amount of \$75.00 payable to Premier Waste Solutions for a total amount due of \$6,075.00 for the months of December through February.

14. WARRANT NO. 1924 in the amount of \$2,627.08 payable to Laughlin, Peterson & Lang for invoice number 30869.
15. WARRANT NO. 1925 in the amount of \$1,555.43 payable to Ameritas Investment Corp. for 5% of \$31,108.53 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

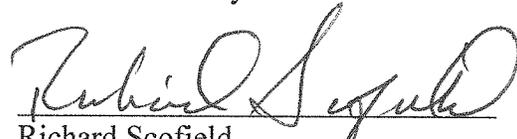
as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 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.

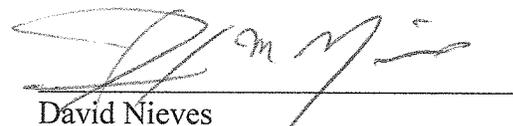
There being no further business to come before the meeting, the same was adjourned.


Allen Klostermeyer


Richard Scofield


Stacen Gross


Bruce Moser

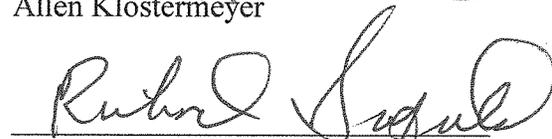

David Nieves

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 13204 S. 29th Street, Bellevue, Nebraska.

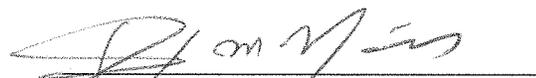
Dated this 16th day of December 2014.


Allen Klostermeyer


Richard Scofield


Stacen Gross


Bruce Moser

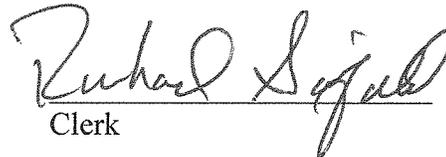

David Nieves

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 December 16, 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 16th day of December 2014.


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 16th day of December 2014.


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.

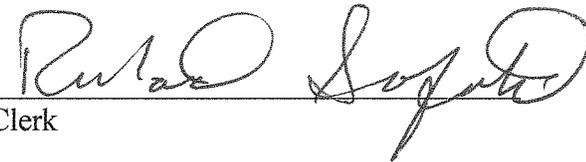
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 16th day of December 2014.



Chairman



Clerk

December 16, 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: 2015 Paving Repair
Blackhawk
TD2 File No. 855-107.41

Board Members:

Enclosed please find the following documents for the above-referenced project:

1. Engineer's Estimate
2. Description of Work
3. Notice to Contractors

Please notify us of the bid date and inform us of the names of the Chairman and Clerk of the District.

Respectfully submitted,



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

CER/bam

Enclosures

December 16, 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: 2015 Paving Repair
Blackhawk
TD2 File No. 855-107.43

Board Members:

The following is the Engineer's Estimate of Quantities and Costs for construction of the above-referenced project:

Item	Description	Approx. Quantities	Unit Price	Amount
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	644 S.Y.	\$ 68.00	\$43,792.00
2	Remove and Replace Subgrade, if necessary	10 C.Y.	\$ 20.00	\$ 200.00
3	Remove Existing Sidewalk	280 S.F.	\$ 1.50	\$ 420.00
4	4" PCC Sidewalk	100 S.F.	\$ 3.70	\$ 370.00
5	Construct 6" PCC ADA Wheel Chair Ramps	180 S.F.	\$ 8.00	\$ 1,440.00
6	Truncated Domed 2' x 4' Insert, in place	2 EA.	\$ 140.00	\$ 280.00
7	Sod, in place	360 S.F.	\$ 2.00	\$ 720.00
8	Rout and Seal Pavement Cracks	600 L.F.	\$ 2.30	\$ 1,380.00
	Total Estimated Construction Cost			\$48,602.00
	Estimated Engineering, Legal & Miscellaneous Costs			\$12,150.00
	Total Estimated Project Cost			\$60,752.00

Respectfully submitted,



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

CER/bam

December 16, 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: 2015 Paving Repair
Blackhawk
TD2 File No. 855-107.42

Board Members:

The following is a description of work to be performed in the construction of the above project.

Remove existing pavement and replace with 9" uniform thickness PCC paving in the following locations:

In 26th Street Circle

At a point 40 feet south of the center of the cul-de-sac, remove and replace 6 square yards of pavement.

In 28th Street

At a point 410 feet north of the intersection of the centerlines of 28th Street and Sheridan Drive, remove and replace 143 square yards of pavement.

In 29th Street

At a point 40 feet south of the intersection of the centerlines of 29th Street and Schuemann Drive, remove and replace 12 square yards of pavement.

Also, at a point 30 feet south of the intersection of the centerlines of 29th Street and Courtney Drive, remove and replace 23 square yards of pavement.

In Courtney Drive

At a point 50 feet west of the intersection of the centerlines of Courtney Drive and 29th Street, remove and replace 29 square yards of pavement.

Also, at a point 60 feet west of the intersection of the centerlines of Courtney Drive and 29th Street, remove and replace 32 square yards of pavement.

Also, at a point 160 feet west of the intersection of the centerlines of Courtney Drive and 29th Street, remove and replace 73 square yards of pavement.

In Sheridan Road

At the intersection of the centerlines of Sheridan Road and 28th Street, remove and replace 101 square yards of pavement.

Also, at a point 10 feet east of the intersection of the centerlines of Sheridan Road and 29th Street, remove and replace 17 square yards of pavement.

Also, at a point 35 feet west of the intersection of the centerlines of Sheridan Road and 29th Street, remove and replace 23 square yards of pavement.

Also, at a point 250 feet west of the intersection of the centerlines of Sheridan Road and 29th Street, remove and replace 52 square yards of pavement.

In Blackhawk Drive

At a point 20 feet north and 70 feet west of the intersection of the centerlines of Blackhawk Drive and 25th Street, remove and replace 34 square yards of pavement.

Also, at a point 90 feet west of the intersection of the centerlines of Blackhawk Drive and 25th Street, remove and replace 38 square yards of pavement.

Also, at a point 130 feet east of the intersection of the centerlines of Blackhawk Drive and 26th Street Circle, remove and replace 15 square yards of pavement.

Also, at a point 30 feet west of the intersection of the centerlines of Blackhawk Drive and 26th Avenue, remove and replace 7 square yards of pavement.

Also, at a point 10 feet west of the intersection of the centerlines of Blackhawk Drive and 29th Street, remove and replace 11 square yards of pavement.

Also, at a point 50 feet westerly of the intersection of the centerlines of Blackhawk Drive and 29th Street, remove and replace 4 square yards of pavement.

Also, at a point 180 feet westerly of the intersection of the centerlines of Blackhawk Drive and 29th Street, remove and replace 4 square yards of pavement.

Also, at the intersection of the centerlines of Blackhawk Drive and Blackhawk Circle, remove and replace 20 square yards of pavement.

The above-described work is to include removing and replacing PCC integral curb and gutter, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2015 Paving Repair in accordance with the plans and specifications.

Chairman and Board of Trustees
Sanitary and Improvement District No. 147
December 16, 2014
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The outer boundaries of the area which may be subject to special assessments are the same as the outer boundaries of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska.

Respectfully submitted,



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

CER/bam

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 147
OF SARPY COUNTY, NEBRASKA
BLACKHAWK
2015 PAVING REPAIR

Sealed proposals will be received at the office of Thompson, Dreessen & Dornier, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 4:00 p.m. on the _____ day of _____, 2015 for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated 2015 PAVING REPAIR, BLACKHAWK, Sanitary and Improvement District No. 147 of Sarpy County, Nebraska.

At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.

The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed:

Item	Description	Approx. Quantities	
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	644	S.Y.
2	Remove and Replace Subgrade, if necessary	10	C.Y.
3	Remove Existing Sidewalk	280	S.F.
4	4" PCC Sidewalk	100	S.F.
5	Construct 6" PCC ADA Wheel Chair Ramps	180	S.F.
6	Truncated Domed 2' x 4' Insert, in place	2	EA.
7	Sod, in place	360	S.F.
8	Rout and Seal Pavement Cracks	600	L.F.

The Engineer's estimate of the construction or other effectuation of all such improvements and work is \$48,602.00.

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dreessen & Dornier, Inc., Engineers for the District, and now filed in the office of the Clerk of the District, and bids will be received only upon the proposal form furnished through the Engineer for the District.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$2,430.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids.

NOTICE TO CONTRACTORS
Page Two

Drawings, specifications, and Contract Documents may be examined at the office of the Clerk of the District, and may be procured from the office of the Engineer, Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$20.00, of which no part will be refunded.

Sanitary and Improvement District No. 147 of Sarpy County, Nebraska reserves the right to waive informalities and to reject all or any bids.

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

By: _____, Clerk

SPECIAL PROVISIONS
FOR
2015 PAVING REPAIR
S.I.D. NO. 147 OF SARPY COUNTY, NEBRASKA
BLACKHAWK

1. FUNDING

The Sanitary and Improvement District construction budget is limited. The District will evaluate the bids and determine the extent of the final contract to be accepted, based on the funds available at the time bids are submitted. The limitations on Article 13.3 of the General Conditions of the Specifications are superseded by these provisions.

2. CITY OF OMAHA SPECIFICATIONS

The 2003 3rd Edition of the City of Omaha Specifications for Public Works Construction 2014 and any current revisions or amendments thereto shall apply to the construction of this project.

3. EXISTING UTILITIES & IMPROVEMENTS

The Contractor will be held responsible for any damage to existing property, utilities, and structures and will repair same at his own expense. The Contractor shall be responsible to obtain field locations of all existing utilities prior to construction activities in any given area. The Contractor shall restore all damaged areas to a condition equal to or better than prior to construction.

4. CLEANING OF PUBLIC ROADS

The Contractor shall be responsible to keep the adjacent public streets free from mud and dirt to the extent possible. The Engineer reserves the right to request cleaning of these streets, but is not obligated to do so. Such work shall be incidental to the project.

5. CONSTRUCTION LIMITS

The Contractor shall limit construction operations to public right-of-way.

6. MEASUREMENT AND PAYMENT

The Contractor will be paid for the measured quantities of completed and accepted work in place. Payment will be made only for those items shown on the Proposal Form. The measurement and payment provisions of the City of Omaha Standard Specifications are not applicable.

7. ROUT AND SEAL PAVEMENT CRACKS

The Contractor shall rout and seal pavement cracks at locations designated by the Engineer in the field. This work shall conform to the following:

- a. The pavement cracks designated for routing and sealing shall be routed out to a width of 3/8 inch and a depth of 3/4 inch. The routed cracks shall then be thoroughly cleaned and dried by the use of high pressure compressed air. As soon after as possible, the cleaned and dried cracks shall be sealed with a hot poured type of joint sealer. The joint sealer shall conform to ASTM D 6690. The joint sealer shall be applied in accordance with the manufacturer's recommendations.

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

AGENDA

December 16, 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 September 9, 2014, District meeting.
2. Install the five property owners elected at the September 9, 2014 election as trustees to the Board of Trustees.
3. Elect a Chairman and Clerk.
4. Discuss Audited Financial Statements for year ended June 30, 2014 from accountant's office.
5. Review 2014 Pavement Inspection Report from district engineers.
6. Report from engineer on status of speed tables.
7. Review/discuss status of 2015 service contracts.
8. Payment of bills:
 - a) World Herald Media Group – (G) 9.02
 - b) MUD – (G) 2,501.73
 - c) OPPD – Street Lights- (G) 2,808.38
 - d) OPPD – Pavilion – (G) 214.21
 - e) Millard Sprinkler – (G) 308.00
 - f) Henry Mowing Service – (G) 5,175.00
 - g) Thompson, Dreessen & Dorner, Inc. – (G) 5,915.11
 - h) NL & L, Inc. – (G) 3,278.00
 - i) Galen's Tree Trimming, Inc. – (G) 920.00
 - j) Munch Electric – (G) 1,207.00
 - k) Chastain-Otis – (G) 70.00
 - l) Premier Waste Solutions – (G) 6,075.00
 - m) Laughlin, Peterson & Lang – (G) 2,627.08
 - n) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$31,108.53) 1,555.43
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

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.

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



Billing date	Sep 12, 2014	
Previous balance		\$3,104.94
Payment received		0.00
Current charges		1,394.51
New balance		4,499.45

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **September 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



METROPOLITAN
UTILITIES DISTRICT

6850 0020 MR RP 12 09122014 YYNNNY 01 000241 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000004499454

Due on or before Sep 29: \$4,499.45

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

Account: 112000307578

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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

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

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



Billing date	Sep 12, 2014	
Previous balance		\$3,104.94
Payment received		0.00
Current charges		1,394.51
New balance		4,499.45

▶ **Total due Sep 29, 2014** **\$4,499.45**

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

Details of current charges:

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

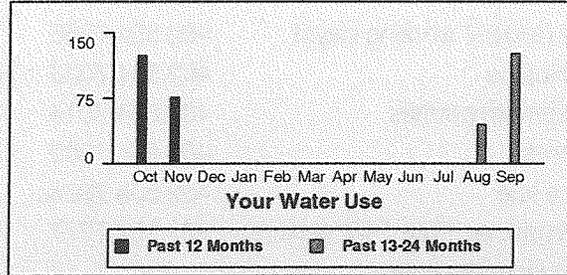
Meter Number 2839570 Size: 1 -inch
Current read (actual): 7327 - Previous read (actual): 7327 = 0 CCF

Water Use: 0.000 CCF or 0 gallons

Service Charge 29.23

Water Cost ▶ \$29.23

Water Infrastructure Replacement 22.00



	This Month	Last Year
Billing units:	0	126
Use per day:	0.0	3.9
Average cost per day:	\$1.69	n/a
Number of days in billing cycle:	31	32

WATER COMMERCIAL RATE W-4: Aug 9 to Sep 9

Meter Number 2877322 Size: 1 -inch
Current read (actual): 7534 - Previous read (actual): 7209 = 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

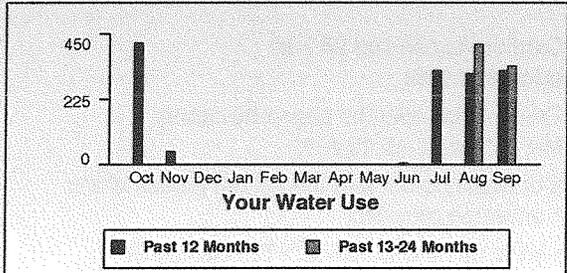
Water Infrastructure Replacement 22.00

City of Omaha Sewer 472.78

Late Payment Charge 31.62

Sales Tax 71.05

▶ Current Charges \$1,394.51



	This Month	Last Year
Billing units:	325	340
Use per day:	10.2	11.3
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	32	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 12 09122014 YYNNNY 01 000241 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000004499454

Due on or before Sep 29: \$4,499.45

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

Account: 112000307578

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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.

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



Billing date	Oct 8, 2014	
Previous balance		\$4,499.45
Payment received -Thank you		1,754.17 CR
Current charges		978.18
New balance		3,723.46

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **October 18, 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 08 10082014 YNNNNY 01 000269 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000003723464

Due on or before Oct 23: \$3,723.46

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

Account: 112000307578

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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

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

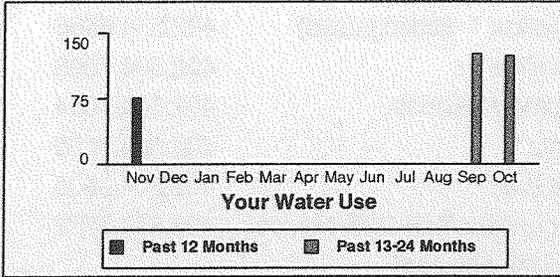
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



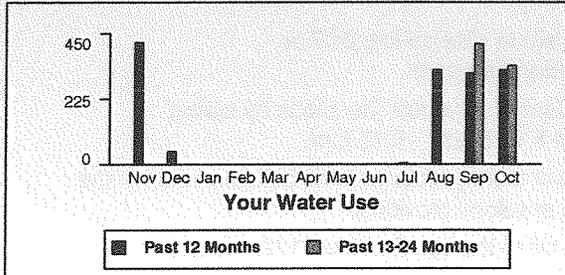
Billing date	Oct 8, 2014	
Previous balance		\$4,499.45
Payment received - Thank you		1,754.17 CR
Current charges		978.18
New balance		3,723.46

▶ **Total due Oct 23, 2014** **\$3,723.46**

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	124
Use per day:	0.0	4.1
Average cost per day:	\$1.81	n/a
Number of days in billing cycle:	29	30



	This Month	Last Year
Billing units:	325	340
Use per day:	10.2	11.3
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	32	30

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 9 to Oct 7

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

WATER COMMERCIAL RATE W-4: Sep 10 to Oct 8

Meter Number 2877322 Size: 1 -inch
 Current read (actual): 7756 - Previous read (actual): 7534 = 222 CCF
 Water Use: 222.000 CCF or 166,056 gallons
 100.000 CCF at 1.3029 = \$130.29
 122.000 CCF at 2.6058 = 317.91
 Service Charge 29.23
 Water Cost ▶ \$477.43
 Water Infrastructure Replacement 22.00
 City of Omaha Sewer 345.47
 Late Payment Charge 32.76
 Sales Tax 49.29
 ▶ Current Charges \$978.18

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 08 10082014 YNNNNY 01 000289 0001
1723 Harney St • Omaha, NE 68102

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

112000307578000003723464

Due on or before Oct 23: \$3,723.46

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

Amount Paid: _____



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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

Account: 112000307578

SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

Prevent Carbon Monoxide

Have wood, oil and gas-burning equipment checked every year by a qualified heating contractor. Keep chimneys and flues free of debris. Call 911 if you suspect CO.

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



Billing date Nov 10, 2014
Previous balance \$1,880.87
Payment received 0.00
Current charges 129.04
New balance 2,009.91

▶ **Total due Nov 25, 2014 \$2,009.91**

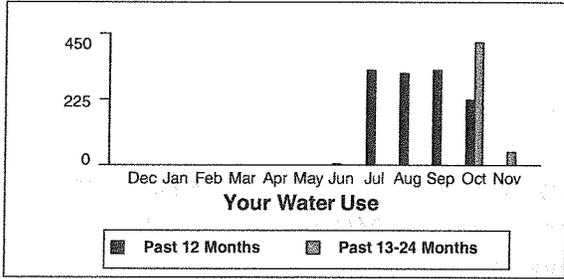
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 9 to Nov 7

Meter Number 2877322 Size: 1 -inch
Current read (actual): 7756 - Previous read (actual): 7756 = 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 71.08
Sales Tax 6.73
▶ **Current Charges \$129.04**



	This Month	Last Year
Billing units:	0	45
Use per day:	0.0	1.6
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	30	28

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

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



6850 0010 MR RP 10 11102014 YNNNNY 01 999132 0003

1723 Harney St • Omaha, NE 68102

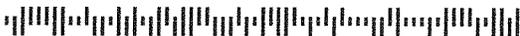
SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

112000307578000002009914

Due on or before Nov 25: \$2,009.91

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



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

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

Account: 112000307578



Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2014	\$1,871.07

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

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

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

Billing Period From 08-26-2014 To 09-25-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.64	\$935.70

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

Sales Tax 48.78
 Total Charges \$935.70
 Previous Balance 3,738.98
 Payments Received: 09/23/14 2,803.61CR
 Total Amount Due \$1,871.07

Late Payment Charge of \$37.43 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 25, 2014

Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2014	\$1,871.07

Late Payment Charge of \$37.43 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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

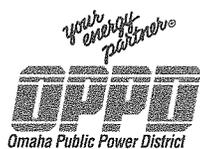


SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000018710700000190850201410153



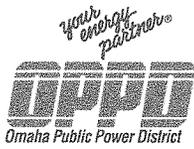
Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2014	\$1,871.07

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

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

Billing Period From 08-26-2014 To 09-25-2014 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					5.64	881.28	\$935.70



Account Number	Due Date	Total Amount Due
0604100051	Nov 11, 2014	\$935.37

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: October 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 November 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!

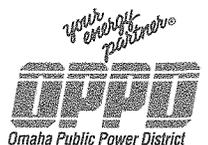
Statement Date: October 27, 2014

Account Number	Due Date	Total Amount Due
0604100051	Nov 11, 2014	\$935.37



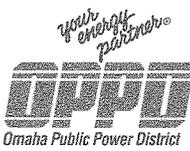
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000009353700000093537201411111





Account Number	Due Date	Total Amount Due
0604100051	Nov 17, 2014	\$2,807.93

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

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

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

Billing Period From 09-25-2014 To 10-27-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$6.74	\$936.86

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

Sales Tax 48.84
 Total Charges \$936.86
 Previous Balance 1,871.07
 Total Amount Due \$2,807.93

Late Payment Charge of \$37.47 applies after due date.

1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 27, 2014

Account Number	Due Date	Total Amount Due
0604100051	Nov 17, 2014	\$2,807.93

Late Payment Charge of \$37.47 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

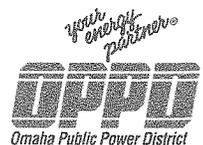
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



01060410005160000028079300000284540201411173





Account Number	Due Date	Total Amount Due
0604100051	Nov 17, 2014	\$2,807.93

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

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

Billing Period From 09-25-2014 To 10-27-2014 @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					6.74	881.28	\$936.86



Account Number	Due Date	Total Amount Due
0604100051	Dec 10, 2014	\$935.70

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 21, 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 December 10, 2014 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 21, 2014

Account Number	Due Date	Total Amount Due
0604100051	Dec 10, 2014	\$935.70

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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000009357000000093570201412100





Account Number	Due Date	Total Amount Due
0604100051	Dec 11, 2014	\$2,808.38

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

Customer Name: SID 147 SARPY
Statement Date: November 21, 2014

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

Billing Period From 10-27-2014 To 11-21-2014 @25 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.75	\$935.82

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

Sales Tax 48.79
 Total Charges \$935.82
 Previous Balance 2,807.93
 Payments Received: 10/29/14 935.37CR
 Total Amount Due \$2,808.38
 Late Payment Charge of \$37.43 applies after due date.

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 21, 2014

Account Number	Due Date	Total Amount Due
0604100051	Dec 11, 2014	\$2,808.38

Late Payment Charge of \$37.43 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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

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



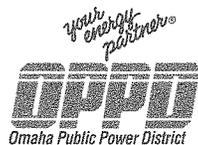
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000028083800000284581201412115





Account Number	Due Date	Total Amount Due
0604100051	Dec 11, 2014	\$2,808.38

Customer Name: SID 147 SARPY
Statement Date: November 21, 2014

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

Billing Period From 10-27-2014 To 11-21-2014 @25 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					5.75	881.28	\$935.82



Account Number	Due Date	Total Amount Due
3142100061	Oct 27, 2014	\$33.36

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

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

Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-3-14	10-2-14	5967183	54214	54873 Actual	659	1	kWh	659

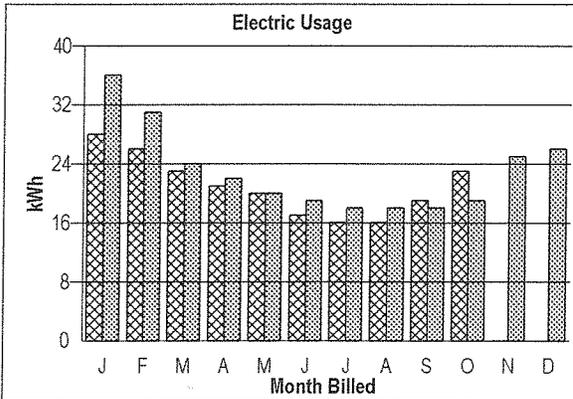
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	659	22	75	56
2013 ☐	29	558	19	82	59

Basic Service	13.00
kWh Usage	70.39
Fuel And Purchased Power Adjustment	1.42
Sales Tax	4.66
Total Charges	\$89.47
Previous Balance	219.90
Payments Received: 09/23/14	276.01CR
Total Amount Due	\$33.36

Your average daily electric cost was: \$3.09

Late Payment Charge of \$3.58 applies after due date.



1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 6, 2014

Account Number	Due Date	Total Amount Due
3142100061	Oct 27, 2014	\$33.36

Late Payment Charge of \$3.58 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



01314210006170000000333600000003694201410278





CORRECTED

Account Number	Due Date	Total Amount Due
3142100061	Nov 25, 2014	\$124.59

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

Customer Name: SID 147 SARPY
Statement Date: November 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	10-2-14	11-3-14	5967183	54873	55642 Actual	769	1	kWh	769

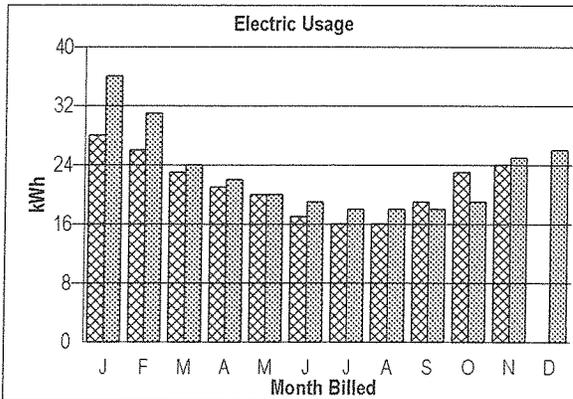
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	769	24	65	42
2013 ☑	29	711	24	63	41

Basic Service	13.00
kWh Usage	71.82
Fuel And Purchased Power Adjustment	1.65
Sales Tax	4.76
Total Charges	\$91.23
Previous Balance	33.36
Total Amount Due	\$124.59

Late Payment Charge of \$3.65 applies after due date.

Your average daily electric cost was: \$2.85



Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 5, 2014

Account Number	Due Date	Total Amount Due
3142100061	Nov 25, 2014	\$124.59

Late Payment Charge of \$3.65 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



01314210006170000001245900000012824201411254





Account Number	Due Date	Total Amount Due
3142100061	Dec 26, 2014	\$214.21

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

Customer Name: SID 147 SARPY
Statement Date: December 4, 2014

Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-3-14	12-3-14	5967183	55642	56395 Actual	753	1	kWh	753

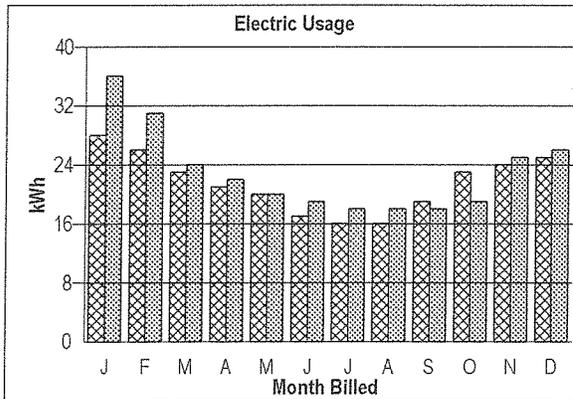
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	753	25	41	21
2013 ☒	34	899	26	48	26

Basic Service	13.00
kWh Usage	70.33
Fuel And Purchased Power Adjustment	1.62
Sales Tax	4.67
Total Charges	\$89.62
Previous Balance	124.59
Total Amount Due	\$214.21

Late Payment Charge of \$3.58 applies after due date.

Your average daily electric cost was: \$2.99



Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 4, 2014

Account Number	Due Date	Total Amount Due
3142100061	Dec 26, 2014	\$214.21

Late Payment Charge of \$3.58 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

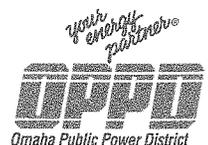
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



01314210006170000002142100000021779201412261

October 7, 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. 855-107.39

Board Members:

Enclosed please find Invoice No. QX75109 from Millard Sprinkler in the amount of \$616.00 for system winterization.

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

Respectfully submitted,


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

CER/bam

Enclosure

cc: Millard Sprinkler

RECEIVED
OCT - 8 2014
DATE

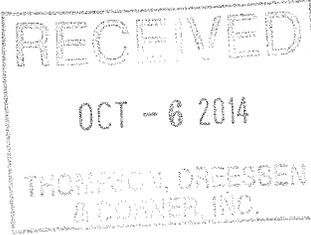


13235 Chandler Road
 Omaha, NE 68138
 (402) 894-1199 Omaha
 (402) 421-6677 Lincoln

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

Invoice

DATE 10/1/2014
 INVOICE # QX75109



BILL TO

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

Balance Due

\$616.00

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Sep-30-2014 -- Commercial Winterization @ BlackHawk SID #147	616.00	616.00

Subtotal \$616.00

Effective TaxRate (3.179%) \$0.00

Total This Invoice \$616.00

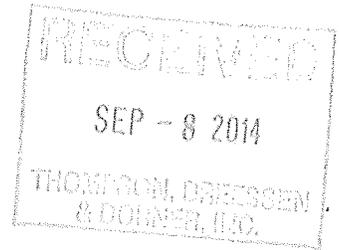
Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.



Todd Rannals

Todd Rannals, President
 Millard Sprinkler

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
188.36 Old Mill Rd
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park
SID 147 Aug. 4, 2014 thru Sept. 6, 2014 5 mowings
@ 325⁰⁰/week.

Mowing \$1625⁰⁰
Aug Creek
Clean Up 650⁰⁰

Total Due this invoice \$2275⁰⁰

#9

RECEIVED
OCT - 1 2014
THOMAS H. DREESSEN
& SONS INC.

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

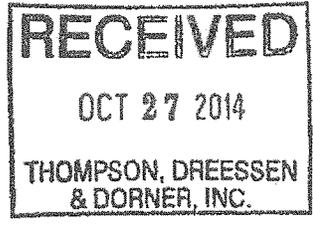
Blackhawk Park SID 147
TD2 File No 855-107.1
Attn: Charles Riggs
10836 Old Mill Rd
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park
SID 147 Sept. 6, 2014 thru Oct 4, 2014 4 mowings
@ 325⁰⁰/week.

Mowing 1300⁰⁰

Total Due this invoice . . . \$1300⁰⁰

#11



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 Oct. 5, 2014 thru Oct 31, 2014 4 mowings
@ 325⁰⁰/week.

Mowing \$1300⁰⁰

Total Due this invoice \$1300⁰⁰



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 106425
 Date 09/26/2014

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

Professional Services from August 11, 2014 through September 07, 2014

Prepare for and Attend S I D Meeting, Coordinate Action Items.	\$557.00
Contract Administration - Irrigation Systems Maintenance, Park Trees and Lights,	556.77

Description	Current Billed
Engineering Services	1,113.77
Total	1,113.77

Invoice total 1,113.77

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			
106425	09/26/2014	1,113.77	1,113.77				
	Total	6,070.63	1,113.77	2,345.00	605.19	1,451.67	555.00

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 106844
 Date 10/20/2014

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

Professional Services from September 8, 2014 through October 05, 2014

Attend S I D Board Meeting and Coordinate Action Items, Communications with Millard Sprinkler.	\$ 697.00
Prepare Plans and Communicate Information Regarding 2015 Paving Repair	2,314.15
Communicate Information Regarding Park Mowing, Trees and Lighting	173.75

Description	Current Billed
Engineering Services	3,184.90
Total	3,184.90

Invoice total 3,184.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106425	09/26/2014	1,113.77	1,113.77				
106844	10/20/2014	3,184.90	3,184.90				
	Total	4,298.67	4,298.67	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, 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 107352
 Date 11/20/2014

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

Professional Services from October 6, 2014 through November 02, 2014

Prepare Plans and Communicate Information Regarding 2015 Paving Repair	\$1,470.00
Communicate Information Regarding Mowing, and Irrigation System Maintenance.	146.44

Description	Current Billed
Engineering Services	1,616.44
Total	1,616.44

Invoice total 1,616.44

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106425	09/26/2014	1,113.77		1,113.77			
106844	10/20/2014	3,184.90		3,184.90			
107352	11/20/2014	1,616.44	1,616.44				
	Total	5,915.11	1,616.44	4,298.67	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.



8535 Madison Street
Ralston, NE 68127

john.navarronll@gmail.com

Office: 402-934-4439
Fax: 402-905-3607

Dec. 22th, 2014

Invoice

Invoice # 14147-1
To: Thompson Dreessen & Dornier

N L & L inc. Is billing for the following:

Project: SID 147

Item	QTY	RATE	AMOUNT
1 Early Spring Fertilizer and Pre-Emergent Application (April 15 th –May 1)	7.45AC	\$80.00	\$596.00
2 Late Spring Fertilizer and Pre-Emergent Application (No later than May 21	7.45AC	\$80.00	\$596.00
3 Broadleaf Weed Control Blanket Spray (early June)	7.45AC	\$70.00	\$521.50
4 Summer Fertilizer Application and Weed Control as Needed (late June or early July)	7.45AC	\$70.00	\$521.50
5 Early Fall Fertilizer Application and Weed Control as Needed (early September)	7.45AC	\$70.00	\$521.50
6 Late Fall Fertilizer Applications and Weed Control as Needed	7.45AC	\$70.00	\$521.50
			\$3,278.00

Total amount Due \$3,278.00

Thank You
John Navarro

September 23, 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: Park Tree Maintenance
TD2 File No. 855-107.36

Board Members:

Enclosed please find Invoice No. 002317 from Galen's Tree Trimming Inc. in the amount of \$920.00 for tree removal, branch clean up, and tree trimming.

We recommend that payment be made directly to Galen's Tree Trimming Inc.

Respectfully submitted,

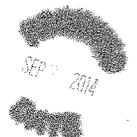


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Galen's Tree Trimming Inc.



GALEN'S TREE TRIMMING INC

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

NAME <i>Sarpy County SID 147</i>							
ADDRESS <i>90 TDD</i>							
PH. NO.					DATE <i>9-9-74</i>		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	Remove <i>(4)</i> dead trees						
	Chip up pile of branches						
	Chip up weeping willow damage						
	Trim <i>(6)</i> birch trees						
	<i>total</i>					<i># 920</i>	<i>me</i>
<i>Thank you Galen & Ivey</i>							
RECEIVED BY						TAX	
						TOTAL	

No. 002317

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

Thank You

September 23, 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: Park Lighting Maintenance
TD2 File No. 855-107.37

Board Members:

Enclosed please find invoice No. 6589 from Munch Electric in the amount of \$1,207.00 for park light fixture maintenance.

We recommend that payment be made directly to Munch Electric.

Respectfully submitted,



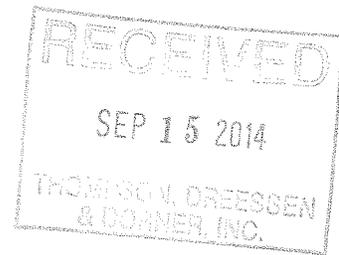
Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Munch Electric





Munch Electric
1014 W. 24th Ave.
Bellevue, NE 68005

402-291-1001

INVOICE

Customer Number:
W.O.#

Invoice Number:
6589

Date:
SEPT. 12, 2014

Sold To:
BLACKHAWK SID #147
C/O TD2
10836 OLD MILL RD.
OMAHA, NE 68154

Description:

REPLACE 7 LAMPS AND CLEAN OUT LIGHT FIXTURES.
REPLACE 1 POSTLINE BALLAST.
BLACKHAWK PARK.

\$1,207.00

Amount Due: \$1,207.00

Chastain-Otis

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

INVOICE # 25751		Page 1
ACCOUNT NO.	CSR	DATE
SID14-7	SC	11/20/14
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #147

c/o Laughlin, Peterson & Lang
11718 Nicholas Suite 101
Omaha, NE 68154

itm #	Due Date	Trn	Type	Policy #	Description	Amount
525886	12/06/14	REN	BOND	112102	Policy renewal clerk bond	\$ 70.00
Invoice Balance:						\$ 70.00

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

December 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: December 2014

Total: \$2,025.00

RECEIVED
DEC - 1 2014

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

January 31, 2015

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: January 2015

Total: \$2,025.00

RECEIVED
DEC - 1 2014

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

February 28, 2015

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: February 2015

Total: \$2,025.00

RECEIVED
02-1-15

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

December 04, 2014

Invoice #30869

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
9/3/2014 Letter to accountant	0.10	\$3.50
9/4/2014 Complete agenda; work on budget matters; work on current matters;	1.00	\$250.00
Revise agenda and email trustees	0.30	\$10.50
9/8/2014 Revise Agenda; prepare warrants for meeting	0.40	\$14.00
9/9/2014 Prepare for and attend District meeting on budget	2.00	\$500.00
9/10/2014 Draft and process minutes; complete budget	1.30	\$325.00
Work on budget minutes and special minutes; email trustees	1.00	\$35.00
9/11/2014 Process minutes and warrants to fiscal agent and clerks	0.30	\$10.50
9/15/2014 Email election results to trustees	0.10	\$3.50
9/17/2014 Letter to trustee regarding election results	0.10	\$3.50
9/18/2014 Letter to State Auditor and Sarpy County Clerk regarding budget	0.10	\$3.50
10/1/2014 Email letter to trustees	0.10	\$3.50

	<u>Hours</u>	<u>Amount</u>
10/2/2014 Work on current matters	1.00	\$250.00
10/3/2014 Revise budget; email trustees; complete and file amended budget	1.40	\$350.00
Revise budget minutes and special minutes; email clerk and trustees; work on emails to county and state auditor; work on amended notice of budget; forward to Bellevue Leader for publication	1.00	\$35.00
11/6/2014 Schedule meeting; work on current matters	1.00	\$250.00
Email trustees regarding meeting	0.10	\$3.50
11/7/2014 Respond to emails; work on current matters	0.50	\$125.00
Email trustees regarding meeting	0.10	\$3.50
11/10/2014 Email trustees regarding meeting; schedule meeting; call with school to reserve conference room	0.30	\$10.50
11/13/2014 Email accountant; work on Year End Statement	0.50	\$17.50
11/19/2014 Complete and send annual statement to chairman	0.70	\$175.00
Letter to A. Klostermeyer with Year End Statement	0.10	\$3.50
For professional services rendered	<u>13.50</u>	<u>\$2,386.00</u>
Additional Charges :		
9/30/2014 Sarpy Election Commission		204.02
Postage		4.10
Photocopies		22.80
10/31/2014 Photocopies		8.80
11/30/2014 Postage		0.96
Photocopies		0.40
Total additional charges		<u>\$241.08</u>

SANITARY & IMPROVEMENT DISTRICT 147 12/4/2014
GENERAL
8169.01

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	<u>Amount</u>
Total amount of this bill	\$2,627.08
Previous balance	\$6,790.55
9/24/2014 Payment - thank you	(\$4,505.95)
Total payments and adjustments	(\$4,505.95)
Balance due	<u>\$4,911.68</u>