

**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 February 24, 2015. Present were: Richard Scofield, Stacen C. Gross, Bruce Moser and David Nieves. Absent was Allen Klostermeyer. Also present were James E. Lang, counsel for the District and Doug Dreessen, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on February 4, 2015 and February 11, 2015, 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 December 16, 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 December 16, 2014, District meeting are hereby approved.

The Clerk presented Proof of Publication of Notice of Hearing on the Proposed Resolution of Necessity for 2015 Paving Repair and Certificate of Posting same in three conspicuous places within the boundaries of the District, which Proof of Publication and Certificate of Posting are attached to the minutes of this meeting.

The Clerk stated that no petition by any owner of property within the District opposing the Proposed Resolution of Necessity had been filed with him as Clerk. No owner or owners of property within the District appeared at the meeting to make any objections to the proposed 2015 Paving Repair.

After discussion and upon motion being duly made by 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, that said Board does hereby adopt the Resolution of Necessity for the work described as 2015 Paving Repair, said Resolution of Necessity being set out in detail in the minutes of the meeting held on

December 16, 2014, at 7:00 P.M. at 13204 S. 29th Street, Bellevue, Nebraska, and published in the newspaper as outlined in the Proof of Publication being attached to the minutes of this meeting.

The Clerk then presented for the Board's consideration the following Tabulation of Bids and recommendation of award of contract, a copy of which is attached to the minutes of this meeting:

TABULATION OF BIDS & RECOMMENDATION DATED: February 19, 2015
TABULATION OF BIDS & RECOMMENDATION SUBMITTED BY
ENGINEERS FOR DISTRICT: Thompson, Dreessen & Dorner, Inc.
PROJECT UPON WHICH BIDS WERE RECEIVED: 2015 Paving Repair
RECOMMENDATION OF AWARD OF CONTRACT TO: Elkhorn Valley
Contractors, LLC
CONTRACTOR SUBMITTING LOW BID: Elkhorn Valley Contractors, LLC
AMOUNT OF LOW BID: \$40,678.00

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:

RESOLVED, that pursuant to the above project, the Board of Trustees does hereby accept the bid of the above contractor for the bid amount as stated above for all the work connected thereto and does hereby authorize and direct that the Chairman and Clerk of this District execute a contract with the above contractor in the amount of the low bid.

The Board then discussed the status of the service contracts. The Board approved the proposal for street sweeping from Clean Sweep Commercial, Inc. in the amount of \$400.00 and requested that the sweeping be conducted around mid-April 2015.

The Board stated that they were lined up with Henry Mowing for the mowing, the turf care with NL & L, Inc. and the sprinkler system maintenance with Millard Sprinkler. The Board approved the proposal of Galen's Tree Trimming, Inc. in the amount of \$430.00 and \$340.00, which proposals are attached hereto. Doug Dreessen, the District's engineer, stated that he would advise Galen's Tree Trimming that their bid was accepted.

The Board agreed to discuss the 2015/2016 snow removal contract at their next meeting.

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

1. Statement from World Herald Media Group in the amount of \$353.53 for invoice number 1829151 and 1828118.

2. Statement from MUD in the amount of \$442.50 for account number 112000307578.
3. Statement from OPPD in the amount of \$2,123.91 for account number 0604100051.
4. Statement from OPPD in the amount of \$191.27 for account number 3142100061.
5. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$2,974.44 for invoice number 108011 and 108455.
6. Statement from Chastain-Otis in the amount of \$50.00 for invoice number 25823.
7. Statement from Massman Nelson Reinig PC in the amount of \$3,700.00 for invoice number 36328.
8. Statement from Laughlin, Peterson & Lang in the amount of \$4,155.65 for invoice number 31078.
9. Statement from Crazy Flying W Farms in the amount of \$1,080.00 for invoice number Winter 13-14 A.
10. Reimbursement to Ameritas Investment Corp. in the amount of \$753.57 for 5% of \$15,071.30 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 February 24, 2018, 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. 1926 in the amount of \$353.53 payable to World Herald Media Group for invoice number 1829151 and 1828118.

2. WARRANT NO. 1927 in the amount of \$442.50 payable to MUD for account number 112000307578.
3. WARRANT NO. 1928 in the amount of \$2,123.91 payable to OPPD for account number 0604100051.
4. WARRANT NO. 1929 in the amount of \$191.27 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1930 in the amount of \$2,974.44 payable to Thompson, Dreesen & Dorner, Inc. for invoice numbers 108011 and 108455.
6. WARRANT NO. 1931 in the amount of \$50.00 payable to Chastain-Otis for invoice number 25823.
7. WARRANT NO. 1932 in the amount of \$3,000.00 and WARRANT NO. 1933 in the amount of \$700.00 payable to Massman Nelson Reinig PC for a total amount due of \$3,700.00 for invoice number 36328.
8. WARRANT NO. 1934 in the amount of \$3,000.00 and WARRANT NO. 1935 in the amount of \$1,155.65 payable to Laughlin, Peterson & Lang for a total amount due of \$4,155.65 invoice number 31078.
9. WARRANT NO. 1936 in the amount of \$1,080.00 payable to Crazy Flying W Farms for invoice number Winter 13-14 A.
10. WARRANT NO. 1937 in the amount of \$753.57 payable to Ameritas Investment Corp. for 5% of \$15,071.30 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.

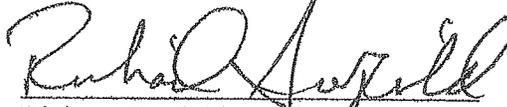
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

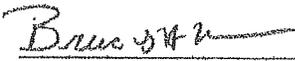
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

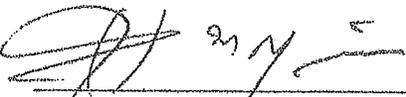
There being no further business to come before the meeting, the same was adjourned.


Stacen Gross, Chairman


Richard Scofield, Clerk


Allen Klostermeyer, Trustee

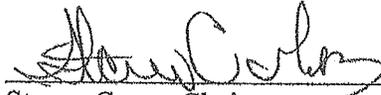

Bruce Moser, Trustee


David Nieves, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

Dated this 24th day of February, 2015.



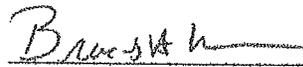
Stacen Gross, Chairman



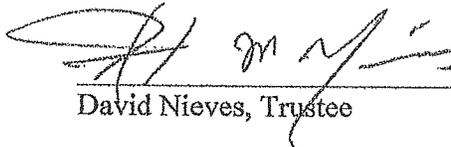
Richard Scofield, Clerk



Allen Klostermeyer, Trustee



Bruce Moser, Trustee



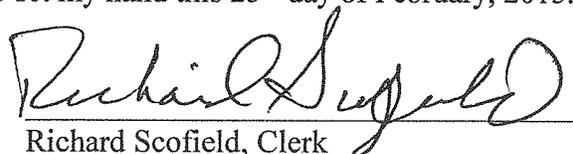
David Nieves, Trustee

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND IMPROVEMENT)
DISTRICT NO. 147)

I, the undersigned, Clerk for Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of February 24, 2015, 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 25th day of February, 2015.

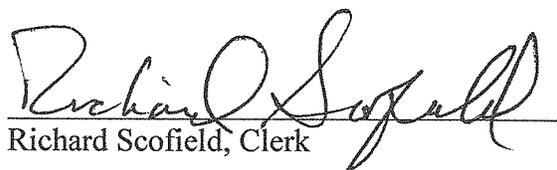

Richard Scofield, Clerk

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.

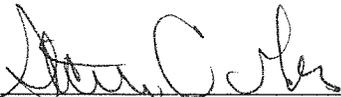
Dated this 24th day of February, 2015.


Richard Scofield, Clerk

CERTIFICATE OF POSTING

The undersigned being the Clerk of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, does hereby certify that the attached notice was posted in three (3) conspicuous places within the boundaries of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska.

Dated this 24th day of February, 2015.



Stacen C. Gross, Chairman

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.

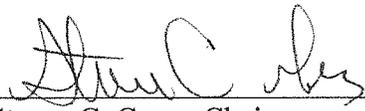
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

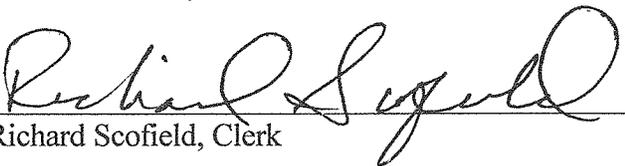
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 24th day of February, 2015.



Stacen C. Gross, Chairman



Richard Scofield, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, February 4, 2015 Bellevue Leader
Thereafter, Wednesday, February 11, 2015 Bellevue Leader

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

[Signature of Shon Barenklau]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 2/17/2015
Signed in my presence and sworn to before me:

[Signature of Notary Public]

Notary Public
GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$184.03
Customer Number: 20908
Order Number: 0001829151

LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street
Omaha, NE 68154
NOTICE OF HEARING
Sanitary and Improvement District No. 147
of
Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 P.M. on February 24, 2015 at Leonard Lawrence Elementary School - Conference Room, 13204 South 29th Street, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at 11718 Nicholas Street, Suite 101, Omaha, Nebraska, and includes the payment of bills of the District and the consideration and passing or amending and passing of the following Resolution, to-wit:

RESOLUTION OF NECESSITY
BE IT RESOLVED, that the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, find and determine that it is advisable and necessary in connection with the completion and improvement of roads within the District to complete the following project:

2015 Paving Repair

BE IT FURTHER RESOLVED, that a general description of the work to be performed for the above-described improvement is as follows:
Remove existing pavement and replace with 9" uni form 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.

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.

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.

All work shall be done in a good and workmanlike manner as shown on the plans and specifications as prepared by Thompson, Dreessen & Dorner, Inc., engineers for the District, and filed with the Board of Trustees of the District prior to the first publication of this Resolution, at which time the engineers also filed an estimate of the total cost of the proposed improvement, which total cost estimate is in the amount of \$48,602.00.

To pay the cost of said improvements, the Board of Trustees shall have the power to issue negotiable bonds after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and to be payable and to bear interest as is provided by the statutes of Nebraska. The Board of Trustees shall have the power to assess to the extent of special benefits, the cost of such portions of said improvements as are local improvements, against properties found specially benefited thereby. All special assessments which may be levied upon properties specially benefited by such improvements shall when collected, be set aside and

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 Schuermann 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

constitute a sinking fund for the payment of interest on and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District, except intangible property, which together with said sinking fund derived from said special assessments, shall be sufficient to meet payments of interest on and principal of said bonds as the same become due; said tax to be known as the Sanitary and Improvement District Tax and to be payable annually in money.

The outer boundaries of the area in which it is proposed to make special assessments for said improvements are the same as the outer boundaries of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska.

Any owner of property which might become subject to assessment for the contemplated improvements may appear and make objections to the proposed improvement. This proposed Resolution may be amended and passed or may be passed as proposed. If a Petition opposing the Resolution signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of said improvements be filed with the Clerk of the District within three (3) days before the hearing date of the meeting for the hearing on such Resolution, such Resolution shall not be passed.

SANITARY & IMPROVEMENT DISTRICT
NO. 147 OF SARPY COUNTY,
NEBRASKA
By: Richard Scofield, Clerk
1829151; 2/4, 2/11

February 19, 2015

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

RE: 2015 Paving Repair
Blackhawk
TD2 File No. 855-107.1

Board Members:

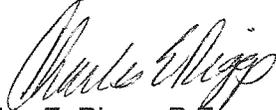
Bids were received at our office on February 18, 2015, for the construction of the 2015 Paving Repair – Blackhawk project.

Elkhorn Valley Contractors LLC of Valley, Nebraska, was the low bidder in the amount of \$40,678.00.

Elkhorn Valley Contractors, LLC is a qualified contractor and we recommend that the contract be awarded to it contingent upon submittal of the required bonds and certifications.

A tabulation of all bids received is enclosed.

Respectfully submitted,

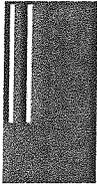


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/tat

Enclosure

RECEIVED
FEB 23 2015

ITEM	DESCRIPTION	QUANTITY	UNITS	Elkhorn Valley Contractors LLC		Mackie Construction, Inc.		ShawMark, Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	SUBMITTED PROPOSALS & COSTS Date of Bid: February 18, 2015, 4:00 pm Client: S&ID No. 147 of Sarpy County, NE Blackhawk Project: 2015 Paving Repair Engineer's Estimate: \$48,602.00 Bid Bond: \$2,430.00 TD2 File No.: 855-107								
									
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	644	S.Y.	\$57.00	\$36,708.00	\$65.50	\$42,182.00	\$68.50	\$44,114.00
2	Remove and Replace Subgrade, if necessary	10	C.Y.	\$45.00	\$450.00	\$30.00	\$300.00	\$35.00	\$350.00
3	Remove Existing Sidewalk	280	S.F.	\$1.00	\$280.00	\$2.00	\$560.00	\$1.50	\$420.00
4	4" PCC Sidewalk	100	S.F.	\$4.50	\$450.00	\$4.50	\$450.00	\$4.65	\$465.00
5	Construct 6" PCC ADA Wheel Chair Ramps	180	S.F.	\$6.50	\$1,170.00	\$10.00	\$1,800.00	\$10.45	\$1,881.00
6	Truncated Domed 2' x 4' Insert, in place	2	EA.	\$150.00	\$300.00	\$200.00	\$400.00	\$175.00	\$350.00
7	Sod, in place	360	S.F.	\$0.50	\$180.00	\$1.15	\$414.00	\$3.50	\$1,260.00
8	Rout and Seal Pavement Cracks	600	L.F.	\$1.90	\$1,140.00	\$1.75	\$1,050.00	\$1.65	\$990.00
	TOTAL BID				\$40,678.00		\$47,156.00		\$49,830.00

Clean Sweep Commercial Inc.

Proposal

Mr. Allen Klostermeyer
2901 Blackhawk Drive
Omaha, NE 68123

Date	Proposal #
1/29/2015	2358

Job Name: # 147 - Black Hawk

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District.

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial.

Sweeping will be performed at your convenience and will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal.

The Price will be.....\$400.00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use.

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial Inc.

Please return a signed copy of this proposal by Fax or Mail

Date: 2/24/2015

Signature:

Allen Klostermeyer, Chairman

GALEN'S TREE TRIMMING INC

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

Estimate

NAME		ADDRESS		DATE		PRICE		AMOUNT	
Thompson, Dreessen & Darner Inc		10836 Old Mill Road		2-18-15					
OMAHA NE 68154		PH. NO.		PAID OUT					
SOLD BY		CHARGE		ON ACCT		MISE RETD			
CASH		C.O.D							
QTY.	DESCRIPTION	PRICE	AMOUNT						
	Remove 3 dead pine trees N. of creek cut short								
	Total		430						
	2 pines N. of creek are 1/3 dead also - may be all dead 2016								
<i>Jobey</i>									
RECEIVED BY									
TAX									
TOTAL									

No. 002361

GP-159-2
 PRINTED IN U.S.A.

Thank You

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

GALEN'S TREE TRIMMING INC

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

estimate

NAME		ADDRESS		DATE		PRICE		AMOUNT	
Thompson, Dreessen & Darner Inc		10836 Old Mill Road		2-17-15					
OMAHA NE 68154		PH. NO.		PAID OUT					
SOLD BY		CHARGE		ON ACCT		MISE RETD			
CASH		C.O.D							
QTY.	DESCRIPTION	PRICE	AMOUNT						
	Jobsite								
	SID 147 Sorpy Co. Ne. 2014 Park Tree Main to garage Blackhawk Park								
	Remove storm damaged trees & limbs		340						
<i>Jobey</i>									
RECEIVED BY									
TAX									
TOTAL									

No. 002359

GP-159-2
 PRINTED IN U.S.A.

Thank You

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

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

AGENDA

February 24, 2015
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 December 16, 2014, District meeting.
2. Hold public hearing on 2015 Pavement Maintenance; vote to approve Resolution of Necessity.
3. Review bids for 2015 Pavement Maintenance; accept bid.
4. Update on status of 2015 service contracts.
5. Payment of Bills:
 - a) World Herald Media Group – (G) 353.53
 - b) MUD – (G) 442.50
 - c) OPPD – Street Lights- (G) 2,123.91
 - d) OPPD – Pavilion – (G) 191.27
 - e) Thompson, Dreesen & Dorner, Inc. – (G) 2,974.44
 - f) Chastain-Otis – (G) 50.00
 - g) Massman Nelson Reinig PC – (G) 3,700.00
 - h) Laughlin, Peterson & Lang – (G) 4,155.65
 - i) Crazy Flying W Farms – (G) 1,080.00
 - j) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$15,071.30) 753.57
6. Additional matters brought before the Board.

Richard Scofield, Clerk

Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



METROPOLITAN
UTILITIES DISTRICT

Shut-off Notice

Call 402.554.6666

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

Billing date	Dec 10, 2014	
Previous balance		\$2,009.91
Payment received		0.00
Current charges		169.67
New balance		2,179.58

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **December 20, 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 10 12102014 YNNNNY 01 000397 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000002179584

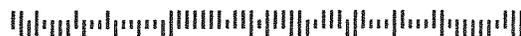
Due on or before Dec 26: \$2,179.58

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

Amount Paid: _____



METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Please donate to the Heat Aid Fund

to help older and disabled neighbors pay utility bills. Make a pledge on your bill or download the donation form at www.mudomaha.com/customer-service.

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



Billing date	Dec 10, 2014	
Previous balance		\$2,009.91
Payment received		0.00
Current charges		169.67
New balance		2,179.58
▶ Total due Dec 26, 2014		\$2,179.58

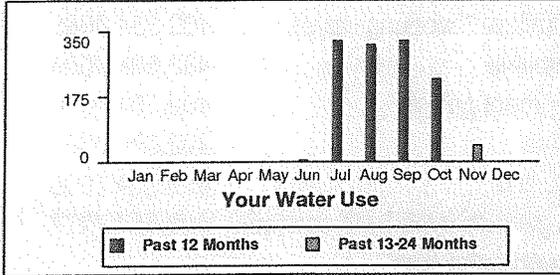
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: Nov 8 to Dec 9

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	
Late Payment Charge	40.63	
Sales Tax	6.73	
▶ Current Charges		\$169.67



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	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 10 12102014 YNNNNY 01 000397 0002

1723 Harney St • Omaha, NE 68102

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

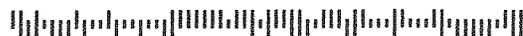
112000307578000002179584

Due on or before Dec 26: \$2,179.58

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: 13599 S 29TH ST LOT MTRPIT

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



Shut-off Notice

Call 402.554.6666

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

Billing date	Jan 15, 2015	
Previous balance		\$2,179.58
Payment received		0.00
Current charges		135.82
New balance		2,315.40

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **January 25, 2015**, 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 15 01152015 YNNNNY 01 000502 0002
1723 Harney St • Omaha, NE 68102

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

112000307578000002315404

Due on or before Jan 30: **\$2,315.40**

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Share the warmth and make a difference.

Participate in the Heat the Streets 5K Run and Walk for Warmth. Register at www.heatthestreetsomaha.org for the March 7th event at Midtown Crossing.

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



Billing date	Jan 15, 2015	
Previous balance		\$2,179.58
Payment received		0.00
Current charges		135.82
New balance		2,315.40

▶ **Total due Jan 30, 2015** **\$2,315.40**

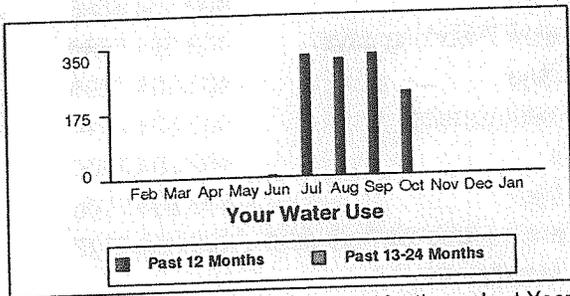
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: Dec 10 to Jan 8

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	29.57	
Water Cost		\$29.57
Water Infrastructure Replacement		22.00
City of Omaha Sewer		75.22
Late Payment Charge		2.05
Sales Tax		6.98
▶ Current Charges		\$135.82



Billing units:	This Month	Last Year
Use per day:	0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	30	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 15 01152015 YNNNNY 01 000502 0002
1723 Harney St • Omaha, NE 68102

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

112000307578000002315404

Due on or before Jan 30: \$2,315.40

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

1723 Harney St • Omaha, NE 68102 • 402.554.6666

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



METROPOLITAN
UTILITIES DISTRICT

Shut-off Notice

Call 402.554.6666

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

Billing date	Feb 17, 2015	
Previous balance		\$2,315.40
Payment received		0.00
Current charges		137.01
New balance		2,452.41

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **February 27, 2015**, 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 17 02172015 YYNNNY 01 000575 0002

1723 Harney St • Omaha, NE 68102

SID 147

11718 NICHOLAS ST STE 101

OMAHA NE 68154-4434

112000307578000002452414

Due on or before Mar 4: \$2,452.41

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

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Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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

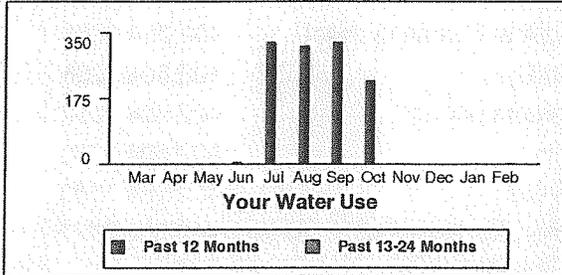


Share the warmth and make a difference.

Participate in the Heat the Streets 5K Run and Walk for Warmth. Register at www.heatthestreetsomaha.org for the March 7th event at Midtown Crossing.

Billing date	Feb 17, 2015	
Previous balance		\$2,315.40
Payment received		0.00
Current charges		137.01
New balance		2,452.41
▶ Total due Mar 4, 2015		\$2,452.41

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	1
Use per day:	0.0	0.0
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	32	32

Details of current charges:

WATER COMMERCIAL RATE W-4: Jan 9 to Feb 9

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	30.69	
Water Cost		\$30.69
Water Infrastructure Replacement		22.00
City of Omaha Sewer		75.22
Late Payment Charge		2.06
Sales Tax		7.04
▶ Current Charges		\$137.01

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 17 02172015 YYNNNY 01 000575 0002

1723 Harney St • Omaha, NE 68102

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

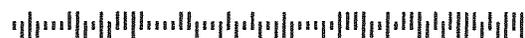
112000307578000002452414

Due on or before Mar 4: \$2,452.41

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	Jan 14, 2015	\$1,872.56

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 29, 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 January 14, 2015 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

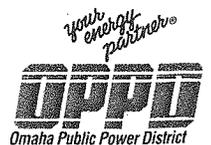
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 29, 2014

Account Number	Due Date	Total Amount Due
0604100051	Jan 14, 2015	\$1,872.56

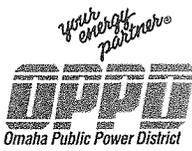
|||...|||
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000018725600000187256201501146





Account Number	Due Date	Total Amount Due
0604100051	Jan 19, 2015	\$3,995.37

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

Customer Name: SID 147 SARPY
Statement Date: December 29, 2014

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

Billing Period From 11-21-2014 To 12-29-2014 @ 38 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,116.29	\$8.82	\$1,186.99

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

Sales Tax 61.88
 Total Charges \$1,186.99
 Previous Balance 2,808.38
 Total Amount Due \$3,995.37
 Late Payment Charge of \$47.48 applies after due date.

1

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 29, 2014

Account Number	Due Date	Total Amount Due
0604100051	Jan 19, 2015	\$3,995.37

Late Payment Charge of \$47.48 applies after due date.

Amount Paid , .

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

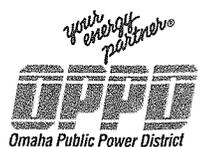
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



01060410005160000039953700000404285201501193





Account Number	Due Date	Total Amount Due
0604100051	Jan 19, 2015	\$3,995.37

Customer Name: SID 147 SARPY
Statement Date: December 29, 2014

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

Billing Period From 11-21-2014 To 12-29-2014 @ 38 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	\$21.888	\$1,116.29			
SL61					8.82	1,116.29	\$1,186.99



Account Number	Due Date	Total Amount Due
0604100051	Feb 11, 2015	\$2,808.38

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 27, 2015

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

The electric service bill for this service location is seriously delinquent, and payment is required by February 11, 2015 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!

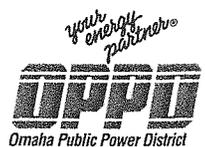
Statement Date: January 27, 2015

Account Number	Due Date	Total Amount Due
0604100051	Feb 11, 2015	\$2,808.38



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

PO BOX 3995
 OMAHA NE 68103-0995



01060410005160000028083800000280838201502111





Account Number	Due Date	Total Amount Due
0604100051	Feb 16, 2015	\$4,932.29

Customer Name: SID 147 SARPY
Statement Date: January 27, 2015

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

Billing Period From 12-29-2014 To 01-27-2015 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					6.80	881.28	\$936.92



Account Number	Due Date	Total Amount Due
3142100061	Jan 26, 2015	\$319.75

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

Customer Name: SID 147 SARPY
Statement Date: January 6, 2015

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	12-3-14	1-5-15	5967183	56395	57304 Actual	909	1	kWh	909

Your Electric Usage Profile

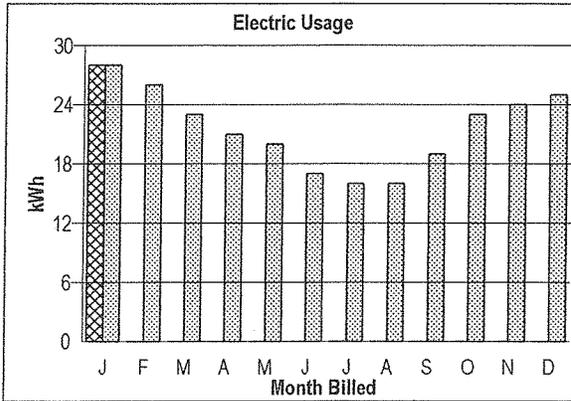
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	33	909	27	36	23
2014 <input type="checkbox"/>	29	811	27	29	9

Basic Service	13.08
kWh Usage	85.01
Fuel And Purchased Power Adjustment	1.95
Sales Tax	5.50

Total Charges	\$105.54
Previous Balance	214.21
Total Amount Due	\$319.75

Late Payment Charge of \$4.22 applies after due date.

Your average daily electric cost was: \$3.20



1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 6, 2015

Account Number	Due Date	Total Amount Due
3142100061	Jan 26, 2015	\$319.75

Late Payment Charge of \$4.22 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



013142100061700000003197500000032397201501264





Account Number	Due Date	Total Amount Due
3142100061	Feb 24, 2015	\$405.48

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

Customer Name: SID 147 SARPY
Statement Date: February 4, 2015

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-5-15	2-2-15	5967183	57304	58007 Actual	703	1	kWh	703

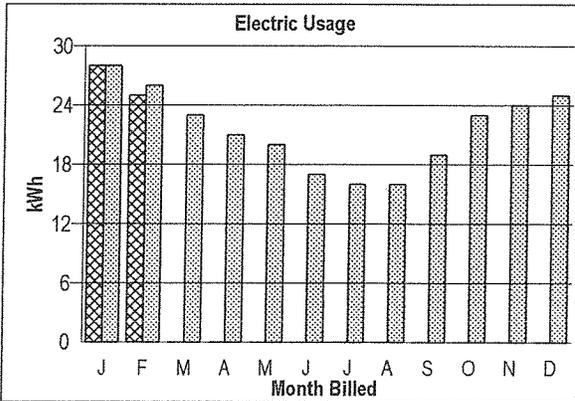
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	703	25	39	16
2014 <input type="checkbox"/>	32	842	26	33	8

Basic Service	13.53
kWh Usage	66.22
Fuel And Purchased Power Adjustment	1.51
Sales Tax	4.47
Total Charges	\$85.73
Previous Balance	319.75
Total Amount Due	\$405.48

Late Payment Charge of \$3.43 applies after due date.

Your average daily electric cost was: \$3.06



1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 4, 2015

Account Number	Due Date	Total Amount Due
3142100061	Feb 24, 2015	\$405.48

Late Payment Charge of \$3.43 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: (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



01314210006170000004054800000040891201502242





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 108011
 Date 01/14/2015

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

Professional Services from November 3, 2014 through December 28, 2014

Prepare Plans and Communicate Information Regarding 2015 Paving Repair \$1,223.75

Communicate Information Regarding Mowing and Irrigation System
 Maintenance. 433.75

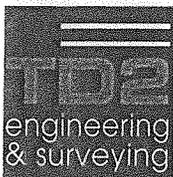
Description	Current Billed
Engineering Services	1,657.50
Total	1,657.50

Invoice total 1,657.50

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			
108011	01/14/2015	1,657.50	1,657.50				
	Total	7,572.61	1,657.50	1,616.44	3,184.90	1,113.77	0.00

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



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

INVOICE

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

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

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

Invoice number 108455
 Date 02/19/2015
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from December 29, 2014 through February 01, 2015

Description	Current Billed
Engineering Services - Prepare Plans for Paving Repair, Contract Administration	1,316.94
Total	1,316.94

Invoice total 1,316.94

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	
108011	01/14/2015	1,657.50		1,657.50			
108455	02/19/2015	1,316.94	1,316.94				
	Total	8,889.55	1,316.94	1,657.50	0.00	1,616.44	4,298.67

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.

Chastain-Otis

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

INVOICE NO. 25823		Page 1
ACCOUNT NO.	CSR	DATE
SID14-7	SC	12/18/2014
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
527121	12/18/14	REW	BOND	126676	Rewrite of chairman bond	\$50.00
Invoice Balance:						\$50.00

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

Invoice submitted to:

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

November 30, 2014

Invoice # 36328

Audit of financial statement for year ended June 30, 2014; preparation of budget documents.

	<u>Amount</u>
For professional services rendered	\$3,700.00
Balance due	<u>\$3,700.00</u>

NOW ACCEPTING VISA AND MASTERCARD PAYMENTS FOR PROFESSIONAL SERVICES.

RECEIVED
DEC 16 2014

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

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

February 10, 2015

Invoice #31078

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
12/1/2014 Complete and send SID annual statement to Register of Deeds for recording	0.70	\$175.00
Letter and Year End Statement to Sarpy County Register of Deeds; work on notice of meeting; email to Bellevue Leader for publication	0.30	\$10.50
12/2/2014 Respond to emails; work on current matters	0.50	\$125.00
Work on letter to R. Scofield with clerk bond; work on Report of Joint Agency Agreement	0.20	\$7.00
12/4/2014 Complete Agenda for meeting; prepare for meeting	1.00	\$250.00
Work on Agenda	0.30	\$10.50
12/5/2014 Complete and send Interlocal Agreement notification filing to State as required by law	0.70	\$175.00
Revise Joint Public Agency Agreements and email State Auditor; letter with clerk bond to Sarpy County Clerk	0.20	\$7.00
12/8/2014 Prepare for meeting; work on current matters	0.70	\$175.00

	<u>Hours</u>	<u>Amount</u>
12/8/2014 Work on letter to trustees with audited financial statements	0.30	\$10.50
12/9/2014 Work on letters to clerks; forward agenda to trustees	0.30	\$10.50
12/10/2014 Revise Agenda; email trustees	0.10	\$3.50
12/15/2014 Prepare signature pages and warrants for meeting	0.50	\$17.50
12/16/2014 Conference with R. Peterson regarding meeting	0.50	\$125.00
Memo to Bob regarding meeting	0.20	\$7.00
Review and prepare for meeting; attend meeting with board members	2.00	\$500.00
12/17/2014 Draft minutes of meeting; telephone call to C. Riggs at TD2 for breakdown and allocation of NL&L invoice to determine Oakhurst share;	1.30	\$325.00
12/18/2014 Work on minutes of meeting	0.80	\$28.00
Review and proof minutes;	0.30	\$75.00
12/22/2014 Work on minutes; attempt to contact engineer; work on current matters	1.00	\$250.00
12/23/2014 Forward Chairman bond to Stacen Gross	0.10	\$3.50
12/29/2014 Respond to emails; work on current matters	0.50	\$125.00
12/30/2014 Letter to treasurer	0.10	\$3.50
12/31/2014 Phone call from City looking for as builts for improvements; work on current matters	0.80	\$200.00
1/2/2015 Revise minutes; work on current matters	1.50	\$375.00
1/5/2015 Complete minutes; draft letters; work on current matters	2.00	\$500.00
Revise minutes and warrants; email to trustees; prepare letter and send with warrants to clerk and chairman	1.00	\$35.00

SANITARY & IMPROVEMENT DISTRICT 147 2/10/2015
 GENERAL
 8169.01

3

	<u>Hours</u>	<u>Amount</u>
1/6/2015 Complete minutes; schedule Resolution of Necessity and Notice to Contractors; work on current matters	1.00	\$250.00
Revise minutes; email trustees; email engineer; reserve school; work on Notice to Contractors and Resolution of Necessity	0.80	\$28.00
1/7/2015 Review and complete Resolution of Necessity and Notice to Contractors; forward to publisher for publication	1.00	\$250.00
Process minutes and warrants to clerk and fiscal agent	0.50	\$17.50
1/8/2015 Letter to Sarpy County Clerk with Chairman bond	0.10	\$3.50
1/12/2015 Letter to Ameritas	0.10	\$3.50
1/13/2015 Email school regarding meeting; fill out form from school and fax to school; email notice to Bellevue Leader	0.30	\$10.50
For professional services rendered	<u>21.70</u>	<u>\$4,092.00</u>
Additional Charges :		
12/1/2014 Sarpy Register of Deeds		10.00
12/31/2014 Photocopies		8.20
Postage		19.16
1/30/2015 Postage		5.69
1/31/2015 Photocopies		<u>20.60</u>
Total additional charges		\$63.65
Total amount of this bill		<u>\$4,155.65</u>
Previous balance		\$4,911.68
2/3/2015 Payment - thank you		<u>(\$2,284.60)</u>
Total payments and adjustments		(\$2,284.60)

SANITARY & IMPROVEMENT DISTRICT 147 2/10/2015
GENERAL
8169.01

4

Amount

Balance due

\$6,782.73

Crazy Flying W Farms

Tracy Whitfield
2913 Sheridan Road
Bellevue, NE 68123
Phone: (402)-871-4246

INVOICE

INVOICE #	DATE
Winter 13-14 A	2/17/15

BILL TO

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

DESCRIPTION	AMOUNT
Snow Removal for the Winter of 2013-2014	
12/8/2013 -Snowfall Amount: 3.5 Inches	\$350.00
12/22/2013 -Snowfall Amount: 1 Inch	\$190.00
2/1/2014 -Snowfall Amount: 1 Inch	\$190.00
2/4/2014 -Snowfall Amount: 4 Inches	\$350.00
<i>Thank you for your business!</i>	TOTAL \$ 1,080.00

Payment Due March 31, 2015

If you have any questions about this invoice, please contact
[Tracy Whitfield, (402)-871-4246, tbwhitfield10@gmail.com]