

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at Blackhawk Park Pavilion, Blackhawk Subdivision, 25th Street & Blackhawk Drive, Bellevue, Nebraska, at 7:00 p.m. on May 20, 2015. Present were: Richard Scofield, Stacen Gross, Bruce Moser, David Nieves and 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 May 13, 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 February 24, 2015, 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 February 24, 2015, District meeting are hereby approved.

The Chairman presented to the Board the Certificate of Completion and Final Payment Recommendation on Contract for 2015 Paving Repair work in the amount of \$40,988.00 with Elkhorn Valley Contractors, LLC. The Trustee's then discussed the matter with the engineer.

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

RESOLVED, that the Board of Trustees hereby accepts the Engineer's Certificate of Completion and Final Payment Recommendation on Contract for 2015 Paving Repair work in the amount of \$40,988.00 with Elkhorn Valley Contractors, LLC.

The Board then discussed the status of the 2015 service contracts. The Board stated that the contracts appeared to all be in order and functioning properly. It was pointed out that the Navarro contract was being split with the Oakhurst SID and their one-half was being billed directly to Oakhurst.

The District's attorney presented to the Board a letter dated April 20, 2015 from Frederick L. Payne of 2905 Courtney Drive, Bellevue, Nebraska 68123, a property owner in the District in which the property owner claimed: (i) that the paving repair work which consisted of replacing two concrete pads abutting his driveway entrance was not completed correctly and resulted in a deficiency in the entrance to his driveway; and (ii) will further complicate the replacement of the public sidewalk under the ADA. He also states that the public sidewalks have been damaged by the contractor and that the contractor is refusing to make the repairs.

The District's attorney informed the Board he forwarded the letter to the Board of Trustees and Doug Dreessen, the District engineer and requested that the District's engineer investigate the matter. Doug Dreessen informed the Board that his office investigated the matter by visiting the site, interviewing the contractor and having an inspector from his office review the work performed by the contractor. Doug Dreessen stated that the investigation determined that the two concrete pads that were removed and replaced within the public street just to the north of 2905 Courtney Drive were removed and replaced properly pursuant to the specifications and industry standards and did not cause damage to the driveway at 2905 Courtney Drive. Several of the trustees stated that they also viewed the area. The District Engineer stated that the investigation also determined that the contractor's work did not affect the sidewalks under ADA.

The District's attorney reported that he received a call from Mr. Payne initially stating that the County, in plowing the snow, damaged a portion of his driveway. The District's attorney called and sent a letter to Dennis Wilson, Sarpy County engineer, informing him that a property owner was claiming that the County damaged his driveway while removing snow.

The District's attorney stated he advised Frederick L. Payne of the District's public meeting and its time and place by a phone message left on a recorder and by an email dated May 8, 2015. The Chairman directed that a copy of the claim and email notice be attached to the minutes of this meeting.

Frederick Payne did not appear at the meeting. The Board discussed the matter in detail and asked questions of the engineer. The engineer stated that from his office's investigation of the matter that the panels were removed and replaced properly pursuant to industry standards and specifications and did not damage the driveway.

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, based upon the results of an investigation conducted by Thompson, Dreessen & Dorner, the District's engineer, viewing the property and a statement from the contractor that the slabs were removed and replaced pursuant to the contract and that the work did not affect the sidewalks under ADA, hereby finds that the two concrete slabs to the north of 2905 Courtney Drive were removed and replaced properly pursuant to

the specifications and the industry standards and that such removal and replacement did not damage Frederick Payne's driveway and did not affect the sidewalks under ADA, and as a result, hereby denies Frederick Payne's claim.

BE IT FURTHER RESOLVED, the Board hereby directs the District's attorney to inform Frederick Payne of the decision.

The Chairman presented to the Board a request from the property owner at 13408 S. 28th Street, Bellevue, Nebraska, to have ADA parking restrictions placed in front of her property. The Chairman explained that the property owner was handicapped, on oxygen and needed to access her vehicle in the front of her house. He also stated that she does have a handicap permit. He stated that at times another vehicle would be parked in front of her home restricting her access to that parking area and restricting her ability to get to her vehicle.

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

RESOLVED, that the Board of Trustees hereby directs the District's attorney to make a request to Sarpy County to install an ADA handicap restriction parking in front of 13408 S. 28th Street, Bellevue, Nebraska, as a result of the need of the property owner, who is handicapped, to be able to access her vehicle in the front of her house on a continuous basis since otherwise she cannot access the vehicle.

A discussion was then held concerning the creek bank stabilization work. A proposal from Jochim Precast Concrete was presented to the District to perform such work in the amount not to exceed \$3,800.00.

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

RESOLVED, that the Board of Trustees hereby approves the proposal from Jochim Precast Concrete to perform work to stabilize, correct and repair the creek banks where necessary at a cost not to exceed \$3,800.00.

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

1. Statement from World Herald Media Group in the amount of \$11.48 for invoice number 1857499.

2. Statement from MUD in the amount of \$270.14 for account number 112000307578.
3. Statement from OPPD in the amount of \$2,807.69 for account number 0604100051.
4. Statement from OPPD in the amount of \$221.32 for account number 3142100061.
5. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$2,626.42 for invoice number 109177.
6. Statements from Premier Waste Solutions in the amount of \$6,075.00 for the months of March, April and May 2015.
7. Statement from Galen's Tree Trimming, Inc. in the amount of \$1,020.00 for invoice numbers 002368, 002369 and 002370.
8. Statement from Clean Sweep Commercial Inc. in the amount of \$400.00 for invoice number 4017.
9. Statement from Laughlin, Peterson & Lang in the amount of \$2,825.70 for invoice number 31264.
10. Statement from Jochim Precast Concrete, Inc. in the amount of \$775.00 for invoice number 010869.
11. Statement from Elkhorn Valley Contractors, LLC in the amount of \$40,988.00 for Final Payment Recommendation on Contract for 2015 Paving Repairs.
12. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$7,706.79 for invoice number 109673.
13. Reimbursement to Ameritas Investment Corp. in the amount of \$3,286.38 for 5% of \$65,727.54 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 May 20, 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. 1938 in the amount of \$11.48 payable to World Herald Media Group for invoice number 1857499.
2. WARRANT NO. 1939 in the amount of \$270.14 payable to MUD for account number 112000307578.
3. WARRANT NO. 1940 in the amount of \$2,807.69 payable to OPPD for account number 0604100051.
4. WARRANT NO. 1941 in the amount of \$221.32 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1942 in the amount of \$2,626.42 payable to Thompson, Dreesen & Dorner, Inc. for invoice number 109177.
6. WARRANT NO. 1943 and WARRANT NO. 1944 in the amount of \$3,000.00 each; WARRANT NO. 1945 in the amount of \$75.00 payable to Premier Waste Solutions for a total amount due of \$6,075.00 for March, April and May 2015.
7. WARRANT NO. 1946 in the amount of \$1,020.00 payable to Galen's Tree Trimming, Inc. for invoice numbers 002368, 002369 and 002370.
8. WARRANT NO. 1947 in the amount of \$400.00 payable to Clean Sweep Commercial Inc. for invoice number 4017.
9. WARRANT NO. 1948 in the amount of \$2,825.70 payable to Laughlin, Peterson & Lang for invoice number 31264.
10. WARRANT NO. 1949 in the amount of \$775.00 payable to Jochim Precast Concrete, Inc. for invoice number 010869.
11. WARRANT NOS. 1950 through 1962 in the amount of \$3,000.00 each; WARRANT NO. 1963 in the amount of \$1,988.00 payable to Elkhorn Valley Contractors, LLC for a total amount due of \$40,988.00 for Final Payment Recommendation on Contract for 2015 Paving Repairs.

12. WARRANT NO. 1964 and WARRANT NO. 1965 in the amount of \$3,000.00 each; WARRANT NO. 1966 in the amount of \$1,706.79 payable to Thompson, Dreessen & Dorner, Inc., for a total amount due of \$7,706.79 for invoice number 109673.
13. WARRANT NO. 1967 in the amount of \$3,000.00 and WARRANT NO. 1968 in the amount of \$286.38 payable to Ameritas Investment Corp. for a total amount due of \$3,286.38 (5% of \$65,727.54 for warrant placement fee).

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

1. Statements from Bankers Trust in the amount of \$750.00 for invoice numbers 20232 and 20233.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on June 1, 2016, and each year thereafter, and to be redeemed no later than May 20, 2020, 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. 1969 in the amount of \$750.00 payable to Bankers Trust for invoice numbers 20232 and 20233.

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



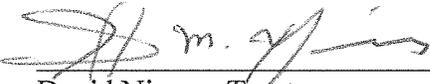
Richard Scofield, Clerk



Allen Klostermeyer, Trustee



Bruce Moser, Trustee



David Nieves, Trustee

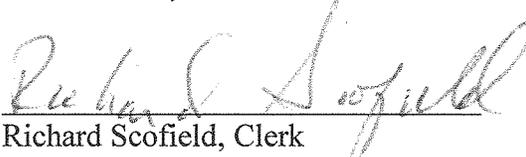
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

Dated this 20th day of May, 2015.



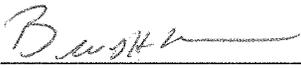
Stacen Gross, Chairman



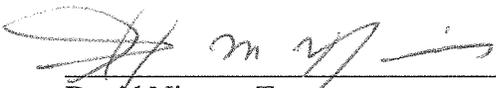
Richard Scofield, Clerk



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 May 20, 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 20th day of May, 2015.



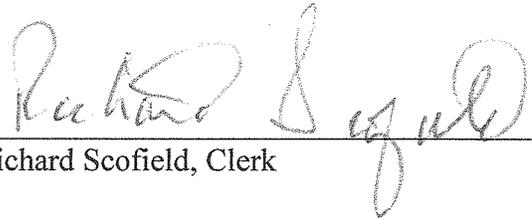
Richard Scofield, Clerk

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 20th day of May, 2015.



Richard Scofield, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 147 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

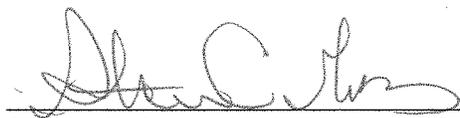
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

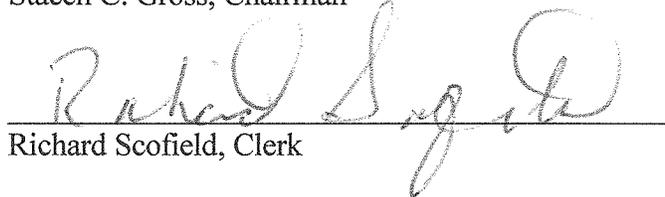
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 20th day of May, 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 Ron Petak deposes and says that he is the Executive Editor 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, May 13, 2015 Bellevue Leader

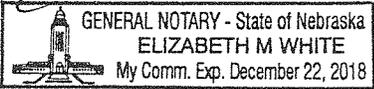
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signature]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *5-13-2015*
Signed in my presence and sworn to before me:

[Handwritten signature]
Notary Public



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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on May 20, 2015, at the Blackhawk Park Pavilion, Blackhawk Sub-division, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.

Richard Scofield
Clerk of the District

1857499; 5/13

Printer's Fee \$ 11.48
Customer Number: 20908
Order Number: 0001857499

Frederick L. Payne
2905 Courtney Drive
Bellevue, NE 68123
H: 402-504-4263
C: 402-660-1829
flpayne@cox.net

20 April, 2015

Damage to personal property/
Public Property in accordance W/
Americans with Disability Act

Sanitation Improvement District 147
Black Hawk (S1/2NE1/4 & pt of SE1/4 Sec 9 T13N R13E)
SID-147 Legal Officer Jim Lang, ESQ
Laughlin, Peterson & Lang
11718 Nicholas Street, Suite 101,
Omaha, NE 68154-4434
U.S.A.

Dear Mr. Lang

Thank you for your extensive time that you have put forth on trying to resolve my damage to my (personal property) drive way entrance and damage to the *public side walk* across my property. This damage was caused by the Sarpy County Roads Department (SID-147 Contractor) during annual snow removal. The SID Contractor's (Sarpy County) damage to my personal property (Driveway Entrance) has resulted in subsequent damage to the public sidewalk which is part of the driveway ramp. See Webster's Definition of Damage.

I contacted the Sarpy County Roads Department and asked a roads supervisor to come and inspect the damage to my drive way entrance and the subsequent damage to the public sidewalk and make appropriate repairs to maintain a safe access of the public right of way/public sidewalk. Sarpy County declined to acknowledge responsibility or accountability to make the required repairs, and considers the matter closed.

Per our discussions it has been relayed to me that the Board of the Sanitation Improvement District has determined that they are not responsible for the maintenance and upkeep of the public sidewalks in the SID-147 area know as Black Hawk (S 1/2NE1/4 & SE1/4 Sec 9 T13N R13E) and that they consider the maintenance and upkeep of sidewalks an individual property owners responsibility. It has further been relayed to me through you that the Board has voted twice to deny my request for repairs to the public sidewalks even after I offered to personally help offset the cost out of my US Department of Veteran Affairs Disability Compensation.

For the record; I Frederick L. Payne am a 100% Service Connected Disabled Veteran, and I receive a service connected pension as my source of income that pays for my house and monthly living expense. It will be a financial hardship to replace the damage that was done by SID-147 contractors to my driveway and the Public Sidewalk during annual snow removal.

I hereby rescind my offer to assist in the replacement cost, of the public sidewalks in accordance with Barden v. Sacramento, as the 9th US Circuit Court of Appeals ruled that public entities are required to invest in the repair of public sidewalks and maintain them free of barriers, physical defects and other conditions that may deny pedestrians with disabilities access to sidewalks.

The Sanitation Improvement District 147 has acknowledged that they have an existing contract with Sarpy County for snow removal in SID-147. SID-147 also has contracted with a local construction company to repair roadway sections (pads) in the SID that were failing, which included two pads abutting my drive entrance. The repair work completed by the contractor was NOT DONE correctly and has resulted in a deficiency in the entrance to my drive and will further complicate the replacement of the public sidewalk under the ADA.

It has been repeatedly expressed to members of the Board of SID-147 that the public sidewalks have been damaged by their contractor, it has further been expressed that the SID-147 contractor is refusing to make repairs. The SID Board has also refused to make the entrance to my drive correct in accordance with the contract. The SID-147 Road Replacement Contractor attempted to repair my drive when they poured the new SID-147 Slabs and pour the slabs out of specification and has caused a deficiency that will affect my property value, aesthetics, maintenance of my personal property, and replacement of the public sidewalks.

In accordance with Barden v. Sacramento I am offering the SID-147 Board one additional opportunity to correct the damage to the entrance to my drive way which was caused by their contractor, damage that also destroyed the public sidewalk. A negative response to this request will result in a formal complaint to Project Civic Access (PCA) section of the Civil Rights Division of American with Disabilities Act.Gov.

The SID-147 Board should seek legal advice concerning the legal ramifications of an ADA/Barden v. Sacramento complaint (See Chicago Cost below) for failure to maintain sidewalks. PCA works with local governments nationwide to help them achieve compliance with Title II of the ADA and Section 504 of the Rehabilitation Act of 1973 (Section 504).

Retrieved from the US Government Web Site WWW.ADA.GOV ;

Quote "On January 22, 2004, in the case of Barden v. Sacramento, the 9th Circuit Court ruled that sidewalks were a "program" under ADA and must be made accessible to persons with disabilities. Prior to the Barden decision, it was commonly understood that the minimum requirement for achieving program accessibility, in an existing public right-of-way that is not otherwise being altered, is the installation of curb ramps at locations where existing pedestrian walkways cross curbs. The court decision in the Barden case relied upon the language in ADA regulations that requires city ADA Transition Plans to include a schedule for the installation of curb ramps at intersections, holding that this requirement would be "meaningless if the sidewalks between curb ramps were inaccessible." The Barden decision made clear that public entities are required to invest in the repair of public sidewalks and maintain them free of barriers, physical defects and other conditions that may deny pedestrians with disabilities access to sidewalks.

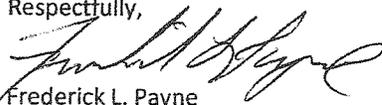
Ignoring the law can be expensive now that it is understood that pedestrian paths are part of the ADA. In 2007, the City of Chicago settled one of the largest ADA cases in history, agreeing to spend \$10 million a year for five years on sidewalk accessibility, in addition to the \$18 million it spends annually on sidewalk maintenance. Furthermore, poorly maintained pedestrian infrastructure can lead to expensive personal injury lawsuits." End Quote.

Claims



I am forwarding this correspondence to the SID-147 Legal Counsel of record, Mr. James Lang for his action; I will look forward to a official response of the SID-147 Board in writing so as to include it in any formal complaint to filed under the Americans with Disability Act in accordance with the Barden v. Sacramento ruling governing Public Sidewalks. Please find additional information for the members of the Board to consider in their deliberations on my Last Request for repair.

Respectfully,


Frederick L. Payne

SID-147 member/

Home Owner

Attachments:

The American with Disabilities Act Under Title II provides a link for local governments to use in the construction, maintenance, and repair of curb, ramps, and pedestrian crossings.

(<http://www.ada.gov/pcatoolkit/chap6toolkit.htm>)

ADA Best Practices Tool Kit for State and Local Governments, Chapter 6, Curb Ramps and Pedestrian Crossings Under Title II of the ADA.

Under Project Civic Access (PCA), the Civil Rights Division works with local governments nationwide to help them achieve compliance with Title II of the ADA and Section 504 of the Rehabilitation Act of 1973 (Section 504). This Chapter discusses the ADA requirements for curb ramps at pedestrian crossings that are currently enforced by the Division under PCA.

In this Chapter, you will learn about the requirements of Title II of the Americans with Disabilities Act (ADA) relating to curb ramps at pedestrian crossings. Questions answered include:

- What are curb ramps and what function do they serve?
- What does Title II of the ADA require with respect to curb ramps at pedestrian crossings?
- What are some key characteristics of accessible curb ramps?
- What are some common curb ramp designs?
- Where and when must state and local governments provide accessible curb ramps?
- What are detectable warnings, why must they be provided, and where are they required?
- How can you tell if a curb ramp is accessible?
- What steps can you take to ensure that your entity is in compliance with the ADA requirements for accessible curb ramps at pedestrian crossings?

A. Background

Under Project Civic Access (PCA), the Civil Rights Division works with local governments nationwide to help them achieve compliance with Title II of the ADA and Section 504 of the Rehabilitation Act of 1973 (Section 504). This Chapter discusses the ADA requirements for curb ramps at pedestrian crossings that are currently enforced by the Division under PCA.

James Lang

From: James Lang
Sent: Friday, May 08, 2015 3:04 PM
To: 'flpayne@cox.net'
Cc: Stacen Gross (sgross@blackhawkhomeowners.org); Scofield, Rick (scofield@hp.com)
Subject: SID 147 Blackhawk
Attachments: doc20150508133644.pdf

Fred, As I informed you on the phone today, the SID board has scheduled a SID meeting for Wednesday May 20, 2015 at 7 pm at the pavilion in the SID park. This is a public meeting and you are invited to attend. At this meeting the board will hold a public hearing on the claims set forth in your April 20, 2015 letter as well as other matters. I'm also attaching a copy of a letter I emailed to Sarpy County. If you have any questions, please let me know. Jim

James E. Lang
LAUGHLIN, PETERSON & LANG
11718 Nicholas Street
Suite 101
Omaha, NE 68154
(402) 330-1900

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

AGENDA

May 20, 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 February 24, 2015, District meeting.
2. Update on 2015 Pavement Maintenance repairs; review Certificate of Completion from Elkhorn Valley Contractors, LLC and invoice in the amount of \$40,678.00; approve invoice.
3. Update on status of 2015 service contracts.
4. Present and consider letter from Frederick L. Payne, 2905 Courtney Drive, Bellevue, Nebraska 68123, concerning the correction of the paving repair adjacent to his drive and alleged damage to sidewalk and failure to repair by contractor in violation of the ADA laws.
5. Consider temporary ADA parking restriction in front of 13408 S. 28th Street.
6. Discuss creek bank stabilization work.
7. Payment of Bills:

a) World Herald Media Group – (G)	11.48
b) MUD – (G)	270.14
c) OPPD – Street Lights- (G)	2,807.69
d) OPPD – Pavilion – (G)	221.32
e) Thompson, Dreessen & Dorner, Inc. – (G)	2,626.42
f) Premier Waste Solutions – (G)	6,075.00
g) Galen’s Tree Trimming, Inc. – (G)	1,020.00
h) Clean Sweep Commercial Inc. – (G)	400.00
i) Laughlin, Peterson & Lang – (G)	2,825.70
j) Jochim Precast Concrete, Inc. – (G)	775.00
k) Elkhorn Valley Contractors, LLC – (G)	40,988.00
l) Thompson, Dreessen & Dorner, Inc. – (G)	7,706.79
m) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$65,727.54)	3,286.38
n) Bankers Trust – (C)	750.00
8. Additional matters brought before the Board.

Richard Scofield, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor 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, May 13, 2015 Bellevue Leader

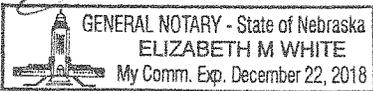
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signature of Shon Barenklau]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 5-13-2015
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]



LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154
NOTICE OF DISTRICT MEETING
OF SANITARY AND IMPROVEMENT
DISTRICT NO. 147
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on May 20, 2015, at the Blackhawk Park Pavilion, Blackhawk Sub-division, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Richard Scofield
Clerk of the District
1857499; 5/13

Printer's Fee \$ 11.48
Customer Number: 20908
Order Number: 0001857499

Account: 112000307578

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Having difficulty paying a bill?
Please call 402.504.7002.

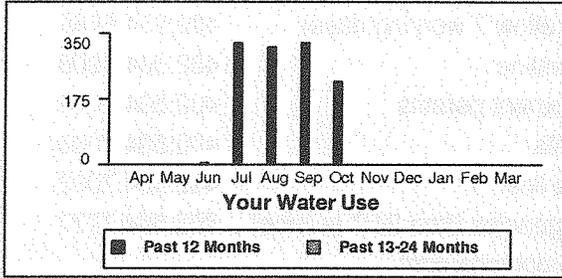
or visit our downtown office to discuss a
payment plan. Call or stop by today!

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



Billing date	Mar 12, 2015	
Previous balance		\$2,452.41
Payment received -Thank you		2,501.73 CR
Current charges		134.95
New balance		85.63
▶ Total due Mar 27, 2015		\$85.63

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: Feb 10 to Mar 11

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

Sales Tax 7.04

▶ Current Charges \$134.95

	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:	30	31

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 12 03122015 YNNNNY 01 011199 0030

1723 Harney St • Omaha, NE 68102

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

112000307578000000085634

Due on or before Mar 27: \$85.63

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.

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

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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Account: 112000307578

0000

Account: 112000307578

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

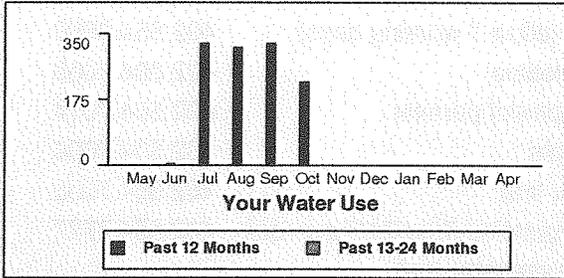
Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

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



Billing date	Apr 13, 2015	
Previous balance		\$85.63
Payment received		0.00
Current charges		135.19
New balance		220.82
▶ Total due Apr 28, 2015		\$220.82

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



Details of current charges:

WATER COMMERCIAL RATE W-4: Mar 12 to Apr 10

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	0.24
Sales Tax	7.04
▶ Current Charges \$135.19	

	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:	30	33



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 13 04132015 YNNNNY 01 013019 0035
1723 Harney St • Omaha, NE 68102

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

112000307578000000220824

Due on or before Apr 28: \$220.82

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

Amount Paid: _____



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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

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

Account: 112000307578

0000



Account Number	Due Date	Total Amount Due
0604100051	Mar 11, 2015	\$3,995.37

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 24, 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 March 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!

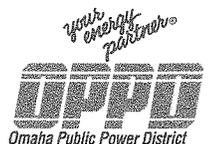
Statement Date: February 24, 2015

Account Number	Due Date	Total Amount Due
0604100051	Mar 11, 2015	\$3,995.37



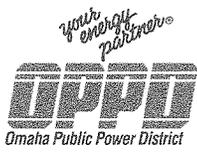
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000039953700000399537201503117





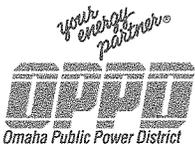
Account Number	Due Date	Total Amount Due
0604100051	Mar 16, 2015	\$5,868.47

Customer Name: SID 147 SARPY
 Statement Date: February 24, 2015

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

Billing Period From 01-27-2015 To 02-24-2015 @28 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					6.09	881.28	\$936.18



Account Number	Due Date	Total Amount Due
0604100051	Apr 10, 2015	\$2,123.91

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 26, 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 April 10, 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: March 26, 2015

Account Number	Due Date	Total Amount Due
0604100051	Apr 10, 2015	\$2,123.91



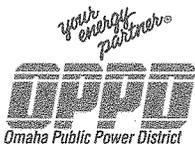
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000021239100000212391201504104





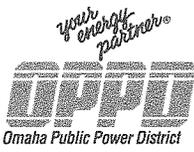
Account Number	Due Date	Total Amount Due
0604100051	Apr 15, 2015	\$3,996.02

Customer Name: SID 147 SARPY
Statement Date: March 26, 2015

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

Billing Period From 02-24-2015 To 03-26-2015 @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					5.86	881.28	\$935.93



Account Number	Due Date	Total Amount Due
0604100051	May 12, 2015	\$3,060.09

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 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 May 12, 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!

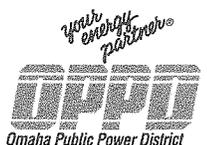
Statement Date: April 27, 2015

Account Number	Due Date	Total Amount Due
0604100051	May 12, 2015	\$3,060.09

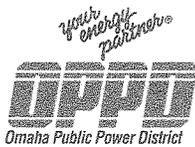


SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000030600900000306009201505126



Account Number	Due Date	Total Amount Due
0604100051	May 18, 2015	\$4,931.60

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

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

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

Billing Period From 03-26-2015 To 04-27-2015 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.53	\$935.58

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

Sales Tax 48.77
 Total Charges \$935.58
 Previous Balance 3,996.02
 Total Amount Due \$4,931.60
 Late Payment Charge of \$37.42 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 27, 2015

Account Number	Due Date	Total Amount Due
0604100051	May 18, 2015	\$4,931.60

Late Payment Charge of \$37.42 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:

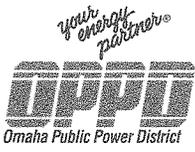
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995
 OMAHA NE 68103-0995



01060410005160000049316000000496902201505180



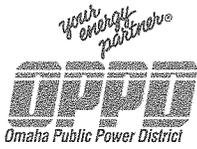
Account Number	Due Date	Total Amount Due
0604100051	May 18, 2015	\$4,931.60

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

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

Billing Period From 03-26-2015 To 04-27-2015 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					5.53	881.28	\$935.58



Account Number	Due Date	Total Amount Due
3142100061	Mar 20, 2015	\$319.75

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 5, 2015

Customer Name: SID 147 SARPY
Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by March 20, 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: March 5, 2015

Account Number	Due Date	Total Amount Due
3142100061	Mar 20, 2015	\$319.75

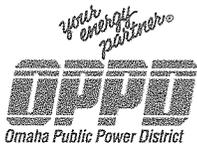
|||...|||
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000003197500000031975201503201





Account Number	Due Date	Total Amount Due
3142100061	Mar 25, 2015	\$484.51

Customer Name: SID 147 SARPY
Statement Date: March 5, 2015

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-2-15	3-3-15	5967183	58007	58644 Actual	637	1	kWh	637

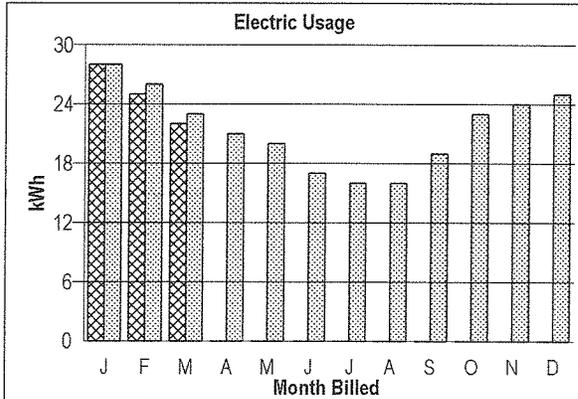
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	637	21	31	11
2014 <input type="checkbox"/>	29	658	22	30	10

Basic Service	13.53
kWh Usage	60.01
Fuel And Purchased Power Adjustment	1.37
Sales Tax	4.12
Total Charges	\$79.03
Previous Balance	405.48
Total Amount Due	\$484.51

Late Payment Charge of \$3.16 applies after due date.

Your average daily electric cost was: **\$2.73**



1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 5, 2015

Account Number	Due Date	Total Amount Due
3142100061	Mar 25, 2015	\$484.51

Late Payment Charge of \$3.16 applies after due date.

Amount Paid

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

One-Time Contribution \$

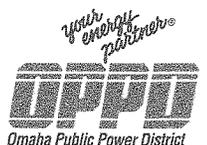
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



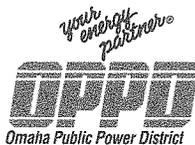
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000004845100000048767201503259





Account Number	Due Date	Total Amount Due
3142100061	Apr 21, 2015	\$191.27

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 6, 2015

Customer Name: SID 147 SARPY
 Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by April 21, 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: April 6, 2015

Account Number	Due Date	Total Amount Due
3142100061	Apr 21, 2015	\$191.27


 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



01314210006170000001912700000019127201504213





Account Number	Due Date	Total Amount Due
3142100061	Apr 27, 2015	\$344.85

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-3-15	4-2-15	5967183	58644	59237 Actual	593	1	kWh	593

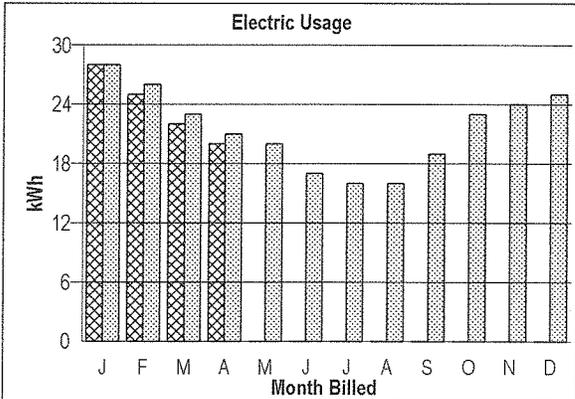
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	30	593	19	60	31
2014 <input type="checkbox"/>	29	598	20	52	26

Basic Service	13.53
kWh Usage	55.86
Fuel And Purchased Power Adjustment	1.27
Sales Tax	3.89
Total Charges	\$74.55
Previous Balance	484.51
Payments Received: 03/17/15	214.21CR
Total Amount Due	\$344.85

Late Payment Charge of \$2.98 applies after due date.

Your average daily electric cost was: **\$2.49**



1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 6, 2015

Account Number	Due Date	Total Amount Due
3142100061	Apr 27, 2015	\$344.85

Late Payment Charge of \$2.98 applies after due date.

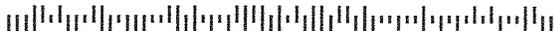
Amount Paid

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



01314210006170000003448500000034783201504276





Account Number	Due Date	Total Amount Due
3142100061	May 26, 2015	\$221.32

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

Customer Name: SID 147 SARPY
Statement Date: May 5, 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	4-2-15	5-1-15	5967183	59237	59763 Actual	526	1	kWh	526

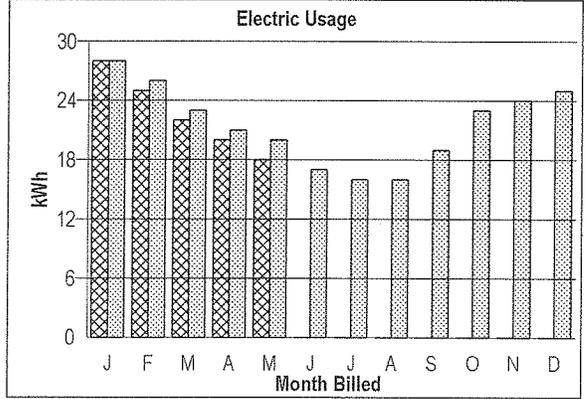
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	526	18	64	42
2014 <input type="checkbox"/>	29	566	19	64	40

Basic Service	13.53
kWh Usage	49.55
Fuel And Purchased Power Adjustment	1.13
Sales Tax	3.53
Total Charges	\$67.74
Previous Balance	344.85
Payments Received: 04/29/15	191.27CR
Total Amount Due	\$221.32

Late Payment Charge of \$2.71 applies after due date.

Your average daily electric cost was: **\$2.34**



1

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 5, 2015

Account Number	Due Date	Total Amount Due
3142100061	May 26, 2015	\$221.32

Late Payment Charge of \$2.71 applies after due date.

Amount Paid

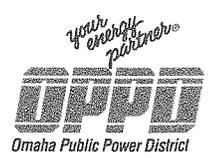
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01314210006170000002213200000022403201505266





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 109177
 Date 04/13/2015

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

Professional Services from February 2, 2015 through April 05, 2015

2015 Paving Repair Contract Administration, Correspondence and
 Project Management. \$1,412.37

Annual Street Sweeping Contract Administration,
 Attend S I D Meeting. 1,214.05

Description	Current Billed
Engineering Services	2,626.42
Total	2,626.42

Invoice total 2,626.42

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108011	01/14/2015	1,657.50			1,657.50		
108455	02/19/2015	1,316.94		1,316.94			
109177	04/13/2015	2,626.42	2,626.42				
	Total	5,600.86	2,626.42	1,316.94	1,657.50	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.

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

March 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: March 2015

Total: \$2,025.00

RECEIVED
MAR - 6 2015

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

April 30, 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: April 2015

Total: \$2,025.00

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

May 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: May 2015

Total: \$2,025.00

March 18, 2015

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. 855-107.51

Board Members:

Enclosed please find Invoice Nos. 002368, 002369, and 002370 from Galen's Tree Trimming Inc. in the amounts of \$340.00, \$430.00, and \$250.00, for a total of \$1,020.00, for removing dead and storm damaged trees.

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/bre

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>Thompson, Dresser & Dorner Inc</i>							
ADDRESS <i>109310 Old Mill Rd</i>							
PH. NO. <i>Omaha, Ne. 68154</i>					DATE <i>3-17-15</i>		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	<i>Jobsite</i>						
	<i>S.I.D. 147 Sarpy Co, Ne.</i>						
	<i>2014 Park Tree Maintenance</i>						
	<i>Blackhawk Park</i>						
	<i>Remove broken trees</i>						
	<i>storm damage</i>						
	<i>Total</i>					<i>360</i>	<i>360</i>
<i>Thank you Galen's</i>							
RECEIVED BY						TAX	
						TOTAL	

No. 002368

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

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

Thank You

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

Mr. Allen Klostermeyer
 2901 Blackhawk Drive
 Omaha, NE 68123

Date	Invoice #
5/4/2015	4017
Terms	Net 30

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

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

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project

Date	Item	Description	Amount
5/1/2015	S.I.D Swe...	Street Sweeping For SID # 147 - Black Hawk	400.00
<p><i>Thank You</i> Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

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

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

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

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

May 07, 2015

Invoice #31264

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
2/16/2015 Letter to clerks regarding meeting	0.10	\$3.50
2/17/2015 Complete agenda; prepare for meeting	1.00	\$250.00
Work on agenda	0.40	\$14.00
2/18/2015 Revise agenda and email trustees	0.10	\$3.50
2/19/2015 Obtain and review street repair bids; forward same to trustees	0.60	\$150.00
Revise agenda and email trustees	0.10	\$3.50
2/20/2015 Revise Agenda	0.10	\$3.50
2/23/2015 Post notice of resolution of necessity for street repairs	0.50	\$125.00
2/24/2015 Prepare for and attend district meeting	2.80	\$700.00
Prepare warrants and signature pages for meeting	0.40	\$14.00
2/25/2015 Complete and process minutes	1.00	\$250.00
Work on draft of minutes of meeting; phone call to Sarpy County regarding update on trustees; fax Clean Sweep proposal; email trustees	1.00	\$35.00

	<u>Hours</u>	<u>Amount</u>
2/26/2015 Process minutes and warrants to clerks and fiscal agent	0.40	\$14.00
3/9/2015 Respond to emails	0.30	\$75.00
3/18/2015 Work on letter to Clerk with contracts	0.10	\$3.50
3/25/2015 Obtain street repair contracts; review same; forward executed copies to engineer for distribution	0.50	\$125.00
Work on letter to engineer with contract	0.10	\$3.50
4/16/2015 Phone conference with resident; respond to emails; phone conference with engineer; work on current matters	1.00	\$250.00
4/17/2015 Respond to emails regarding paving matters	0.60	\$150.00
4/20/2015 Phone conference; review and respond to emails; phone conference with property owner regarding driveway damage; work on current matters	1.00	\$250.00
4/21/2015 Obtain and forward property owner letter to clients; phone conference with client regarding street repairs	0.50	\$125.00
4/22/2015 Phone conference with resident	0.30	\$75.00
4/27/2015 Schedule meeting	0.30	\$75.00
Email trustees regarding meeting	0.10	\$3.50
4/28/2015 Schedule meeting	0.30	\$75.00
Email trustees regarding meeting	0.10	\$3.50
For professional services rendered	<u>13.70</u>	<u>\$2,780.00</u>

Additional Charges :

	<u>Amount</u>
2/25/2015 Legal Notice	11.55
2/28/2015 Photocopies	17.40
Postage	3.62
3/31/2015 Postage	8.73
Photocopies	0.40
4/30/2015 Photocopies	4.00
Total additional charges	<u>\$45.70</u>
Total amount of this bill	<u>\$2,825.70</u>
Previous balance	\$6,782.73
7/28/2009 Payment - thank you	(\$3,058.64)
9/8/2009 Invoice No. 25402	\$2,194.48
3/10/2015 Payment - thank you	(\$2,627.08)
4/21/2015 Payment - thank you	(\$4,155.65)
Total payments and adjustments	<u>(\$7,646.89)</u>
Balance due	<u><u>\$2,825.70</u></u>

May 12, 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: Park Maintenance
TD² File No. 855-107.53

Board Members:

Enclosed please find Invoice No. 10869 from Jochim Precast Concrete Inc. in the amount of \$775.00 for filling sinkholes in the park.

We recommend that payment be made directly to Jochim Precast Concrete Inc.

Respectfully submitted,



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

CER/tjc

Enclosures

cc: Jochim Precast Concrete Inc.

RECEIVED
MAY 14 2015

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
5/7/2015	010869

Bill To
SID #147 % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	25th & Blackhawk 1 truck load of dirt - 2.5 hours equipment in filling sinkhole - 2 pieces of equipment - 7.5 hours labor	775.00	775.00
	Sales Tax	5.50%	0.00
Thank you for your business.		Total	\$775.00

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
5/7/2015	010869

Bill To
SID #147 % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	25th & Blackhawk 1 truck load of dirt - 2.5 hours equipment in filling sinkhole - 2 pieces of equipment - 7.5 hours labor	775.00	775.00
	Sales Tax	5.50%	0.00

COPY

Thank you for your business.	Total	\$775.00
------------------------------	--------------	----------

May 20, 2015

Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Laughlin, Peterson & Lang
11718 Nicholas Street, Suite 101
Omaha, Nebraska 68154

RE: 2015 Paving Repair Blackhawk
TD2 File No. 855-107.56

CERTIFICATE OF COMPLETION

Board Members:

We hereby certify that Elkhorn Valley Contractors LLC has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Respectfully submitted,



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

CER/alj

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 2015 PAVING REPAIR, BLACKHAWK

Owner: Sanitary and Improvement District No. 147 of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Laughlin, Peterson & Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

Contractor: Elkhorn Valley Contractors LLC
P.O. Box 548
Valley, NE 68064

ORIGINAL CONTRACT AMOUNT: \$40,678.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities		Unit Price	Amount
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	653	S.Y.	\$ 57.00	\$ 37,221.00
2	Remove and Replace Subgrade, if necessary	10	C.Y.	\$ 45.00	\$ 450.00
3	Remove Existing Sidewalk	230	S.F.	\$ 1.00	\$ 230.00
4	4" PCC Sidewalk	72	S.F.	\$ 4.50	\$ 324.00
5	Construct 6" PCC ADA Wheel Chair Ramps	158	S.F.	\$ 6.50	\$ 1,027.00
6	Truncated Domed 2' x 4' Insert, in place	2	EA.	\$ 150.00	\$ 300.00
7	Sod, in place	72	S.F.	\$ 0.50	\$ 36.00
8	Rout and Seal Pavement Cracks	600	L.F.	\$ 1.90	\$ 1,140.00
SUBTOTAL					\$ 40,728.00
ADDITION					
1	Curb Wall	26	L.F.	\$ 10.00	\$ 260.00
TOTAL AMOUNT DUE CONTRACTOR					\$ 40,988.00

We recommend that payment in the amount of \$40,988.00 be made to Elkhorn Valley Contractors, LLC

Respectfully submitted,


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

CER/tat

cc: Elkhorn Valley Contractors, LLC



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 109673
 Date 05/18/2015

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

Professional Services from April 6, 2015 through May 17, 2015

Project Management, Contract Administration Site Visits and Communicate Information Regarding Paving Repair.	\$2,306.00
Construction Observation and Testing	5,007.20
Contract Administration - Park Maintenance, Street Sweeping.	393.59

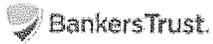
Description	Current Billed
Engineering Services	7,706.79
Total	7,706.79

Invoice total 7,706.79

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109177	04/13/2015	2,626.42		2,626.42			
109673	05/18/2015	7,706.79	7,706.79				
	Total	10,333.21	7,706.79	2,626.42	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.



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

Invoice

SARPY CO SID 147 GO REF BD 8/1/10
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice No: 20233
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 147 GO REF BD 8/1/10
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice #: 20233
 Invoice Date: 06/01/2015
 Bill Code: 0185403482

Total Due: 250.00

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

Amount Enclosed:





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

Invoice

SARPY CO SID 147 GO REF BD 8/1/10
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice No: 20232
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 147 GO REF BD 8/1/10
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice #: 20232
 Invoice Date: 06/01/2015
 Bill Code: 0185403482

Total Due: 500.00

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

Amount Enclosed:

