

**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 August 24, 2015. Present were: Richard Scofield, Stacen Gross, Bruce Moser, David Nieves and Allen Klostermeyer. Also present were James E. Lang, counsel for the District, Doug Dreesen, the District's engineer and Jim Reinig, the District's accountant. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on August 19, 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 May 20, 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 May 20, 2015, District meeting are hereby approved.

The Board then held the pre-budget meeting. Jim Reinig, the District's accountant, then addressed the Board. He presented to the Board a levy history which the Chairman directed by attached to the minutes of this meeting. The January 1, 2015 valuation is \$33,835,271.00, which is approximately a \$700,000.00 increase over the January 1, 2014 valuation.

Jim also presented a budget detail for the 3 prior years and the upcoming budget year for both the general and bond fund. The Board reviewed the same. After discussion, the Board directed Jim Reinig to prepare a budget based upon \$.27 in the bond fund for a total of \$91,355.00; \$.37 in the general fund for a total of \$125,191.00; for a total levy of \$.64 in total receipts of \$216,546.00. Jim agreed to do that.

The Chairman stated that the Board must now vote to establish a date for the budget meeting. The Clerk proposed September 14, 2015 at 7:00 p.m.

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 agree to hold the budget meeting for September 14, 2015 at 7:00 p.m. at the Blackhawk Park Pavilion.

The Board then discussed the replacement/repair of the park bridges. It was explained that the 3 park bridges were in need of repair and/or replacement. The Board discussed the matter in detail. After discussion, the Board directed the engineer to prepare a cost estimate on the 3 bridges for the September 14, 2015 meeting with a cost estimate for a repair and replacement of each bridge.

The Board discussed other park matters. Concerning the mowing, the Board stated that, as before, to issue a warrant to pay Henry Mowing on a current basis and as a result, as to the months when the Board does not meet, the Board would then pay Henry Mowing, and the other monthly invoices like OPPD and MUD, on a monthly basis with a set of minutes approved by the Board.

The trash service pickup was then addressed. Donny Weaver of 2614 Blackhawk Drive, Bellevue, NE, was present to address the Board on this matter. The Clerk, Richard Scofield, addressed the Board as well. Rick stated that initially, Premier was picking up items in addition to containers. Premier has now stated it will only pick up the two containers, one being for recycling and the other being for yard waste and other waste under its contract. The concern is that with the fall coming up and the additional yard waste, there would not be sufficient room in the one container and Premier was not picking up the bags that are not in the container. Last year Premier picked up the additional bags, and the prior waste company, did so as well.

The Chairman stated that his understanding of the contract was that Premier would pick up two of its containers, one being recyclable and one being yard waste/other waste and if the property owner wanted additional containers, they could obtain them from Premier at a cost of \$3.00 per month per cart. The Board asked the District's attorney to look at the contract and then visit with the Chairman and decide how to proceed with the contract.

Concerning the installation of handicap signage at 13408 So. 28th Street, the District's attorney informed the Board that they had received a letter from Dennis Wilson, the Sarpy County Engineer, in effect stating that the signage had been approved but nothing had been done. It appears that the District may have to install signage itself at its cost, but they need some direction from the County if it has been approved, and if so, the specifications necessary to install the signage. The District's attorney agreed to follow up on the matter and report back to the Board.

The Board stated that for the next meeting they would like to have the snow removal bid consideration put on the Agenda. At that time they can discuss how they want to proceed with the snow removal, whether or not to retain the existing contractor, or let it out for bids.

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 1884600.
2. Statement from MUD in the amount of \$2,191.06 for account number 112000307578.
3. Statement from OPPD in the amount of \$2,803.75 for account number 0604100051.
4. Statement from OPPD in the amount of \$219.45 for account number 3142100061.
5. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$1,838.57 for invoice numbers 110301 and 111077.
6. Statements from Premier Waste Solutions in the amount of \$8,100.00 for the months of June, July, August and September 2015.
7. Statement from Galen's Tree Trimming, Inc. in the amount of \$1,230.00 for invoice number 002412.
8. Statements from Henry Mowing Service in the amount of \$7,775.00 for April through August.
9. Statements from Millard Sprinkler in the amount of \$859.30 for invoice numbers QX80968, 68513, 68592 and 68940.
10. Statement from Jochim Precast Concrete, Inc. in the amount of \$3,675.00 for invoice number 10904.
11. Statement from Laughlin, Peterson & Lang in the amount of \$3,428.23 for invoice number 31545.
12. Reimbursement to Ameritas Investment Corp. in the amount of \$1,606.59 for 5% of \$32,131.84 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 August 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. 1970 in the amount of \$11.48 payable to World Herald Media Group for invoice number 1884600.
2. WARRANT NO. 1971 in the amount of \$2,191.06 payable to MUD for account number 112000307578.
3. WARRANT NO. 1972 in the amount of \$2,803.75 payable to OPPD for account number 0604100051.
4. WARRANT NO. 1973 in the amount of \$219.45 payable to OPPD for account number 3142100061.
5. WARRANT NO. 1974 in the amount of \$1,838.57 payable to Thompson, Dreessen & Dorner, Inc. for invoice numbers 110301 and 111077.
6. WARRANT NO. 1975 and WARRANT NO. 1976 in the amount of \$3,000.00 each; WARRANT NO. 1977 in the amount of \$2,100.00 payable to Premier Waste Solutions for a total amount due of \$8,100.00 for June, July, August and September 2015.
7. WARRANT NO. 1978 in the amount of \$1,230.00 payable to Galen's Tree Trimming, Inc. for invoice number 002412.
8. WARRANT NO. 1979 and 1980 in the amount of \$3,000.00 each; WARRANT NO. 1981 in the amount of \$1,775.00 payable to Henry Mowing Service for a total amount due of \$7,775.00 for April through August.
9. WARRANT NO. 1982 in the amount of \$859.30 payable to Millard Sprinkler for invoice numbers QX80968, 68513, 68592 and 68940.
10. WARRANT NO. 1983 in the amount of \$3,000.00 and WARRANT NO. 1984 in the amount of \$675.00 payable to Jochim Precast Concrete, Inc. for invoice number 10904.

11. WARRANT NO. 1985 in the amount of \$3,000.00 and WARRANT NO. 1986 in the amount of \$428.23 payable to Laughlin, Peterson & Lang for a total amount due of \$3,428.23 for invoice number 31545.
12. WARRANT NO. 1987 in the amount of \$1,606.59 payable to Ameritas Investment Corp. (5% of \$32,131.84 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:

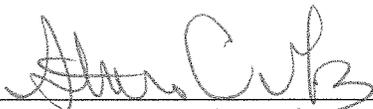
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above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

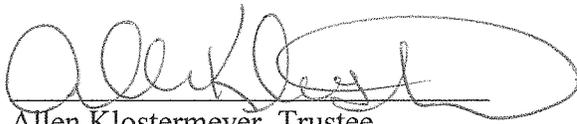
There being no further business to come before the meeting, the same was adjourned.



Stacen Gross, Chairman



Richard Scofield, Clerk



Allen Klostermeyer, Trustee



Bruce Moser, Trustee



David Nieves, Trustee

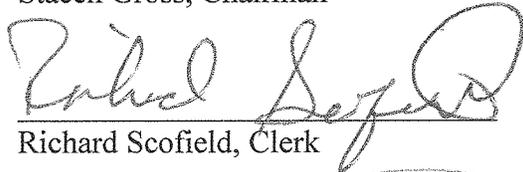
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

Dated this 24th day of August, 2015.



Stacen Gross, Chairman



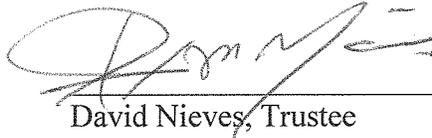
Richard Scofield, Clerk



Allen Klostermeyer, Trustee



Bruce Moser, Trustee



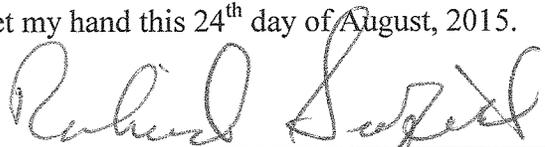
David Nieves, Trustee

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 August 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 24th day of August, 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 August, 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.

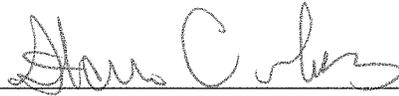
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

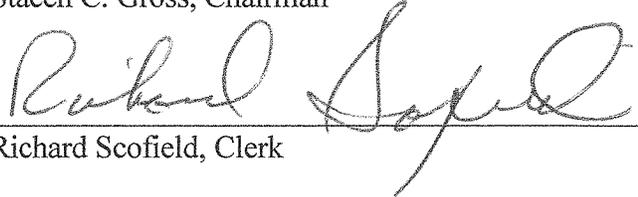
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the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



Stacen C. Gross, Chairman



Richard Scofield, Clerk

SID #147 of Sarpy County

Levy History

	Bond	General	Total	Bond	General	Total	Valuation	Growth
Actual	0.287778	0.207838	0.495617	\$ 94,232.00	\$ 68,056.00	\$ 162,288.00	32,744,670	34,391
Actual	0.272083	0.203228	0.475311	\$ 94,185.00	\$ 70,350.00	\$ 164,535.00	34,616,306	253,453
Actual	0.269892	0.304999	0.574890	\$ 91,902.00	\$ 103,856.40	\$ 195,758.40	34,051,438	60,958
Actual	0.300000	0.304999	0.604999	\$ 98,763.00	\$ 100,408.00	\$ 199,170.99	32,920,936	40,697
Actual	0.300001	0.304997	0.604998	\$ 97,156.00	\$ 98,774.00	\$ 195,930.00	32,385,238	29,121
Actual	0.280000	0.345000	0.625000	\$ 87,841.00	\$ 108,233.00	\$ 196,074.01	31,371,865	23,889
Actual	0.250000	0.375000	0.625000	\$ 77,498.00	\$ 116,247.00	\$ 193,744.99	30,999,202	36,142
Actual	0.250000	0.395000	0.645000	\$ 82,855.00	\$ 130,911.00	\$ 213,766.00	33,142,238	64,194
Budget	0.270000	0.370000	0.640000	\$ 91,355.00	\$ 125,191.00	\$ 216,546.00	33,835,271	37,690

Bond Fund Cash Flow Projection

Debt Service	Tax Base	Levy	Total Tax	Expenses	Income	Fund Balance
14-15						92,058
15-16	33,835,271	0.27	88,615	515	-	88,789
16-17	34,342,800	0.27	89,944	530	-	88,161
17-18	34,857,942	0.27	91,293	546	-	85,450
18-19	35,380,811	0.27	92,662	563	-	85,904
19-20	35,911,523	0.27	94,052	580	-	84,770
20-21	36,450,196	0.27	95,463	597	-	87,270
21-22	36,996,949	0.27	96,895	615	-	88,600
22-23	37,551,903	0.27	98,348	633	-	93,945
23-24	38,115,182	0.26	96,126	652	-	94,801
25-25	38,686,910	0.26	97,568	672	-	95,117
25-26	39,267,213	0.26	99,032	692	-	95,214
26-27	39,856,222	0.26	100,517	713	-	100,394
27-28	40,454,065	0.24	94,177	734	-	98,087
28-29	41,060,876	0.17	67,709	756	-	68,415
29-30	41,676,789	0.17	68,725	779	-	39,111
30-31	42,301,941	0.17	69,756	802	-	5,564

Above assumes

1.5% valuation increase per year

3% expense increase per year

9/14
28M

Sanitary and Improvement District #147				
Budget Detail				
General Fund				
		Actual	Actual	Actual
		2012-2013	2013-2014	2014-2015
				Budget
				2015-2016
Beginning Investments		0	0	0
Beginning County Treasurer's Balance		4,201	10,509	11,820
Total - Beginning Balances		4,201	10,509	11,820
				75,726
Personal and Real Property Taxes		103,631	110,299	122,206
				123,939
State Receipts:				
Motor Vehicle Pro-Rate		193	445	260
Other-Homestead		0	0	0
				300
Local Receipts:				
In Lieu of Tax:				
Motor Vehicle Taxes		0	0	0
Other:				
Homestead		960	776	854
Increase in Warrants O/S		443	0	130,323
Penalties on Taxes		0	0	0
Interest Income - Taxes		236	58	1,485
Interest Income - Investments		0	0	0
Transfers from Bond Fund		0	0	0
Miscellaneous Revenue		518	0	999
Total Other		2,157	834	133,661
				1,850
Total Resources Available		110,182	122,087	267,947
				201,815
Operating Expenses:				
Audit Fees		3,200	3,400	3,700
Association Fees		0	0	0
Collection Fees		2,010	2,141	1,854
Engineering Fees		3,975	11,465	25,380
Insurance		70	50	120
Legal Fees		15,889	11,950	16,399
Publishing Fees		143	122	465
Paying Agent Fees		0	0	8,760
Repairs & Maintenance		34,428	28,959	63,214
Sanitation		11,189	11,189	47,219
Utilities		16,423	18,595	18,700
Total Operating Expenses		87,327	87,871	185,811
				115,870
Capital Improvements (Real Property)		0	0	0
Total Other Capital Outlay		0	0	0
Debt Service: Other				
Decrease in Warrants Outstanding		0	10,090	0
Interest Expense - Warrants		12,346	12,306	6,410
Total Debt Service: Other		12,346	22,396	6,410
				69,700
Total Disbursements & Transfers		99,673	110,267	192,221
				185,570
Balance Forward		10,509	11,820	75,726
				16,245

Sanitary and Improvement District #147					
Budget Detail					
Bond Fund					
		Actual	Actual	Actual	Budget
		2012-2013	2013-2014	2014-2015	2015-2016
Beginning Investments		0	0	0	0
Beginning County Treasurer's Balance		73,107	90,338	91,483	92,058
Total - Beginning Balances		73,107	90,338	91,483	92,058
Personal and Real Property Taxes		91,897	80,423	83,080	90,441
State Receipts:					
Motor Vehicle Pro-Rate		170	328	175	200
Other-Homestead		0	0	0	0
Local Receipts:					
In Lieu of Tax:					
Motor Vehicle Taxes					
Other:					
Homestead		797	543	578	600
New Bond Issue		0	0	0	0
Increase in Warrants O/S		0	0	750	0
Interest Income - Taxes		270	45	1,420	1,000
Interest Income - Investments		0	0	0	0
Miscellaneous		0	0	0	0
Total Other		1,067	588	2,748	1,600
Total Resources Available		166,241	171,677	177,486	184,299
Operating Expenses:					
Collection Fees		1,788	1,566	1,270	0
Legal Fees		0	0	0	0
Repairs and Maintenance		0	0	0	0
Paying Agent Fees		0	0	0	0
Bond Agent Fees		500	500	1,750	1,000
Total Operating Expenses		2,288	2,066	3,020	1,000
Capital Improvements (Real Property)		0	0	0	0
Other Capital Outlay:					
Bond Issue Costs		0	0	0	0
Improvements		0	0	0	0
Total Other Capital Outlay		0	0	0	0
Debt Service:					
Bond Principal		25,000	30,000	35,000	45,000
Bond Interest		48,615	48,128	47,408	46,369
Total Bond Principal & Interest		73,615	78,128	82,408	91,369
Debt Service: Other					
Decrease in Warrants O/S		0	0	0	1,000
Transfer to General Fund		0	0	0	0
Interest Expense - Warrants		0	0	0	0
Total Debt Service: Other		0	0	0	1,000
Total Disbursements & Transfers		75,903	80,194	85,428	93,369
Balance Forward		90,338	91,483	92,058	90,930

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

AGENDA

August 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 May 20, 2015, District meeting.
2. Conduct pre-budget meeting.
3. Discuss the replacement/repair of the park bridges.
4. Discuss park matters.
5. Discuss trash service.
6. Report on status of installation of handicap signage, striping and lettering at 13408 South 28th Street.
7. Payment of Bills:
 - a) World Herald Media Group – (G) 11.48
 - b) MUD – (G) 2,191.06
 - c) OPPD – Street Lights- (G) 2,803.75
 - d) OPPD – Pavilion – (G) 219.45
 - e) Thompson, Dreessen & Dorner, Inc. – (G) 1,838.57
 - f) Premier Waste Solutions – (G) 8,100.00
 - g) Galen's Tree Trimming, Inc. – (G) 1,230.00
 - h) Henry Mowing Service – (G) 7,775.00
 - i) Millard Sprinkler – (G) 859.30
 - j) Jochim Precast Concrete, Inc. – (G) 3,675.00
 - k) Laughlin, Peterson & Lang – (G) 3,428.23
 - l) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$32,131.84) 1,606.59
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, August 19, 2015 Bellevue Leader

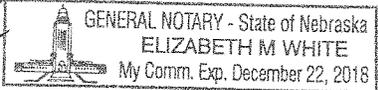
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Handwritten signatures of Shon Barenklau and Ron Petak.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 8-19-2015
Signed in my presence and sworn to before me:

Handwritten signature of Notary Public Elizabeth M White.



Printer's Fee \$ 11.48
Customer Number: 20908
Order Number: 0001884600

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 August 24, 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
1884600; 8/19

Handwritten note: (3/12)

Account: 112000307578

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT

2014 Water Quality Report available. View at http://www.mudomaha.com/sites/default/files/CCR2014.pdf To request a hard copy, check the box on the back of your bill.

Esta disponible el Reporte de Calidad del Agua 2014 Mirelo en: http://www.mudomaha.com/sites/default/files/CCR2014.pdf Para solicitar una copia impresa, seleccione la casilla correspondiente en la parte de atras de su factura.

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



Billing date May 20, 2015
Previous balance \$220.82
Payment received -Thank you 442.50 CR
Current charges 134.95
New balance 86.73 CR
Credit Balance - Do Not Pay \$86.73 CR

Details of current charges:

WATER COMMERCIAL RATE W-4: Apr 11 to May 12

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

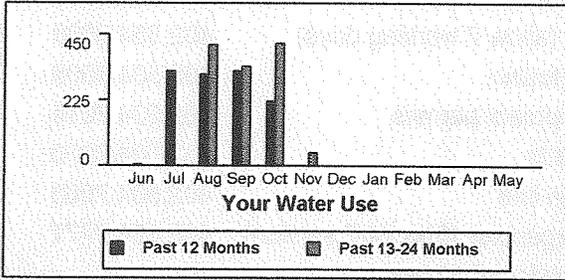


Table with 3 columns: Billing units, Use per day, Average cost per day, Number of days in billing cycle. Rows show 'This Month' and 'Last Year' data.

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 20 05202015 YNNNNY 01 013971 0036

1723 Harney St • Omaha, NE 68102

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

112000307578000000086734

Credit Balance - Do Not Pay \$86.73 CR

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.

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 112000307578

nnnn

Account: 112000307578

SID 147
Service address: 13599 S 29TH AVE LOC
MTRPIT

2014 Water Quality Report available. View at
<http://www.mudomaha.com/sites/default/files/CCR2014.pdf>
To request a hard copy, check the box on the back of your
bill.

Esta disponible el Reporte de Calidad del Aqua 2014
Mirelo en:
<http://www.mudomaha.com/sites/default/files/CCR2014.pdf>
Para solicitar una copia impresa, seleccione la casilla
correspondiente en la parte de atras de su factura.

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



Billing date Jun 25, 2015
Previous balance \$86.73 CR
Payment received 0.00
Current charges 545.67
New balance 458.94

▶ **Total due Jul 10, 2015 \$458.94**

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

Details of current charges:

WATER COMMERCIAL RATE W-4: May 13 to Jun 11

Meter Number 2877322 Size: 1 -inch
Current read (actual): 7886 - Previous read (actual): 7756 = 130 CCF

Water Use: 130.000 CCF or 97,240 gallons

100.000 CCF at 1.3680 = \$136.80
30.000 CCF at 2.7360 = 82.08

Service Charge 30.69

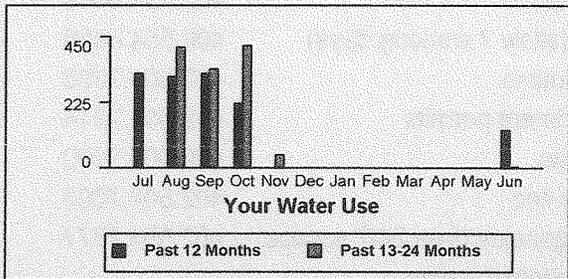
Water Cost ▶ \$249.57

Water Infrastructure Replacement 22.00

City of Omaha Sewer 245.65

Sales Tax 28.45

▶ Current Charges \$545.67



	This Month	Last Year
Billing units:	130	5
Use per day:	4.3	0.2
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 25 06252015 NNNNNY 01 009213 0019
1723 Harney St • Omaha, NE 68102

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

112000307578000000458944

Due on or before Jul 10: \$458.94

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 112000307578

Account: 112000307578

Page 1 of 4

SID 147

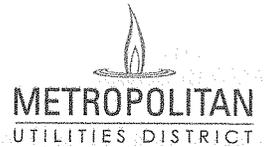
Service address: 13599 S 29TH AVE LOC
MTRPIT

Shut-off Notice

Call 402.554.6666

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

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



Billing date	Jul 14, 2015	
Previous balance		\$458.94
Payment received		0.00
Current charges		860.64
New balance		1,319.58

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 **July 24, 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 14 07142015 YNNNNY 01 000441 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000001319584

Due on or before Jul 29: \$1,319.58

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 3 of 4

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT

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

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



Billing date Jul 14, 2015
Previous balance \$458.94
Payment received 0.00
Current charges 860.64
New balance 1,319.58

▶ Total due Jul 29, 2015 \$1,319.58

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: Jun 12 to Jul 14

Meter Number 2877322 Size: 1 -inch
Current read (actual): 8088 - Previous read (actual): 7886 = 202 CCF
Water Use: 202.000 CCF or 151,096 gallons
100.000 CCF at 1.3680 = \$136.80
102.000 CCF at 2.7360 = 279.07

Service Charge 30.69
Water Cost ▶ \$446.56
Water Infrastructure Replacement 22.00
City of Omaha Sewer 340.04
Late Payment Charge 7.57
Sales Tax 44.47
▶ Current Charges \$860.64

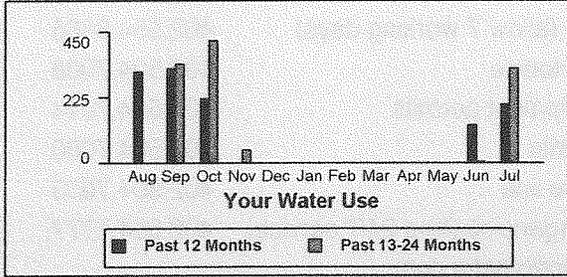


Table with 3 columns: Billing units, Use per day, Average cost per day, Number of days in billing cycle. Rows for 'This Month' and 'Last Year'.

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 14 07142015 YNNNNY 01 000441 0002
1723 Harney St • Omaha, NE 68102

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

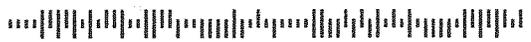
112000307578000001319584

Due on or before Jul 29: \$1,319.58

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 1 of 4

SID 147

Service address: 13599 S 29TH AVE LOC
MTRPIT

Shut-off Notice

Call 402.554.6666

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

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



Billing date	Aug 13, 2015	
Previous balance		\$1,319.58
Payment received -Thank you		270.14 CR
Current charges		649.80
New balance		1,699.24

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **August 23, 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 13 08132015 NNNNNY 01 000237 0001
1723 Harney St • Omaha, NE 68102

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

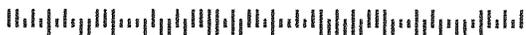
112000307578000001699244

Due on or before Aug 28: \$1,699.24

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH AVE LOC
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	Aug 13, 2015	
Previous balance		\$1,319.58
Payment received -Thank you		270.14 CR
Current charges		649.80
New balance		1,699.24

▶ **Total due Aug 28, 2015** **\$1,699.24**

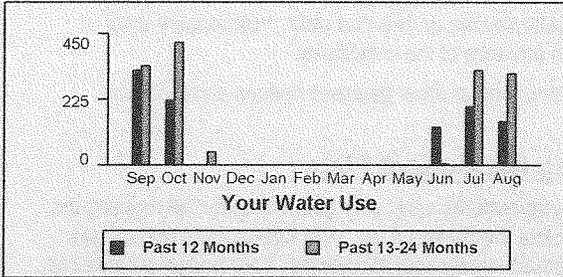
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: Jul 15 to Aug 13

Meter Number 2877322 Size: 1 -inch
 Current read (actual) 8238 - Previous read (actual) 8088 = 150 CCF
 Water Use: 150.000 CCF or 112,200 gallons
 100.000 CCF at 1.3680 = \$136.80
 50.000 CCF at 2.7360 = 136.80

Service Charge		30.69
Water Cost	▶	\$304.29
Water Infrastructure Replacement		22.00
City of Omaha Sewer		271.87
Late Payment Charge		18.74
Sales Tax		32.90
▶ Current Charges		\$649.80



	This Month	Last Year
Billing units:	150	314
Use per day:	5.0	10.8
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	30	29

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

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



6850 0020 MR RP 13 08132015 NNNNNY 01 000237 0001
1723 Harney St • Omaha, NE 68102

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

112000307578000001699244

Due on or before Aug 28: \$1,699.24

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

Amount Paid: _____



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

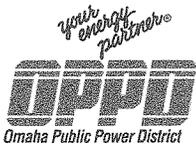
METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000



Account Number	Due Date	Total Amount Due
0604100051	Jun 10, 2015	\$1,872.11

DISCONNECT NOTICE!
¡AVISO DESCONEJÓN!

Statement Date: May 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 June 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 DESCONEJÓN!

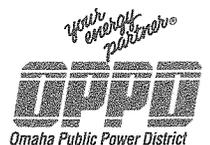
Statement Date: May 26, 2015

Account Number	Due Date	Total Amount Due
0604100051	Jun 10, 2015	\$1,872.11

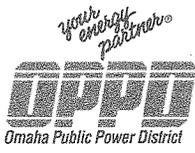


SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000018721100000187211201506102



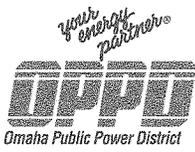
Account Number	Due Date	Total Amount Due
0604100051	Jun 15, 2015	\$3,742.15

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

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

Billing Period From 04-27-2015 To 05-26-2015 @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					4.46	881.28	\$934.46



Account Number	Due Date	Total Amount Due
0604100051	Jul 13, 2015	\$2,807.69

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 25, 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 July 13, 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!

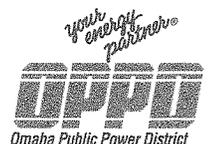
Statement Date: June 25, 2015

Account Number	Due Date	Total Amount Due
0604100051	Jul 13, 2015	\$2,807.69



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

PO BOX 3995
OMAHA NE 68103-0995



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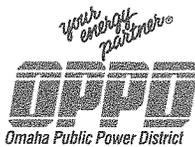
Account Number	Due Date	Total Amount Due
0604100051	Jul 15, 2015	\$4,676.48

Customer Name: SID 147 SARPY
Statement Date: June 25, 2015

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

Billing Period From 05-26-2015 To 06-25-2015 @ 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					4.34	881.28	\$934.33



Account Number	Due Date	Total Amount Due
0604100051	Aug 12, 2015	\$3,742.15

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 28, 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 August 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.

RECEIVED
JUL 31 2015

SEE REVERSE SIDE FOR YOUR RIGHTS

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

Statement Date: July 28, 2015

Account Number	Due Date	Total Amount Due
0604100051	Aug 12, 2015	\$3,742.15



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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000037421500000374215201508128





Account Number	Due Date	Total Amount Due
0604100051	Aug 17, 2015	\$5,611.44

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

Customer Name: SID 147 SARPY
Statement Date: July 28, 2015

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

Billing Period From 06-25-2015 To 07-28-2015 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.94	\$934.96

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

Sales Tax 48.74
 Total Charges \$934.96
 Previous Balance 4,676.48
 Total Amount Due \$5,611.44
 Late Payment Charge of \$37.40 applies after due date.

1

Please return this portion with payment

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

Statement Date: July 28, 2015

Account Number	Due Date	Total Amount Due
0604100051	Aug 17, 2015	\$5,611.44

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

Amount Paid

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

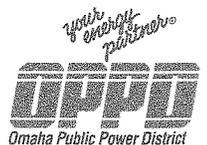
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



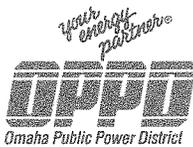
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000056114400000564884201508178





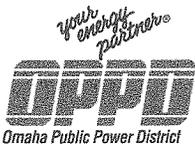
Account Number	Due Date	Total Amount Due
0604100051	Aug 17, 2015	\$5,611.44

Customer Name: SID 147 SARPY
Statement Date: July 28, 2015

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

Billing Period From 06-25-2015 To 07-28-2015 @33 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	51	\$17.28	\$881.28			
SL61					4.94	881.28	\$934.96



Account Number	Due Date	Total Amount Due
3142100061	Jun 19, 2015	\$153.58

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 4, 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 June 19, 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: June 4, 2015

Account Number	Due Date	Total Amount Due
3142100061	Jun 19, 2015	\$153.58

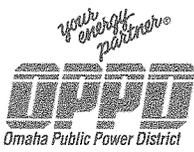
|||...|||
 SID 147 SARPY
 FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01314210006170000001535800000015358201506195





Account Number	Due Date	Total Amount Due
3142100061	Jun 24, 2015	\$293.06

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

Customer Name: SID 147 SARPY
Statement Date: June 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	5-1-15	6-2-15	5967183	59763	60323 Actual	560	1	kWh	560

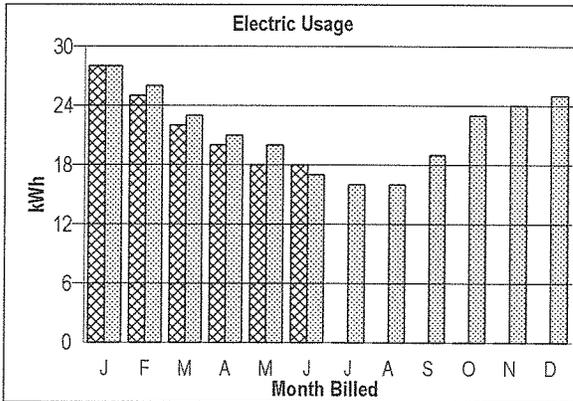
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	32	560	17	70	52
2014 <input type="checkbox"/>	32	548	17	76	52

Basic Service	13.53
kWh Usage	53.27
Fuel And Purchased Power Adjustment	1.20
Sales Tax	3.74
Total Charges	\$71.74
Previous Balance	221.32
Total Amount Due	\$293.06

Late Payment Charge of \$2.87 applies after due date.

Your average daily electric cost was: \$2.24



1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 4, 2015

Account Number	Due Date	Total Amount Due
3142100061	Jun 24, 2015	\$293.06

Late Payment Charge of \$2.87 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

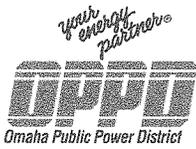


SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000002930600000029593201506245



Account Number	Due Date	Total Amount Due
3142100061	Jul 22, 2015	\$221.32

DISCONNECT NOTICE!
¡AVISO DESCONEJÓN!

Statement Date: July 7, 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 July 22, 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 DESCONEJÓN!

Statement Date: July 7, 2015

Account Number	Due Date	Total Amount Due
3142100061	Jul 22, 2015	\$221.32


 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



01314210006170000002213200000022132201507226





Account Number	Due Date	Total Amount Due
3142100061	Jul 27, 2015	\$363.41

Customer Name: SID 147 SARPY
Statement Date: July 7, 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	6-2-15	7-1-15	5967183	60323	60802 Actual	479	1	kWh	479

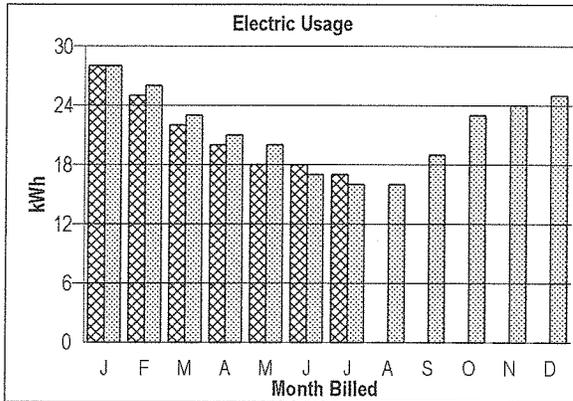
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	479	16	83	63
2014 <input type="checkbox"/>	28	435	15	83	63

Basic Service	13.53
kWh Usage	52.12
Fuel And Purchased Power Adjustment	1.03
Sales Tax	3.67
Total Charges	\$70.35
Previous Balance	293.06
Total Amount Due	\$363.41

Late Payment Charge of \$2.81 applies after due date.

Your average daily electric cost was: **\$2.43**



1

Please return this portion with payment

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

Statement Date: July 7, 2015

Account Number	Due Date	Total Amount Due
3142100061	Jul 27, 2015	\$363.41

Late Payment Charge of \$2.81 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

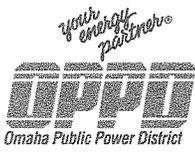


SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000003634100000036622201507276



Account Number	Due Date	Total Amount Due
3142100061	Aug 25, 2015	\$219.45

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

Customer Name: SID 147 SARPY
Statement Date: August 5, 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	7-1-15	8-3-15	5967183	60802	61341 Actual	539	1	kWh	539

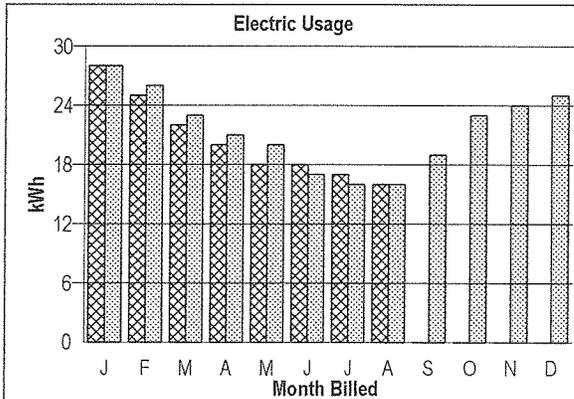
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	33	539	16	86	66
2014 <input type="checkbox"/>	32	499	15	84	63

Basic Service	13.53
kWh Usage	58.64
Fuel And Purchased Power Adjustment	1.16
Sales Tax	4.03
Total Charges	\$77.36
Previous Balance	363.41
Payments Received: 07/30/15	221.32CR
Total Amount Due	\$219.45

Late Payment Charge of \$3.09 applies after due date.

Your average daily electric cost was: \$2.34



1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 5, 2015

Account Number	Due Date	Total Amount Due
3142100061	Aug 25, 2015	\$219.45

Late Payment Charge of \$3.09 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



01314210006170000002194500000022254201508258





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 110301
 Date 06/25/2015
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from May 18, 2015 through June 14, 2015

Contract Administration - Regarding Paving Repair \$ 348.21

Prepare for and Attend S I D Board Meeting,
 Communicate Information Regarding
 Park Maintenance and Signs. 888.75

Description	Current Billed
Engineering Services	1,236.96
Total	1,236.96

Invoice total 1,236.96

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			
110301	06/25/2015	1,236.96	1,236.96				
	Total	11,570.17	1,236.96	7,706.79	2,626.42	0.00	0.00

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



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

INVOICE

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

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

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

Invoice number 111077
 Date 08/18/2015

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

Professional Services from June 15, 2015 through August 02, 2015

Description	Current Billed
Engineering Services	601.61
<i>Contract Administration and Project Management - Sprinkler main repair, park tree maintenance, park mowing, and parking restriction.</i>	
Total	601.61

Invoice total 601.61

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110301	06/25/2015	1,236.96		1,236.96			
111077	08/18/2015	601.61	601.61				
	Total	1,838.57	601.61	1,236.96	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.

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

June 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: June 2015

Total: \$2,025.00

RECEIVED
JUN - 3 2015

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

July 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: July 2015

Total: \$2,025.00

RECEIVED
2015-3-2015

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

August 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: August 2015

Total: \$2,025.00

RECEIVED
JUL -3 2015

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

July 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: September 2015

Total: \$2,025.00

Please note that beginning with your October 31st billing statement, there will be a 4% rate increase.

Thank you for your continued business.

Mike Shrader

A handwritten signature in cursive script that reads "Mike Shrader".

**Owner
Premier Waste Solutions**

July 27, 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. 855-107.59

Board Members:

Enclosed please find Invoice No. 002412 from Galen's Tree Trimming Inc. in the amount of \$1,230.00 for removing five 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.

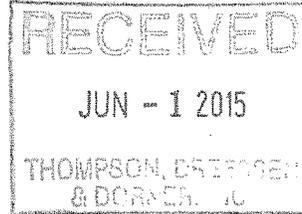
CER/tjp

Enclosure

cc: Galen's Tree Trimming Inc.

RECEIVED
JUL 29 2015

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



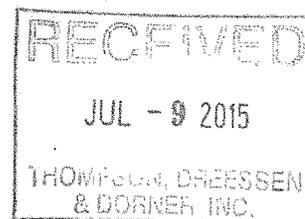
Blackhawk Park SID 147
TD2
Attn: Charles Riggs
10836 Old Mill Rd
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park
SID 147 April 12, 2015 thru May 30, 2015 - 7 mowings
@ 325⁰⁰/week.

Mowing	\$ 2275 ⁰⁰
Creek Clean	950 ⁰⁰ May
Total Due	<u>\$ 3225⁰⁰</u>

#3

Henry Mowing Service
2907 Blackhawk Dr.
Bellevue, NE 6823
402-981-5758



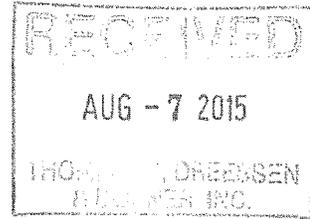
Blackhawk Park SID 147
TD2
Attn: Charles Riggs
10836 Old Mill Road
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park
SID 147 May 31, 2015 thru July 11, 2015 - 6 mowings
@ 325⁰⁰/week.

Mowing	\$1950 ⁰⁰
Creek Clean.....	<u>650⁰⁰</u>
Total Due	\$2,600 ⁰⁰

#5

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



Blackhawk Park SID 147
TD2
Attn: Charles Riggs
10836 Old Mill Road
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park
SID 147 July 12, 2015 thru Aug 9, 2015 - 4 mowings
@ 325⁰⁰/week.

Mowing	\$ 1300 ⁰⁰
Creek Clean Up	650 ⁰⁰
Total Due	<u>\$ 1950⁰⁰</u>

June 16, 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: Irrigation System Maintenance
TD2 File No. 855-107.57

Board Members:

Enclosed please find Invoice No. QX80968 from Millard Sprinkler in the amount of \$1,256.80 for system start up and repairs.

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

Respectfully submitted,


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

CER/tjp

Enclosure

cc: Millard Sprinkler

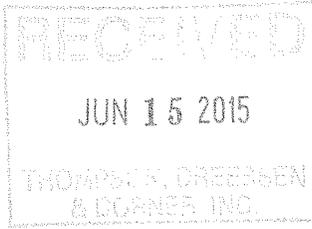
RECEIVED
JUN 18 2015



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

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

Invoice



DATE INVOICE #
 5/27/2015 QX80968

BILL TO

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

Balance Due

\$1,256.80

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
5.75	May-21-2015 -- Commercial Start up @ Black Hawk SIDE #147-turned on ran through tested entire system installed both taps and 5 rain sensors.	85.00	488.75
2	Rotor	27.65	55.30
5	Hunter Wireless Rain Sensor	139.95	699.75
	Miscellaneous pipe and fittings	13.00	13.00

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



Subtotal \$1,256.80

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$1,256.80

Todd Rannals, President
 Millard Sprinkler

July 7, 2015

Chairman & Board of Trustees
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

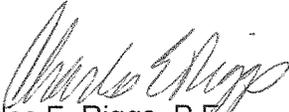
RE: Irrigation System Maintenance
TD2 File No. 855-107.58

Board Members:

Enclosed please find Invoice Nos. 68513 and 68592 from Millard Sprinkler in the amounts of \$94.15 and \$112.65 for system repairs.

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

Respectfully submitted,



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

CER/tat

Enclosure

cc: Millard Sprinkler

RECEIVED
JUL - 9 2015



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

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

Invoice

DATE INVOICE #
 6/29/2015 68513



BILL TO

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

Balance Due

\$94.15

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	6/23/15 Commercial Labor @ Blackhawk Turned on water slowly repaired cracked 1" PVC ran and tested.	85.00	85.00
	Miscellaneous pipe and fittings	9.15	9.15

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



Subtotal \$94.15

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$94.15

Todd Rannals, President
 Millard Sprinkler

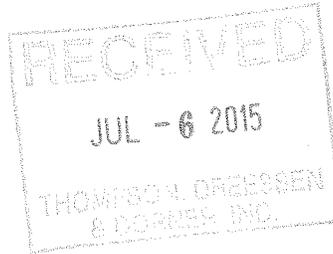


13235 Chandler Road
Omaha, NE 68138
(402) 894-1199 Omaha
(402) 421-6677 Lincoln

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

Invoice

DATE INVOICE #
7/2/2015 68592



BILL TO

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

Balance Due

\$112.65

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	6/30/15 Commercial Labor @ Blackhawk replaced 1 broken sprinkler head	85.00	85.00
1	Rotor	27.65	27.65

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



Subtotal \$112.65

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$112.65

Todd Rannals, President
Millard Sprinkler

August 11, 2015

Chairman & Board of Trustees
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

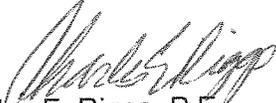
RE: Irrigation System Maintenance
TD2 File No. 855-107.60

Board Members:

Enclosed please find Invoice No. 68940 from Millard Sprinkler in the amount of \$127.50 for system maintenance due to tree work.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Millard Sprinkler

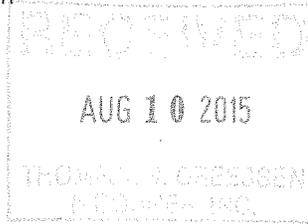


13235 Chandler Road
 Omaha, NE 68138
 (402) 894-1199 Omaha
 (402) 421-6677 Lincoln

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

Invoice

DATE INVOICE #
 8/3/2015 68940



BILL TO

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

Balance Due

\$127.50

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1.5	7/23/15 Commercial Labor @ Blackhawk-turned water back on 7/21/15-shut water off due to tree work.	85.00	127.50

Subtotal \$127.50

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$127.50

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



Todd Rannals

Todd Rannals, President
 Millard Sprinkler

August 18, 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. 855-107.61

Board Members:

Enclosed please find Invoice No. 10904 from Jochim Precast Concrete Inc. in the amount of \$3,675.00 for filling several sinkholes, installing rip rap at the edge of the bridge, replacing 2"x6" wood planks on the west bridge, removing two tree branches damaged in the recent storms, and rehangng a sagging conduit on the walk bridge.

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

Respectfully submitted,


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

CER/tjp

Enclosures

cc: Jochim Precast Concrete Inc.

RECEIVED
AUG 20 2015

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
8/17/2015	010904

Bill To
SID #147 - Blackhawk % TD 2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Maintenance work on bridge - filled several sink holes - installed rip rap by the edge of the bridge - secured pipe to bridge -	3,675.00	3,675.00
	Sales Tax	5.50%	0.00

Thank you for your business.	Total	\$3,675.00
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LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NE 68154
(402) 330-1900

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

August 24, 2015

Invoice #31545

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
5/4/2015 Work on notice; email Bellevue Leader for publication	0.20	\$7.00
5/7/2015 Work on agenda; letter to D. Wilson and D. Dreessen	0.80	\$28.00
Respond to emails; work on current matters; prepare for meeting	1.00	\$250.00
5/8/2015 Phone conference with resident; email resident; work on current matters	0.70	\$175.00
Revise agenda	0.10	\$3.50
5/11/2015 Respond to emails; phone conference with Mike Smith, county attorney on disability parking restrictions; prepare for meeting; work on current matters	1.00	\$250.00
5/13/2015 Revise agenda; email trustees	0.30	\$10.50
5/14/2015 Revise agenda	0.10	\$3.50
5/19/2015 Prepare signature pages and warrants for meeting	0.50	\$17.50
5/20/2015 Prepare for and attend district meeting; draft minutes and letters	3.30	\$825.00
Work on letter to Bruce Lefler; revise agenda and add invoices and warrants	0.60	\$21.00

	<u>Hours</u>	<u>Amount</u>
5/21/2015 Complete minutes and letters; work on current matters	2.00	\$500.00
Work on minutes of meeting; work on letter to F. Payne, D. Wilson and B. Hanson; revisions; email trustees	1.60	\$56.00
5/22/2015 Process minutes and warrants to clerks and fiscal agent	0.50	\$17.50
5/28/2015 Complete and send letter to county regarding handicap parking	0.30	\$75.00
Revise letter and email	0.20	\$7.00
6/8/2015 Respond to emails on handicap parking; work on current matters	0.60	\$150.00
6/12/2015 Respond to emails; email letter to client; work on current matters	0.50	\$125.00
6/15/2015 Obtain and review letter from Premier; forward letter to trustees	0.60	\$150.00
Email trustees	0.10	\$3.50
6/17/2015 Phone conference with resident regarding lawn mowing	0.30	\$75.00
6/18/2015 Email preliminary valuation to accountant	0.10	\$3.50
7/9/2015 Attempt to contact Dennis Wilson; email Dennis Wilson regarding handicap parking; work on current matters	0.60	\$150.00
7/14/2015 Email Dennis Wilson regarding ADA request	0.60	\$150.00
7/16/2015 Work on letter to Chairman regarding engagement letter from accountant	0.10	\$3.50
7/17/2015 Receive email from Dennis Wilson; review email; forward to clients	0.40	\$100.00
7/28/2015 Email Denny Wilson	0.30	\$75.00
7/29/2015 Email and call Dennis Wilson on ADA matter;	0.30	\$75.00

	<u>Hours</u>	<u>Amount</u>
7/31/2015 Respond to emails on ADA requirements for property owner	0.40	\$100.00
For professional services rendered	18.10	\$3,407.00
Additional Charges :		
5/31/2015 Photocopies		13.20
Postage		4.94
7/31/2015 Photocopies		1.40
Postage		1.69
Total additional charges		\$21.23
Total amount of this bill		\$3,428.23
Previous balance		\$2,825.70
7/31/2015 Payment - thank you		(\$2,825.70)
Total payments and adjustments		(\$2,825.70)
Balance due		\$3,428.23