

**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 2211 Capehart Road, Bellevue, Nebraska, at 7:00 p.m. on November 9, 2015. Present were: Richard Scofield, Stacen Gross, Bruce Moser, Allen Klostermeyer and David Nieves. 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 November 4, 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 September 14, 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 of the September 14, 2015, District meeting are hereby approved.

Doug Dreessen, the District's engineer, reported on the replacement/repair of the park bridges. He stated that the engineer in the office who is working on the matter in obtaining the cost estimate was not in the office and therefore, he could not obtain the information. He will obtain that information and update the Board by email on the matter. The Board stated that the District needs to go ahead and address the matter because of the condition of the bridges.

The Chairman then gave an update on park matters. It was stated that the sprinkler system had been turned off and the bank stabilization work completed. It was discussed that when the Board meets in January/February of the upcoming year, the Board then can commence looking at bidding/contracting out for the various park services for 2016.

The Clerk gave an update on Premier Waste pickup matters. He stated that Premier was picking up additional yard waste at no additional cost during the fall season and that appeared to be working well.

The Chairman gave an update on the status of the handicap signage at 13408 S. 28<sup>th</sup> Street. He stated that the stripe painting had been completed and that the signage had been installed. There was a call to the Sheriff's Office because of a neighbor violating the area and that appeared to have been resolved by the Sheriff's Deputy and the owner of the vehicle. For

now, it appeared to be going well. The Deputy also advised to put up the ordinance number on the sign. The Board agreed to consider that as things develop.

Doug Dreessen then presented two bids, which were the only bids received pursuant to the proposal on snow removal. He stated that the two bids were from Just Right Construction and Kozy Lawn Care. Crazy Flying W Farms presented a bid previously dated October 2, 2015, but that proposal was not in accordance with the bid requirements so the engineers were not making a recommendation on that proposal. The engineer was recommending Just Right Construction who was the lowest bidder. A copy of their proposal, along with the Kozy Lawn Care proposal, is attached to these minutes.

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 bid of Just Right Construction based upon unit prices for one season of \$4,484.00.

**BE IT FURTHER RESOLVED**, that the engineers for the District is instructed to obtain the insurance certificate from the contractor and submit the contract to the contractor for execution.

The Chairman stated that the District needs to ratify the issuance of warrant numbers 1993 through 1996.

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

**RESOLVED**, that the Board of Trustees hereby ratifies the issuance of warrant numbers 1993 through 1996 of the District set out as follows:

1993G	1,207.69	MUD	9/25/15
1994G	540.00	Munch Electric	9/25/15
1995G	2,700.00	Henry Mowing Service	9/25/15
1996G	222.38	Ameritas Investment Corp.	9/25/15

The Board agreed to meet in January/February 2016 for the next meeting to look at procedures and proposals for the various park services.

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

1. Statement from World Herald Media Group in the amount of \$10.66 for invoice number 1902797.

2. Statement from OPPD in the amount of \$1,872.56 for account number 0604100051.
3. Statement from OPPD in the amount of \$97.84 for account number 3142100061.
4. Statement from MUD in the amount of \$207.67 for account number 112000307578.
5. Statement from Premier Waste Solutions in the amount of \$6,255.00 for the months of October, November and December 2015.
6. Statement from Parking Area Maintenance in the amount of \$200.00 for invoice number 19338.
7. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$2,433.14 for invoice numbers 111678 and 112193.
8. Statement from Crazy Flying W Farms in the amount of \$1,430.00 for invoice number Winter 14-15 A.
9. Statement from Galen's Tree Trimming, Inc. in the amount of \$310.00 for invoice number 002443.
10. Statement from Stanek Construction in the amount of \$165.00 for invoice number 15-090.
11. Statement from Henry Mowing Service in the amount of \$1,462.00 for September 28, 2015 through October 31, 2015.
12. Statement from Millard Sprinkler in the amount of \$280.00 for invoice number QX84050.
13. Statement from Laughlin, Peterson & Lang in the amount of \$1,957.77 for invoice number 31691.
14. Reimbursement to Ameritas Investment Corp. in the amount of \$834.08 for 5% of \$16,681.64 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 November 9, 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. 1997 in the amount of \$10.66 payable to World Herald Media Group for invoice number 1902797.
2. WARRANT NO. 1998 in the amount of \$1,872.56 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1999 in the amount of \$97.84 payable to OPPD for account number 3142100061.
4. WARRANT NO. 2000 in the amount of \$207.67 payable to MUD in the for account number 112000307578.
5. WARRANT NOS. 2001 and 2002 in the amount of \$3,000.00 each; WARRANT NO. 2003 in the amount of \$255.00 payable to Premier Waste Solutions for a total amount due of \$6,255.00 for October, November and December.
6. WARRANT NO. 2004 in the amount of \$200.00 payable to Parking Area Maintenance for invoice number 19338.
7. WARRANT NO. 2005 in the amount of \$2,433.14 payable to Thompson, Dreesen & Dorner, Inc. for invoice numbers 111678 and 112193.
8. WARRANT NO. 2006 in the amount of \$1,430.00 payable to Crazy Flying W Farms for invoice number Winter 14-15 A.
9. WARRANT NO. 2007 in the amount of \$310.00 payable to Galen's Tree Trimming, Inc. for invoice number 002443.
10. WARRANT NO. 2008 in the amount of \$165.00 payable to Stanek Construction for invoice number 15-090.

11. WARRANT NO. 2009 in the amount of \$1,462.00 payable to Henry Mowing Service for September 28, 2015 through October 31, 2015.
12. WARRANT NO. 2010 in the amount of \$280.00 payable to Millard Sprinkler for invoice number QX84050.
13. WARRANT NO. 2011 in the amount of \$1,957.77 payable to Laughlin, Peterson & Lang for invoice number 31691.
14. WARRANT NO. 2012 in the amount of \$834.08 payable to Ameritas Investment Corp. (5% of \$16,681.64 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.

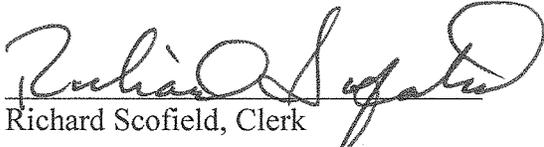
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

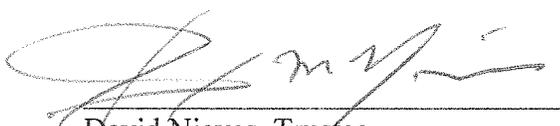
There being no further business to come before the meeting, the same was adjourned.

  
\_\_\_\_\_  
Stacen Gross, Chairman

  
\_\_\_\_\_  
Richard Scofield, Clerk

  
\_\_\_\_\_  
Allen Klostermeyer, Trustee

  
\_\_\_\_\_  
Bruce Moser, Trustee

  
\_\_\_\_\_  
David Nieves, Trustee

**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

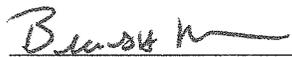
The undersigned Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m. at 2211 Capehart Road, Bellevue, Nebraska.

Dated this 9<sup>th</sup> day of November, 2015.

  
\_\_\_\_\_  
Stacen Gross, Chairman

  
\_\_\_\_\_  
Richard Scofield, Clerk

  
\_\_\_\_\_  
Allen Klostermeyer, Trustee

  
\_\_\_\_\_  
Bruce Moser, Trustee

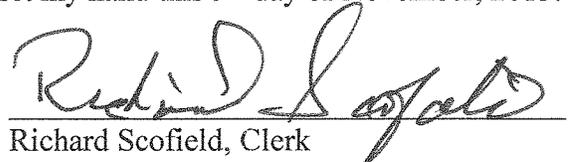
  
\_\_\_\_\_  
David Nieves, Trustee

**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 November 9, 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 9<sup>th</sup> day of November, 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 9<sup>th</sup> day of November, 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.

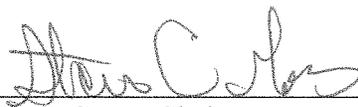
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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

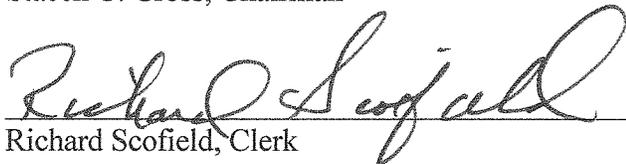
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 9<sup>th</sup> day of November, 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, November 4, 2015 Bellevue Leader

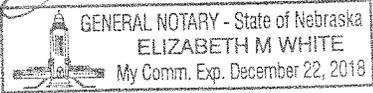
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 11-4-2015  
Signed in my presence and sworn to before me:

Elizabeth M. White  
Notary Public



Printer's Fee \$ 10.66  
Customer Number: 20908  
Order Number: 0001902797

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 November 9, 2015, at 2211 Capehart Road, 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.

Clerk of the District  
**1902797; 11/4**

## James Lang

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**From:** Charlie Riggs <CRiggs@TD2CO.COM>  
**Sent:** Friday, November 06, 2015 10:57 AM  
**To:** James Lang  
**Cc:** Doug Dreessen  
**Subject:** S&ID 147 Park Snow Removal  
**Attachments:** Scanned from TD2 Main Copier.pdf

Jim,  
We requested proposals from three contractors for snow removal in the Blackhawk park. Attached are replies we received from two of the contractors. The third contractor, Crazy Flying W Farms, did not submit the requested proposal, but told us his previous proposal is still good. The depths and parameters of the previous proposal do not comply with our request, proposal, or Special Provisions. We therefore recommend that the Proposal from Just Right Construction be accepted. Please note that JRC's address is within a few blocks of the park.

Please let me know if I should notify JRC to schedule this work. Thanks.  
Charlie

Charles E. Riggs, P.E.  
**Thompson, Dreessen & Dorner, Inc.**  
10836 Old Mill Rd. | Omaha, NE 68154  
P: 402.330.8860 | F: 402.330.5866  
**things 2 come >>> | [td2co.com](http://td2co.com)**

PROPOSAL

TO: Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska

2015 – 2016 PARK SNOW REMOVAL  
BLACKHAWK

The undersigned, having carefully examined the plans and specifications and contract documents prepared by Thompson, Dreesen & Dorner, Inc., Engineers for 2015 – 2016 PARK SNOW REMOVAL, in and for Sanitary and Improvement District No. 147 of Sarpy, County, Nebraska, and other such work as may be incidental thereto, and having carefully examined the site of the work, hereby proposes to furnish all labor, tools, materials, and equipment required for the performance of such work according to the following schedule of approximate quantities for the unit prices herein set forth:

Item	Description	Approx. Quantities	Unit Price	Amount
1	Trail & Walkway Snow Removal (2 inches to 6 inches deep)	3 EA.	\$ <u>649<sup>00</sup></u> /EA.	\$ <u>1947<sup>00</sup></u>
2	Trail and Walkway Snow Removal (6 inches to 10 inches deep)	1 EA.	\$ <u>767<sup>00</sup></u> /EA.	\$ <u>767<sup>00</sup></u>
3	Trail and Walkway Snow Removal (Over 10 inches deep)	1 EA.	\$ <u>988<sup>00</sup></u> /EA.	\$ <u>988<sup>00</sup></u>
4	Trail & Walkway Ice Removal (Chemical Application)	2 EA.	\$ <u>391<sup>00</sup></u> /EA.	\$ <u>782<sup>00</sup></u>
<b>TOTAL BID FOR ONE SEASON</b>				\$ <u>4484<sup>00</sup></u>

The undersigned hereby agrees to perform work beginning on the first snowfall of the fall 2015 season, and ending on the last snowfall in the spring, 2016 season.

The undersigned further agrees to provide the required insurance certificate and to sign a contract within ten (10) days from and after the acceptance of this Proposal, and agrees to begin work by the date specified and to complete same within the contract period. The Contract may be extended or renegotiated for an additional year(s) as mutually agreed upon by SID 147 and the Contractor. The Contract may be terminated for failure to perform the maintenance in a satisfactory manner.

Respectfully submitted,

JUST RIGHT CONSTRUCTION  
COMPANY

DAVID LEWELLEN                      PRES  
NAME    TITLE

13472 S 36<sup>TH</sup> ST.  
ADDRESS

BELLEVUE, NE 68123  
CITY, STATE, ZIP CODE

402-880-5156                                      \_\_\_\_\_  
TELEPHONE                                      FACSIMILE

dlewellen@cox.net  
EMAIL ADDRESS

TD2 File No. 855-107.65

PROPOSAL

TO: Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska

2015 – 2016 PARK SNOW REMOVAL  
BLACKHAWK

The undersigned, having carefully examined the plans and specifications and contract documents prepared by Thompson, Dreessen & Dornier, Inc., Engineers for 2015 – 2016 PARK SNOW REMOVAL, in and for Sanitary and Improvement District No. 147 of Sarpy, County, Nebraska, and other such work as may be incidental thereto, and having carefully examined the site of the work, hereby proposes to furnish all labor, tools, materials, and equipment required for the performance of such work according to the following schedule of approximate quantities for the unit prices herein set forth:

Item	Description	Approx. Quantities	Unit Price	Amount
1	Trail & Walkway Snow Removal (2 inches to 6 inches deep)	3 EA.	\$ <u>900.00</u> /EA.	\$ <u>2,700</u>
2	Trail and Walkway Snow Removal (6 inches to 10 inches deep)	1 EA.	\$ <u>1,800</u> /EA.	\$ <u>1,800</u>
3	Trail and Walkway Snow Removal (Over 10 inches deep)	1 EA.	\$ <u>2,700</u> /EA.	\$ <u>2,700</u>
4	Trail & Walkway Ice Removal (Chemical Application)	2 EA.	\$ <u>575.</u> /EA.	\$ <u>1,150.</u>
<b>TOTAL BID FOR ONE SEASON</b>				\$ <u>8,350.00</u>

The undersigned hereby agrees to perform work beginning on the first snowfall of the fall 2015 season, and ending on the last snowfall in the spring, 2016 season.

The undersigned further agrees to provide the required insurance certificate and to sign a contract within ten (10) days from and after the acceptance of this Proposal, and agrees to begin work by the date specified and to complete same within the contract period. The Contract may be extended or renegotiated for an additional year(s) as mutually agreed upon by SID 147 and the Contractor. The Contract may be terminated for failure to perform the maintenance in a satisfactory manner.

Respectfully submitted,

Kozy Lawn Care  
COMPANY

Joe Kozol Owner  
NAME TITLE

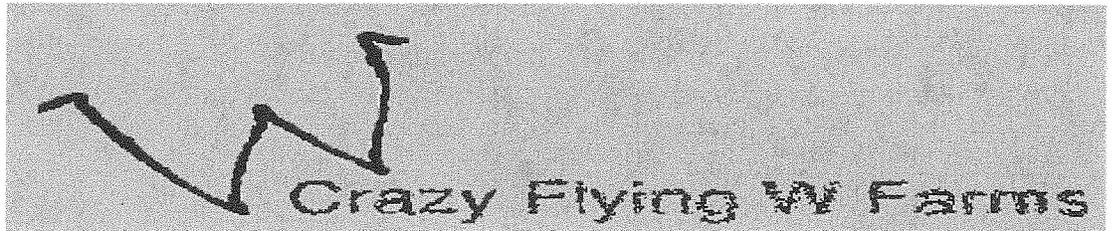
5701 N 60th St  
ADDRESS

Omaha NE 68104  
CITY, STATE, ZIP CODE

402-455-5296  
TELEPHONE FACSIMILE

Kozyman@msn.com  
EMAIL ADDRESS

TD2 File No. 855-107.65



2913 Sheridan Road  
Bellevue, NE 68123  
402-871-4246

October 2, 2015

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

RE: Winter 13/14 Park Snow Removal

Dear Trustees,

Thank you for allowing Crazy Flying WW Farms to submit the following proposal for snow removal in the Blackhawk Park. Said proposal shall be for the 14/15 winter season and include all concrete walks and bridges in and adjoining the park.

**UNIT PRICES:**

Snowfall of less than 2"	\$190.00 / EA.
Snowfall of 2" to less than 5"	\$350.00 / EA.
Snowfall of greater than 5"	\$490.00 / EA.

- Snowfall amount will be determined by the reported Offutt Air Force Base amount.

To schedule service or should you have any questions or concern, I can be reached at the above number.

Best Regards,

Tracy B. Whitfield

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

AGENDA

November 9, 2015  
7:00 P.M.

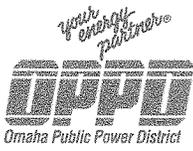
The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting.

1. Approve minutes of the September 14, 2015, District meeting.
2. Report on the replacement/repair of park bridges by engineer.
3. Update on park matters.
4. Update by clerk on Premier Waste Pickup matters.
5. Update on status of handicap signage at 13408 S. 28<sup>th</sup> Street.
6. Snow removal contract/bid acceptance for upcoming winter.
7. Payment of bills:
  - a) World Herald Media Group – (G) 10.66
  - b) OPPD – (G) 1,872.56
  - c) OPPD – (G) 97.84
  - d) MUD – (G) 207.67
  - e) Premier Waste Solutions – (G) 6,255.00
  - f) Parking Area Maintenance – (G) 200.00
  - g) Thompson, Dreessen & Dorner, Inc. – (G) 2,433.14
  - h) Crazy Flying W Farms – (G) 1,430.00
  - i) Galen’s Tree Trimming, Inc. – (G) 310.00
  - j) Stanek Construction – (G) 165.00
  - k) Henry Mowing Service – (G) 1,462.00
  - l) Millard Sprinkler – (G) 280.00
  - m) Laughlin, Peterson & Lang – (G) 1,957.77
  - n) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$16,681.64) 834.08
8. Additional matters brought before the Board.

Richard Scofield, Clerk







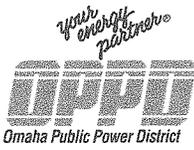
Account Number	Due Date	Total Amount Due
0604100051	Oct 15, 2015	\$4,674.30

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

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

Billing Period From 08-26-2015 To 09-25-2015 @ 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					5.64	881.28	\$935.70



Account Number	Due Date	Total Amount Due
0604100051	Nov 11, 2015	\$3,738.60

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: October 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 November 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](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

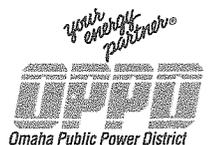
**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: October 27, 2015

Account Number	Due Date	Total Amount Due
0604100051	Nov 11, 2015	\$3,738.60

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

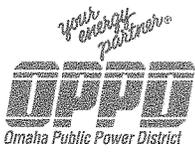
PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000037386000000373860201511118







Account Number	Due Date	Total Amount Due
0604100051	Nov 16, 2015	\$5,611.16

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

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

**Billing Period From 09-25-2015 To 10-27-2015 @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					6.74	881.28	\$936.86





Account Number	Due Date	Total Amount Due
3142100061	Oct 26, 2015	\$391.73

Customer Name: SID 147 SARPY  
Statement Date: October 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	kWh	
General Service Non-Demand	9-1-15	10-2-15	5967183	61855	62575 Actual	720	1	kWh	720

**Your Electric Usage Profile**

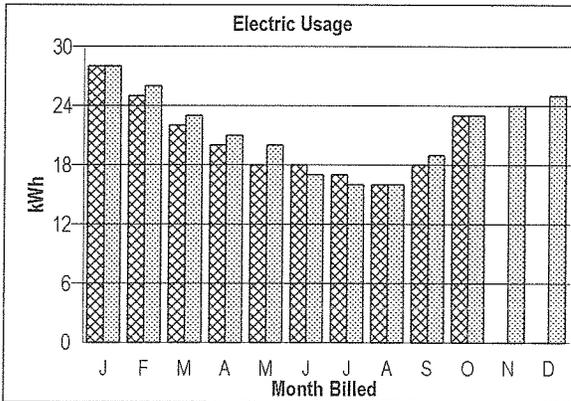
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	31	720	23	80	60
2014 <input type="checkbox"/>	29	659	22	75	56

Basic Service 13.53  
kWh Usage 77.66  
Fuel And Purchased Power Adjustment 1.55  
Sales Tax 5.10

Total Charges \$97.84  
Previous Balance 293.89  
Total Amount Due \$391.73

Late Payment Charge of \$3.91 applies after due date.

Your average daily electric cost was: \$3.16



1

Please return this portion with payment

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

Statement Date: October 6, 2015

Account Number	Due Date	Total Amount Due
3142100061	Oct 26, 2015	\$391.73

Late Payment Charge of \$3.91 applies after due date.

Amount Paid

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

One-Time Contribution \$ \_\_\_\_\_

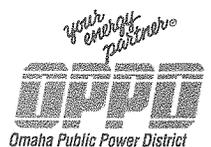
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

**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



01314210006170000003917300000039564201510260



# 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.

If \$2,906.93 is not paid by October 25, 2015 your services could be interrupted.

Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT



**METROPOLITAN**  
UTILITIES DISTRICT

Billing date	Oct 15, 2015	
Previous balance		\$2,906.93
Payment received		0.00
Current charges		207.67
New balance		3,114.60

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **October 25, 2015**, your gas and/or water service could be shut off on or after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

**We do not collect payments at your home or business.**

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

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

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

Douglas and Sarpy Counties	402.595.3608
<a href="http://www.ACCESSNebraska.ne.gov">www.ACCESSNebraska.ne.gov</a>	
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.

RECEIVED  
OCT 21 2015

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

e-mail: [customer\\_service@mudomaha.com](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com)

112000307578000003114604

**Due on or before Oct 30: \$3,114.60**

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

Amount Paid: \_\_\_\_\_



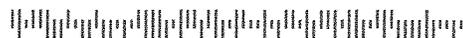
6850 0020 NO RP 15 10152015 YNNNNY 01 000288 0001  
1723 Harney St • Omaha, NE 68102

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



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

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

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

Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT



**METROPOLITAN**  
UTILITIES DISTRICT

Billing date Oct 15, 2015

Previous balance

\$2,906.93

Payment received

0.00

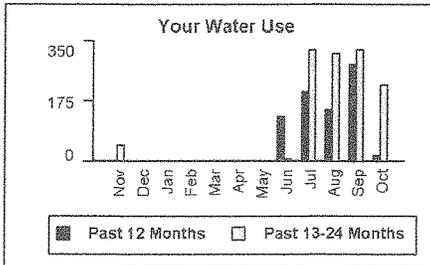
Current charges

207.67

▶ **Total due Oct 30, 2015**

**\$3,114.60**

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



	This Month	Last Year
Billing units:	16	222
Use per day:	0.5	7.7
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	33	29

**DID YOU KNOW?**

The District provides billing services for other municipalities (sewer, trash) as a cost-saving measure for all customers.

**M.U.D. WTR COMMERCIAL RATE W-4: Sep 11 to Oct 13**

Meter Number 2877322 Size: 1 -inch

Current read (actual): 8536 - Previous read (estimate): 8520 = 16 CCF

Water Use: 16.000 CCF or 11,968 gallons

16.000 CCF at 1.3680 = \$21.89

Service Charge 30.69

Water Cost ▶ \$52.58

Water Infrastructure Replacement 22.00

**CITY OF OMAHA SEWER**

96.20

**OTHER CHARGES**

Late Payment Charge 27.50

Sales Tax 9.39

▶ Current Charges \$207.67

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 NO RP 15 10152015 YNNNNY 01 000288 0001

1723 Harney St • Omaha, NE 68102

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

112000307578000003114604

**Due on or before Oct 30: \$3,114.60**

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

Amount Paid: \_\_\_\_\_



Apply \$ \_\_\_\_\_ to my budget plan balance.

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

Please give to the Heat Aid Fund by checking a box below.

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



Account: 112000307578

**SHUT-OFF NOTICE ENCLOSED**

0000

10203 South 152nd St  
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

---

September 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 \$13.90 = \$2,085.00

Month: October 2015

**Total:** \$2,085.00

10203 South 152nd St  
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

---

September 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 \$13.90 = \$2,085.00

Month: November 2015

**Total:** \$2,085.00

10203 South 152nd St  
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

---

September 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 \$13.90 = \$2,085.00

Month: December 2015

**Total:** \$2,085.00

October 8, 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

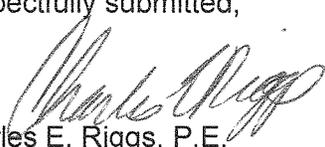
RE: Handicapped Parking Stall Striping  
TD2 File No. 855-107.63

Board Members:

Enclosed please find Invoice No. 19338 from Parking Area Maintenance in the amount of \$200.00 for layout and striping the handicapped parking stall at 28<sup>th</sup> and Sheridan Streets.

We recommend that payment be made directly to Parking Area Maintenance.

Respectfully submitted,

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

CER/tjp

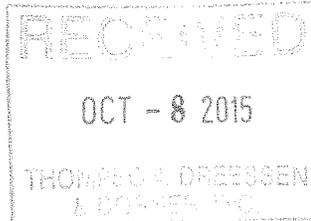
Enclosure

cc: Parking Area Maintenance

# Parking Area Maintenance

P.O. Box 34148  
Omaha, NE 68134-0148

# Invoice



Date	Invoice #
10/5/2015	19338

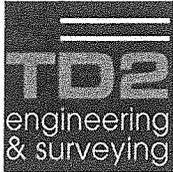
Bill To
SID 147 IN CARE OF THOMPSON, DREESSEN, DORNER 10836 OLD MILL ROAD OMAHA, NE 68154

Job Location
SID 147 28TH STREET & SHERIDAN STREET BELLEVUE, NEBRASKA

P.O. No.	Rep	Work Order No.
DOUG DREE...	BEN	BN 15278

Description	Amount
LAYOUT AND LINE STRIPING ONE RESIDENTIAL HANDICAP STALL	200.00
THANK YOU! WE APPRECIATE YOUR BUSINESS	
<b>Total</b>	<b>\$200.00</b>

Phone #	Fax #
402-496-3400	402-397-8390



Thompson, Dreessen & Dörner, 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 111678  
 Date 09/25/2015  
 Project 0855-107 SID #147 (BLACKHAWK)  
 MISCELLANEOUS SERVICES, 2013-  
 CURRENT, CIVIL

Professional Services from August 3, 2015 through August 30, 2015

Description	Current Billed
<b>Engineering Services</b>	1,456.24
<i>Project Management, Contract Administration for Park Maintenance. Prepare for and Attend SID Board Meeting.</i>	
<b>Total</b>	1,456.24

Invoice total 1,456.24

**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			
111678	09/25/2015	1,456.24	1,456.24				
	<b>Total</b>	3,294.81	1,456.24	601.61	0.00	1,236.96	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 112193  
 Date 10/23/2015  
 Project 0855-107 SID #147 (BLACKHAWK)  
 MISCELLANEOUS SERVICES, 2013-  
 CURRENT, CIVIL

Professional Services from August 31, 2015 through October 04, 2015

Description	Current Billed
<b>Engineering Services</b>	976.90
<b>Total</b>	<b>976.90</b>

Invoice total 976.90

**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		
111678	09/25/2015	1,456.24	1,456.24				
112193	10/23/2015	976.90	976.90				
	<b>Total</b>	<b>4,271.71</b>	<b>2,433.14</b>	<b>0.00</b>	<b>601.61</b>	<b>0.00</b>	<b>1,236.96</b>

*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.*



# Crazy Flying W Farms

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

# INVOICE

INVOICE #	DATE
Winter 14-15 A	10/2/15

## BILL TO

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

DESCRIPTION	AMOUNT
<b>Snow Removal for the Winter of 2014-2015</b>	
<b>11/15/2014</b> -Snowfall Amount: 1.8 Inches	\$190.00
<b>1/5/2015</b> -Snowfall Amount: 1 Inch	\$190.00
<b>1/31/2015</b> -Snowfall Amount: 2.8 Inches	\$350.00
<b>2/1/2015</b> -Snowfall Amount: 3 Inches	\$350.00
<b>2/4/2015</b> -Snowfall Amount: 2.9 Inches	\$350.00
<i>Thank you for your business!</i>	<b>TOTAL \$ 1,430.00</b>

Payment Due December 31, 2015

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

October 20, 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: Park Tree Maintenance  
TD2 File No. 855-107.67

Board Members:

Enclosed please find Invoice No. 002443 from Galen's Tree Trimming Inc. in the amount of \$310.00 for removing a storm damaged tree on October 9, 2015.

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  
OCT 22 2015



October 21, 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: Traffic Control Devices  
TD2 File No. 855-107.68

Board Members:

Enclosed please find Invoice No. 15-090 from Stanek Construction in the amount of \$165.00 for installing a new Handicapped Parking sign with Tow Away Zone plate at 13408 S. 28<sup>th</sup> Street.

We recommend that payment be made directly to Stanek Construction.

Respectfully submitted,

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

CER/tjp

Enclosure

cc: Stanek Construction

**Stanek Construction**

19528 Harney Street  
Elkhorn, Nebraska 68022  
Phone: 402-253-4268

---

**Invoice Number: 15-090**

October 20, 2015

Board of Directors, SID 147 – Blackhawk  
c/o Thompson, Dreessen and Dorner, Inc.  
10836 Old Mill Road  
Omaha, NE 68154

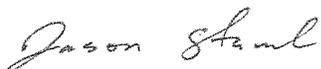
Board Members,

I am submitting this invoice for work completed in SID 147 of Sarpy County. The work consisted of the following:

1. Install Handicap Parking sign with Tow Away Zone plate on u-channel post at the property of 13408 S 28<sup>th</sup> Street.

**Due This Invoice: \$165**

Thank you,



Jason Stanek

#10

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

NOV - 2 2015

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

Invoice for weekly mowing service at Blackhawk Park  
SID 147 Sept 28, 2015 thru Oct. 31, 2015

Mowing... \$1462<sup>00</sup> Total Due

~~5~~ Mowings @ 305<sup>00</sup>  
1 Mowing @ 162<sup>00</sup>

October 27, 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. 855-107.69

Board Members:

Enclosed please find Invoice No. QX84050 from Millard Sprinkler in the amount of \$560.00 for system winterization.

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

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Millard Sprinkler

RECEIVED  
OCT 29 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 10/16/2015  
 INVOICE # QX84050



BILL TO

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

**Balance Due**

\$560.00

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Oct-15-2015 -- Commercial Winterization @ Blackhawk SID#147	560.00	560.00

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** \$560.00

**Effective TaxRate (5.5%)** \$0.00

**Total This Invoice** \$560.00

Todd Rannals, President  
 Millard Sprinkler

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

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

November 03, 2015

Invoice #31691

In Reference To: GENERAL  
8169.01

	<u>Hours</u>	<u>Amount</u>
9/2/2015 Respond to emails; phone call to Dennis Wilson regarding ADA matter	0.30	\$75.00
9/3/2015 Work on budget matters; complete agenda; complete budget notice	0.30	\$75.00
9/4/2015 Letter to clerks regarding meeting; work on agenda	0.50	\$17.50
9/8/2015 Complete agenda; work on budget matters; prepare for meeting	1.00	\$250.00
Revise agenda and email trustees	0.20	\$7.00
9/11/2015 Prepare minutes and signature pages for meeting	0.50	\$17.50
Revise Agenda;	0.60	\$21.00
9/14/2015 Prepare for and attend budget meeting	2.00	\$500.00
9/15/2015 Draft minutes of meeting	1.00	\$250.00
Work on special minutes and budget minutes	1.50	\$52.50
9/16/2015 Draft minutes; complete budget matters	1.50	\$375.00
Revise special minutes and budget minutes	0.40	\$14.00

	<u>Hours</u>	<u>Amount</u>
9/17/2015 Process minutes and warrants to fiscal agent and clerks	0.50	\$17.50
9/18/2015 Revise special minutes	0.10	\$3.50
9/25/2015 Email clerk and chairman; prepare warrants and send with letter to Clerk	0.20	\$7.00
9/29/2015 Email letter and minutes to accountant	0.10	\$3.50
9/30/2015 Complete letter to accountant; send letter on District liabilities	0.60	\$150.00
Work on letter to accountant	0.10	\$3.50
10/2/2015 Work on letter and send warrants to fiscal agent	0.10	\$3.50
10/20/2015 Email fiscal agent directing redemption of outstanding general fund warrants	0.30	\$75.00
10/21/2015 Email trustees regarding meeting	0.10	\$3.50
10/22/2015 Schedule meeting; email trustees; work on Notice of Meeting; forward to Bellevue Leader for publication	0.30	\$10.50
For professional services rendered	<u>12.20</u>	<u>\$1,932.00</u>
Additional Charges :		
9/30/2015 Photocopies		18.20
Postage		5.46
10/30/2015 Photocopies		1.40
Postage		0.71
Total additional charges		<u>\$25.77</u>
Total amount of this bill		<u>\$1,957.77</u>
Previous balance		\$5,336.41

SANITARY & IMPROVEMENT DISTRICT 147 11/3/2015  
GENERAL  
8169.01

3

Amount  
\$7,294.18

Balance due