

**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 January 20, 2016. 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 January 13, 2016, 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 November 9, 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 November 9, 2015, District meeting are hereby approved.

The District's engineer, Doug Dreessen, submitted to the Board a proposal from David Lewellen d/b/a Just Right Construction to repair the east bridge in the Blackhawk Park. The proposal was in the amount of \$611.55. The Board reviewed the matter in detail. Doug explained that if accepted, the contractor would work the repair into his schedule but most likely the repair would be done in the spring 2016. The Trustees noted the concern for the safety of the bridge and the need for its repair at this time.

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

RESOLVED, that the Board of Trustees hereby approves the proposal from David Lewellen d/b/a Just Right Construction to repair the east bridge in the Blackhawk Park as set forth in his proposal for the amount of \$611.55.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized to execute the contract for this east bridge repair on behalf of the District.

The District's engineer, Doug Dreessen, submitted to the Board a proposal from David Lewellen d/b/a Just Right Construction to repair the west bridge in the Blackhawk Park. The proposal was in the amount of \$14,384.30. The Board reviewed the matter in detail. Doug explained that if accepted, the contractor would work the repair into his schedule but most likely the repair would be done in the spring 2016. The Trustees noted the concern for the safety of the bridge and the need for its repair at this time.

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

RESOLVED, that the Board of Trustees hereby approves the proposal from David Lewellen d/b/a Just Right Construction to repair the west bridge in the Blackhawk Park as set forth in his proposal for the amount of \$14,384.30.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized to execute the contract for this west bridge repair on behalf of the District.

The District's engineer, Doug Dreessen, submitted to the Board a proposal from David Lewellen d/b/a Just Right Construction to repair the center bridge in the Blackhawk Park. The proposal was in the amount of \$14,384.30. The Board reviewed the matter in detail. Doug explained that if accepted, the contractor would work the repair into his schedule but most likely the repair would be done in the spring 2016. The Trustees noted the concern for the safety of the bridge and the need for its repair at this time.

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

RESOLVED, that the Board of Trustees hereby approves the proposal from David Lewellen d/b/a Just Right Construction to repair the center bridge in the Blackhawk Park as set forth in his proposal for the amount of \$14,384.30.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized to execute the contract for this center bridge repair on behalf of the District.

Discussion was held concerning the 2016 Park Service Contracts. It was noted that the District had accepted the bid for snow removal and that was being performed at this time. The Chairman stated that Henry Mowing had agreed to mow the park area at the same price and at the same terms as the 2015 contract.

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 agrees to extend the Henry Mowing contract for the 2016 mowing year based upon the same price and terms as the 2015 mowing year.

The Chairman stated that Millard Sprinkler had agreed to perform the sprinkler work. The Board stated that they were very satisfied with the work performed in 2015.

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 agrees to extend the Millard Sprinkler 2015 contract for the 2016 service year based upon the same terms as the 2015 contract.

The Board directed the engineer to obtain bids for the turf care, which includes fertilization and insect control by utilizing the same bid specifications for 2015. The engineer agreed to do so and then present the bids to the Trustees.

The Chairman stated that he applied for the NRD tree grant, as was done last year, for the 2016 season and estimates that the District should receive approximately 10 trees to be planted. It was pointed out that the District had a Master Plan setting forth the tree planting areas that would be helpful in deciding on which locations to position the trees.

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 1919133.
2. Statement from OPPD in the amount of \$1,874.62 for account number 0604100051.
3. Statement from OPPD in the amount of \$297.08 for account number 3142100061.
4. Statement from MUD in the amount of \$454.56 for account number 112000307578.
5. Statement from Premier Waste Solutions in the amount of \$6,255.00 for the months of January, February and March 2016.

6. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$3,150.75 for invoice numbers 112675 and 113194.
7. Statement from Galen's Tree Trimming, Inc. in the amount of \$700.00 for invoice numbers 2459 and 2460.
8. Statement from Just Right Construction, Inc. in the amount of \$1,298.00 for invoice number 14070.
9. Statement from NL & L Concrete Inc. in the amount of \$3,278.00 for invoice number 15147-1.
10. Statement from Massman Nelson Reinig PC in the amount of \$3,800.00 for invoice number 37796.
11. Statement from Laughlin, Peterson & Lang in the amount of \$1,941.33 for invoice number 31851.
12. Reimbursement to Ameritas Investment Corp. in the amount of \$1,153.00 (5% of \$23,060.00) 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 January 20, 2019, 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. 2013 in the amount of \$10.66 payable to World Herald Media Group for invoice number 1919133.
2. WARRANT NO. 2014 in the amount of \$1,874.62 payable to OPPD for account number 0604100051.
3. WARRANT NO. 2015 in the amount of \$297.08 payable to OPPD for account number 3142100061.

4. WARRANT NO. 2016 in the amount of \$454.56 payable to MUD for account number 112000307578.
5. WARRANT NOS. 2017 and 2018 in the amount of \$3,000.00 each; WARRANT NO. 2019 in the amount of \$255.00 payable to Premier Waste Solutions for a total amount due of \$6,255.00 for January, February and March 2016.
6. WARRANT NO. 2020 in the amount of \$3,000.00 and WARRANT NO. 2021 in the amount of \$150.75 payable to Thompson, Dreessen & Dorner, Inc. for a total amount due of \$3,150.75 for invoice numbers 112675 and 113194.
7. WARRANT NO. 2022 in the amount of \$700.00 payable to Galen's Tree Trimming, Inc. for invoice numbers 2459 and 2460.
8. WARRANT NO. 2023 in the amount of \$1,298.00 payable to Just Right Construction, Inc. for invoice number 14070.
9. WARRANT NO. 2024 in the amount of \$3,000.00 and WARRANT NO. 2025 in the amount of \$278.00 payable to NL & L Concrete Inc. for a total amount due of \$3,278.00 for invoice number 15147-1.
10. WARRANT NO. 2026 in the amount of \$3,000.00 and WARRANT NO. 2027 in the amount of \$800.00 payable to Massman Nelson Reinig PC for a total amount due of \$3,800.00 for invoice number 37796.
11. WARRANT NO. 2028 in the amount of \$1,941.33 payable to Laughlin, Peterson & Lang for invoice number 31851.
12. WARRANT NO. 2029 in the amount of \$1,153.00 payable to Ameritas Investment Corp. (5% of \$23,060.00 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



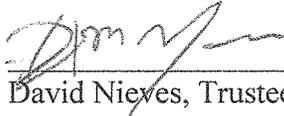
Richard Scofield, Clerk



Allen Klostermeyer, Trustee



Bruce Moser, Trustee

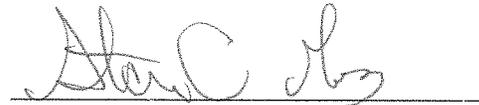


David Nieves, Trustee

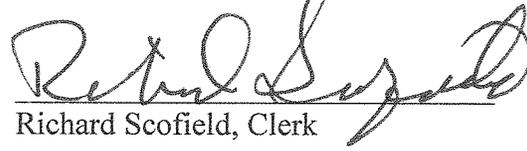
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 20th day of January, 2016.



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 January 20, 2016, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of January, 2016.


Richard Scofield, Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of Bellevue, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 20th day of January, 2016.


Richard Scofield, Clerk

CERTIFICATE

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

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

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

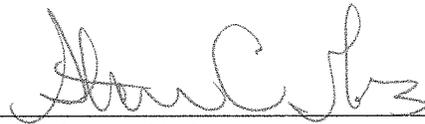
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 20th day of January, 2016.



Stacen Gross, Chairman



Richard Scofield, Clerk

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

AGENDA

January 20, 2016
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 November 9, 2015, District meeting.
2. Update on cost estimates to repair/replace park bridges.
3. Discuss status of 2016 park service contracts; take action on renewing/accepting contract(s) for the 2016 maintenance season.
4. Update on handicap parking stall at 13408 S. 28th Street.
5. Payment of bills:
 - a) World Herald Media Group – (G) 10.66
 - b) OPPD – (G) 1,874.62
 - c) OPPD – (G) 297.08
 - d) MUD – (G) 454.56
 - e) Premier Waste Solutions – (G) 6,255.00
 - f) Thompson, Dreessen & Dorner, Inc. – (G) 3,150.75
 - g) Galen’s Tree Trimming, Inc. – (G) 700.00
 - h) Just Right Construction, Inc. – (G) 1,298.00
 - i) NL & L Concrete – (G) 3,278.00
 - j) Massman Nelson Reinig PC - (G) 3,800.00
 - k) Laughlin, Peterson & Lang – (G) 1,941.33
 - l) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$23,060.00) 1,153.00
6. 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, January 13, 2016 Bellevue Leader

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

[Handwritten signature]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 1-13-2016
Signed in my presence and sworn to before me:

[Handwritten signature]

Notary Public

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

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 January 20, 2016, 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.
Richard Scofield
Clerk of the District
1919133; 1/13

Printer's Fee \$ 10.66
Customer Number: 20908
Order Number: 0001919133



Account Number	Due Date	Total Amount Due
0604100051	Dec 10, 2015	\$935.70

DISCONNECT NOTICE!
¡AVISO DESCONEJIÓN!

Statement Date: November 23, 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 December 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 DESCONEJIÓN!

Statement Date: November 23, 2015

Account Number	Due Date	Total Amount Due
0604100051	Dec 10, 2015	\$935.70



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

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000009357000000093570201512107





Account Number	Due Date	Total Amount Due
0604100051	Dec 14, 2015	\$2,808.86

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

Customer Name: SID 147 SARPY
Statement Date: November 23, 2015

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

Billing Period From 10-27-2015 To 11-23-2015 @ 27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$6.21	\$936.30

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

Sales Tax 48.81
 Total Charges \$936.30
 Previous Balance 5,611.16
 Payments Received: 10/30/15 2,803.75CR
 Payments Received: 11/17/15 934.85CR
 Total Amount Due \$2,808.86

Late Payment Charge of \$37.45 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 23, 2015

Account Number	Due Date	Total Amount Due
0604100051	Dec 14, 2015	\$2,808.86

Late Payment Charge of \$37.45 applies after due date.

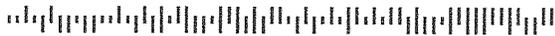
Amount Paid , .

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

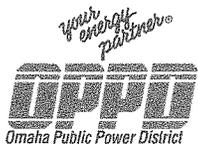

 SID 147 SARPY
 %LAUGHLIN PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000028088600000284631201512140





Account Number	Due Date	Total Amount Due
0604100051	Dec 14, 2015	\$2,808.86

Customer Name: SID 147 SARPY
Statement Date: November 23, 2015

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

Billing Period From 10-27-2015 To 11-23-2015 @27 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					6.21	881.28	\$936.30



Account Number	Due Date	Total Amount Due
0604100051	Jan 18, 2016	\$1,874.62

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

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

Billing Period From 11-23-2015 To 12-28-2015 @ 35 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					8.12	881.28	\$938.32



Account Number	Due Date	Total Amount Due
3142100061	Nov 24, 2015	\$266.45

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

Customer Name: SID 147 SARPY
Statement Date: November 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	10-2-15	11-2-15	5967183	62575	63361 Actual	786	1	kWh	786

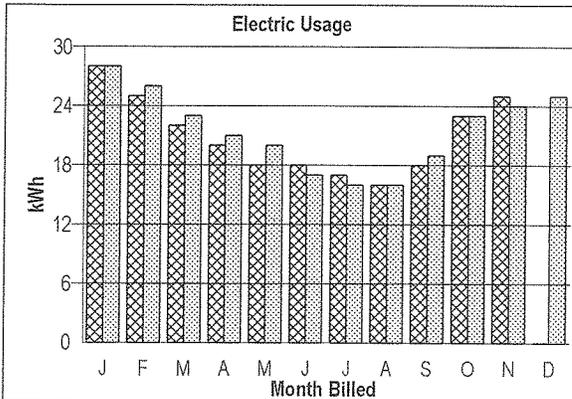
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	31	786	25	68	46
2014 ☐	32	769	24	65	42

Basic Service	13.53
kWh Usage	74.04
Fuel And Purchased Power Adjustment	1.69
Sales Tax	4.91
Total Charges	\$94.17
Previous Balance	391.73
Payments Received: 10/30/15	219.45CR
Total Amount Due	\$266.45

Your average daily electric cost was: \$3.04

Late Payment Charge of \$3.77 applies after due date.



1 Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 4, 2015

Account Number	Due Date	Total Amount Due
3142100061	Nov 24, 2015	\$266.45

Late Payment Charge of \$3.77 applies after due date.

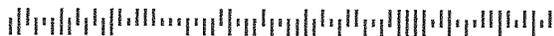
Amount Paid

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

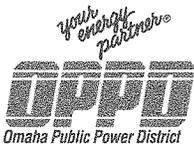
Check Here to indicate name, address or phone changes on back of this statement



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





Account Number	Due Date	Total Amount Due
3142100061	Dec 28, 2015	\$289.12

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

Customer Name: SID 147 SARPY
Statement Date: December 4, 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	11-2-15	12-2-15	5967183	63361	64176 Actual	815	1	kWh	815

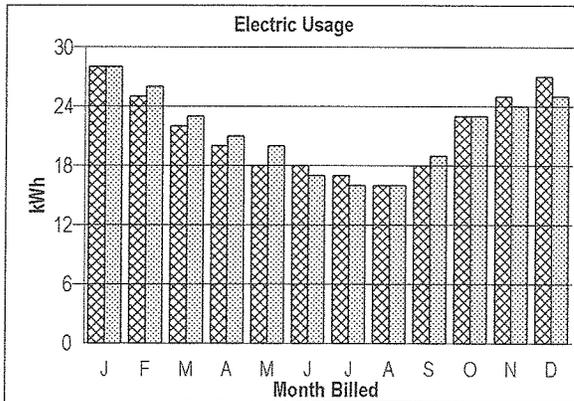
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	30	815	27	52	34
2014 <input type="checkbox"/>	30	753	25	41	21

Basic Service	13.53
kWh Usage	76.77
Fuel And Purchased Power Adjustment	1.75
Sales Tax	5.06
Total Charges	\$97.11
Previous Balance	266.45
Payments Received: 11/17/15	74.44CR
Total Amount Due	\$289.12

Late Payment Charge of \$3.88 applies after due date.

Your average daily electric cost was: \$3.24



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: December 4, 2015

Account Number	Due Date	Total Amount Due
3142100061	Dec 28, 2015	\$289.12

Late Payment Charge of \$3.88 applies after due date.

Amount Paid

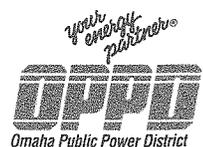
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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

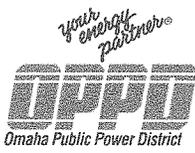
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000002891200000029300201512282





Account Number	Due Date	Total Amount Due
3142100061	Jan 26, 2016	\$297.08

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

Customer Name: SID 147 SARPY
Statement Date: January 6, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	12-2-15	1-4-16	5967183	64176	65074 Actual	898	1	kWh	898

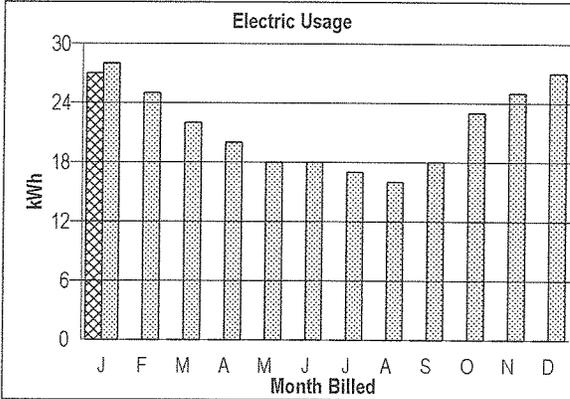
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	33	898	27	40	24
2015 <input type="checkbox"/>	33	909	27	36	23

Basic Service	13.53
kWh Usage	84.88
Fuel And Purchased Power Adjustment	1.87
Sales Tax	5.52
Total Charges	\$105.80
Previous Balance	289.12
Payments Received: 12/22/15	97.84CR
Total Amount Due	\$297.08

Late Payment Charge of \$4.23 applies after due date.

Your average daily electric cost was: \$3.21



1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 6, 2016

Account Number	Due Date	Total Amount Due
3142100061	Jan 26, 2016	\$297.08

Late Payment Charge of \$4.23 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



01314210006170000002970800000030131201601269



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.

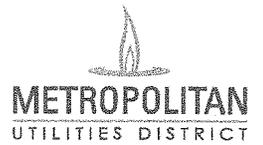
If \$923.54 is not paid by November 21, 2015 your services could be interrupted.

Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT



Billing date	Nov 11, 2015	
Previous balance		\$3,114.60
Payment received -Thank you		2,191.06 CR
Current charges		172.39
New balance		1,095.93

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 **November 21, 2015**, your gas and/or water service could be shut off on or after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

We do not collect payments at your home or business.

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

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

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

Douglas and Sarpy Counties	402.595.3608
www.ACCESSNebraska.ne.gov	
Washington County	402.426.2329
Saunders County	800.755.1333

Illness and disabilities -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians' certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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

e-mail: customer_service@mudomaha.com

website: www.mudomaha.com



METROPOLITAN UTILITIES DISTRICT

6850 0020 NO RP 11 11112015 YNNNNY 01 000309 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000001095934

Due on or before Nov 30: \$1,095.93

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

Prevent Carbon Monoxide

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

Account: 112000307578

Page 3 of 4

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT



METROPOLITAN
UTILITIES DISTRICT

Billing date Nov 11, 2015

Previous balance

\$3,114.60

Payment received -Thank you

2,191.06 CR

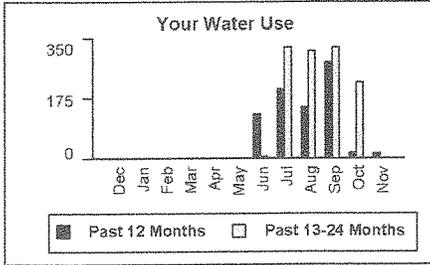
Current charges

172.39

▶ **Total due Nov 30, 2015**

\$1,095.93

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



	This Month	Last Year
Billing units:	14	n/a
Use per day:	0.5	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	29	30

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: Oct 14 to Nov 11

Meter Number 2877322 Size: 1 -inch

Current read (actual): 8550 - Previous read (actual): 8536 = 14 CCF

Water Use: 14.000 CCF or 10,472 gallons

14.000 CCF at 1.0218 = \$14.31

Service Charge 30.69

Water Cost ▶ \$45.00

Water Infrastructure Replacement 22.00

CITY OF OMAHA SEWER 93.57

OTHER CHARGES

Late Payment Charge 2.98

Sales Tax 8.84

▶ Current Charges \$172.39

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 11 11112015 YNNNNY 01 000309 0002

1723 Harney St • Omaha, NE 68102

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

112000307578000001095934

Due on or before Nov 30: \$1,095.93

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.

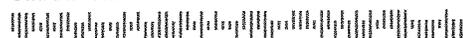
Check box and indicate change of mailing address or telephone numbers on the reverse side.

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

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

SHUT-OFF NOTICE ENCLOSED

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Account: 112000307578

0000

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.

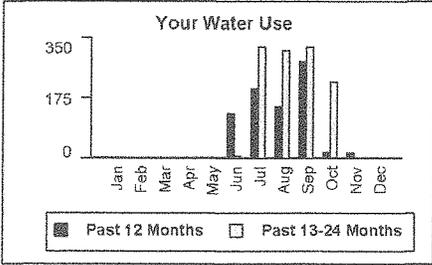
Account: 112000307578

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



Billing date	Dec 15, 2015	
Previous balance		\$1,095.93
Payment received -Thank you		1,207.69 CR
Current charges		134.95
▶ Total due Dec 30, 2015		\$23.19

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	29	32

M.U.D. WTR COMMERCIAL RATE W-4: Nov 12 to Dec 10

Meter Number 2877322 Size: 1 -inch
Current read (estimate): 8550 - Previous read (actual): 8550 = 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

OTHER CHARGES
Sales Tax 7.04
▶ Current Charges \$134.95



DID YOU KNOW?

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

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 NO RP 15 12152015 YNNNNY 01 015081 0036
1723 Harney St • Omaha, NE 68102

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

112000307578000000023194

Due on or before Dec 30: \$23.19

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

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

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

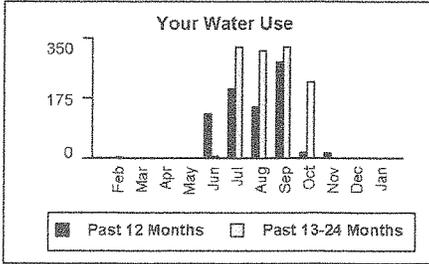
Billing date Jan 13, 2016
Previous balance
Payment received -Thank you
Current charges



\$23.19
207.67 CR
147.22

▶ Credit Balance - Do Not Pay

\$37.26 CR



	This Month	Last Year
Billing units:	1	n/a
Use per day:	0.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	33	30

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: Dec 11 to Jan 12

Meter Number 2877322 Size: 1 -inch
Current read (actual): 8551 - Previous read (estimate): 8550 = 1 CCF

Water Use: 1.000 CCF or 748 gallons

1.000 CCF at 1.0218 = \$1.02

Service Charge 31.05

Water Cost ▶ \$32.07

Water Infrastructure Replacement 22.00

CITY OF OMAHA SEWER 85.48

OTHER CHARGES

Sales Tax 7.67

▶ Current Charges \$147.22

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 NO RP 13 01132016 YNNNNY 01 013561 0033
1723 Harney St • Omaha, NE 68102

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

112000307578000000037264

Credit Balance - Do Not Pay \$37.26 CR

Amount Paid: _____



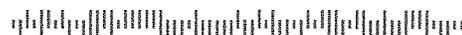
Apply \$ _____ to my budget plan balance.

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

0000

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-614-9843

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

November 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: January - 2016

Total: \$2,085.00

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-614-9843

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

November 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: February - 2016

Total: \$2,085.00

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-614-9843

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

November 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: March - 2016

Total: \$2,085.00



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 112675
 Date 11/19/2015
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from October 5, 2015 through November 01, 2015

Description	Current Billed
Engineering Services	1,442.48
<i>Prepare exhibits, contract administration regarding parking area maintenance, snow removal, tree maintenance, traffic control devices, and irrigation system maintenance.</i>	
Total	1,442.48

Invoice total 1,442.48

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				
112675	11/19/2015	1,442.48	1,442.48				
	Total	5,714.19	2,419.38	1,456.24	0.00	601.61	1,236.96

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 113194
 Date 12/23/2015
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from November 2, 2015 through December 06, 2015

Description	Current Billed
Engineering Services	1,708.27
<i>Prepare for and Attend SID Meeting, Coordinate Action Items and Communicate with Board Members</i>	
<i>Communicate Information Regarding Tree Removal Estimate, Bridge Repair Estimate, Mowing and Snow Removal.</i>	
Total	1,708.27

Invoice total 1,708.27

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112675	11/19/2015	1,397.48		1,397.48			
113194	12/23/2015	1,708.27	1,708.27				
	Total	3,105.75	1,708.27	1,397.48	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.

December 28, 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

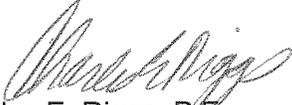
RE: Park Tree Maintenance
TD2 File No. 855-107.72

Board Members:

Enclosed please find Invoice Nos. 2459 and 2460 from Galen's Tree Trimming Inc. in the amounts of \$450.00 and \$250.00 for removing a dying and leaning tree at the northwest corner of the park, and for removing storm damaged tree limbs.

We recommend that payment in the amount of \$700.00 be made directly to Galen's Tree Trimming Inc.

Respectfully submitted,



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

CER/alj

Enclosure

cc: Galen's Tree Trimming Inc.

RECEIVED
DEC 30 2015

GALEN'S TREE TRIMMING INC

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

NAME <i>Thompson, Dreeson & Denver Inc.</i>							
ADDRESS <i>10836 Old Mill Rd</i>							
PH. NO. <i>Omaha, Ne. 68154</i>						DATE <i>12-22-15</i>	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	<i>Jobsite</i>						
	<i>SID 147 Sarpy Co. Neb.</i>						
	<i>2014 Park Tree Maintenance</i>						
	<i>Blackhawk Park</i>						
	<i>Remove dying & leaning tree N.W. corner of park that is shedding branches</i>						
					<i>total</i>	<i>\$ 450</i>	<i>450</i>
<i>Thank you Galen & crew</i>							
RECEIVED BY						TAX	
						TOTAL	

No. 002459

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

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

Thank You

December 31, 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 Snow Removal
TD2 File No. 855-107.73

Board Members:

Enclosed please find Invoice No. 14070 from Just Right Construction Inc. in the amount of \$1,298.00 for park snow removal performed on December 24 and 29, 2015.

We recommend that payment be made directly to Just Right Construction Inc.

Respectfully submitted,


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

CER/tjp

Enclosure

cc: Just Right Construction Inc.



Just Right Construction Inc.

13472 S. 36th St.
Bellevue, NE 68123

Invoice

Date	Invoice #
12/21/2015	14070

dlewellen@cox.net Phone 402-880-5156

Bill To
TD2 10836 Old Mill Rd. Omaha, NE. 68154 402-330-8860

P.O. No.	Terms	Project
SID #147		

Quantity	Description	Rate	Amount
	Snow Removal		
1	12-24-15 Removal of 6" of snow	649.00	649.00
1	12-29-15 Removal of 4" of snow	649.00	649.00
	Note: Ice build up on North trail , Northeast of Center bridge, sidewalk to low for run off. Did not treat with ice melt.		
		Total	\$1,298.00

November 12, 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: 2015 Turf Care
Blackhawk Park
TD2 File No. 855-107.71

Board Members:

Enclosed please find Invoice No. 15147-1 from NL & L Concrete Inc. in the amount of \$3,278.00 for turf care in Blackhawk Park only. A separate invoice will be sent to S&ID 186 for their share.

We recommend that payment be made directly to NL & L Concrete Inc.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: NL & L Concrete Inc.



NL & L CONCRETE INC.

INVOICE

8535 Madison St
Ralston, NE 68127
Phone (402)934-4439

INVOICE #15147-1
DATE: NOVEMBER 11, 2015

TO: SID 147
C/O Thompson, Dreessen, & Dorner
John Fullenkamp

FOR:
SID 147

DESCRIPTION	QUANTITY	RATE	AMOUNT
1. Early spring fertilizer and pre-emergent application (April 15 th – May 1 st)	7.45 AC	\$80.00	\$596.00
2. Late spring fertilizer and pre-emergent application (No later than May 21 st)	7.45 AC	\$80.00	\$596.00
3. Broadleaf weed control blanket spray (early June)	7.45 AC	\$70.00	\$521.50
4. Summer fertilizer application and weed control as needed (late June or early July)	7.45 AC	\$70.00	\$521.50
5. Early fall fertilizer application and weed control as needed (early September)	7.45 AC	\$70.00	\$521.50
6. Late fall fertilizer application and weed control as needed	7.45 AC	\$70.00	\$521.50
TOTAL			\$3,278.00

Make all checks payable to NL & L CONCRETE INC.

Thank you for your business!

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

Invoice submitted to:

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

November 30, 2015

Invoice # 37796

Preparation of June 30, 2015 financial report and assistance on filing of 2015/2016 budget forms.

	<u>Amount</u>
For professional services rendered	\$3,800.00
Balance due	<u><u>\$3,800.00</u></u>

NOW ACCEPTING VISA AND MASTERCARD PAYMENTS FOR PROFESSIONAL SERVICES.

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

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

SANITARY & IMPROVEMENT DISTRICT 147
SARPY COUNTY, NEBRASKA
C/O STACEN GROSS
2920 BLACKHAWK CIRCLE
BELLEVUE, NE 68123

January 13, 2016

Invoice #31851

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
11/2/2015 Complete Interlocal reporting for State Auditor; send documentation to State	0.60	\$150.00
Work on letter to Clerks regarding meeting; work on Interlocal reporting	0.50	\$17.50
11/3/2015 Work on agenda	0.40	\$14.00
11/4/2015 Draft and complete agenda; work on current matters; prepare for meeting	1.00	\$250.00
Revise agenda and email to trustees	0.20	\$7.00
11/6/2015 Complete agenda; prepare for district meeting	1.00	\$250.00
Prepare warrants and signature pages for meeting; work on year end statement; email accountant	1.00	\$35.00
11/9/2015 Prepare for and attend district meeting	2.30	\$575.00
11/10/2015 Draft minutes of meeting	1.00	\$250.00
Work on draft of minutes of meeting; revise and email trustees	1.00	\$35.00

	<u>Hours</u>	<u>Amount</u>
11/11/2015 Process minutes and warrants to clerks and fiscal agent	0.50	\$17.50
12/9/2015 Complete and mail annual statement to Register of Deeds for recording	0.50	\$125.00
Letter with year end statement to Register of Deeds	0.10	\$3.50
12/16/2015 Obtain and mail financial statements to trustees	0.50	\$125.00
Work on letter with audited financial statements to trustees	0.20	\$7.00
For professional services rendered	<u>10.80</u>	<u>\$1,861.50</u>
Additional Charges :		
11/30/2015 Postage		4.43
Photocopies		15.00
12/9/2015 Sarpy Register of Deeds		60.00
12/31/2015 Photocopies		0.40
Total additional charges		<u>\$79.83</u>
Total amount of this bill		<u>\$1,941.33</u>
Previous balance		\$7,294.18
11/19/2015 Payment - thank you		(\$3,428.23)
11/19/2015 Payment - thank you		(\$1,908.18)
1/6/2016 Payment - thank you		(\$1,957.77)
Total payments and adjustments		<u>(\$7,294.18)</u>
Balance due		<u><u>\$1,941.33</u></u>