

**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 April 6, 2016. Present were: Richard Scofield, Stacen Gross, Bruce Moser and David Nieves. Absent was Allen Klostermeyer. Also present were James E. Lang, counsel for the District and Doug Dreessen, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on March 30, 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 January 20, 2016, 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 January 20, 2016, District meeting are hereby approved.

The Chairman submitted to the Board the bid proposals for the 2016 Park Maintenance which included mowing and turf applications. Royal Lawns, Inc. was the low bidder in the amount of \$16,286.00 and Thompson, Dreessen & Dorner, Inc., the District's engineers, recommended the contract be awarded to the low bidder, Royal Lawns, Inc.

The District's attorney informed the Board that he had sent the proposal to John Fullenkamp, the attorney for the Oakhurst SID 186 and Mr. Fullenkamp stated that the low bidder was acceptable to the Oakhurst SID.

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

**RESOLVED**, that the Board of Trustees hereby accepts the bid of Royal Lawns, Inc. of Waterloo, Nebraska, the low bidder, in the amount of \$16,286.00 for one year for the 2016 Park Maintenance contract which includes mowing and turf care.

**BE IT FURTHER RESOLVED**, that the Chairman and Clerk are hereby authorized to execute the 2016 Park Maintenance contract with Royal Lawns, Inc.

Doug Dreessen, the District's engineer, stated that he would inform Royal Lawns, Inc. that it was awarded the bid and get them set up to commence their work.

The Chairman submitted to the Board the agreement between the District and Just Wright Construction, Inc. for the center bridge repair work. He stated that the contracts set forth the terms of the agreement and had been executed by the contractor.

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 authorizes the Chairman and Clerk to execute the contract between the District and Just Wright Construction, Inc. for the center bridge repair work within the District's park.

The Chairman submitted to the Board the agreement between the District and Just Wright Construction, Inc. for the west bridge repair work. He stated that the contract set forth the terms of the agreement and had been executed by the contractor.

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 authorizes the Chairman and Clerk to execute the contract between the District and Just Wright Construction, Inc. for the west bridge repair work within the District's park.

The Chairman submitted to the Board the agreement between the District and Just Wright Construction, Inc. for the east bridge repair work. He stated that the contract set forth the terms of the agreement and had been executed by the contractor.

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 authorizes the Chairman and Clerk to execute the contract between the District and Just Wright Construction, Inc. for the east bridge repair work within the District's park.

Doug Dreessen then submitted to the Board two proposals for the trash cart enclosures. One proposal from Quincy Corp, LLC in the amount of \$7,721.00 and the other from Royal Lawns, Inc. in the amount of \$11,250.00. The Board discussed the two proposals with the District's engineer, including the types of materials used and the design of each structure set forth in the proposals.

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

**RESOLVED**, that the Board of Trustees hereby accepts the proposal of Quincy Corp, LLC for the park trash cart replacement project in the amount of \$7,721.00.

**BE IT FURTHER RESOLVED**, the Chairman is hereby authorized to execute the contract on behalf of the District.

The District's attorney then addressed the Board on the information requested from the Federal Highway Administration, Nebraska Division, relating to the Americans with Disabilities Act complaint of discrimination against a person with disabilities due to unmaintained sidewalks at 2909 Courtney Drive, Bellevue, Nebraska.

The District's attorney submitted to the Board an email he received from Justin Luther, Transportation Planner, Federal Highway Administration, Nebraska Division. In an email dated March 28, 2016, the agency requested certain information concerning sidewalk installation and maintenance. The District's attorney submitted to the Board Section 28-27 of the Bellevue Code which states that the property owner is responsible to maintain the sidewalk abutting his/her property. The District's attorney informed the Board that he would respond to the email.

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

1. Statement from World Herald Media Group in the amount of \$11.07 for invoice number 1937328.
2. Statement from OPPD in the amount of \$2,804.24 for account number 0604100051.
3. Statement from OPPD in the amount of \$172.10 for account number 3142100061.
4. Statement from MUD in the amount of \$291.58 for account number 112000307578.
5. Statement from Premier Waste Solutions in the amount of \$6,255.00 for the months of April, May and June 2016.

6. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$4,792.40 for invoice numbers 113618, 113964, 114335 and 114475.
7. Statement from Galen's Tree Trimming, Inc. in the amount of \$1,730.00 for invoice numbers 002463 and 002470.
8. Statement from Just Right Construction, Inc. in the amount of \$1,298.00 for invoice numbers 16051 and 16052.
9. Statement from Laughlin, Peterson & Lang in the amount of \$2,283.10 for invoice number 32034.
10. Reimbursement to Ameritas Investment Corp. in the amount of \$981.87 (5% of \$19,637.49) 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 April 6, 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. 2030 in the amount of \$11.07 payable to World Herald Media Group for invoice number 1937328.
2. WARRANT NO. 2031 in the amount of \$2,804.24 payable to OPPD for account number 0604100051.
3. WARRANT NO. 2032 in the amount of \$172.10 payable to OPPD for account number 3142100061.
4. WARRANT NO. 2033 in the amount of \$291.58 payable to MUD for account number 112000307578.
5. WARRANT NOS. 2034 and 2035 in the amount of \$3,000.00 each; WARRANT NO. 2036 in the amount of \$255.00 payable to Premier

Waste Solutions for a total amount due of \$6,255.00 for April, May and June 2016.

6. WARRANT NO. 2037 in the amount of \$3,000.00 and WARRANT NO. 2038 in the amount of \$1,792.40 payable to Thompson, Dreessen & Dorner, Inc. for a total amount due of \$4,792.40 for invoice numbers 113618, 113964, 114335 and 114475.
7. WARRANT NO. 2039 in the amount of \$1,730.00 payable to Galen's Tree Trimming, Inc. for invoice numbers 002463 and 002470.
8. WARRANT NO. 2040 in the amount of \$1,298.00 payable to Just Right Construction, Inc. for invoice numbers 16051 and 16052.
9. WARRANT NO. 2041 in the amount of \$2,283.10 payable to Laughlin, Peterson & Lang for invoice number 32034.
10. WARRANT NO. 2042 in the amount of \$981.87 payable to Ameritas Investment Corp. (5% of \$19,637.49 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

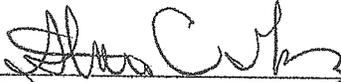
to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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.

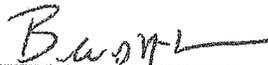
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

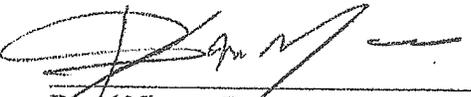
There being no further business to come before the meeting, the same was adjourned.

  
\_\_\_\_\_  
Stacey Gross, Chairman

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

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

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

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

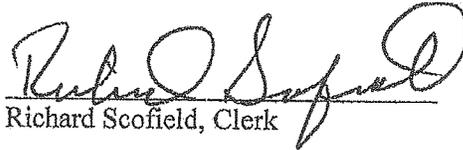
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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 6<sup>th</sup> day of April, 2016.



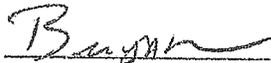
Stacen Gross, Chairman



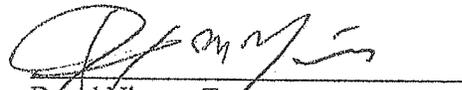
Richard Scofield, Clerk



Allen Klostermeyer, Trustee



Bruce Moser, Trustee



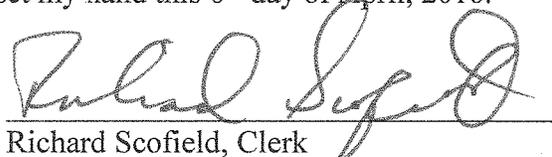
David Nieves, Trustee

**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 April 6, 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 6<sup>th</sup> day of April, 2016.

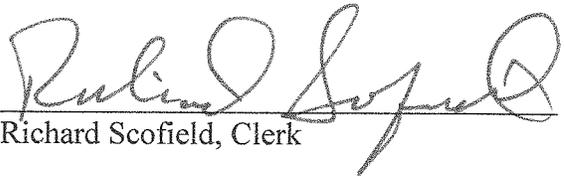
  
Richard Scofield, Clerk

**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 6<sup>th</sup> day of April, 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.

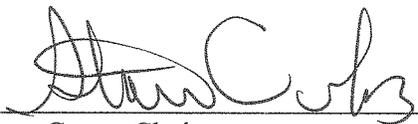
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

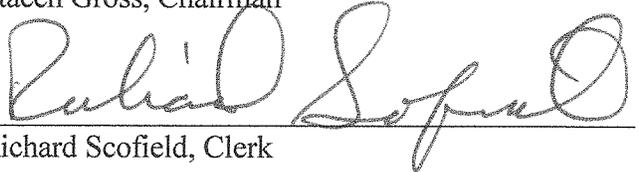
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 6<sup>th</sup> day of April, 2016.



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Stacen Gross, Chairman



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Richard Scofield, Clerk

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

AGENDA

April 6, 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 January 20, 2015, District meeting.
2. Receive and award bid(s) for park turf care and mowing services for 2016.
3. Authorize Chairman to sign contract with JRC for park bridge repairs.
4. Discuss quotes or proposals for repairs to park trash cart enclosures.
5. Review and discuss request for information from the Federal Highway Administration, Nebraska Division, relating to Americans with Disability Act (ADA) complaint of discrimination against a person with disabilities due to unmaintained sidewalks at 2905 Courtney Drive, Bellevue, NE; determine form of response.
6. Payment of bills:
  - a) World Herald Media Group – (G) 11.07
  - b) OPPD – (G) 2,804.24
  - c) OPPD – (G) 172.10
  - d) MUD – (G) 291.58
  - e) Premier Waste Solutions – (G) 6,255.00
  - f) Thompson, Dreessen & Dorner, Inc. – (G) 4,792.40
  - g) Galen's Tree Trimming, Inc. – (G) 1,730.00
  - h) Just Right Construction, Inc. – (G) 1,298.00
  - i) Laughlin, Peterson & Lang – (G) 2,283.10
  - j) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$19,637.49) 981.87
7. 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, March 30, 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 of Shon Barenklau]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

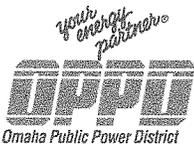
LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154
NOTICE OF DISTRICT MEETING
OF SANITARY AND IMPROVEMENT
DISTRICT NO. 147
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on April 6, 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
1937328; 3/30

Today's Date 3-30-2016
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

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

Printer's Fee \$ 11.07
Customer Number: 20908
Order Number: 0001937328



Account Number	Due Date	Total Amount Due
0604100051	Feb 10, 2016	\$936.30

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

Statement Date: January 26, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by February 10, 2016 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: January 26, 2016

Account Number	Due Date	Total Amount Due
0604100051	Feb 10, 2016	\$936.30



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

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000009363000000093630201602106





Account Number	Due Date	Total Amount Due
0604100051	Feb 15, 2016	\$2,809.87

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

Customer Name: SID 147 SARPY  
Statement Date: January 26, 2016

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

Billing Period From 12-28-2015 To 01-26-2016 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$5.21	\$935.25

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

Sales Tax 48.76  
 Total Charges \$935.25  
 Previous Balance 1,874.62  
 Total Amount Due \$2,809.87

Late Payment Charge of \$37.41 applies after due date.

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 26, 2016

Account Number	Due Date	Total Amount Due
0604100051	Feb 15, 2016	\$2,809.87

Late Payment Charge of \$37.41 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



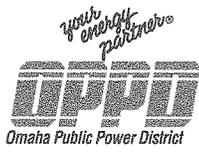
SID 147 SARPY  
%LAUGHLIN PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
0604100051	Feb 15, 2016	\$2,809.87

Customer Name: SID 147 SARPY  
 Statement Date: January 26, 2016

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

Billing Period From 12-28-2015 To 01-26-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					5.21	881.28	\$935.25



Account Number	Due Date	Total Amount Due
0604100051	Mar 10, 2016	\$1,874.62

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

Statement Date: February 24, 2016

Customer Name: SID 147 SARPY

Service Address: 2500 BLACKHAWK DR, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by March 10, 2016 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!**

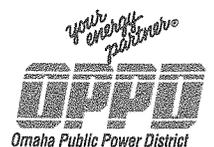
Statement Date: February 24, 2016

Account Number	Due Date	Total Amount Due
0604100051	Mar 10, 2016	\$1,874.62



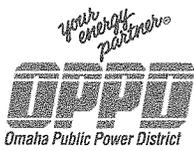
SID 147 SARPY  
%LAUGHLIN PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000018746200000187462201603102





Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2016	\$3,744.54

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

Customer Name: SID 147 SARPY  
Statement Date: February 24, 2016

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

Billing Period From 01-26-2016 To 02-24-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.66	\$934.67

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

Sales Tax 48.73  
 Total Charges \$934.67  
 Previous Balance 2,809.87  
 Total Amount Due \$3,744.54

Late Payment Charge of \$37.39 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 24, 2016

Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2016	\$3,744.54

Late Payment Charge of \$37.39 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

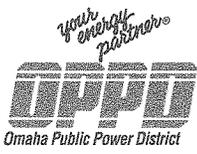
|||||  
 SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000037445400000378193201603155





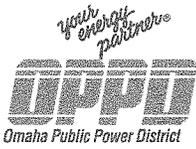
Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2016	\$3,744.54

Customer Name: SID 147 SARPY  
Statement Date: February 24, 2016

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

Billing Period From 01-26-2016 To 02-24-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					4.66	881.28	\$934.67



Account Number	Due Date	Total Amount Due
0604100051	Apr 11, 2016	\$935.25

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: March 25, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by April 11, 2016 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).

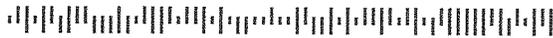
If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment  
**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

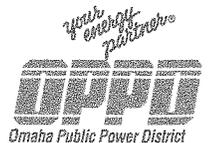
Statement Date: March 25, 2016

Account Number	Due Date	Total Amount Due
0604100051	Apr 11, 2016	\$935.25



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

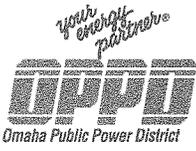
PO BOX 3995  
 OMAHA NE 68103-0995



01060410005160000009352500000093525201604110







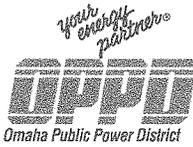
Account Number	Due Date	Total Amount Due
0604100051	Apr 14, 2016	\$2,804.24

Customer Name: SID 147 SARPY  
Statement Date: March 25, 2016

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

Billing Period From 02-24-2016 To 03-25-2016 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					4.33	881.28	\$934.32



Account Number	Due Date	Total Amount Due
3142100061	Feb 19, 2016	\$191.28

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

Statement Date: February 4, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by February 19, 2016 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!**

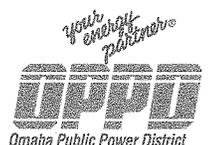
Statement Date: February 4, 2016

Account Number	Due Date	Total Amount Due
3142100061	Feb 19, 2016	\$191.28



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



01314210006170000001912800000019128201602196





Account Number	Due Date	Total Amount Due
3142100061	Feb 24, 2016	\$383.60

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

Customer Name: SID 147 SARPY  
Statement Date: February 4, 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		
General Service Non-Demand	1-4-16	2-1-16	5967183	65074	65770 Actual	696	1	kWh	696

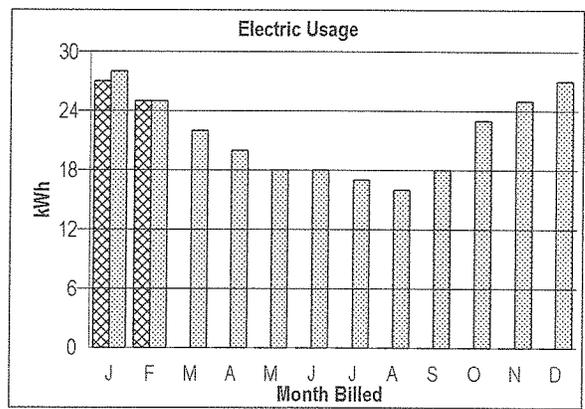
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	28	696	24	32	16
2015 <input type="checkbox"/>	28	703	25	39	16

Basic Service	13.53
kWh Usage	67.37
Fuel And Purchased Power Adjustment	1.11
Sales Tax	4.51
<b>Total Charges</b>	<b>\$86.52</b>
Previous Balance	297.08
<b>Total Amount Due</b>	<b>\$383.60</b>

Late Payment Charge of \$3.46 applies after due date.

Your average daily electric cost was: \$3.09



1 4 Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 4, 2016

Account Number	Due Date	Total Amount Due
3142100061	Feb 24, 2016	\$383.60

Late Payment Charge of \$3.46 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

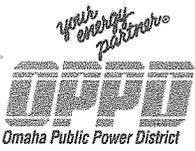
Check Here to indicate name, address or phone changes on back of this statement

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



01314210006170000003836000000038706201602243



Account Number	Due Date	Total Amount Due
3142100061	Mar 21, 2016	\$297.08

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: March 4, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by March 21, 2016 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 DESCONEJÓN!**

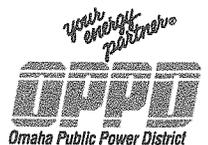
Statement Date: March 4, 2016

Account Number	Due Date	Total Amount Due
3142100061	Mar 21, 2016	\$297.08



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



01314210006170000002970800000029708201603214





Account Number	Due Date	Total Amount Due
3142100061	Mar 24, 2016	\$469.18

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

Customer Name: SID 147 SARPY  
Statement Date: March 4, 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		
General Service Non-Demand	2-1-16	3-2-16	5967183	65770	66457 Actual	687	1	kWh	687

**Your Electric Usage Profile**

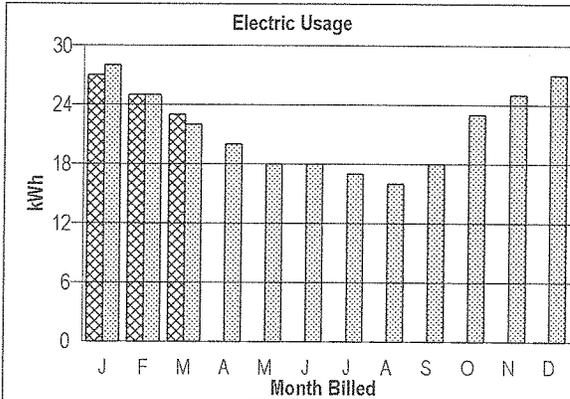
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	687	22	43	24
2015 ☐	29	637	21	31	11

Basic Service	13.53
kWh Usage	66.50
Fuel And Purchased Power Adjustment	1.09
Sales Tax	4.46

Total Charges	\$85.58
Previous Balance	383.60
Total Amount Due	\$469.18

Late Payment Charge of \$3.42 applies after due date.

Your average daily electric cost was: \$2.85



1

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 4, 2016

Account Number	Due Date	Total Amount Due
3142100061	Mar 24, 2016	\$469.18

Late Payment Charge of \$3.42 applies after due date.

Amount Paid

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

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

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



01314210006170000004691800000047260201603248



Share the warmth and make a difference.

Participate in the Heat the Streets 5K Run and Walk for Warmth. Register at [www.heatthestreetsomaha.org](http://www.heatthestreetsomaha.org) for the March 5th event at Midtown Crossing.

Account: 112000307578

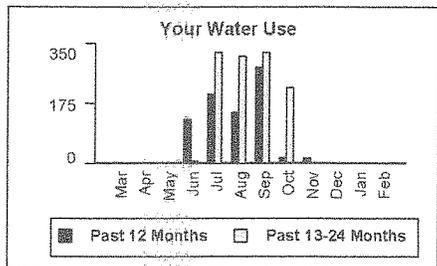
SID 147  
Service address: 13599 S 29TH AVE LOC MTRPIT



Billing date Feb 12, 2016  
Previous balance \$37.26 CR  
Payment received 0.00  
Current charges 145.42

**▶ Total due Feb 29, 2016 \$108.16**

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:	30	32

**M.U.D. WTR COMMERCIAL RATE W-4: Jan 13 to Feb 11**

Meter Number 2877322 Size: 1 -inch  
Current read (actual): 8551 - Previous read (actual): 8551 = 0 CCF  
Water Use: 0.000 CCF or 0 gallons

Service Charge 31.76  
Water Cost ▶ \$31.76  
Water Infrastructure Replacement 22.00

**CITY OF OMAHA SEWER 84.08**

**OTHER CHARGES**

Sales Tax 7.58  
▶ Current Charges \$145.42

**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](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com) phone: 402-554-6666



6850 0010 NO RP 12 02132016 YNNNNY 01 019033 0052  
1723 Harney St • Omaha, NE 68102

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

112000307578000000108164

**Due on or before Feb 29: \$108.16**

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

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3800  
OMAHA NE 68103-0600



- 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 \$ \_\_\_\_\_

Account: 112000307578

0000

Having difficulty paying a bill?  
Please call 402.554.6666

or visit our downtown office at 1723  
Harney Street to discuss a payment  
plan.

Account: 112000307578

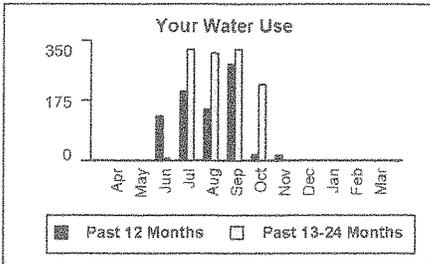
SID 147  
Service address: 13599 S 29TH AVE LOC MTRPIT



Billing date Mar 16, 2016  
Previous balance \$108.16  
Payment received -Thank you 454.56 CR  
Current charges 146.16

▶ **Credit Balance - Do Not Pay**

**\$200.24 CR**



**M.U.D. WTR COMMERCIAL RATE W-4: Feb 12 to Mar 14**

Meter Number 2877322 Size: 1 -inch  
Current read (actual): 8551 - Previous read (actual): 8551 = 0 CCF  
Water Use: 0.000 CCF or 0 gallons  
Service Charge 31.76  
Water Cost ▶ \$31.76  
Water Infrastructure Replacement 22.00

**CITY OF OMAHA SEWER**

84.08

**OTHER CHARGES**

Late Payment Charge 0.74  
Sales Tax 7.58  
▶ Current Charges \$146.16

	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	32	30

**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 phone: 402-554-6666



6850 0010 NO RP 16 03162016 YNNNNY 01 007010 0019

1723 Harney St • Omaha, NE 68102

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

112000307578000000200244

**Credit Balance - Do Not Pay**

**\$200.24 CR**

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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

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

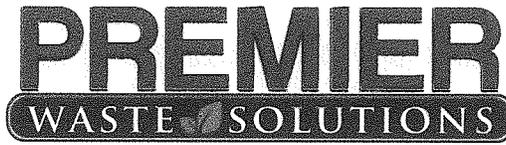
Please give to the Heat Aid Fund by checking a box below.

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

Account: 112000307578

0000

10203 South 152nd St  
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

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February 29, 2016

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: April - 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

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February 29, 2016

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: May - 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

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February 29, 2016

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: June - 2016

**Total:** \$2,085.00



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

**INVOICE**

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

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

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

Invoice number 113618  
 Date 01/27/2016  
 Project 0855-107 SID #147 (BLACKHAWK)  
 MISCELLANEOUS SERVICES, 2013-  
 CURRENT, CIVIL

Professional Services from December 7, 2015 through January 10, 2016

Description	Current Billed
<b>Engineering Services</b>	396.94
<i>Communicate information regarding pedestrian bridge estimates. Park tree maintenance and park snow removal payment recommendations.</i>	
<b>Total</b>	396.94

Invoice total 396.94

**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			
113618	01/27/2016	396.94	396.94				
	<b>Total</b>	3,502.69	396.94	1,708.27	1,397.48	0.00	0.00

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



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

**INVOICE**

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

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

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

Invoice number 113964  
 Date 02/24/2016  
 Project 0855-107 SID #147 (BLACKHAWK)  
 MISCELLANEOUS SERVICES, 2013-  
 CURRENT, CIVIL

Professional Services from January 11, 2016 through February 07, 2016

Description	Current Billed
<b>Engineering Services</b>	1,399.00
<i>Coordinate bridge repair work and tree branch removal, prepare for and attend SID board meeting, communicate information regarding snow removal, trash enclosures.</i>	
<b>Total</b>	<b>1,399.00</b>

Invoice total 1,399.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112675	11/19/2015	1,442.48				1,442.48	
113194	12/23/2015	1,708.27			1,708.27		
113618	01/27/2016	396.94	396.94				
113964	02/24/2016	1,399.00	1,399.00				
	<b>Total</b>	<b>4,946.69</b>	<b>1,795.94</b>	<b>0.00</b>	<b>1,708.27</b>	<b>1,442.48</b>	<b>0.00</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.*



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 114335  
Date 03/17/2016

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

Professional Services from February 8, 2016 through March 06, 2016

Description	Current Billed
<b>Engineering Services</b>	449.72
<i>Communicate information regarding tree trimming, trash enclosures, and park bridge repair.</i>	
<b>Total</b>	449.72

Invoice total 449.72

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113618	01/27/2016	396.94		396.94			
113964	02/24/2016	1,399.00	1,399.00				
114335	03/17/2016	449.72	449.72				
	<b>Total</b>	2,245.66	1,848.72	396.94	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.*



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

**INVOICE**

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 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 114475  
 Date 03/30/2016

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

Professional Services from March 7, 2016 through March 30, 2016

Description	Current Billed
<b>Engineering Services</b>	2,546.74
<i>Contract Administration for Blackhawk and Oakhurst Parks - 2016 Park Maintenance</i>	
<b>Total</b>	<b>2,546.74</b>

Invoice total 2,546.74

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113618	01/27/2016	396.94			396.94		
113964	02/24/2016	1,399.00		1,399.00			
114335	03/17/2016	449.72	449.72				
114475	03/30/2016	2,546.74	2,546.74				
	<b>Total</b>	<b>4,792.40</b>	<b>2,996.46</b>	<b>1,399.00</b>	<b>396.94</b>	<b>0.00</b>	<b>0.00</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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*

February 11, 2016

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. 855-107.79

Board Members:

Enclosed please find Invoice No. 002463 from Galen's Tree Trimming Inc. in the amount of \$1,450.00 for removing a willow tree with broken limbs on the south side of the creek.

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  
FEB 16 2016



March 24, 2016

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. 855-107.87

Board Members:

Enclosed please find Invoice No. 002470 from Galen's Tree Trimming Inc. in the amount of \$280.00 for removing a cottonwood tree branch as described.

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.

# GALEN'S TREE TRIMMING INC

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

NAME <i>Thompson Dreesow &amp; Dornier Inc.</i>							
ADDRESS <i>10836 Old Mill Rd.</i>							
Omaha, Ne. 68154				PH. NO.		DATE <i>3-16-16</i>	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
	<i>Jobsite</i>						
	<i>S I D 147 Sorpy Co. Ne.</i>						
	<i>2014 Park Tree Maintenance</i>						
	<i>Blackhawk Park</i>						
	<i>Remove dead large limb from cottonwood tree hanging over creek &amp; side walk.</i>						
	<i>Total</i>				<i>280</i>	<i>3</i>	
<i>Thank you Galen &amp; Mary</i>							
RECEIVED BY						TAX	
						TOTAL	

**No. 002470**

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

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

Thank You

January 25, 2016

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. 855-107.74

Board Members:

Enclosed please find Invoice No. 16051 from Just Right Construction Inc. in the amount of \$649.00 for park snow removal performed on January 20, 2016.

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.

RECEIVED  
JAN 27 2016



**JRC**

# Invoice

Date	Invoice #
1/25/2016	16051

13472S 36th St  
Bellevue, NE.  
68123

402-880-5156

dlewellen@cox.net

Bill To

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

Project
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Quantity	Description	Rate	Amount
1	Snow removal on 1-20-2016	649.00	649.00

<b>Thank You For Choosing Us!</b>	<b>Total</b>	\$649.00
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February 5, 2016

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. 855-107.78

Board Members:

Enclosed please find Invoice No. 16052 from Just Right Construction Inc. in the amount of \$649.00 for park snow removal performed on February 2, 2016.

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

Respectfully submitted,

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

CER/tat

Enclosure

cc: Just Right Construction Inc.

RECEIVED  
FEB-8 2016



# Invoice

Date	Invoice #
2/5/2016	16052

13472S 36th St  
 Bellevue, NE.  
 68123

402-880-5156      dlewellen@cox.net

**Bill To**

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

Project
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Quantity	Description	Rate	Amount
1	Blackhawk Snow Removal Remove snow on walking trail 2-2-2016	649.00	649.00

<b>Thank You For Choosing Us!</b>	<b>Total</b>	\$649.00
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LAUGHLIN, PETERSON & LANG  
ATTORNEYS AT LAW  
11718 NICHOLAS STREET, SUITE 101  
OMAHA, NE 68154  
(402) 330-1900

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

March 31, 2016

Invoice #32034

In Reference To: GENERAL  
8169.01

1/5/2016 Email trustees regarding meeting

1/6/2016 Email trustees regarding meeting; work on Notice to Publish; email publication to Bellevue Leader

1/11/2016 Work on agenda

1/13/2016 Complete agenda; review current matters; prepare for meeting

Letters to clerks regarding meeting; email agenda to trustees

1/14/2016 Respond to emails; prepare for meeting

1/19/2016 Revise Agenda

1/20/2016 Prepare for and attend district meeting

Prepare warrants and signature pages for district meeting

1/21/2016 Draft minutes of district meeting; process minutes

1/22/2016 Work on draft of minutes of district meeting

1/25/2016 Review and respond to emails

1/25/2016 Email trustees regarding street sweeping proposal

1/26/2016 Review emails on bridge repair; respond to emails

Send proposal to Clean Sweep

1/27/2016 Execute Clean Sweep proposal; forward same to contractor; review emails on bridge

2/3/2016 Complete minutes; process minutes

Revise minutes and email trustees

2/8/2016 Process warrants and signature pages to clerk and fiscal agent

2/16/2016 Phone conference with state regarding sidewalk complaint

3/7/2016 Respond to emails on maintenance contract

3/14/2016 Email trustees regarding meeting

3/16/2016 Email trustees and engineer regarding meeting; schedule meeting; work on notice; forward to Bellevue Leader for publication

3/21/2016 Phone conference with Fred Payne; respond to emails on Federal Highway Administration Investigation

3/23/2016 Draft and forward agreement to engineer for review on bridge work

Work on bridge agreement; email engineer

3/24/2016 Complete 3 agreements on bridge repair; forward to contractor for signature

Work on 3 agreements; revisions; work on letter to D. Lewellen; email trustees

3/29/2016 Respond to emails on disability claim; complete agenda; draft and send letter to attorney on turf and mowing proposals

Work on agenda; letter to trustees; email to J. Fullenkamp; revisions

SANITARY & IMPROVEMENT DISTRICT 147 3/31/2016  
GENERAL  
8169.01

3

3/30/2016 Revise agenda; letters to clerks regarding meeting; email to trustees

	<u>Amount</u>
For professional services rendered	\$2,250.00
Additional Charges :	
1/31/2016 Postage	1.47
Photocopies	0.40
2/29/2016 Copies	8.80
Postage	3.23
3/31/2016 Postage	5.80
Photocopies	13.40
Total additional charges	<u>\$33.10</u>
Total amount of this bill	<u>\$2,283.10</u>
Previous balance	\$1,941.33
3/15/2016 Payment - thank you	<u>(\$1,941.33)</u>
Total payments and adjustments	<u>(\$1,941.33)</u>
Balance due	<u><u>\$2,283.10</u></u>