

LAUGHLIN, PETERSON & LANG

ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NEBRASKA 68154
(402) 330-1900
FAX (402) 330-0936

June 27, 2016

Ms. Theresa Kuhl-Ennis
Ameritas Investment Corp.
440 Regency Parkway Dr., Suite 222
Omaha, NE 68114

RE: SID 147 - Sarpy County, Nebraska

Dear Theresa:

Enclosed please find the minutes and warrants from the District meeting held on June 15, 2016 for processing.

Let me know if you have any questions.

Sincerely,

FOR THE FIRM



Barbara J. Russo for
James E. Lang

br/enclosure

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at Blackhawk Park Pavilion, Blackhawk Subdivision, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska, at 7:00 p.m. on June 15, 2016. Present were: Richard Scofield, Stacen Gross, Bruce Moser and Allen Klostermeyer. Absent was 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 June 8, 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 April 6, 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 April 6, 2016, District meeting are hereby approved.

The Chairman addressed the status of the mowing in the District. The Chairman stated that Royal Lawns, Inc. was not performing the lawn maintenance in a satisfactory manner pursuant to the contract. Doug Dreessen, the District's engineer who reviewed the Royal Lawns, Inc. work agreed that the mowing was not being performed pursuant to the contract. The District's attorney advised the Board that pursuant to the Contract dated April 11, 2016 entered into between the District and Royal Lawns, Inc. for the 2016 Park Maintenance year that the District had the right to terminate the Contract in the event the Contractor failed to perform the maintenance in a satisfactory manner. It was the opinion of the engineer that the mowing and trimming was not being performed in a satisfactory manner.

The Chairman stated that the Board should now decide whether or not to terminate the Royal Lawns, Inc. Contract for its failure to perform the maintenance work under the Contract in a satisfactory manner.

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 finds that Royal Lawns, Inc. has failed to perform the mowing and trimming work under the Contract in a satisfactory manner and as a result, pursuant to the Contract, hereby terminates the Contract of Royal Lawns, Inc. immediately.

BE IT FURTHER RESOLVED, that the District’s engineer is hereby directed to contact Royal Lawns, Inc., and inform them that the Contract has been terminated effective June 15, 2016.

The Chairman stated that the Board now needs to hire another contractor to perform the mowing and trimming for the 2016 maintenance year. Both the Chairman and the District’s engineer explained that the mowing and the turf care are now being separated so that the District would award a contract for the 2016 mowing and trimming separate from the turf care.

The District’s engineer stated that as a result of the non-performance by Royal Lawns, Inc., he contacted various lawn mowing companies. Four Alarm Lawn Care, who is a local mower and familiar with the park and the lawn and trimming needs, submitted a bid of \$650.00 per mowing which included the trimming. The Board members then discussed the matter and stated that they were familiar with the contractor and that the contractor has the ability to perform and would, in their opinion, perform the appropriate job.

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 hires Four Alarm Lawn Care to perform the mowing and trimming for the District’s park area for the remainder of the 2016 maintenance year at the amount of \$650.00 per mowing.

BE IT FURTHER RESOLVED, that the District’s engineer is hereby directed to contact Four Alarm Lawn Care and inform that they are hired to perform the 2016 mowing and trimming maintenance work in the park and coordinate the change over from the prior contractor to the new contractor.

The District’s engineer stated that the Board must now hire a contractor to perform the turf care for the remainder of the 2016 maintenance year. The engineer informed the Board that he had received a proposal from Tops Lawn Care to perform the turf care for \$7,800.00 for four applications.

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 hires Tops Lawn Care to perform the turf care for the remaining 2016 maintenance year at a proposed cost of \$7,800.00 for four applications, depending upon the number of applications needed.

BE IT FURTHER RESOLVED, that the District’s engineer is hereby directed to coordinate with the prior contractor as to what applications have been applied with the new contractor in order for there to be a proper transition and to make sure that the proper applications have been and will be made.

It was discussed that it was uncertain as to the number of applications and the type of applications performed by Royal Lawns, Inc. The District’s engineer agreed to discuss that with Royal Lawns, Inc. to determine the applications that were made and to coordinate that with the new contractor to make sure that the proper applications are made for the 2016 maintenance year.

The Chairman presented the Statement of Substantial Completion of Work for Blackhawk Bridge Repair West 2016 in the amount of \$14,384.30 from the District’s engineer and recommendation of payment.

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 Statement of Substantial Completion of Work and Recommendation of Payment from the District’s engineer for Blackhawk Bridge Repair West 2016 in the amount of \$14,384.30.

The Chairman presented the Statement of Substantial Completion of Work for Blackhawk Bridge Repair Center 2016 in the amount of \$14,384.30 from the District’s engineer and recommendation of payment.

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 Statement of Substantial Completion of Work and Recommendation of Payment from the District’s engineer for Blackhawk Bridge Repair Center 2016 in the amount of \$14,384.30.

The Chairman presented the Statement of Substantial Completion of Work for Blackhawk Bridge Repair East 2016 in the amount of \$611.55 from the District's engineer and recommendation of payment.

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 Statement of Substantial Completion of Work and Recommendation of Payment from the District's engineer for Blackhawk Bridge Repair East 2016 in the amount of \$611.55.

The Board then discussed the status of the trash cart enclosure work. At the April 6, 2016 meeting, the Board approved the contract to perform such work with Quincy Corp., LLC for \$6,032.00. The engineer and the Board stated that the work had been properly performed and that the contractor was entitled to payment in the amount of \$6,032.00.

The District's attorney informed the Board that he emailed the District's response to the Federal Highway Administration – Nebraska Division, on the ADA Complaint on April 8, 2016 addressing the questions from that agency. The District's attorney informed the Board that he has received no response to his April 8, 2016 letter response.

The generally discussed park matters.

It was discussed that the District is scheduled for a September 13, 2016 Board of Trustees election.

The Board discussed charging SID 186 for the engineering and attorney fee cost that relate to the lawn maintenance matters. In this regard, SID 147 prepares the specifications and bids, submits the bid to the contractor, approves the bids and develops and awards the contracts and overall supervises and manages the work. As a result, SID 147 expends funds on engineering and attorney fees to do this. The Chairman stated that he believed SID 186 should be responsible for 50% of this cost as well as 50% of the lawn care. Under the Interlocal Agreement, it states that each party pay 50% of the cost of the park maintenance cost. The Board agreed that this should be part of the park maintenance. The Board agreed to look at the matter again next spring and decide at that time on whether or not to bill SID 186 for 50% of such cost.

The Chairman stated that the District's attorney, James E. Lang, had formed a new law partnership by the name of Lang Woodward LLC and that Laughlin, Peterson & Lang had been dissolved.

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 hires the firm of Lang Woodward, LLC as the District’s attorney to be compensated based upon their standard hourly rates, and the District terminates its legal representation of Laughlin, Peterson & Lang since that firm has now been dissolved.

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

1. Statement from World Herald Media Group in the amount of \$11.89 for invoice number 1951790.
2. Statement from OPPD in the amount of \$1,867.30 for account number 0604100051.
3. Statement from OPPD in the amount of \$240.81 for account number 3142100061.
4. Statement from MUD in the amount of \$422.97 for account number 112000307578.
5. Statement from Royal Lawns Inc. in the amount of \$3,102.00 for invoice number 3760.
6. Statement from Millard Sprinkler in the amount of \$1,033.93 for invoice number QX88695.
7. Statement from Thompson, Dreessen & Dorner, Inc. in the amount of \$2,111.54 for invoice number 115240.
8. Statement from Just Right Construction, Inc. in the amount of \$29,380.15 for invoice numbers 16060, 16061 and 16062.
9. Statement from Lang Woodward LLC in the amount of \$2,278.71 for invoice number 32196.
10. Statement from Bankers Trust in the amount of \$750.00 for invoice numbers 26189 and 26190.
11. Statement from Quincy Corp LLC in the amount of \$6,032.00 for invoice number 10016006-01.

12. Statement from Cat Electric in the amount of \$310.00.
13. Reimbursement to Ameritas Investment Corp. in the amount of \$2,377.07 (5% of \$47,541.30) 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 June 15, 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. 2043 in the amount of \$11.89 payable to World Herald Media Group for invoice number 1951790.
2. WARRANT NO. 2044 in the amount of \$1,867.30 payable to OPPD for account number 0604100051.
3. WARRANT NO. 2045 in the amount of \$240.81 payable to OPPD for account number 3142100061.
4. WARRANT NO. 2046 in the amount of \$422.97 payable to MUD for account number 112000307578.
5. WARRANT NO. 2047 in the amount of \$3,000.00 and WARRANT NO. 2048 in the amount of \$102.00 payable to Royal Lawns, Inc. for a total amount due of \$3,102.00 for invoice number 3760.
6. WARRANT NO. 2049 in the amount of \$1,033.93 payable to Millard Sprinkler for invoice number QX88695.
7. WARRANT NO. 2050 in the amount of \$2,111.54 payable to Thompson, Dreesen & Dorner, Inc. for invoice number 115240.
8. WARRANT NOS. 2051 through 2059 in the amount of \$3,000.00 each; WARRANT NO. 2060 in the amount of \$2,380.15 payable to Just Right Construction, Inc. for a total amount due of \$29,380.15 invoice numbers

16060, 16061 and 16062.

9. WARRANT NO. 2061 in the amount of \$2,278.71 payable to Lang Woodward LLC for invoice number 32196.
10. WARRANT NO. 2062 in the amount of \$750.00 payable to Bankers Trust for invoice numbers 26189 and 26190.
11. WARRANT NO. 2063 in the amount of \$3,000.00 and WARRANT NO. 2064 in the amount of \$3,032.00 payable to Quincy Corp LLC for a total amount due of \$6,032.00 for invoice number 10016006-01.
12. WARRANT NO. 2065 in the amount of \$310.00 payable to Cat Electric.
13. WARRANT NO. 2066 in the amount of \$2,377.07 payable to Ameritas Investment Corp. (5% of \$47,541.30 for warrant placement fee).

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the

above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield,

as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

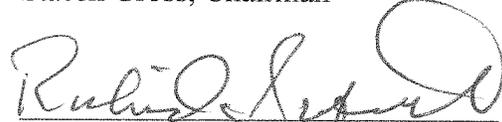
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

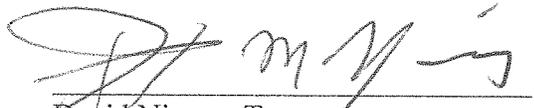
There being no further business to come before the meeting, the same was adjourned.


Stacen Gross, Chairman


Richard Scofield, Clerk


Allen Klostermeyer, Trustee


Bruce Moser, Trustee


David Nieves, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

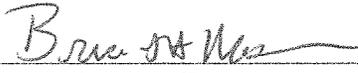
The undersigned Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 p.m. at Blackhawk Park Pavilion, Blackhawk Subdivision, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska.

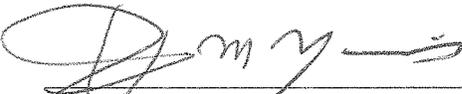
Dated this 15th day of June, 2016.


Stacen Gross, Chairman


Richard Scofield, Clerk


Allen Klostermeyer, Trustee


Bruce Moser, Trustee

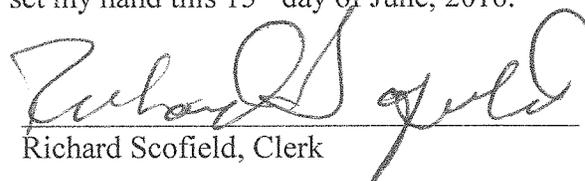

David Nieves, Trustee

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 June 15, 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 15th day of June, 2016.

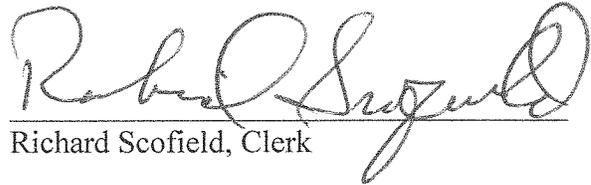

Richard Scofield, Clerk

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 15th day of June, 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.

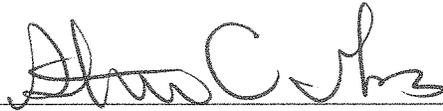
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

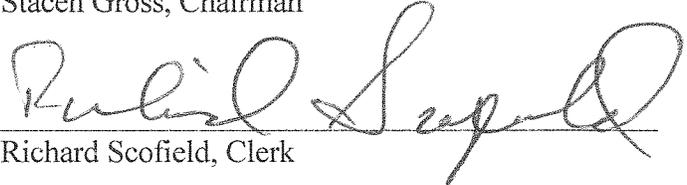
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 15th day of June, 2016.



Stacen Gross, Chairman



Richard Scofield, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

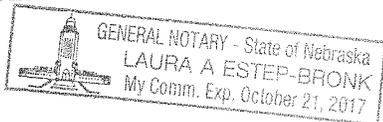
Wednesday, June 8, 2016 Bellevue Leader

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

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 6-8-16
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 11.89
Customer Number: 20908
Order Number: 0001951790

LANG WOODWARD LLC
ATTORNEYS AT LAW
13340 CALIFORNIA STREET, SUITE 203
OMAHA, NEBRASKA 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 June 15, 2016, at the Blackhawk Park Pavilion, Blackhawk Subdivision, located southwest of 25th Street & Blackhawk Drive, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.

Richard Scofield
Clerk of the District

1951790; 6/8

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

AGENDA
June 15, 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 April 6, 2016, District meeting.
2. Discuss status of mowing in District.
3. Presentation of Statements of Substantial Completion of Work from the District's engineers for Bridge Repair Work 2016; discuss matter; vote on approving and accepting work and payment to contractor.
4. Discuss status of trash cart enclosures work.
5. Report from District's attorney on District's response to the Federal Highway Administration relating to ADA complaint.
6. Discuss park matters.
7. Discuss September 2016 election.
8. Discuss what can or should be done regarding the emerald ash borer and the trees in the park.
9. Discuss charging SID 186 for engineering and attorney costs for lawn maintenance matters.
10. Payment of bills:

a)	World Herald Media Group – (G)	11.89
b)	OPPD – (G)	1,867.30
c)	OPPD – (G)	240.81
d)	MUD – (G)	422.97
e)	Royal Lawns Inc. – (G)	3,102.00
f)	Millard Sprinkler - (G)	1,033.93
g)	Thompson, Dreessen & Dorner, Inc. – (G)	2,111.54
h)	Just Right Construction, Inc. – (G)	29,380.15
i)	Lang Woodward LLC – (G)	2,278.71
j)	Bankers Trust – (G)	750.00
k)	Quincy Corp LLC – (G)	6,032.00
l)	Cat Electric – (G)	310.00
m)	Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$47,541.30)	2,377.07
11. 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, June 8, 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.

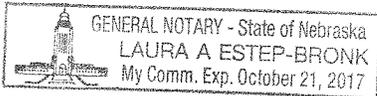
Handwritten signatures of Shon Barenklau and Ron Petak.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 6-8-16
Signed in my presence and sworn to before me:

Handwritten signature of the Notary Public.

Notary Public



Printer's Fee \$ 11.89
Customer Number: 20908
Order Number: 0001951790





Account Number	Due Date	Total Amount Due
0604100051	May 11, 2016	\$1,869.92

DISCONNECT NOTICE!
¡AVISO DESCONEJÓN!

Statement Date: April 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 May 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.

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

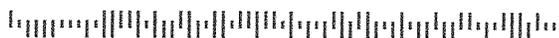
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEJÓN!

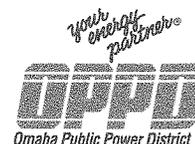
Statement Date: April 26, 2016

Account Number	Due Date	Total Amount Due
0604100051	May 11, 2016	\$1,869.92

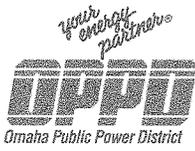


SID 147 SARPY
 %LAUGHLIN PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01060410005160000018699200000186992201605113



Account Number	Due Date	Total Amount Due
0604100051	May 16, 2016	\$3,738.31

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

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

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

Billing Period From 03-25-2016 To 04-26-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.09	\$934.07

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

Sales Tax 48.70
 Total Charges \$934.07
 Previous Balance 2,804.24
 Total Amount Due \$3,738.31
 Late Payment Charge of \$37.36 applies after due date.

1

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 26, 2016

Account Number	Due Date	Total Amount Due
0604100051	May 16, 2016	\$3,738.31

Late Payment Charge of \$37.36 applies after due date.

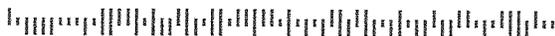
Amount Paid

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

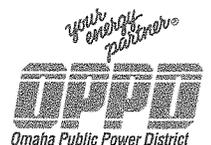
One-Time Contribution \$ _____

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



01060410005160000037383100000377567201605160





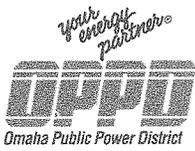
Account Number	Due Date	Total Amount Due
0604100051	May 16, 2016	\$3,738.31

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

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

Billing Period From 03-25-2016 To 04-26-2016 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	\$17.28	\$881.28			
SL61					4.09	881.28	\$934.07



Account Number	Due Date	Total Amount Due
0604100051	Jun 14, 2016	\$1,867.30

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

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

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

Billing Period From 04-26-2016 To 05-25-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$3.30	\$933.23

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

Sales Tax 48.65
 Total Charges \$933.23
 Previous Balance 3,738.31
 Payments Received: 05/19/16 2,804.24CR
 Total Amount Due \$1,867.30

Late Payment Charge of \$37.33 applies after due date.

Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 25, 2016

Account Number	Due Date	Total Amount Due
0604100051	Jun 14, 2016	\$1,867.30

Late Payment Charge of \$37.33 applies after due date.

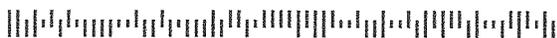
Amount Paid

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



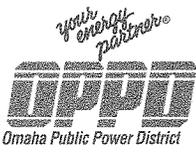
SID 147 SARPY
% LANG WOODWARD LLC
13340 CALIFORNIA ST STE 203
OMAHA NE 68154-5255

PO BOX 3995
OMAHA NE 68103-0995



01.06041.000051.6000001.86730000001.90463201.6061.48





Account Number	Due Date	Total Amount Due
0604100051	Jun 14, 2016	\$1,867.30

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

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

Billing Period From 04-26-2016 To 05-25-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	51	\$17.28	\$881.28			
SL61					3.30	881.28	\$933.23



Account Number	Due Date	Total Amount Due
3142100061	Apr 25, 2016	\$252.81

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

Customer Name: SID 147 SARPY
Statement Date: April 5, 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	3-2-16	4-1-16	5967183	66457	67097 Actual	640	1	kWh	640

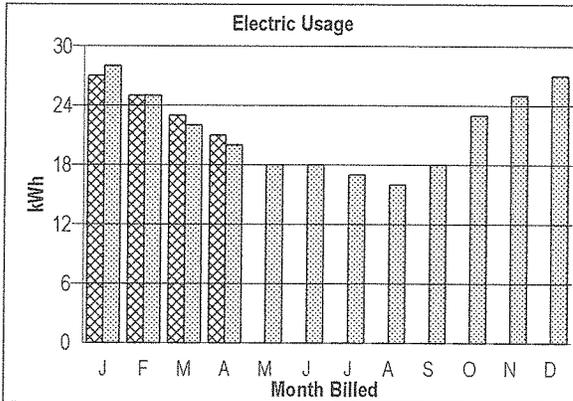
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	640	21	59	35
2015 ☐	30	593	19	60	31

Basic Service	13.53
kWh Usage	61.95
Fuel And Purchased Power Adjustment	1.02
Sales Tax	4.21
Total Charges	\$80.71
Previous Balance	469.18
Payments Received: 03/25/16	297.08CR
Total Amount Due	\$252.81

Late Payment Charge of \$3.23 applies after due date.

Your average daily electric cost was: \$2.69



1

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 5, 2016

Account Number	Due Date	Total Amount Due
3142100061	Apr 25, 2016	\$252.81

Late Payment Charge of \$3.23 applies after due date.

Amount Paid

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

One-Time Contribution \$

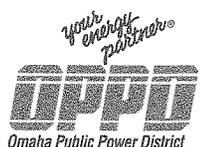
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



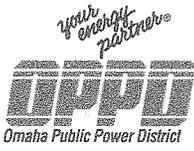
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000002528100000025604201604251





Account Number	Due Date	Total Amount Due
3142100061	May 19, 2016	\$172.10

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 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 May 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.

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

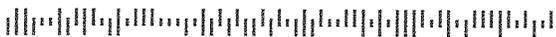
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 4, 2016

Account Number	Due Date	Total Amount Due
3142100061	May 19, 2016	\$172.10



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



01314210006170000001721000000017210201605190



Account Number	Due Date	Total Amount Due
3142100061	May 24, 2016	\$333.31

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

Customer Name: SID 147 SARPY
Statement Date: May 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	4-1-16	5-2-16	5967183	67097	67735 Actual	638	1	kWh	638

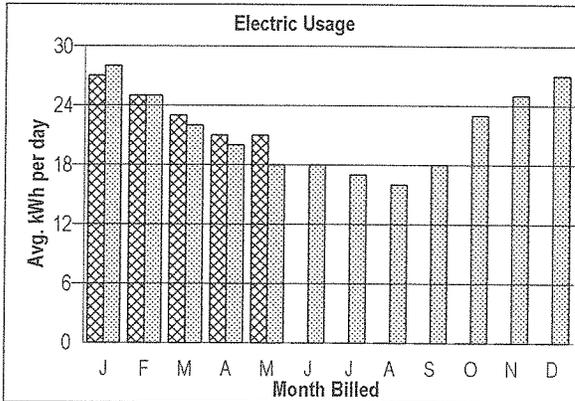
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	31	638	20	65	44
2015 <input type="checkbox"/>	29	526	18	64	42

Basic Service	13.53
kWh Usage	61.76
Fuel And Purchased Power Adjustment	1.01
Sales Tax	4.20
Total Charges	\$80.50
Previous Balance	252.81
Total Amount Due	\$333.31

Late Payment Charge of \$3.22 applies after due date.

Your average daily electric cost was: \$2.60



1

Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 4, 2016

Account Number	Due Date	Total Amount Due
3142100061	May 24, 2016	\$333.31

Late Payment Charge of \$3.22 applies after due date.

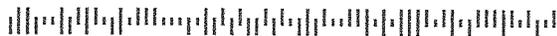
Amount Paid

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



01314210006170000003333100000033653201605242



Account Number	Due Date	Total Amount Due
3142100061	Jun 27, 2016	\$240.81

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

Customer Name: SID 147 SARPY
Statement Date: June 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		
General Service Non-Demand	5-2-16	6-2-16	5967183	67735	68357 Actual	622	1	kWh	622

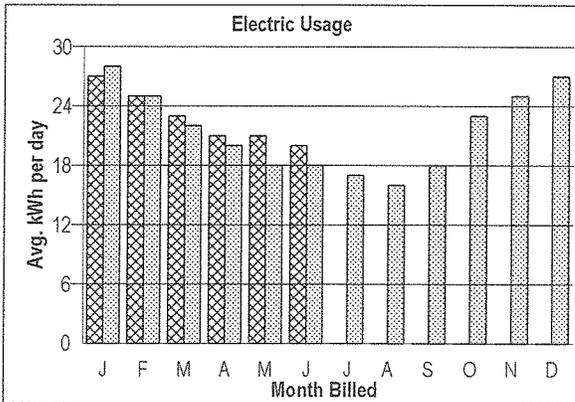
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	31	622	20	75	52
2015 ☐	32	560	17	70	52

Service Charge	13.82
kWh Usage	60.64
Fuel And Purchased Power Adjustment	0.99
Sales Tax	4.15
Total Charges	\$79.60
Previous Balance	333.31
Payments Received: 05/19/16	172.10CR
Total Amount Due	\$240.81

Your average daily electric cost was: \$2.57

Late Payment Charge of \$3.18 applies after due date.



1

Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 6, 2016

Account Number	Due Date	Total Amount Due
3142100061	Jun 27, 2016	\$240.81

Late Payment Charge of \$3.18 applies after due date.

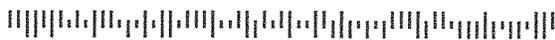
Amount Paid

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

One-Time Contribution \$ _____

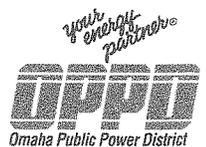
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



SID 147 SARPY
FOUNTAIN PUMP/PAVILLION % LANG WOODWARD LLC
13340 CALIFORNIA ST STE 203
OMAHA NE 68154-5255

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000002408100000024399201606275

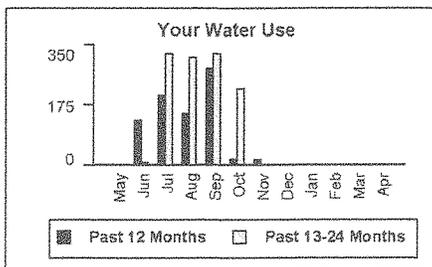
Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

Account: 112000307578



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

Billing date	Apr 13, 2016	
Previous balance		\$200.24 CR
Payment received		0.00
Current charges		145.42
▶ Credit Balance - Do Not Pay		\$54.82 CR



	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	30

M.U.D. WTR COMMERCIAL RATE W-4: Mar 15 to Apr 12

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
 website: www.mudomaha.com phone: 402-554-6666

112000307578000000054824

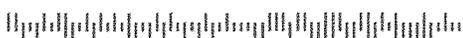


6850 0010 NO RP 13 04132016 YNNNNY 01 010547 0030
 1723 Harney St • Omaha, NE 68102

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

Credit Balance - Do Not Pay \$54.82 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

2015 Water Quality Report available.
View at
<http://www.mudomaha.com/sites/default/files/CCR2015.pdf> To request a hard copy, check the box on the back of your bill.

Esta disponible el Reporte de Calidad del Aqua 2015
Mirelo en:
<http://www.mudomaha.com/sites/default/files/CCR2015.pdf> Para solicitar una copia impresa, seleccione la casilla correspondiente en la parte de atras de su factura.

Account: 112000307578

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

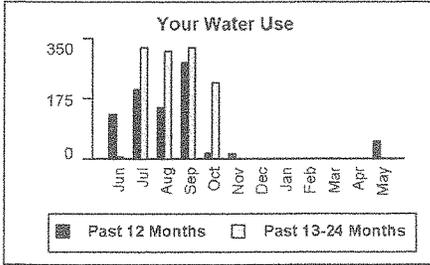


Billing date May 20, 2016
Previous balance
Payment received -Thank you
Current charges

\$54.82 CR
291.58 CR
277.55

▶ **Credit Balance - Do Not Pay**

\$68.85 CR



	This Month	Last Year
Billing units:	51	n/a
Use per day:	1.6	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	31	32

M.U.D. WTR COMMERCIAL RATE W-4: Apr 13 to May 13

Meter Number 2877322 Size: 1 -inch
Current read (actual): 8602 - Previous read (actual): 8551 = 51 CCF
Water Use: 51.000 CCF or 38,148 gallons

51.000 CCF at 1.0576 = \$53.94
31.76

Service Charge 31.76
Water Cost ▶ \$85.70
Water Infrastructure Replacement 22.00

CITY OF OMAHA SEWER 155.38

OTHER CHARGES

Sales Tax 14.47
▶ Current Charges \$277.55

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 20 05202016 YNNNNY 01 008058 0025
1723 Harney St • Omaha, NE 68102

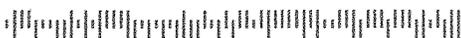
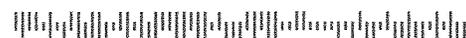
SID 147
LANG WOODWARD, LLC
13340 CALIFORNIA ST STE 203
OMAHA NE 68154-5255

112000307578000000068854

Credit Balance - Do Not Pay \$68.85 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



Royal Lawns Inc.
 2101 N. River Road
 Waterloo, NE. 68069

Invoice

Date	Invoice #
4/29/2016	3760

Bill To

S.I.D.147 Blackhawk
 c/o James Lang
 11718 Nicholas St., Suite 101
 Omaha, NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/29/2016	SID 147 Blackhawk	
Description		Serviced	Rate	Amount
Mowing & Trimming		4/12/2016	210.00	210.00
Mowing & Trimming		4/22/2016	210.00	210.00
Broadleaf control of weeds 14.3 ac		4/22/2016	1,341.00	1,341.00
Early Spring fertilizing of pre-emergent 14.3 ac		4/25/2016	1,341.00	1,341.00

Total	\$3,102.00
Payments/Credits	\$0.00
Balance Due	\$3,102.00

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com

May 10, 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: Irrigation System Maintenance
TD2 File No. 855-107.93

Board Members:

Enclosed please find Invoice No. QX88695 from Millard Sprinkler in the amount of \$1,033.93 for relocating the exposed sprinkler line in the creek bank, as described.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,


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

CER/tjp

Enclosure

cc: Millard Sprinkler

RECEIVED
MAY 12 2016



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

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

Invoice

DATE 5/4/2016
 INVOICE # QX88695



BILL TO

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

Balance Due

\$1,033.93

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
8.75	May-03-2016 -- Commercial Labor-rerouted poly from head to head 3ft in from bank, rewired old pipe, turned on 19 zones ICC replaced 2 broken saddles 1 broken riser, fixed poly leak caused by tree root located and fixed bad wire splice, fixed broken main line in crack east end leaks, replaced 4 broken rotors. machine usage	85.00	743.75
4	Rotor	27.65	110.60
	Miscellaneous pipe and fittings	89.90	89.90

Subtotal \$1,029.25

Effective TaxRate (5.5%) \$4.68

Total This Invoice \$1,033.93

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



Todd Rannals

Todd Rannals, President
 Millard Sprinkler



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
 LANG WOODWARD LLC
 13340 CALIFORNIA STREET, SUITE 203
 OMAHA, NE 68154

Invoice number 115240
 Date 05/23/2016
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from March 31, 2016 through May 08, 2016

Description	Current Billed
Engineering Services	2,111.54
<i>Contract administration regarding 2016 Park Maintenance, communicate information regarding trash containers, park trees, park bridge repair. Prepare for and attend SID board meeting, follow up on action items from board meeting.</i>	
Total	2,111.54

Invoice total 2,111.54

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
115240	05/23/2016	2,111.54	2,111.54				
	Total	2,111.54	2,111.54	0.00	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

May 9, 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: Blackhawk Bridge Repair West 2016
TD2 File No. 855-107.90

STATEMENT OF SUBSTANTIAL COMPLETION OF WORK

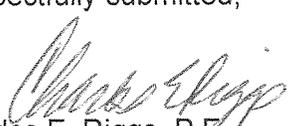
Board Members:

Just Right Construction Inc. (JRC) has completed Blackhawk Bridge Repair West 2016, in substantial compliance with the April 6, 2016 Agreement.

Enclosed please find Invoice No. 16060 in the amount of \$14,384.30, per the Agreement.

We recommend that payment be made directly to Just Right Construction Inc., (JRC).

Respectfully submitted,


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

CER/tjp

Enclosure

cc: Just Right Construction Inc., (JRC)

RECEIVED
MAY 12 2016

JRC

13472 S 36th St
NE 68123

Invoice

Date	Invoice #
5/3/2016	16060

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

P.O. No.	Terms	Project
Blackhawk SID 147		

Quantity	Description	Rate	Amount
1	Bridge Repair West Per estimate	14,384.30	14,384.30
Total			\$14,384.30

May 9, 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: Blackhawk Bridge Repair Center 2016
TD2 File No. 855-107.91

STATEMENT OF SUBSTANTIAL COMPLETION OF WORK

Board Members:

Just Right Construction Inc. (JRC) has completed Blackhawk Bridge Repair Center 2016, in substantial compliance with the April 6, 2016 Agreement.

Enclosed please find Invoice No. 16061 in the amount of \$14,384.30, per the Agreement.

We recommend that payment be made directly to Just Right Construction Inc., (JRC).

Respectfully submitted,


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

CER/tjp

Enclosure

cc: Just Right Construction Inc., (JRC)

RECEIVED
MAY 12 2016

JRC

13472 S 36th St
NE 68123

Invoice

Date	Invoice #
5/3/2016	16061

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

P.O. No.	Terms	Project
Blackhawk SID 147		

Quantity	Description	Rate	Amount
1	Bridge Repair Center Per estimate	14,384.30	14,384.30
Total			\$14,384.30

May 9, 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: Blackhawk Bridge Repair East 2016
TD2 File No. 855-107.92

STATEMENT OF SUBSTANTIAL COMPLETION OF WORK

Board Members:

Just Right Construction Inc. (JRC) has completed Blackhawk Bridge Repair East 2016, in substantial compliance with the April 6, 2016 Agreement.

Enclosed please find Invoice No. 16062 in the amount of \$611.55, per the Agreement.

We recommend that payment be made directly to Just Right Construction Inc., (JRC).

Respectfully submitted,


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

CER/tjp

Enclosure

cc: Just Right Construction Inc., (JRC)

RECEIVED
MAY 12 2016

JRC

13472 S 36th St
NE 68123

Invoice

Date	Invoice #
5/3/2016	16062

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

P.O. No.	Terms	Project
Blackhawk SID 147		

Quantity	Description	Rate	Amount
1	Bridge Repair East Per estimate	611.55	611.55
		Total	\$611.55

LANG WOODWARD LLC
ATTORNEYS AT LAW
13340 CALIFORNIA STREET, SUITE 203
OMAHA, NE 68154
(402) 330-1900

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

June 13, 2016

Invoice #32196

In Reference To: GENERAL
8169.01

- 4/1/2016 Revise agenda and email trustees
- 4/4/2016 Emails to engineer regarding Millard Sprinkler invoices; research regarding past due invoices
- 4/5/2016 Prepare warrants and signature pages for meeting
- 4/6/2016 Legal research on sidewalk ordinances; phone conference with county attorney and city on ADA claim; prepare for and attend district meeting
- 4/7/2016 Draft minutes and letter on ADA claim
Work on minutes of meeting; email J. Luther; email D. Dreessen
- 4/8/2016 Revise J. Luther email and send to trustees; revise minutes and email trustees
- 4/11/2016 Email signature pages to trustee; process minutes and warrants to clerk and fiscal agent
- 4/13/2016 Draft letter to D. Lewellen with contracts
Work on letter to D. Lewellen
- 4/18/2016 Forward contract to Chairman and Clerk for signature
- 4/27/2016 Letter to Royal Lawns; email to Trustees; email to John Fullenkamp

SANITARY & IMPROVEMENT DISTRICT 147 6/13/2016
GENERAL
8169.01

2

4/28/2016 Email Bruce Lefler

5/24/2016 Work on notice of meeting; email Bellevue Leader

6/6/2016 Work with assistant on election matters; review status of bridge repairs and other matters

6/7/2016 Respond to emails; work on current matters

6/8/2016 Work on letters to clerks regarding meeting; work on agenda

6/9/2016 Work on election applications and letter

6/10/2016 Draft agenda; review status of ADA matter; conference with assistant; prepare for meeting

	<u>Amount</u>
For professional services rendered	\$2,250.00
Additional Charges :	
4/30/2016 Postage	10.11
Photocopies	18.60
Total additional charges	<u>\$28.71</u>
Total amount of this bill	<u>\$2,278.71</u>
Previous balance	\$2,283.10
Balance due	<u><u>\$4,561.81</u></u>



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

Invoice

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

Invoice No: 26189
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26189
 Invoice Date: 06/01/2016
 Bill Code: 0185403482

Total Due: 250.00

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

Amount Enclosed:





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

Invoice

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

Invoice No: 26190
 Invoice Date: 06/01/2016
 MINDA BARR

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

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

 PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26190
 Invoice Date: 06/01/2016
 Bill Code: 0185403482

Total Due: 500.00

Remit to:

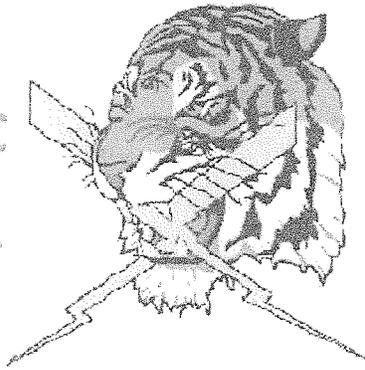
Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:



CAT ELECTRIC

3414 Leawood Dr.
Bellevue, NE 68123
(402) 763-8817



26 April 2016

Blackhawk Homeowners Association
2915 Blackhawk Dr
Bellevue, NE 68123

Dear Mr. Gross,

PO # SID 147 Lamps and Sprinklers

Thank you for considering us at CAT ELECTRIC for all your electrical needs.

We were asked to see if we could find out why the 2 lamp post in the park were not working. #12 & 21 both required new bulbs. We also found 2 posts without the base covers and #12 without its electrical column cover. Lighting Specialists are looking into the part numbers for me. Also Millard Sprinkler said GFCI was without power. Panel in the park had a lock and we cut it and installed a new lock. We found 3 breakers in the tripped position in the panel. Reset and hope this will fix any other trouble.

The cost for material is \$100.00

The cost for Labor is \$210.00

The total due is \$310.00

Should you have any questions concerning the job, or future work please give me a call on my cell phone (402) 763-7629.

Thanks again,

A handwritten signature in black ink, appearing to read 'Henry E. Miller III'. The signature is fluid and cursive.

Henry E. Miller III
Owner