

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at 2211 Capehart Road, Bellevue, Nebraska, at 7:00 p.m. on November 15, 2016. Present were: Richard Scofield, Stacen Gross, Bruce Moser, Allen Klostermeyer and David Wiegand. Also present were James E. Lang, counsel for the District and Doug Dreessen, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on November 9, 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 September 13, 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 September 13, 2016, District meeting are hereby approved.

Counsel then circulated the results of the District's September 13, 2016, election as certified by the Sarpy County Election Commission. The election results noted that Stacen Gross, Allen Klostermeyer and Dave Wiegand were the candidates receiving the highest number of votes on Ballot One, and Richard Scofield and Bruce Moser were the candidates receiving the highest number of votes on Ballot Two. All five individuals elected agreed to serve as trustees and were installed as trustees of the District. Counsel noted the election results were certified by the Sarpy County Election Commission and the Board directed the results be attached to the minutes of the meeting. The District's attorney then informed the Board that the Board must elect a Chairman and Clerk for the ensuing two years.

Stacen Gross was nominated as Chairman of the District.

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 elects Stacen Gross as the Chairman of the District.

Richard Scofield was then nominated as Clerk of the District.

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 elects Richard Scofield as the Clerk of the District.

The District's attorney stated that he would obtain any appropriate clerk and chairman bonds as required by law.

A discussion was held concerning park matters and the upcoming contracts for 2017. The Board agreed to extend the Four Alarm Lawn Care LLC ("Four Alarm") mowing contract for an additional year if Four Alarm would maintain its 2016 prices. Doug Dreessen, the District's engineer, agreed to contact the contractor, inform them of that, and let the Board know.

Concerning turf care, the Board agreed to extend the turf care contract to Tops Lawn Care for an additional year if they are agreeable to hold their 2016 prices. Doug Dreessen agreed to contact such contractor and let the Board know.

It was pointed out that the District had bid out and contracted the snow removal for the upcoming season for the park trails.

The District's attorney informed the Board that he had received nothing from the Federal Highway Administration relative to the ADA Complaint.

It was explained that there was an individual who wanted to donate money to install a park bench in honor of a relative. Trustee Dave Wiegand said that he had discussed the matter with the individual and stated that the cost would be between \$2,000.00 and \$5,000.00. It was suggested that the bench be placed near a light. Dave Wiegand said he would keep the Board advised on the situation.

The Board expressed concern on the maintenance of the Oakhurst Park. There were some lights out and the area was not being maintained at the same level of Blackhawk. The District's attorney stated that he would let the attorney for Oakhurst subdivision know of the concern to see if they would improve their overall park maintenance.

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

1. Statement from OPPD in the amount of \$1,869.11 for account number 0604100051.
2. Statement from OPPD in the amount of \$190.51 for account number 3142100061.

3. Statement from MUD in the amount of \$663.35 for account number 112000307578.
4. Statement from Millard Sprinkler in the amount of \$280.00 for invoice number 72103.
5. Statements from Thompson, Dreessen & Dorner, Inc. in the amount of \$1,311.97 for invoice numbers 117719 and 117236.
6. Statements from Four Alarm Lawn Care LLC in the amount of \$2,925.00 for invoice numbers BH0916 and BH1016.
7. Statement from Tops Lawn Care in the amount of \$850.00 for invoice number 1556.
8. Statement from Dakota Fence & Deck in the amount of \$875.00.
9. Statements from Premier Waste Solutions in the amount of \$6,300.00 for October, November and December.
10. Statement from Galen's Tree Trimming Service in the amount of \$960.00 for invoice numbers 002499 and 002500.
11. Statement from Lang Woodward LLC in the amount of \$2,177.91 for invoice number 32332.
12. Reimbursement to Ameritas Investment Corp. in the amount of \$920.14 (5% of \$18,402.85 for warrant placement fee).

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

RESOLVED, that the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, to be redeemed no later than November 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. 2086 in the amount of \$1,869.11 payable to OPPD for account number 0604100051.

2. WARRANT NO. 2087 in the amount of \$190.51 payable to OPPD for account number 3142100061.
3. WARRANT NO. 2088 in the amount of \$663.35 payable to MUD for account number 112000307578.
4. WARRANT NO. 2089 in the amount of \$280.00 payable to Millard Sprinkler for invoice number 72103.
5. WARRANT NO. 2090 in the amount of \$1,311.97 payable to Thompson, Dreessen & Dorner, Inc. for invoice numbers 117719 and 117236.
6. WARRANT NO. 2091 in the amount of \$2,925.00 payable to Four Alarm Lawn Care LLC for invoice numbers BH0916 and BH1016.
7. WARRANT NO. 2092 in the amount of \$850.00 payable to Tops Lawn Care for invoice number 1556.
8. WARRANT NO. 2093 in the amount of \$875.00 payable to Dakota Fence & Deck.
9. WARRANT NOS. 2094 and 2095 in the amount of \$3,000.00 each; WARRANT NO. 2096 in the amount of \$300.00 payable to Premier Waste Solutions for a total amount due of \$6,300.00 for October, November and December.
10. WARRANT NO. 2097 in the amount of \$960.00 payable to Galen's Tree Trimming Service for invoice numbers 002499 and 002500.
11. WARRANT NO. 2098 in the amount of \$2,177.91 payable to Lang Woodward LLC for invoice number 32332.
12. WARRANT NO. 2099 in the amount of \$920.14 payable to Ameritas Investment Corp. (5% of \$18,402.85 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

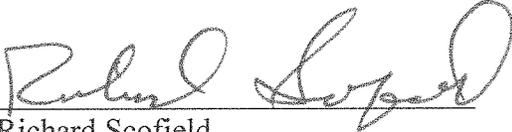
registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

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.

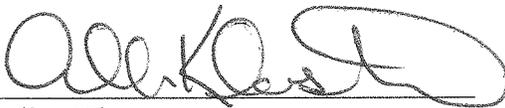
There being no further business to come before the meeting, the same was adjourned.



Stacen Gross



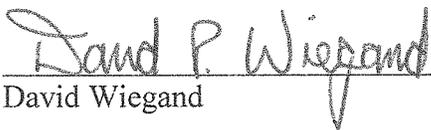
Richard Scofield



Allen Klostermeyer



Bruce Moser

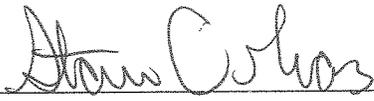


David Wiegand

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 15th day of November, 2016.



Stacen Gross



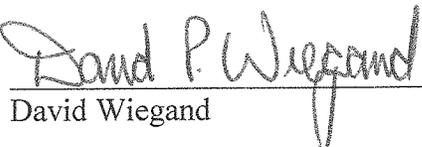
Richard Scofield



Allen Klostermeyer



Bruce Moser



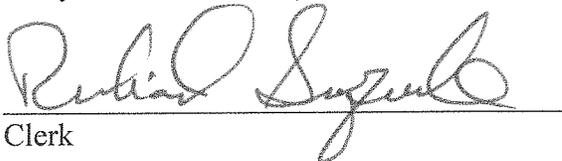
David Wiegand

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND IMPROVEMENT)
DISTRICT NO. 147)

I, the undersigned, Clerk for Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of November 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 November, 2016.


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 November, 2016.


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.

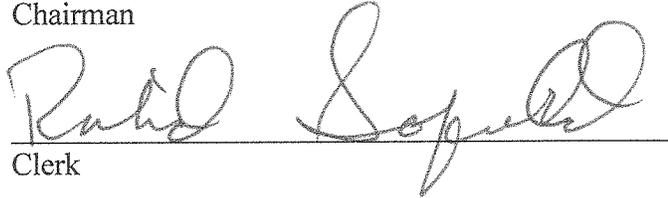
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 November, 2016.



Chairman



Clerk

CERTIFICATE OF RESULTS OF ELECTION SID 147

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 147 of Sarpy County, Nebraska, held on the 13th day of September, 2016.

Resident Property Owners Ballot One Candidates as they appeared on the Ballot	Elect Three Votes Cast
Stacen Gross 2920 Blackhawk Cir Bellevue	47
Allen Klostermeyer 2901 Blackhawk Dr Bellevue	42
Dave Wiegand	13
Robyn McDonnell	1
Ken Hurt	1
Paul Parra	1
Chuck Benson	1

All Property Owners Ballot Two Candidates as they appeared on the Ballot	Elect Two Votes Cast
Richard Scofield 2615 Blackhawk Dr Bellevue	43
Bruce Moser 2607 Blackhawk Dr Bellevue	43
Dennis Whitfield	1
Missy McCool	1
Ken Hurt	1
Paul Parra	1
Chuck Benson	1

Dated this 16th day of September, 2016.

Susan Stockwell
Election Board Member

Merlyn Dineley
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena
Wayne Bena, Election Commissioner

Ballots Mailed 149
Ballots Voted 51

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

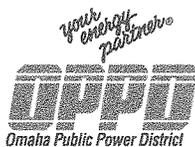
AGENDA

November 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 September 13, 2016, District meeting.
2. Present results of September 2016 election; install new Board of Trustees; elect chairman and clerk.
3. Discuss park matters.
4. Discuss arranging for extending, bidding out and/or entering into service contracts for 2017.
5. Payment of bills:
 - a) OPPD – (G) 1,869.11
 - b) OPPD – (G) 190.51
 - c) MUD – (G) 663.35
 - d) Millard Sprinkler - (G) 280.00
 - e) Thompson, Dreessen & Dorner, Inc. – (G) 1,311.97
 - f) Four Alarm Lawn Care LLC – (G) 2,925.00
 - g) Tops Lawn Care – (G) 850.00
 - h) Dakota Fence & Deck – (G) 875.00
 - i) Premier Waste Solutions – (G) 6,300.00
 - j) Galen’s Tree Trimming Service – (G) 960.00
 - k) Lang Woodward LLC – (G) 2,177.91
 - l) Ameritas Investment Corp. – (G) (Placement Fee of 5% of \$18,402.85) 920.14
6. Additional matters brought before the Board.

Richard Scofield, Clerk



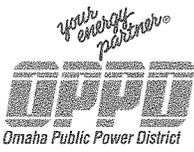
Account Number	Due Date	Total Amount Due
0604100051	Oct 17, 2016	\$3,734.85

Customer Name: SID 147 SARPY
Statement Date: September 27, 2016

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

Billing Period From 08-25-2016 To 09-27-2016 @33 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					4.59	881.28	\$934.59



Account Number	Due Date	Total Amount Due
0604100051	Nov 15, 2016	\$4,669.37

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

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

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

Billing Period From 09-27-2016 To 10-26-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$881.28	\$4.52	\$934.52

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

Sales Tax 48.72
 Total Charges \$934.52
 Previous Balance 3,734.85
 Total Amount Due \$4,669.37
 Late Payment Charge of \$37.38 applies after due date.

1

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 26, 2016

Account Number	Due Date	Total Amount Due
0604100051	Nov 15, 2016	\$4,669.37

Late Payment Charge of \$37.38 applies after due date.

Amount Paid

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

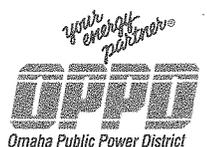
One-Time Contribution \$ _____

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



01060410005160000046693700000470675201611152





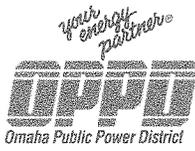
Account Number	Due Date	Total Amount Due
0604100051	Nov 15, 2016	\$4,669.37

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

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

Billing Period From 09-27-2016 To 10-26-2016 @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					4.52	881.28	\$934.52



Account Number	Due Date	Total Amount Due
3142100061	Oct 25, 2016	\$375.52

Customer Name: SID 147 SARPY
Statement Date: October 5, 2016

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-1-16	10-3-16	5967183	70240	70969 Actual	729	1	kWh	729

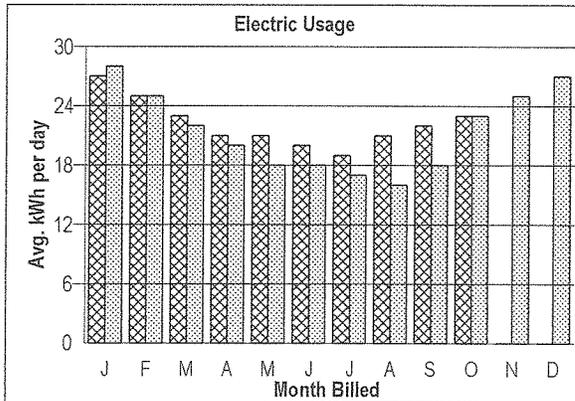
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	32	729	22	80	59
2015 <input type="checkbox"/>	31	720	23	80	60

Service Charge	18.00
kWh Usage	77.37
Fuel And Purchased Power Adjustment	1.16
Sales Tax	5.31
Total Charges	\$101.84
Previous Balance	273.68
Total Amount Due	\$375.52

Late Payment Charge of \$4.07 applies after due date.

Your average daily electric cost was: \$3.18



1

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 5, 2016

Account Number	Due Date	Total Amount Due
3142100061	Oct 25, 2016	\$375.52

Late Payment Charge of \$4.07 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



01314210006170000003755200000037959201610259





Account Number	Due Date	Total Amount Due
3142100061	Nov 23, 2016	\$190.51

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

Customer Name: SID 147 SARPY
Statement Date: November 3, 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	10-3-16	11-1-16	5967183	70969	71668 Actual	699	1	kWh	699

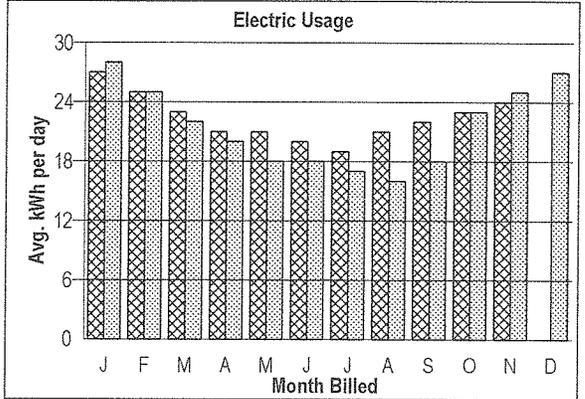
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	699	24	69	47
2015 <input type="checkbox"/>	31	786	25	68	46

Service Charge	18.00
kWh Usage	64.94
Fuel And Purchased Power Adjustment	1.11
Sales Tax	4.62
Total Charges	\$88.67
Previous Balance	375.52
Payments Received: 11/01/16	273.68CR
Total Amount Due	\$190.51

Your average daily electric cost was: \$3.06

Late Payment Charge of \$3.55 applies after due date.



1

Please return this portion with payment

Swapping out inefficient holiday lights for LED lighting can save you money. See Outlets for more information.

Statement Date: November 3, 2016

Account Number	Due Date	Total Amount Due
3142100061	Nov 23, 2016	\$190.51

Late Payment Charge of \$3.55 applies after due date.

Amount Paid

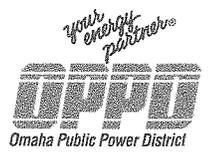
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01314210006170000001905100000019406201611230

Shut-off Notice

Call 402.554.6666

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

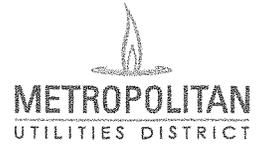
If \$2,312.86 is not paid by October 15, 2016 your services could be interrupted.

Account: 112000307578

Page 1 of 4

SID 147

Service address: 13599 S 29TH AVE LOC MTRPIT



Billing date	Oct 5, 2016	
Previous balance		\$2,312.86
Payment received		0.00
Current charges		517.93
New balance		2,830.79

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **October 15, 2016**, your gas and/or water service could be shut off on or after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

e-mail: customer_service@mudomaha.com
 website: www.mudomaha.com phone: 402-554-6666



6850 0020 NO RP 05 10052016 NYNNNY 01 000209 0001
 1723 Harney St • Omaha, NE 68102

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



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

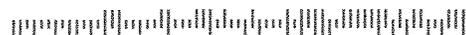
112000307578000002830794

Due on or before Oct 20: \$2,830.79

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
 PO BOX 3600
 OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 112000307578

0000

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

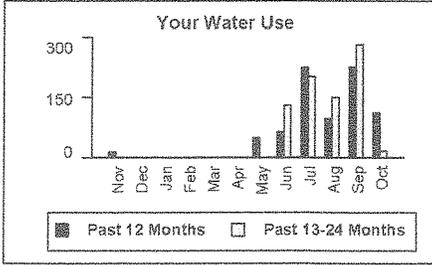
Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

Account: 112000307578
Page 3 of 4
SID 147
Service address: 13599 S 29TH AVE LOC MTRPIT



Billing date Oct 5, 2016
Previous balance \$2,312.86
Payment received 0.00
Current charges 517.93
▶ Total due Oct 20, 2016 \$2,830.79

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



	This Month	Last Year
Billing units:	112	16
Use per day:	4.0	0.5
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	28	33

DID YOU KNOW?

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

M.U.D. WTR COMMERCIAL RATE W-4: Sep 8 to Oct 5

Meter Number 2877322 Size: 1 -inch
Current read (actual): 9326 - Previous read (actual): 9214 = 112 CCF
Water Use: 112.000 CCF or 83,776 gallons
100.000 CCF at 1.4159 = \$141.59
12.000 CCF at 2.8318 = 33.98

Service Charge 31.76
Water Cost ▶ \$207.33
Water Infrastructure Replacement 22.00
CITY OF OMAHA SEWER 240.66

OTHER CHARGES

Late Payment Charge 22.09
Sales Tax 25.85
▶ Current Charges \$517.93

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 0020 NO RP 05 10052016 NYNNNY 01 000209 0001
1723 Harney St • Omaha, NE 68102

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

112000307578000002830794

Due on or before Oct 20: \$2,830.79

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

Amount Paid: _____



- Apply \$ _____ to my budget plan balance.
- Check box and indicate change of mailing address or telephone numbers on the reverse side.
- Please give to the Heat Aid Fund by checking a box below.
- Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

Account: 112000307578

SHUT-OFF NOTICE ENCLOSED

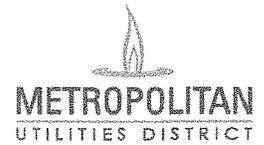
0000

Prevent Carbon Monoxide

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

Account: 112000307578

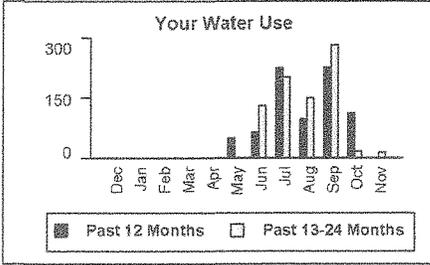
SID 147
Service address: 13599 S 29TH AVE LOC MTRPIT



Billing date Nov 7, 2016
Previous balance \$2,830.79
Payment received -Thank you 2,804.68 CR
Current charges 145.42

▶ Total due Nov 22, 2016 \$171.53

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	14
Use per day:	0.0	0.5
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	30	29

M.U.D. WTR COMMERCIAL RATE W-4: Oct 6 to Nov 4

Meter Number 2877322 Size: 1 -inch
Current read (actual): 9326 - Previous read (actual): 9326 = 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



6850 0010 NO RP 07 11072016 YNNNNY 01 008149 0022
1723 Harney St • Omaha, NE 68102

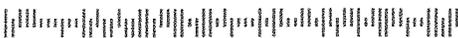
SID 147
LANG WOODWARD, LLC
13340 CALIFORNIA ST STE 203
OMAHA NE 68154-5255

112000307578000000171534

Due on or before Nov 22: \$171.53

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

Amount Paid: _____



- Apply \$ _____ to my budget plan balance.
 - Check box and indicate change of mailing address or telephone numbers on the reverse side.
- Please give to the Heat Aid Fund by checking a box below.
- Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Account: 112000307578

0000

October 12, 2016

Chairman & Board of Trustees
Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Lang Woodward LLC
13340 California Street, Suite 203
Omaha, NE 68154

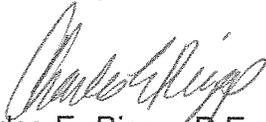
RE: Irrigation System Maintenance
TD2 File No. 855-107.108

Board Members:

Enclosed please find Invoice No. 72103 from Millard Sprinkler in the amount of \$560.00 for system winterization.

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

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Millard Sprinkler

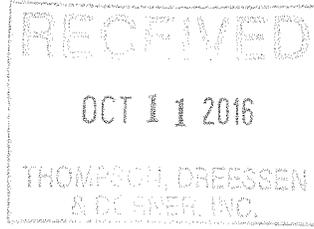


13235 Chandler Road
 Omaha, NE 68138
 (402) 894-1199 Omaha
 (402) 421-6677 Lincoln

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

Invoice

DATE INVOICE #
 10/6/2016 72103



BILL TO

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

Balance Due \$560.00

Pay within 15 days with payment

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	10/04/16 Commercial Winterization @ Blackhawk SID 147	560.00	560.00

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



Subtotal \$560.00

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$560.00

Todd Rannals, President
 Millard Sprinkler



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

Invoice number 117719
 Date 10/21/2016

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

Professional Services from September 5, 2016 through October 02, 2016

Description	Current Billed
Engineering Services	691.36
<i>Attend SID board meeting, communicate information regarding park maintenance and box culvert safety fence.</i>	
Total	691.36

Invoice total 691.36

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
115799	06/22/2016	1,797.08					1,797.08
116243	07/20/2016	3,595.93				3,595.93	
116714	08/17/2016	629.05			629.05		
117236	09/21/2016	620.61		620.61			
117719	10/21/2016	691.36	691.36				
	Total	7,334.03	691.36	620.61	629.05	3,595.93	1,797.08

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.



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 117236
 Date 09/21/2016
 Project 0855-107 SID #147 (BLACKHAWK)
 MISCELLANEOUS SERVICES, 2013-
 CURRENT, CIVIL

Professional Services from August 8, 2016 through September 04, 2016

Description	Current Billed
Engineering Services	620.61
<i>Communicate information regarding park maintenance, irrigation system maintenance and park safety fence at culvert.</i>	
Total	620.61

Invoice total 620.61

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
115799	06/22/2016	1,797.08				1,797.08	
116243	07/20/2016	3,595.93			3,595.93		
116714	08/17/2016	629.05		629.05			
117236	09/21/2016	620.61	620.61				
	Total	6,642.67	620.61	629.05	3,595.93	1,797.08	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.

September 29, 2016

Chairman & Board of Trustees
Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Lang Woodward LLC
13340 California Street, Suite 203
Omaha, NE 68154

RE: 2016 Park Maintenance
Blackhawk
TD2 File No. 855-107.107

Board Members:

Enclosed please find Invoice No. BH0916 from Four Alarm Lawn Care LLC in the amount of \$1,300.00 for the S&ID 147 portion of mowing, trimming, and weeding on the four dates shown.

We recommend that payment be made directly to Four Alarm Lawn Care LLC.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Four Alarm Lawn Care LLC



Four Alarm Lawn Care LLC

Familiar Faces, Lower Prices, Better Quality!

Four Alarm Lawn Care
18514 Hamilton Circle, Elkhorn, NE 68022
402-490-0383
tthoreen@firehousemail.com

DATE: SEPTEMBER 29, 2016
INVOICE # BH0916

BILL **Blackhawk Park**
TO **SID #147**
Bellevue, NE 68123

COMMENTS 2016 Lawn Care September

DESCRIPTION	AMOUNT
Weekly Mowing and Trimming of the Park x4 9/5, 9/12, 9/19, 9/26	\$1300.00
Total-	\$1300.00

Thank you,

Nick Thoreen
Four Alarm Lawn Care
18514 Hamilton Circle
Elkhorn, NE 68022
490-0383
tthoreen@firehousemail.com

November 1, 2016

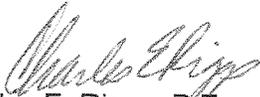
Chairman & Board of Trustees
Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Lang Woodward LLC
13340 California Street, Suite 203
Omaha, NE 68154

RE: 2016 Park Maintenance
Blackhawk
TD2 File No. 855-107.110

Board Members:

Enclosed please find Invoice No. BH1016 from Four Alarm Lawn Care LLC in the amount of \$1,625.00 for the S&ID 147 portion of mowing, trimming, and weeding on the five dates shown. We recommend that payment be made directly to Four Alarm Lawn Care LLC.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Four Alarm Lawn Care LLC

RECEIVED
NOV - 3 2016



Four Alarm Lawn Care LLC

Familiar Faces, Lower Prices, Better Quality!

Four Alarm Lawn Care
18514 Hamilton Circle, Elkhorn, NE 68022
402-490-0383
tthoreen@firehousemail.com

DATE: NOVEMBER 1, 2016
INVOICE # BH1016

BILL **Blackhawk Park**
TO **SID #147**
Bellevue, NE 68123

COMMENTS 2016 Lawn Care October

DESCRIPTION	AMOUNT
Weekly Mowing and Trimming of the Park x5 10/3,10/10,10/17,10/24,10/31	\$1625.00
Total-	\$1625.00

Thank you,

Nick Thoreen
Four Alarm Lawn Care
18514 Hamilton Circle
Elkhorn, NE 68022
402-490-0383
fouralarmlawnare@gmail.com

October 25, 2016

Chairman & Board of Trustees
Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Lang Woodward LLC
13340 California Street, Suite 203
Omaha, NE 68154

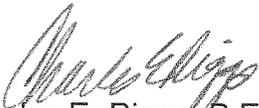
RE: 2016 Turf Care
Blackhawk
TD2 File No. 855-107.109

Board Members:

Enclosed please find Invoice No. 1556 from Tops Lawn Care in the amount of \$850.00 for the S&ID 147 portion of Item 5, Early Fall Fertilizer and Weed Control.

We recommend that payment be made directly to Tops Lawn Care.

Respectfully submitted,



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

CER/tjp

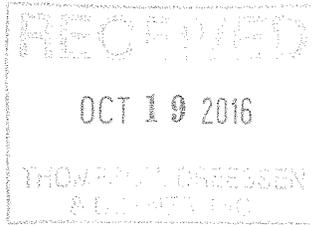
Enclosure

cc: Tops Lawn Care

Invoice

TOPS LAWN CARE

102 Cunningham Rd
Bellevue, NE 68005
(402) 292-2214



Account No.	Date
1556	4022216 10-13
Total Amount Due	
850.00	

(H) () (W) (402) 330-8860

CHARLIE RIGGS
10836 OLD MILL RD
OMAHA, NE 68154

Invoice #	Page	Due Date	Crew
155661004	1	Due Upon Receipt	1

custom

REMIT TO: TOPS LAWN CARE

Services Rendered At: BLACKHAWK ASSOC

Map

Rte

0

FINANCE CHG OF 1.5% AFTER

BELLEVUE NE 68123

Last Service: / /

1.50%/month

added to overdue accounts.

Date	Job #	Area	Amount
10/04/16 10-13	1556-1	LAWN TRT DO STEPS 1, 2, & 5. START WITH STEP 5 IN 2016 MAIL ONE COPY OF INVOICE TO CHARLIE RIGGS AND ONE COPY TO JOHN FULLENKAMP	203500 850.00

Please Pay Last Amount

850.00

Total Area.....

203500

Message:

THANK YOU FOR YOUR PROMPT PAYMENT, PLEASE PAY FROM THIS INVOICE
VISIT OUR NEW WEBSITE AT TOPSLAWNCARESERVICE.COM FOR
MORE INFO ABOUT YOUR YARD THROUGHOUT THE YEAR

WIND SPEED _____ MPH WIND DIRECTION ___N___S___E___W TECH *Gay + King*

PRODUCT QUANTITY/TYPE PROD
FREEEMERGENT .230Z PER THOUS SQ FT./LIQ BARRICADE 4L

START TIME: 10:30
STOP TIME: 2:00

HEIGEHAMMER *John*
FERTILIZER _____# OF N PER THOUS SQ FT

COMMENTS _____

WEED CONTROL MERIT

WEEDKILLER TRIMEC/

WEEDKILLER T-ZONE/REMEDY

WATER IN TOMORROW _____ WATER WITHIN 3-5 DAYS WATER X 1/2" 3/4 _____

DON'T BAG GRASS UNTIL WATERED IN OR YOU CAN MULCH NOW

FERT WILL SIFT DOWN THROUGH THE LEAVES

DON'T PUT CLIPPINGS FOR YD WASTE PICKUP FOR 8 WEEKS OR USE FOR

TIPS OF LEAVES MAY TURN BROWN DUE TO HEAT

MULCH OR COMPOST FOR GARDENS ETC.

September 20, 2016

Chairman & Board of Trustees
Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Lang Woodward LLC
13340 California Street, Suite 203
Omaha, NE 68154

RE: Box Culvert Safety Fence
TD2 File No. 855-107.106

Board Members:

Enclosed please find an Invoice from Dakota Fence & Deck in the amount of \$875.00 for constructing a safety fence over the box culvert opening on the east side of 29th Street, south of Blackhawk Drive.

We recommend that payment be made directly to Dakota Fence & Deck.

Respectfully submitted,



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

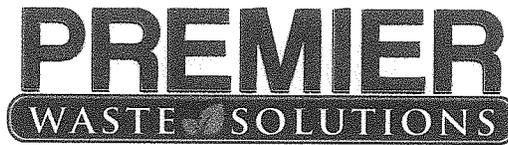
CER/tjp

Enclosure

cc: Dakota Fence & Deck

RECEIVED
SEP 23 2016

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

September 30, 2016

Lang & Woodward, LLC
Blackhawk SID #147
13340 California Street, Ste 203
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

150 homes x \$14.00 = \$2,100.00

Month: ~~October 2016~~

Total: \$2,100.00

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

September 30, 2016

Lang & Woodward, LLC
Blackhawk SID #147
13340 California Street, Ste 203
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

150 homes x \$14.00 = \$2,100.00

Month: November 2016

Total: \$2,100.00

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

September 30, 2016

Lang & Woodward, LLC
Blackhawk SID #147
13340 California Street, Ste 203
Omaha, NE 68154

Payment Request

RE: Solid Waste Collection & Disposal Services

150 homes x \$14.00 = \$2,100.00

Month: ~~December~~ 2016

Total: \$2,100.00

November 10, 2016

Chairman & Board of Trustees
Sanitary and Improvement District No. 147
of Sarpy County, Nebraska
c/o Mr. James Lang, Attorney
Lang Law LLC
13340 California Street, Suite 203
Omaha, NE 68154

RE: Park Tree Maintenance
TD2 File No. 855-107.111

Board Members:

Enclosed please find Invoice Nos. 2499 and 2500 from Galen's Tree Trimming Inc. in the amounts of \$140.00 and \$820.00 for removing cracked and dead trees 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

Enclosures

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

SARPY Co SID 147

NAME	% Thompson Dresson + Dorner Inc		
ADDRESS	10826 Old Hill Rd		
	Omaha, Ne. 68154	PH. NO.	DATE 11-4-76

SOLO BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	
---------	------	--------	--------	----------	------------	----------	--

QTY.	DESCRIPTION	PRICE	AMOUNT
	Jobsite SID 147 Sarpy Co Ne.		
	2014 Park Tree Maint/Blackhawk Park		
	Remove dead tree		
	N. side of creek		
	& broken low branches		
	S. side of creek		
	total	\$ 140	
	Thank you to Lucy & Rob		
	(Previous \$820 ⁰⁰ est. tree removal N. Side finished 9)		
		TAX	
RECEIVED BY		TOTAL	

No. 002499

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

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

Thank You

GALEN'S TREE TRIMMING INC

5718 S. 141st Plaza # 22

OMAHA, NE 68137

402-894-9206

Insured • NAA Member

SARPY Co SID 147

NAME <i>Thompson Dreeson & Doerner Inc</i>		PH. NO.		DATE <i>7-9-16</i>		
ADDRESS <i>10806 Old Mill Rd Omaha, Ne. 68154</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	
PAID OUT						
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>Jobsite SID 147 Sarpy Co Ne. 2014 Park Tree Maintenance Blackhawk Park</i>					
	<i>Remove large cracked hackberry tree N. side of Creek</i>					
	<i>Total</i>				<i>\$ 820</i>	<i>⚡</i>
<i>paid</i>						
<i>Thank You Galen Bob Lucy</i>						
RECEIVED BY					TAX	
					TOTAL	

No. 002500

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

GP-158-2
PRINTED IN U.S.A.

Thank You

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

November 03, 2016

Invoice #32332

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
9/1/2016 Review proposed budget and notice; complete agenda; work on budget and current matters	1.30	\$325.00
Work on agenda	0.40	\$18.00
9/2/2016 Revise agenda and email trustees	0.40	\$18.00
9/6/2016 Work on letters to clerks regard meeting	0.20	\$9.00
9/7/2016 Revise agenda	0.10	\$4.50
9/13/2016 Prepare for and attend district meeting	2.00	\$500.00
Revise Agenda; prepare warrants and signature pages for meeting; copies of budget	0.60	\$27.00
9/14/2016 Draft minutes; complete budget; work on current matters	1.50	\$375.00
Work on special minutes and budget minutes; revise and email trustees	2.00	\$90.00
9/15/2016 Process minutes and warrants to clerks and fiscal agent	0.60	\$27.00
9/20/2016 Complete budget; have budgets delivered to county and state	1.00	\$250.00

	<u>Hours</u>	<u>Amount</u>
9/20/2016 Work on budget letter to auditor and clerks	0.20	\$9.00
9/28/2016 Obtain and review election results; forward to trustees	0.60	\$150.00
9/29/2016 Email election results to trustees	0.10	\$4.50
10/21/2016 Schedule meeting	0.50	\$125.00
Email trustees regarding meeting	0.10	\$4.50
10/31/2016 Work on notice of meeting; email to Bellevue Leader for publication	0.20	\$9.00
	<hr/>	<hr/>
For professional services rendered	11.80	\$1,945.50
Additional Charges :		
9/30/2016 Photocopies		22.20
Postage		7.39
10/13/2016 Sarpy Election Commission		202.82
Total additional charges		<hr/> \$232.41
		<hr/>
Total amount of this bill		\$2,177.91
Previous balance		\$2,369.45
		<hr/>
Balance due		<hr/> <hr/> \$4,547.36