

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 156 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.

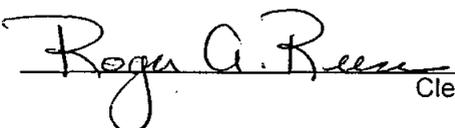
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 27<sup>th</sup> day of June, 2012.

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 156 OF  
SARPY COUNTY, NEBRASKA HELD AT 8:30 A.M. ON JUNE 27,  
2012 AT 11440 WEST CENTER ROAD, OMAHA, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska was convened in open and public session at 8:30 A.M. on June, 2011 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Roger Reese, Christopher Lyons, Matthew Nelson, ~~Melodie Menee~~ <sup>ABSENT</sup> and Carolyn Hall. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on June 13, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

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 chairman then presented the Proof of Publication for the Notice to Contractors for 2012 Paving Repairs, to the effect that said Notice to Contractors had been published in the Bellevue Leader for three consecutive weeks on March 14<sup>th</sup>, 21<sup>st</sup> and 28<sup>th</sup>, 2012.

The Clerk then presented the list of bids and bidders for the 2012 Paving Repairs, said bids having been received on April 3, 2012, and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulation to these minutes, After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of Swain Construction the low bidder in the

amount of \$50,475.00 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the bid of Swain Construction for the construction of 2012 Paving Repairs in the amount of \$50,475.00 be and hereby is accepted and that the Chairman and Clerk be there and hereby authorized and directed to execute the contract submitted in construction with said bid on behalf of the District.

The Chairman next presented the following statements for payment from the General Fund Account of the District:

a) Omaha Public Power District for street lighting (#1093100070).	3,872.33
b) Thompson, Dreessen & Dorner, Inc., for engineering services (#93938, 93939, 94212, 94213, 94585, 94586, 95015).	5,210.88
c) Commercial Mowing, Inc. for park maintenance (#3 22 39 65).	4,570.00
d) Geis, Inc., for snow and ice removal (#12017).	590.00
e) Clean Sweep Commercial Inc., for street sweeping (#2038).	700.00
f) Stanek Construction Company for street signs and repairs (#12-023).	350.00
g) Bankers Trust for paying agent fees (#3912).	500.00

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1885 through 1891, inclusive, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District and to be redeemed no later than June 27, 2015, to-wit:

a) Warrant No. 1885 for \$3,872.33 payable to Omaha Public Power District for street lighting.

b) Warrant No. 1886 for \$5,210.88 payable to Thompson, Dreessen & Dorner for engineering services.

c) Warrant No. 1887 for \$4,570.00 payable to Commercial Mowing for park maintenance.

d) Warrant No. 1888 for \$590.00 payable to Geis, Inc., for snow and ice removal.

e) Warrant No. 1889 for \$700.00 payable to Clean Sweep Commercial for street sweeping.

f) Warrant No. 1890 for \$350.00 payable to Stanek Construction Company for street signs and repairs.

g) Warrant No. 1891 for \$500.00 payable to Bankers Trust for paying agent fees.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 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 benefitted 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. 156 of Sarpy County, Nebraska that

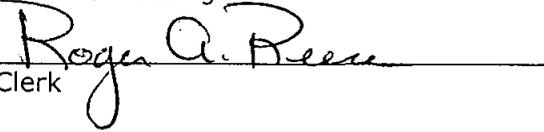




CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on June 27, 2012 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on June 13, 2012, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

  
Clerk



April 5, 2012

Chairman and Board of Trustees  
Sanitary and Improvement District No. 156  
of Sarpy County, Nebraska  
c/o Mr. John Fullenkamp, Attorney  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road  
Omaha, NE 68144

RE: 2012 Paving Repair  
Birchfield/Emerald Oaks  
TD2 File No. 1469-101.113

Board Members:

Bids were received at our office on April 3, 2012, for the construction of the 2012 Paving Repair project.

Swain Construction, Inc. of Omaha, Nebraska, was the low bidder in the amount of \$50,475.00.

Swain Construction, Inc. is a qualified contractor and we recommend that the contract be awarded to them contingent upon submittal of the required bonds and certifications.

A tabulation of both bids received is enclosed.

Respectfully submitted,



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

CER/bam

Enclosure





Account Number	Due Date	Total Amount Due
1093100070	Jun 19, 2012	\$221.96

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

Customer Name: SID 156 SARPY  
Statement Date: May 30, 2012

Billing Information for service address: 6902 S 151 ST, STLT OMAHA NE

Billing Period From 04-27-2012 To 05-30-2012 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,145.95	\$7.41	\$1,216.79

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

Sales Tax 63.43  
 Total Charges \$1,216.79 x 3  
 Previous Balance 994.83CR  
 Total Amount Due \$221.96  
 Late Payment Charge of \$48.67 applies after due date. +3650.37  
\$3,872.33

1 Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
1093100070	Jun 19, 2012	\$221.96

Late Payment Charge of \$48.67 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 156 SARPY  
%JOHN FULLENCAMP  
11440 W CENTER RD  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
1093100070	Jun 19, 2012	\$221.96

Customer Name: SID 156 SARPY  
Statement Date: May 30, 2012

Billing Information for service address: 6902 S 151 ST, STLT OMAHA NE

Billing Period From 04-27-2012 To 05-30-2012 @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	65	\$17.63	\$1,145.95			
SL61					7.41	1,145.95	\$1,216.79



Thompson, Dreesen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

**INVOICE**

SID #156 (Birchfield/Emerald Oaks) SCN  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 93938  
 Date 03/16/2012  
 Project 1469-101 SID #156  
 (BIRCHFIELD/EMERALD OAKS) MISC  
 SERVICES, 2006 - CURRENT

Professional Services from January 1, 2012 through March 18, 2012

Annual Storm Sewer Inspection and Report	\$716.80
Prepare Plans and Specifications for 2012 Paving Repair	\$2,085.40
Communicate Information Regarding Trees in Right-of-Way, Snow Removal, Street Sweeping, Street and Traffic Signs	\$680.00

Description	Current Billed
<b>Engineering Services</b>	3,482.20
<b>Total</b>	<b>3,482.20</b>

Invoice total 3,482.20

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93938	03/16/2012	3,482.20	3,482.20				
	<b>Total</b>	<b>3,482.20</b>	<b>3,482.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

93938, 93939, 94212, 94213, 94585, 94586, 95015

\$5,210.88



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# INVOICE

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 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 93939  
 Date 03/23/2012

Project 1469-900 SID #156  
 (BIRCHFIELD/EMERALD OAKS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from February 1, 2012 through February 29, 2012

Description	Current Billed
2 - One Call Responses for February, 2012	50.00
Total	50.00

Invoice total 50.00

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93939	03/23/2012	50.00	50.00				
	Total	50.00	50.00	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.*



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**INVOICE**

SID #156 (Birchfield/Emerald Oaks) SCN  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 94212  
 Date 04/17/2012  
 Project 1469-101 SID #156  
 (BIRCHFIELD/EMERALD OAKS) MISC  
 SERVICES, 2006 - CURRENT

Professional Services from March 19, 2012 through April 01, 2012

Communicate Information Regarding Paving Repair, Street Sign and Speed Limit  
 Sign Maintenance

Description	Current Billed
Engineering Services	65.90
<b>Total</b>	<b>65.90</b>

Invoice total 65.90

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93938	03/16/2012	3,482.20		3,482.20			
94212	04/17/2012	65.90	65.90				
	<b>Total</b>	<b>3,548.10</b>	<b>65.90</b>	<b>3,482.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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**INVOICE**

SID #156 (Birchfield/Emerald Oaks) SCN  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 94213  
 Date 04/17/2012  
 Project 1469-900 SID #156  
 (BIRCHFIELD/EMERALD OAKS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from March 1, 2012 through March 31, 2012

Description	Current Billed
<b>7 -One Call Responses for March, 2012</b>	175.00
<b>Total</b>	<b>175.00</b>

Invoice total 175.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93939	03/23/2012	50.00	50.00				
94213	04/17/2012	175.00	175.00				
	<b>Total</b>	<b>225.00</b>	<b>225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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 Consulting Engineers & Land Surveyors  
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 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

# INVOICE

SID #156 (Birchfield/Emerald Oaks) SCN  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 94585  
 Date 05/15/2012  
 Project 1469-101 SID #156  
 (BIRCHFIELD/EMERALD OAKS) MISC  
 SERVICES, 2006 - CURRENT

Professional Services from April 2, 2012 through May 06, 2012

Communicate Information Regarding Paving Repair and Street Sweeping.

Description	Current Billed
<b>Engineering Services</b>	612.78
<b>Total</b>	<b>612.78</b>

Invoice total 612.78

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93938	03/16/2012	3,482.20			3,482.20		
94212	04/17/2012	65.90	65.90				
94585	05/15/2012	612.78	612.78				
	<b>Total</b>	<b>4,160.88</b>	<b>678.68</b>	<b>0.00</b>	<b>3,482.20</b>	<b>0.00</b>	<b>0.00</b>

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**INVOICE**

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 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 94586  
 Date 05/15/2012  
 Project 1469-900 SID #156  
 (BIRCHFIELD/EMERALD OAKS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from April 1, 2012 through April 30, 2012

Description	Current Billed
16 -One Call Responses for April, 2012	400.00
<b>Total</b>	<b>400.00</b>

Invoice total 400.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93939	03/23/2012	50.00		50.00			
94213	04/17/2012	175.00	175.00				
94586	05/15/2012	400.00	400.00				
	<b>Total</b>	<b>625.00</b>	<b>575.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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**INVOICE**

SID #156 (Birchfield/Emerald Oaks) SCN  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 95015  
 Date 06/18/2012  
 Project 1469-900 SID #156  
 (BIRCHFIELD/EMERALD OAKS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from May 1, 2012 through May 31, 2012

Description	Current Billed
17 -One Call Responses for May, 2012	425.00
<b>Total</b>	<b>425.00</b>

Invoice total 425.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93939	03/23/2012	50.00			50.00		
94213	04/17/2012	175.00			175.00		
94586	05/15/2012	400.00		400.00			
95015	06/18/2012	425.00	425.00				
	<b>Total</b>	<b>1,050.00</b>	<b>425.00</b>	<b>400.00</b>	<b>225.00</b>	<b>0.00</b>	<b>0.00</b>

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**COMMERCIAL MOWING INC.**

630 South 1st St. #1  
Springfield, NE 68059  
(402) 895-5200

**Invoice #003**

SID #156  
Fullenkamp, Doyle, & Jobeun  
11440 West Center Road  
Omaha, NE 68144

Date 1/31/2012

Date	Item Description	Charges	Payment	Balance
1/9/2012	Empty trash can	\$15.00		\$15.00

**THANK YOU FOR YOUR BUSINESS**  
Commercial Mowing Inc.

**COMMERCIAL MOWING INC.**

PO Box 315  
 Louisville, NE 68037  
 (402) 895-5200

**Invoice #022**

SID #156  
 Fullenkamp, Doyle, & Jobeun  
 11440 West Center Road  
 Omaha, NE 68144

Date 3/31/2012

Date	Item Description	Charges	Payment	Balance
2/3/2012	Empty trash can	\$15.00		\$15.00
3/5/2012	Empty trash can	\$15.00		\$30.00
3/15/2012	Pick up trash from park & right-of-ways	\$125.00		\$155.00
3/15/2012	Dump fee	\$25.00		\$180.00
3/19/2012	Remove 2 large branches & several branches from rough area	\$85.00		\$265.00
3/19/2012	Dump fee	\$35.00		\$300.00
3/23/2012	Spring fertilizer	\$285.00		\$585.00
3/27/2012	Mowing	\$210.00		\$795.00
<b><u>Please note mailing address change</u></b>				

**THANK YOU FOR YOUR BUSINESS**

Commercial Mowing Inc.

**COMMERCIAL MOWING INC.**

PO Box 315  
Louisville, NE 68037  
(402) 895-5200

**Invoice #039**

SID #156  
Fullenkamp, Doyle, & Jobeun  
11440 West Center Road  
Omaha, NE 68144

Date 4/30/2012

Date	Item Description	Charges	Payment	Balance
4/2/2012	Empty trash can	\$15.00		\$15.00
4/3/2012	Mowing	\$210.00		\$225.00
4/9/2012	Empty trash can	\$15.00		\$240.00
4/10/2012	Mowing	\$210.00		\$450.00
4/11/2012	Mowing rough area	\$300.00		\$750.00
4/16/2012	Empty trash can	\$15.00		\$765.00
4/17/2012	Mowing	\$210.00		\$975.00
4/23/2012	Empty trash can	\$15.00		\$990.00
4/24/2012	Mowing	\$210.00		\$1,200.00
4/25/2012	Mowing rough area	\$300.00		\$1,500.00
4/30/2012	Empty trash can	\$15.00		\$1,515.00
	<b><u>Please note mailing address change</u></b>			

**THANK YOU FOR YOUR BUSINESS**

Commercial Mowing Inc.

**COMMERCIAL MOWING INC.**

PO Box 315  
 Louisville, NE 68037  
 (402) 895-5200

**Invoice #065**

SID #156 Fullenkamp, Doyle, & Jobeun 11440 West Center Road Omaha, NE 68144
--

Date 5/31/2012

Date	Item Description	Charges	Payment	Balance
5/1/2012	Mowing	\$210.00		\$210.00
5/7/2012	Empty trash can	\$15.00		\$225.00
5/8/2012	Mowing	\$210.00		\$435.00
5/9/2012	Mowing rough area	\$300.00		\$735.00
5/14/2012	Empty trash can	\$15.00		\$750.00
5/15/2012	Mowing	\$210.00		\$960.00
5/16/2012	Broadleaf weed control	\$265.00		\$1,225.00
5/16/2012	Broadleaf weed control to rough area	\$175.00		\$1,400.00
5/21/2012	Empty trash can	\$15.00		\$1,415.00
5/22/2012	Mowing	\$210.00		\$1,625.00
5/23/2012	Mow rough area	\$300.00		\$1,925.00
5/24/2012	Remove dead pine tree & broken tree branch near playground	\$70.00		\$1,995.00
5/24/2012	Dump fee	\$25.00		\$2,020.00
5/28/2012	Empty trash can	\$15.00		\$2,035.00
5/29/2012	Mowing	\$210.00		\$2,245.00
	<b><u>Please note mailing address change</u></b>			

**THANK YOU FOR YOUR BUSINESS**

Commercial Mowing Inc.

**GEIS INC.**

6721 CLEAR CREEK CIRCLE  
PAPILLION, NE 68133  
PH # 402-740-4440

**Invoice**

Date	Invoice #
02/14/12	12017

**BILL TO:**

BIRCHFIELD 2 SID# 156  
FULLENCAMP DOYLE JOBEUN  
11440 W CENTER ROAD  
OMAHA, NE. 68144-4482  
ATTN: BETH

**PROJECT**

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER & N.W. CORNER \$85 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$85 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$125 SNOW REMOVAL AND ICE MELT  SNOW REMOVAL AND ICE MELT 2 TIMES //// 02-04-12 02-13-12	2	295.00	590.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$590.00

# Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128  
 Ph 402-593-8708 Fx 402-593-1106  
 www.cleansweepomaha.com

## Invoice

Date	Invoice #
4/11/2012	2038

Thompson, Dreessen & Dorner, Inc  
 10836 Old Mill Road  
 Omaha, NE 68154

<b>Balance Due</b>	<b>\$700.00</b>
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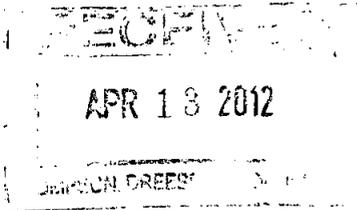
Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

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 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing  
 Parking Lot Maintenance  
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project

Date	Item	Description	Amount
4/9/2012	S.I.D Swe...	Street Sweeping For SID #156	700.00
 Thank You Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services			



<b>Total</b>	<b>\$700.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$700.00</b>

There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

**Stanek Construction Company**

16425 Pasadena Circle  
Omaha, Nebraska 68130  
Phone: 402-253-4268

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**Invoice Number: 12-023**

March 25, 2012

Board of Directors SID 156 – Birchfield/Emerald Oaks  
c/o Thompson, Dreessen and Dorner, Inc.  
10836 Old Mill Road  
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 156 of Sarpy County. The work consisted of the following:

1. Install new 155<sup>th</sup> Avenue sign and replace both sign brackets on streetlight pole at the intersection with Edna Street. The existing sign brackets had been struck by a vehicle and were broken.
2. Straighten Gertrude Street sign and replace bracket on streetlight pole at the intersection with 154<sup>th</sup> Street.
3. Remove vandalized Speed Limit sign on streetlight pole along 155<sup>th</sup> Street, south of Margo Street and install new 24" x 30" Speed Limit 25 sign.

**Due This Invoice: \$350**

Thank you,



Jason Stanek



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

**Invoice**

SARPY CO SID #156 GO RFNDG BD 10/15/08  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD  
 OMAHA NE 68144-4421

Invoice No: 3912  
 Invoice Date: 06/01/12

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

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 #156 GO RFNDG BD 10/15/08  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD  
 OMAHA NE 68144-4421

Invoice #: 3912  
 Invoice Date: 06/01/12  
 Bill Code: 0185370053

**Total Due:** 500.00

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

Amount Enclosed:



## AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held June 27, 2012.

1. Present bid tabulations for 2012 Paving Repairs, vote on and award contract to the lowest bidder, Swain Construction, in the amount of \$50,475.00.

2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for street lighting (#1093100070).	3,872.33
b) Thompson, Dreessen & Dorner, Inc., for engineering services (#93938, 93939, 94212, 94213, 94585, 94586, 95015).	5,210.88
c) Commercial Mowing, Inc. for park maintenance (#3 22 39 65).	4,570.00
d) Geis, Inc., for snow and ice removal (#12017).	590.00
e) Clean Sweep Commercial Inc., for street sweeping (#2038).	700.00
f) Stanek Construction Company for street signs and repairs (#12-023).	350.00
g) Bankers Trust for paying agent fees (#3912).	500.00