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 7th day of March, 2014

Carolyn Hall
Chairman

Roger Reese
Clerk

MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 156
OF SARPY COUNTY, 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 March 7, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Roger Reese, Carolyn Hall, Melodie McNee, Matthew Nelson and Christopher Lyons. 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 February 19, 2014, 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 following statements for payment from the Construction Fund Account of the District:

a) Bankers Trust Company for paying agent fees.	$ 250.00
b) Kutak Rock LLP for legal services in connection with the issuance of Series 2013 Refunding Bonds.	3,000.00
c) Baird Holm LLP for legal opinion in connection with the issuance of Series 2013 Refunding Bonds.	10,600.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with the issuance of Series 2013 Refunding Bonds.	6,625.00

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

a) Omaha Public Power District for electrical charges (Account Nos. 1093100070 & 6482400021).	3,935.12
b) Thompson, Dreessen & Dorner for engineering services (#101974, 102559, 102769, 102770).	779.42
c) Commercial Mowing, Inc. for park maintenance (#591, 620).	3,050.00
d) Eyman Plumbing, Inc. for cleaning sanitary sewer (#132860, 132514).	1,002.25
e) Geis, Inc. for snow removal (#13376).	930.00
f) Lengemann & Associates, P.C. for accounting.	235.00

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. 1935 through 1944, 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, Warrant Nos. 1935 through 1938, inclusive to be payable from the Construction Fund Account of the District (interest to be payable on March 1 of each year) and to be redeemed no later than five years from the date hereof being March 7, 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, and Warrant Nos. 1939 through 1944, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof being March 7,2017, to-wit:

a) Warrant No. 1935 for $250.00 payable to Bankers Trust Company for paying agent fees.

b) Warrant No. 1936 for $3,000.00 payable to Kutak Rock LLP for legal services in connection with the issuance of Refunding Bonds.

c) Warrant No. 1937 for $10,600.00 payable to Baird Holm LLP for legal opinion in connection with the issuance of Refunding Bonds.

d) Warrant No. 1938 for $6,625.00 payable to Fullenkamp, Doyle & Jobeun for legal services in connection with the issuance of Refunding Bonds.

e) Warrant No. 1939 for $3,935.12 payable to the Omaha Public Power District for electrical charges.

f) Warrant No. 1940 for $779.42 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.

g) Warrant No. 1941 for $3,050.00 payable to Commercial Mowing, Inc. for park maintenance.

h) Warrant No. 1942 for $1,002.25 payable to Eyman Plumbing, Inc. for cleaning sanitary sewer.

i) Warrant No. 1943 for $930.00 payable to Geis, Inc. for snow removal.

j) Warrant No. 1944 for $235.00 payable to Lengemann & Associates, P.C. for accounting services.

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 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. 156 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 reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 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. 156 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 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 less 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 exceptions 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 Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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

Carolyn Hall

Carolyn Hall, Chairman

Roger Reese

Roger Reese, 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 Anne Lee deposes and says that he is the Business Manager 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, February 19, 2014 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 Anne Lee
Publisher Business Manager

Today's Date 02-18-2014
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee $ 9.84
Customer Number: 40972
Order Number: 0001726924

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

SANITARY AND IMPROVEMENT
DISTRICT NO. 156
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska will be held at 8:30 a.m. on March 7, 2014, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and Includes the payment of bills of the District.
Carolyn Hall, Chairman
1726924; 2/19

MEMORY TRANSMISSION REPORT

TIME : FEB-12-2014 03:02PM
TEL NUMBER :
NAME :

FILE NUMBER	:	970
DATE	:	FEB-12 03:02PM
TO	:	94025934360
DOCUMENT PAGES	:	001
START TIME	:	FEB-12 03:02PM
END TIME	:	FEB-12 03:02PM
SENT PAGES	:	001
STATUS	:	OK

FILE NUMBER : 970 *** SUCCESSFUL TX NOTICE ***

Revised

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

SANITARY AND IMPROVEMENT DISTRICT NO. 156
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska will be held at 8:30 a.m. on March 7, 2014, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Carolyn Hall, Chairman

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska do 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 8:30 A.M. on March 7, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED this 7th day March, 2014

Melodie McNee

Matthew [illegible]

Roger Reese

Carolyn Hall

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 March 7, 2014 was given 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 February 19, 2014, 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 transmitted to the Sarpy County Clerk within thirty days from the date of this meeting.

Roger Reese

Clerk

Bankers Trust®

It's our name . . . and our promise.

ACCOUNT # 185395563

KUEHL CAPITAL CORPORATION
ATTN: JP PLATISHA
14747 CALIFORNIA STREET
SUITE 1
OMAHA, NE 68154

SARPY COUNTY NE SID #156
GENERAL OBLIGATION REFUNDING BOND
SERIES 2013
DATED 10/15/13
$2,650,000

FEE INVOICE FOR SERVICES RENDERED

	BEGINNING BALANCE	$	0.00
10/15/2013	PAYMENT DUE FOR INITIAL FEE		250.00
	ENDING BALANCE-PLEASE PAY THIS AMOUNT	$	250.00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT
MINDA BARR AT 515-245-5283

KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148

Federal ID 47-0597598

October 15, 2013

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Reference: Invoice No. 1891746
Client Matter No.: 1355501-212

Sanitary and Improvement District No. 156
of Sarpy County, Nebraska
c/o Fullenkamp Doyle & Jobeun
11440 West Center Road
Omaha, Nebraska 68144
Attention: Mr. John Fullenkamp

Invoice No. 1891746
1355501-212

$2,650,000
SANITARY AND IMPROVEMENT DISTRICT NO. 156
OF SARPY COUNTY, NEBRASKA
(EMERALD OAKS)
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2013

For professional services rendered and expenses incurred as disclosure counsel to the above-mentioned district in connection with the issuance of the above-captioned Bonds, including the following: (i) review of overall structure of the transaction; (ii) review of Bond Resolution and other closing items; (iii) preparation of an Official Statement and a Bond Purchase Agreement; (iv) delivery of our opinion with respect to Official Statement and Rule 15c(2)-12; and (v) participation on telephone conferences.	$3,000.00
TOTAL DUE:	**$3,000.00**

BAIRD HOLM LLP
ATTORNEYS AT LAW

1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

Kuehl Capital Corporation
Omaha, Nebraska

Client: S0630-01852
October 15, 2013

STATEMENT SUMMARY

To examination of transcript and final opinion in connection with issue of $2,650,000 of General Obligation Refunding Bonds of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska, Series 2013, initially dated October 15, 2013.	$10,600.00
TOTAL AMOUNT DUE THIS STATEMENT	**$10,600.00**

****

REMITTANCE COPY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

Federal Tax I.D. Number 47-0389074

FULLENKAMP
DOYLE &
JOBEUN

JOHN H. FULLENKAMP
ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

Federal I.D. # - 47-0521328
Writer's Direct Dial - 402-691-5262
Fax Number - 402-691-5270
E-mail Address: jhf@fdjlaw.com

March 7, 2014

Sanitary and Improvement No. 156 of
Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

In Re:	Issuance of $2,650,000 General Obligation Refunding Bonds, Series 2013	**$6,625.00**

11440 WEST CENTER ROAD • OMAHA, NEBRASKA 68144 • PHONE: 402-334-0700 • FAX: 402-334-0815

14037

0129

Omaha Public Power District

Account Number	Due Date	Total Amount Due
6482400021	Feb 18, 2014	$0.00

Customer Name: SID 156 SARPY
Statement Date: January 29, 2014

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

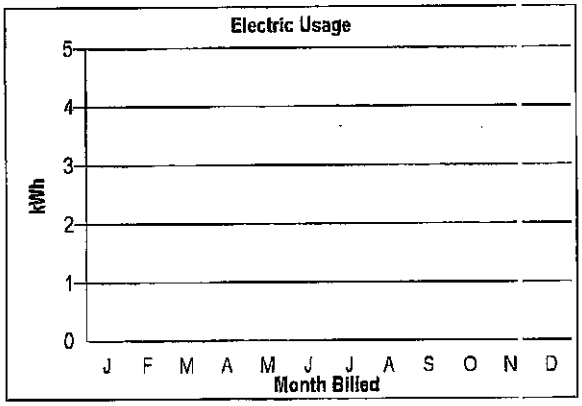
Billing Information for service address: 15201 HARRISON ST, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-27-13	1-27-14	2618426	1	1 Actual	0	1	kWh	0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014	31	0	0	34	8
2013	30	0	0	33	13

Your average daily electric cost was: $0.56



Basic Service	13.00
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.53
Sales Tax	0.91
Total Charges	$17.44
Previous Balance	17.44CR
Total Amount Due	$0.00

Advance 250.00

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
6482400021	Feb 18, 2014	$0.00

No Payment Due

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
BIRCHFIELD ENTRY/JOHN FULLENCAMP
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

016482400021100000000000000000000070201402188

13874

0129

Omaha Public Power District

Account Number	Due Date	Total Amount Due
1093100070	Feb 18, 2014	$46.69

Customer Name: SID 156 SARPY
Statement Date: January 29, 2014

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

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

Billing Period From **12-30-2013** To **01-29-2014** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,140.48	$9.10	$1,212.81

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

Sales Tax	63.23
Total Charges	**$1,212.81**
Previous Balance	1,166.12CR
Total Amount Due	$46.69

Late Payment Charge of $48.51 applies after due date.

3 mo.

3638.43

3685.12

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
1093100070	Feb 18, 2014	$46.69

Late Payment Charge of $ 18.51 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) 344-0700

☐ **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

Omaha Public Power District

0110931000709000000046690000000952020140218 8

Omaha Public Power District

Account Number	Due Date	Total Amount Due
1093100070	Feb 18, 2014	$46.69

Customer Name: SID 156 SARPY
Statement Date: January 29, 2014

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

Billing Period From **12-30-2013** To **01-29-2014** @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	66	$17.28	$1,140.48			
SL61					9.10	1,140.48	$1,212.81

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 #156 (BIRCHFIELD/EMERALD OAKS) SCN
MR. JOHN FULLENKAMP
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

Invoice number 101974
Date 11/15/2013

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

Professional Services from October 1, 2013 through October 31, 2013

Description	Current Billed
One Call Services - 16 Responses	400.00
Total	400.00

Invoice total 400.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101095	09/19/2013	625.00		625.00			
101461	10/11/2013	500.00		500.00			
101974	11/15/2013	400.00	400.00				
	Total	1,525.00	400.00	1,125.00	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.

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 #156 (BIRCHFIELD/EMERALD OAKS) SCN
MR. JOHN FULLENKAMP
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

Invoice number 102559
Date 12/27/2013

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

Professional Services from November 1, 2013 through November 30, 2013

Description		Current Billed
One Call Services - 7 Responses		175.00
	Total	175.00

Invoice total 175.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101974	11/15/2013	400.00		400.00			
102559	12/27/2013	175.00	175.00				
	Total	575.00	175.00	400.00	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.

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

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

INVOICE

SID #156 (BIRCHFIELD/EMERALD OAKS) SCN
MR. JOHN FULLENKAMP
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

Invoice number 102769
Date 01/16/2014

Project 1469-101 SID #156 (BIRCHFIELD/EMERALD OAKS) MISCELLANEOUS SERVICES, 2006 - CURRENT

Professional Services from September 30, 2013 through December 29, 2013

Description	Current Billed
Engineering Services - Sanitary Sewer Maintenance Correspondence	154.42
Total	154.42

Invoice total 154.42

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102769	01/16/2014	154.42	154.42				
	Total	154.42	154.42	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.

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 #156 (BIRCHFIELD/EMERALD OAKS) SCN
MR. JOHN FULLENKAMP
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

Invoice number 102770
Date 01/16/2014

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

Professional Services from December 1, 2013 through December 31, 2013

Description	Current Billed
One Call Services - 2 Responses	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
101974	11/15/2013	400.00			400.00		
102559	12/27/2013	175.00	175.00				
102770	01/16/2014	50.00	50.00				
	Total	625.00	225.00	0.00	400.00	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.

COMMERCIAL MOWING INC.

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

Invoice #591

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

Date 10/31/2013

Date	Item Description	Charges	Payment	Balance
10/1/2013	Mow rough area	$300.00		$300.00
10/2/2013	Broadleaf weed control including rough area	$440.00		$740.00
10/7/2013	Mowing & empty trash can	$225.00		$965.00
10/14/2013	Mowing & empty trash can	$225.00		$1,190.00
10/15/2013	Mow rough area	$300.00		$1,490.00
10/21/2013	Mowing & empty trash can	$225.00		$1,715.00
10/23/2013	Fall Fertilizer	$285.00		$2,000.00
10/28/2013	Mowing & empty trash can	$225.00		$2,225.00
10/31/2013	Mow rough area	$300.00		$2,525.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.
PO Box 315
Louisville, NE 68037
(402) 895-5200

Invoice #620

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

Date 11/30/2013

Date	Item Description	Charges	Payment	Balance
11/13/2013	Empty trash can	$15.00		$15.00
11/15/2013	Mowing	$210.00		$225.00
11/15/2013	Mow rough area	$300.00		$525.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

January 8, 2014

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

RE: Sanitary Sewer Maintenance
TD2 File No. 1469-101.143

Board Members:

Enclosed please find Invoice Nos. 132860 and 132514 from Eyman in the amounts of $646.19 and $356.00 for cleaning the plugged sanitary sewer manhole in front of 15523 Edna on December 15, 2013, and then returning on December 18th to clean the sanitary sewer mains in Edna Street upstream and downstream from that address.

We recommend that payment be made directly to Eyman.

Respectfully submitted,

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

CER/bam

Enclosure

cc: Eyman

PLEASE PAY FROM THIS INVOICE

Since 1957
EYMAN
FAMILY-OWNED

SERVICE - CONSTRUCTION
OUTSIDE UTILITIES

PLUMBING, DRAIN CLEANING, HEATING, AIR AND BOILERS
8506 SOUTH 117TH STREET • LAVISTA, NEBRASKA 68128
PHONE 731-2727 • FAX 731-4538

DATE	INVOICE NO.
12/31/2013	132860

BILL TO
SID #156 Sarpy County C/O TD2 10836 Old Mill Rd Omaha, NE 68154

RECEIVED
JAN - 7 2014
[illegible] DREESSEN
[illegible] INC.

Work Order 21576

Terms: 16% APR interest rate applies to unpaid balances after 31 days.

P.O. NO.	TERMS	DUE DATE	Project
	Due on receipt	12/31/2013	SID #156 Sarp...

DESCRIPTION	QTY	RATE	AMOUNT
Cleared city main at 15523 Edna			
Pumper/Jetter per hour	1.5	225.00	337.50T
If warranty work is necessary, it will be performed during regular business hours.		**Subtotal**	$337.50
		Sales Tax (5.5%)	$18.56
Thanks we appreciate your business! Check out our web page www. EymanPlumbing.com		**TOTAL**	**$356.06**

EYMAN
PLEASE RETURN THE TOP PORTION WITH YOUR PAYMENT

JCW

LEASE PAY FROM THIS INVOICE

Since 1957
EYMAN
FAMILY OWNED

SERVICE - CONSTRUCTION
OUTSIDE UTILITIES

PLUMBING, DRAIN CLEANING, HEATING, AIR AND BOILERS
8506 SOUTH 117TH STREET • LAVISTA, NEBRASKA 68128
PHONE 731-2727 • FAX 731-4538

DATE	INVOICE NO.
12/19/2013	132514

BILL TO
SID #156 Sarpy County C/O TD2 10836 Old Mill Rd Omaha, NE 68154

DEC 24 2013

Work Order 21558

Terms: 16% APR interest rate applies to unpaid balances after 31 days.

P.O. NO.	TERMS	DUE DATE	Project
	Due on receipt	12/19/2013	SID #156 Sarp...

DESCRIPTION	QTY	RATE	AMOUNT
@ 15523 Edna 12/15/13 (Sunday) Jetted out city main from the front of this house. Full to the top. Jetted city main from manhole.			
Pumper/Jetter Overtime	2	295.00	590.00T
Truck Charge Taxable	1	22.50	22.50T
If warranty work is necessary, it will be performed during regular business hours.		**Subtotal**	$612.50
		Sales Tax (5.5%)	$33.69
Thanks we appreciate your business! Check out our web page www. EymanPlumbing.com		**TOTAL**	**$646.19**

EYMAN
PLEASE RETURN THE TOP PORTION WITH YOUR PAYMENT

JCW

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

February 7, 2014

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

RE: Park and Entrance Snow and Ice Removal
TD2 File No. 1469-101.145

Board Members:

Enclosed please find Invoice No. 13376 from GEIS Inc.in the amount of $930.00 for the December 8, 2013, February 1 and February 5, 2014, snow and ice removal as described.

Respectfully submitted,

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

CER/bam

Enclosure

cc: GEIS Inc.

Invoice

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

Date	Invoice #
02/06/14	13376

BILL TO:

BIRCHFIELD 2 SID# 156
% THOMPSON,DREESEN,DORNER
10836 OLD MILL RD.
OMAHA, NE. 68154
ATTN : CHARLES RIGGS

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 $90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER $90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. $130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 3 TIMES //// 12-08-13 02-01-14 02-05-14	3	310.00	930.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total	$930.00

LENGEMANN & ASSOCIATES, P.C.
Certified Public Accountants
1410 Gold Coast Road, Suite 600
Papillion, Nebraska 68046
Phone: (402) 592-1236
Fax: (402) 592-1424
E-Mail: thefirm@lengemanncpa.com

January 10, 2014

Ms. Karen Kula
Sarpy County SID 156
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144-4482

For professional services rendered in connection with processing year end reports for the year ended 2013.

Balance Due $235.00

s:\data\sids\2013\1099 bills sarpy.doc

AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held March 7, 2014

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

a) Bankers Trust Company for paying agent fees.	$ 250.00
b) Kutak Rock LLP for legal services in connection with the issuance of Series 2013 Refunding Bonds.	3,000.00
c) Baird Holm LLP for legal opinion in connection with the issuance of Series 2013 Refunding Bonds.	10,600.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with the issuance of Series 2013 Refunding Bonds.	6,625.00

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 electrical charges (Account Nos. 1093100070 & 6482400021).	3,935.12
b) Thompson, Dreessen & Dorner for engineering services (#101974, 102559, 102769, 102770).	779.42
c) Commercial Mowing, Inc. for park maintenance (#591, 620).	3,050.00
d) Eyman Plumbing, Inc. for cleaning sanitary sewer (#132860, 132514).	1,002.25
e) Geis, Inc. for snow removal (#13376).	930.00
f) Lengemann & Associates, P.C. for accounting.	235.00