

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 18th day of July, 2014.



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 JULY 18, 2014 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 July 18, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Roger Reese, Carolyn Hall, Christopher Lyons, Melodie McNee & Matthew Nelson. 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 July 2, 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 next presented the following statements for payment from the General Fund Account of the District:

a) Omaha Public Power District for street lighting (#1093100070).	\$ 5,717.05
b) Omaha Public Power District for street lighting (#6482400021).	139.52
c) Thompson, Dreessen & Dorner, Inc., for engineering services (#103117, 103486, 103487, 103945, 103946, 104382, 104803, 104804, 105312, 105315).	5,016.30
d) Commercial Mowing, Inc. for park maintenance (#627, 639, 651, 665, 695, 727).	5,550.00
e) Bankers Trust for paying redemption and termination fees (#13575)	500.00

f) Chastain Otis for policy renewals (#25249).	2,645.00
g) Geis, Inc., for snow and ice removal (#13401).	310.00
h) Clean Sweep Commercial Inc., for street sweeping (#3235).	700.00
i) Kuehl Capital Corporation for Financial Advisor and Fiscal Agent Services (#1309).	9,000.00

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. 1945 through 1953, 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 July 18, 2017, to-wit:

- a) Warrant No. 1945 for \$5,717.05 payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1946 for \$139.52 payable to Omaha Public Power District for street lighting.
- c) Warrant No. 1947 for \$5,016.30 payable to Thompson, Dressen & Dorner for engineering services.
- d) Warrant No. 1948 for \$5,550.00 payable to Commercial Mowing for park maintenance.
- e) Warrant No. 1949 for \$500.00 payable to Bankers Trust for paying redemption and termination fees.
- f) Warrant No. 1950 for \$2,645.00 payable to Chastain Otis for policy renewals.
- g) Warrant No. 1951 for \$310.00 payable to Geis, Inc., for snow and ice removal.
- h) Warrant No. 1952 for \$700.00 payable to Clean Sweep Commercial, Inc., for street sweeping.
- i) Warrant No. 1953 for \$9,000.00 payable to Kuehl Capital Corporation for Financial Advisor and Fiscal Agent 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 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 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 \$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.

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

Carolyn Aal
Chairman

Roger Rees
Clerk

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 July 18, 2014 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 July 2, 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 sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

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 July 18, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED this 18th day of July 2014

Melodie McNeil
[Signature]
Roger Reese
Carolyn Hall



Account Number	Due Date	Total Amount Due
1093100070	Jul 17, 2014	\$2,145.22

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

Customer Name: SID 156 SARPY
Statement Date: June 27, 2014

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

Billing Period From **05-29-2014** To **06-27-2014** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$5.34	\$1,190.61

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

Sales Tax 62.07
 Total Charges \$1,190.61 * 3
 Previous Balance 954.61
 Total Amount Due \$2,145.22
 Late Payment Charge of \$47.62 applies after due date

Handwritten: \$3571.83
 \$5,717.05

1 Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

Account Number	Due Date	Total Amount Due
1093100070	Jul 17, 2014	\$2,145.22

Late Payment Charge of \$47.62 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



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Account Number	Due Date	Total Amount Due
1093100070	Jul 17, 2014	\$2,145.22

Customer Name: SID 156 SARPY
Statement Date: June 27, 2014

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

Billing Period From 05-29-2014 To 06-27-2014 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	65	\$17.28	\$1,123.20			
SL61					5.34	1,123.20	\$1,190.61



Account Number	Due Date	Total Amount Due
6482400021	Jul 17, 2014	\$87.20

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

Customer Name: SID 156 SARPY
Statement Date: June 27, 2014

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	5-27-14	6-25-14	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 ☒	29	0	0	83	63
2013 ☒	29	0	0	81	61

Basic Service	13.00
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.53
Sales Tax	0.91

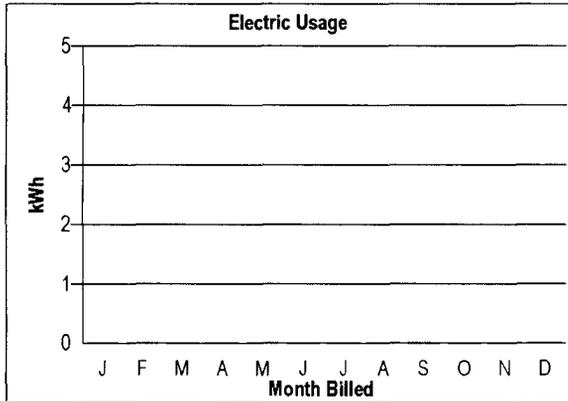
Total Charges	\$17.44 X3
Previous Balance	69.76
Total Amount Due	\$87.20

Late Payment Charge of \$0.70 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

+ 52.32
\$139.52

Your average daily electric cost was: \$0.60



1

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

Account Number	Due Date	Total Amount Due
6482400021	Jul 17, 2014	\$87.20

Late Payment Charge of \$0.70 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
BIRCHFIELD ENTRY/JOHN FULLENCAMP
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01648240002110000000872000000008790201407176



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 103117
 Date 02/12/2014

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

Professional Services from December 30, 2013 through February 02, 2014

Annual Storm Sewer Inspection and Report	\$831.50
Payment Recommendation for Sanitary Sewer Maintenance Invoice.	\$ 71.12
Site Visit to Check on 2-Rail Fence in Park Area	\$ 82.00

Description	Current Billed
Engineering Services	984.62
Total	984.62

Invoice total 984.62

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102769	01/16/2014	154.42	154.42				
103117	02/12/2014	984.62	984.62				
	Total	1,139.04	1,139.04	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 & Dörner, Inc.
 Consulting Engineers & Land Surveyors

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

Invoice number 103486
 Date 03/13/2014

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

Professional Services from February 3, 2014 through March 02, 2014

Description	Current Billed
Contract Administration - Park and Sanitary Sewer Maintenance	97.98
Total	97.98

Invoice total 97.98

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103117	02/12/2014	984.62	984.62				
103486	03/13/2014	97.98	97.98				
	Total	1,082.60	1,082.60	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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 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 103487
 Date 03/13/2014
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from February 1, 2014 through February 28, 2014

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103487	03/13/2014	25.00	25.00				
	Total	25.00	25.00	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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SID #156 (BIRCHFIELD/EMERALD OAKS) SCN
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 103945
 Date 04/11/2014

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

Professional Services from March 3, 2014 through March 30, 2014

Description	Current Billed
Contract Administration -Snow and Ice Removal Payment Recommendation	43.46
Total	43.46

Invoice total 43.46

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103117	02/12/2014	984.62		984.62			
103486	03/13/2014	97.98	97.98				
103945	04/11/2014	43.46	43.46				
	Total	1,126.06	141.44	984.62	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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SID #156 (BIRCHFIELD/EMERALD OAKS) SCN
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 103946
 Date 04/11/2014
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from March 1, 2014 through March 31, 2014

Description	Current Billed
One Call Services - 3 Responses	75.00
Total	75.00

Invoice total 75.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103487	03/13/2014	25.00	25.00				
103946	04/11/2014	75.00	75.00				
	Total	100.00	100.00	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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 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 104382
 Date 05/12/2014
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from April 1, 2014 through April 30, 2014

Description	Current Billed
One Call Services - 26 Responses	650.00
Total	650.00

Invoice total 650.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103487	03/13/2014	25.00			25.00		
103946	04/11/2014	75.00		75.00			
104382	05/12/2014	650.00	650.00				
	Total	750.00	650.00	75.00	25.00	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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 Consulting Engineers & Land Surveyors

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

Invoice number 104803
 Date 06/06/2014

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

Professional Services from March 31, 2014 through June 01, 2014

Paving Repair Plans and Correspondence	\$1,441.25
Communicate Information Regarding Street Sweeping and Trees Along East Property Line.	\$ 373.19

Description	Current Billed
Engineering Services	1,814.44
Total	1,814.44

Invoice total 1,814.44

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103117	02/12/2014	984.62				984.62	
103486	03/13/2014	97.98			97.98		
103945	04/11/2014	43.46		43.46			
104803	06/06/2014	1,814.44	1,814.44				
	Total	2,940.50	1,814.44	43.46	97.98	984.62	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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SID #156 (BIRCHFIELD/EMERALD OAKS) SCN
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 104804
 Date 06/06/2014
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from May 1, 2014 through May 31, 2014

Description	Current Billed
One Call Services - 21 Responses	525.00
Total	525.00

Invoice total 525.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103487	03/13/2014	25.00			25.00		
103946	04/11/2014	75.00		75.00			
104382	05/12/2014	650.00	650.00				
104804	06/06/2014	525.00	525.00				
	Total	1,275.00	1,175.00	75.00	25.00	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 105312
 Date 07/15/2014

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

Professional Services from June 2, 2014 through June 29, 2014

Inspection and Correspondence Regarding Sewer Back-up at 7429 S 155th Street,

Description	Current Billed
Engineering Services	400.75
Total	400.75

Invoice total 400.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103117	02/12/2014	984.62					984.62
103486	03/13/2014	97.98					97.98
103945	04/11/2014	43.46				43.46	
104803	06/06/2014	1,814.44		1,814.44			
105312	07/15/2014	400.75	400.75				
	Total	3,341.25	400.75	1,814.44	0.00	43.46	1,082.60

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

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 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 105313
 Date 07/15/2014

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

Professional Services from June 1, 2014 through June 30, 2014

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
103487	03/13/2014	25.00					25.00
103946	04/11/2014	75.00				75.00	
104382	05/12/2014	650.00			650.00		
104804	06/06/2014	525.00		525.00			
105313	07/15/2014	400.00	400.00				
	Total	1,675.00	400.00	525.00	650.00	75.00	25.00

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 #627

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

Date 12/31/2013

Date	Item Description	Charges	Payment	Balance
12/12/2013	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 #639

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

Date 2/28/2014

Date	Item Description	Charges	Payment	Balance
1/10/2014	Empty trash can	\$15.00		\$15.00
2/8/2014	Empty trash can	\$15.00		\$30.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #651

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

Date 3/31/2014

Date	Item Description	Charges	Payment	Balance
3/7/2014	Empty trash can	\$15.00		\$15.00
3/11/2014	Pick up trash & debris from Right-of-ways	\$65.00		\$80.00
3/11/2014	Dump fee	\$20.00		\$100.00
3/24/2014	Remove load of brush from Right-of-way on 156th S	\$35.00		\$135.00
3/24/2014	Dump fee	\$20.00		\$155.00
3/31/2014	Spring fertilizer	\$285.00		\$440.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #665

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

Date 4/30/2014

Date	Item Description	Charges	Payment	Balance
4/1/2014	Empty trash can	\$15.00		\$15.00
4/7/2014	Empty trash can	\$15.00		\$30.00
4/11/2014	Remove fallen branches from rough area	\$70.00		\$100.00
4/11/2014	Dump fee	\$25.00		\$125.00
4/14/2014	Empty trash can	\$15.00		\$140.00
4/15/2014	Mowing	\$210.00		\$350.00
4/17/2014	Mow rough area	\$300.00		\$650.00
4/22/2014	Mowing & empty trash can	\$225.00		\$875.00
4/29/2014	Mowing & empty trash can	\$225.00		\$1,100.00
4/30/2014	Mow rough area	\$300.00		\$1,400.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #695

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

Date 5/31/2014

Date	Item Description	Charges	Payment	Balance
5/6/2014	Mowing & empty trash can	\$225.00		\$225.00
5/13/2014	Mowing & empty trash can	\$225.00		\$450.00
5/14/2014	Mow rough area	\$300.00		\$750.00
5/15/2014	Broadleaf weed control	\$265.00		\$1,015.00
5/15/2014	Broadleaf weed control to rough area	\$175.00		\$1,190.00
5/20/2014	Mowing & empty trash can	\$225.00		\$1,415.00
5/26/2014	Mow rough area	\$300.00		\$1,715.00
5/27/2014	Mowing & empty trash can	\$225.00		\$1,940.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #727

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

Date 6/30/2014

Date	Item Description	Charges	Payment	Balance
6/2/2014	Mowing & empty trash can	\$225.00		\$225.00
6/9/2014	Mowing & empty trash can	\$225.00		\$450.00
6/11/2014	Mow rough area	\$300.00		\$750.00
6/16/2014	Mowing & empty trash can	\$225.00		\$975.00
6/23/2014	Mowing & empty trash can	\$225.00		\$1,200.00
6/25/2014	Mow rough area	\$300.00		\$1,500.00
6/30/2014	Mowing & empty trash can	\$225.00		\$1,725.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.



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

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

Invoice

SARPY CO SID 156 GO REF BD 10/15/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 13575
Invoice Date: 06/01/2014

Table with 5 columns: CATEGORY, QUANTITY, RATE, AMOUNT. Rows include BALANCE CARRIED FORWARD, PREVIOUS AMOUNT BILLED, AMOUNT RECEIVED, FLAT FEE ADMIN FEE ANNUAL, and TOTAL DUE.

Table with 6 columns: CURRENT, 1-30 DAYS PAST DUE, 31-60 DAYS PAST DUE, 61-90 DAYS PAST DUE, OVER 90 DAYS PAST DUE, AMOUNT DUE. Row shows 500.00, 0.00, 0.00, 0.00, 0.00, 500.00.

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 156 GO REF BD 10/15/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 13575
Invoice Date: 06/01/2014
Bill Code: 0185395563

Total Due: 500.00

Remit to:

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

Amount Enclosed:



Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 25249		Page 1
ACCOUNT NO. SID16-5	CSR SC	DATE 05/13/14
PRODUCER David R. Chastain, CLU,CPCU		

SID #165

c/o Fullenkamp, Doyle & Jobeun
11440 W Center Road
Omaha, NE 68144

Itm #	Due Date	Trm	Type	Policy #	Description	Amount
515736	06/13/14	REN	WC-S	WCPNEG0062	Policy renewal work comp	\$ 295.00
515737	06/13/14	REN	UM-S	CUPNEG0062	Policy renewal Umbrella	\$ 2,100.00
515738	06/13/14	REN	GL-S	CGSNEG0062	Policy renewal Liability	\$ 250.00
Invoice Balance:						\$ 2,645.00

GEIS INC.

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

Invoice

Date	Invoice #
03/08/14	13401

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 1 TIME //// 03-03-14	1	310.00	310.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$310.00

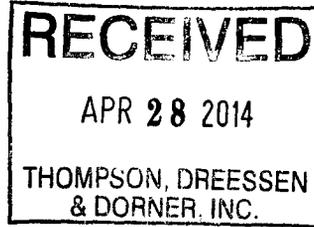
Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

Date	Invoice #
4/24/2014	3235
Terms	Net 30

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



Balance Due	\$700.00
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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: _____

 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
4/21/2014	S.I.D Swe...	Street Sweeping For SID # 156 Birchfield	700.00
<p><i>Thank You</i> <i>Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</i></p>			

Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

There will be a 1.5% interest charge per month on late invoices.

Kuehl Capital Corporation

14747 California Street, Suite #1
Omaha, NE 68154
(402) 391-7977

Invoice

Date	Invoice #
7/1/2014	1309

Bill To:

SID #156 of Sarpy County Nebraska
c/o Fullenkamp, Doyle and Jobeun
Attn: Mr. John Fullenkamp
11440 West Center Road, Ste. C
Omaha, NE 68144-4421

Description	Amount
Financial Advisor/Fiscal Agent Services for Fiscal Year 2014-2015 Annual Flat Fee per Contract	9,000.00
Total	\$9,000.00
Payments/Credits	\$0.00
Balance Due	\$9,000.00

AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held on July 18, 2014.

1. 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).	\$ 5,717.05
b) Omaha Public Power District for street lighting (#6482400021).	139.52
c) Thompson, Dreessen & Dorner, Inc., for engineering services (#103117, 103486, 103487, 103945, 103946, 104382, 104803, 104804, 105312, 105315).	5,016.30
d) Commercial Mowing, Inc. for park maintenance (#627, 639, 651, 665, 695, 727).	5,550.00
e) Bankers Trust for paying redemption and termination fees (#13575)	500.00
f) Chastain Otis for policy renewals (#25249).	2,645.00
g) Geis, Inc., for snow and ice removal (#13401).	310.00
h) Clean Sweep Commercial Inc., for street sweeping (#3235).	700.00
i) Kuehl Capital Corporation for Financial Advisor and Fiscal Agent Services (#1309).	9,000.00