CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 165 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 11th day of February, 2015.

Carolyn Hall
Chairperson

Roger Reese
Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF 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 February 11, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Roger Reese, Carolyn Hall, Melodie McNee & Matthew Nelson. Christopher Lyons was absent. Also present was John H. Fullenkamp, attorney for the District and Doug Dreessen, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 28, 2015. A copy of the Proof of Publication is 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 Chairperson 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 Chair then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes.

a)	Omaha Public Power District for street lighting (Acct No. 1093100070).	4,955.86
b)	Omaha Public Power District for street lighting (Acct No. 6482400021).	71.52
c)	Thompson, Dreesen & Dorner, Inc., for engineering services (#106449, 106450, 106866, 106867, 107831, 107382, 108036 and 108037).	4,236.84
d)	Commercial Mowing Inc., for grounds maintenance (#794,	5,132.00

840 and 872).

e)	Utlilities Service Group for unpluggling the sanitary sewer at 153rd and Gertrude (#10580).	932.64
f)	Geis, Inc., for snow and ice removal (#13837, 15001 and 15035).	1,240.00
g)	Lengemann &Associates, P.C., for services in connection with processing 2014 year end reports.	235.00
	Total	**16,803.86**

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by Trustees Roger Reese, Carolyn Hall, Melodie McNee & Matthew Nelson the following Resolution was unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1962through 1968, 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, Warrants No. 1962 through 1968 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being February 11, 2018.

a) Warrant No. 1962 for $4,955.86 to the Omaha Public Power District for street lighting.

b) Warrant No. 1963 for $71.52 to the Omaha Public Power District for street lighting.

c) Warrant No. 1964 for $4,236.86 to Thompson, Dreesen & Dorner, Inc., for engineering services.

d) Warrant No. 1965 for $5,132.00 to Commercial Mowing Inc., for grounds maintenance.

e) Warrant No. 1966 for $932.64 to Utlilities Service Group for unpluggling the sanitary sewer at 153rd and Gertrude.

f) Warrant No. 1967 for $1,420.00 to Geis, Inc., for snow and ice removal.

g) Warrant No. 1968 for $235.00 to Lengemann &Associates, P.C., for services in connection with processing 2014 year end reports.

There being no further business before the Board, the Chair adjourned the meeting.

Carolyn Hall
Chairman

Roger Reese
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 February 11, 2015 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 January 28, 2015 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.

Roger Reese

Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
Co[illegible] of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that she 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, January 28, 2015 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 1/28/2015
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 $10.25
Customer Number: 40972
Order Number: 0001830261

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 February 11, 2015 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.

1830261; 1/28 Roger Reese, 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 February 11, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 11th day of February, 2015

Roger Beese

Carolyn Hall

Melodie McNee

Matthew M Neal

your energy partner
OPPD
Omaha Public Power District

00447

0129

Account Number	Due Date	Total Amount Due
1093100070	Feb 18, 2015	$1,300.51

Customer Name: SID 156 SARPY
Statement Date. January 29, 2015

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 **12-30-2014** To **01-29-2015** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,123.20	$8.96	$1,194.43
SL66	$22 53	$0 24	$24 02

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

Sales Tax	62.27
Sales Tax	1.25
Total Charges	$1,218.45 x3mos
Previous Balance	82.06
Total Amount Due	$1,300.51

Late Payment Charge of $48.74 applies after due date +3655.35

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you. $4,955.86

1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date January 29, 2015

Account Number	Due Date	Total Amount Due
1093100070	Feb 18, 2015	$1,300.51

Late Payment Charge of $48 74 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

your energy partner
OPPD
Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
1093100070	Feb 18, 2015	$1,300.51

Customer Name: SID 156 SARPY
Statement Date. January 29, 2015

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

Billing Period From **12-30-2014** To **01-29-2015** @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	65	$17 28	$1,123 20			
SL61					8 96	1,123.20	$1,194 43
SL66	66211	1	$0.7296667	$0 73			
SL66	66211	1	$21.7983333	$21.80			
SL66					0.24	22.53	$24 02

your energy partner
OPPD
Omaha Public Power District

0129

Account Number	Due Date	Total Amount Due
6482400021	Feb 18, 2015	$17.88

Customer Name: SID 156 SARPY
Statement Date: January 29, 2015

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

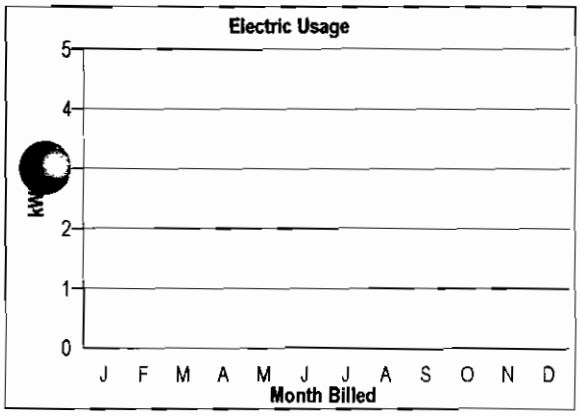
Billing Information for service address: 15201 HARRISON ST, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-26-14**	**1-27-15**	**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
2015	32	0	0	35	14
2014	31	0	0	34	8

Your average daily electric cost was: $0.56



Basic Service	13.45
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.50
Sales Tax	0.93
Total Charges	$17.88 x 3mos
Previous Balance	0.00
Total Amount Due	$17.88

Late Payment Charge of $0.72 applies after due date +53.64

$71.52

1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date. January 29, 2015

Account Number	Due Date	Total Amount Due
6482400021	Feb 18, 2015	$17.88

Late Payment Charge of $0.72 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

your energy partner
OPPD
Omaha Public Power District

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14333

1029

Account Number	Due Date	Total Amount Due
6482400021	Nov 18, 2014	$34.88CR

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

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

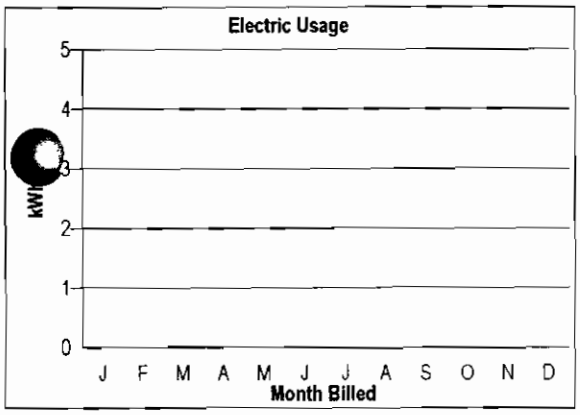
Billing Information for service address: 15201 HARRISON ST, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**9-25-14**	**10-27-14**	**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	32	0	0	70	47
2013	29	1	0	68	44

Your average daily electric cost was: $0.55



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	0.00
Payments Received: 10/01/14	52.32CR
Total Amount Due	$34.88CR

1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

Account Number	Due Date	Total Amount Due
6482400021	Nov 18, 2014	$34.88CR

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

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14165

1029

Account Number	Due Date	Total Amount Due
1093100070	Nov 18, 2014	$2,353.89CR

Customer Name: SID 156 SARPY
Statement Date October 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 **09-29-2014** To **10-29-2014** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,123 20	$8 05	$1,193 47
SL66	$21 89	$0 22	$23 33

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

Sales Tax	62.22
Sales Tax	1.22
Total Charges	$1,216.80
Previous Balance	74.22
Payments Received: 10/01/14	3,644.91CR
Total Amount Due	$2,353.89CR

1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date October 29, 2014

Account Number	Due Date	Total Amount Due
1093100070	Nov 18, 2014	$2,353.89CR

No Payment Due

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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Omaha Public Power District

14388

0929

Account Number	Due Date	Total Amount Due
6482400021	Oct 20, 2014	$0.00

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

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

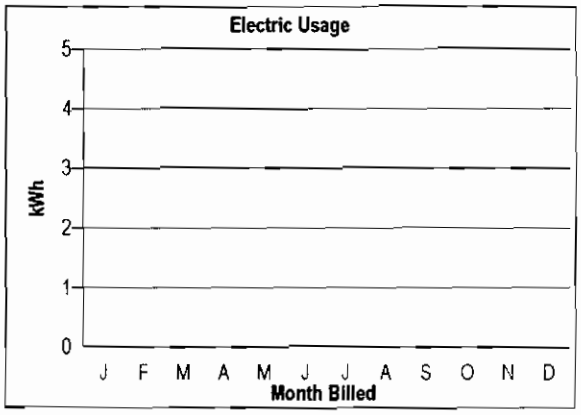
Billing Information for service address: 15201 HARRISON ST, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	**8-26-14**	**9-25-14**	**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	30	0	0	75	57
2013	30	0	0	84	62

Your average daily electric cost was: $0.58



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

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date September 29, 2014

Account Number	Due Date	Total Amount Due
6482400021	Oct 20, 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

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14212

0929

Account Number	Due Date	Total Amount Due
1093100070	Oct 20, 2014	$74.22

Customer Name: SID 156 SARPY
Statement Date September 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 **08-28-2014** To **09-29-2014** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,123 20	$7 67	$1,193 07
SL66	$21.89	$0 21	$23 32

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

Sales Tax	62.20
Sales Tax	1.22
Total Charges	$1,216.39
Previous Balance	1,142.17CR
Total Amount Due	$74.22

Late Payment Charge of $48.65 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date. September 29, 2014

Account Number	Due Date	Total Amount Due
1093100070	Oct 20, 2014	$74.22

Late Payment Charge of $48 65 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

0110931000709000000074220000001228720141020 9

Omaha Public Power District

Account Number	Due Date	Total Amount Due
1093100070	Nov 18, 2014	$2,353.89CR

Customer Name: SID 156 SARPY
Statement Date. October 29, 2014

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

Billing Period From **09-29-2014** To **10-29-2014** @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**	**65**	$17 28	$1,123 20			
SL61					8 05	1,123 20	$1,193.47
SL66	**66211**	**1**	$21 89	$21 89			
SL66					0 22	21 89	$23.33

14166

1125

Account Number	Due Date	Total Amount Due
6482400021	Dec 15, 2014	$17.44CR

Customer Name: SID 156 SARPY
Statement Date November 25, 2014

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

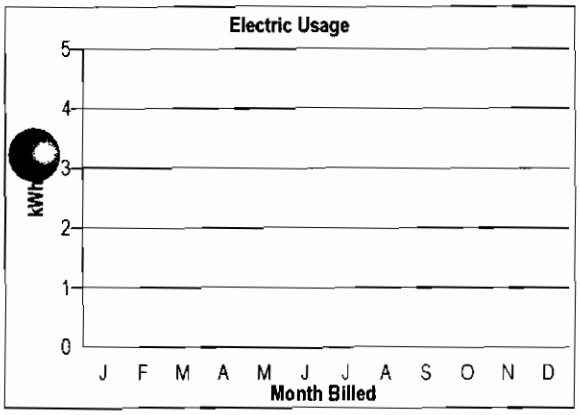
Billing Information for service address: 15201 HARRISON ST, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**10-27-14**	**11-24-14**	**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	28	0	0	46	26
2013	31	0	0	51	29

Your average daily electric cost was: $0.62



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	34.88CR
Total Amount Due	$17.44CR

1

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date November 25, 2014

Account Number	Due Date	Total Amount Due
6482400021	Dec 15, 2014	$17.44CR

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

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Omaha Public Power District

1125

Account Number	Due Date	Total Amount Due
1093100070	Dec 15, 2014	$1,137.23CR

Customer Name: SID 156 SARPY
Statement Date November 25, 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 **10-29-2014** To **11-25-2014** @ 27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,123 20	$7 92	$1,193 33
SL66	$21 89	$0 22	$23 33

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

Sales Tax	62.21
Sales Tax	1.22
Total Charges	$1,216.66
Previous Balance	2,353.89CR
Total Amount Due	$1,137.23CR

1

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date. November 25, 2014

Account Number	Due Date	Total Amount Due
1093100070	Dec 15, 2014	$1,137.23CR

No Payment Due

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

0110931000709000001137230000011858920141215 9

Account Number	Due Date	Total Amount Due
1093100070	Dec 15, 2014	$1,137.23CR

Customer Name: SID 156 SARPY
Statement Date November 25, 2014

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

Billing Period From **10-29-2014** To **11-25-2014** @27 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 28	$1,123 20			
SL61					7 92	1,123 20	$1,193 33
SL66	66211	1	$21 89	$21 89			
SL66					0 22	21 89	$23 33

Omaha Public Power District

1230

Account Number	Due Date	Total Amount Due
6482400021	Jan 19, 2015	$0.00

Customer Name: SID 156 SARPY
Statement Date: December 30, 2014

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

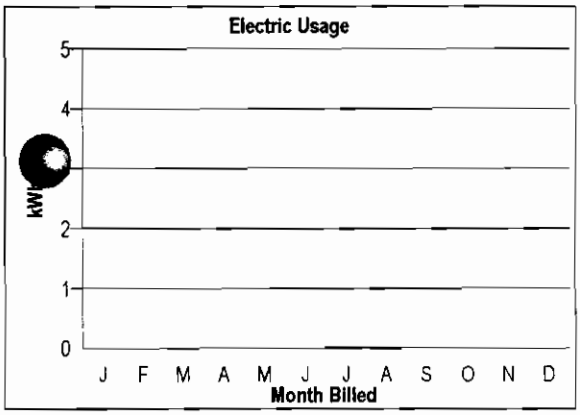
Billing Information for service address: 15201 HARRISON ST, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	**11-24-14**	**12-26-14**	**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	32	0	0	40	26
2013	32	0	0	33	13

Your average daily electric cost was: $0.55



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

1

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
6482400021	Jan 19, 2015	$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

0164824000211000000000000000000000070201501195

13746

1230

Account Number	Due Date	Total Amount Due
1093100070	Jan 19, 2015	$82.06

Customer Name: SID 156 SARPY
Statement Date. December 30, 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 **11-25-2014** To **12-30-2014** @35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,123 20	$10 35	$1,195 90
SL66	$21.89	$0.28	$23 39

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

Sales Tax	62.35
Sales Tax	1.22
Total Charges	$1,219.29
Previous Balance	1,137.23CR
Total Amount Due	$82.06

Late Payment Charge of $48.78 applies after due date.

1

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
1093100070	Jan 19, 2015	$82.06

Late Payment Charge of $48.78 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

0110931000709000000082060000001308420150119 7

Omaha Public Power District

1230

Account Number	Due Date	Total Amount Due
1093100070	Jan 19, 2015	$82.06

Customer Name: SID 156 SARPY
Statement Date December 30, 2014

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

Billing Period From **11-25-2014** To **12-30-2014** @35 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 28	$1,123 20			
SL61					10 35	1,123.20	$1,195.90
SL66	66211	1	$21 89	$21 89			
SL66					0 28	21 89	$23.39

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 106449
Date 09/26/2014

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

Professional Services from August 4, 2014 through September 07, 2014

On-site Meeting with Contractor and Melody to Discuss Drainageway	$ 143.25
Prepare Paving Repair Plans and Communicate Information	2,466.33

Description	Current Billed
Engineering Services	2,609.58
Total	2,609.58

Invoice total 2,609.58

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106449	09/26/2014	2,609.58	2,609.58				
	Total	2,609.58	2,609.58	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

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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 106450
Date 09/26/2014

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

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

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
106450	09/26/2014	175.00	175.00				
	Total	175.00	175.00	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.

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

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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 106866
Date 10/20/2014

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

Professional Services from September 8, 2014 through October 05, 2014

Attend S I D Board Meeting, Paving Repair Contract Administration and Discuss Ditch Cleaning with Ed Jochim.

Description	Current Billed
Engineering Services	362.65
Total	362.65

Invoice total 362.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106449	09/26/2014	2,609.58	2,609.58				
106866	10/20/2014	362.65	362.65				
	Total	2,972.23	2,972.23	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

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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 106867
Date 10/20/2014

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

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

Description	Current Billed
One Call Services - 13 Responses	325.00
Total	325.00

Invoice total 325.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106450	09/26/2014	175.00	175.00				
106867	10/20/2014	325.00	325.00				
	Total	500.00	500.00	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.

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 107381
Date 11/20/2014

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

Professional Services from October 6, 2014 through November 02, 2014

Description	Current Billed
Engineering Services - Contract Administration and Site Visit for Paving Repair	378.50
Total	378.50

Invoice total 378.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106449	09/26/2014	2,609.58		2,609.58			
106866	10/20/2014	362.65		362.65			
107381	11/20/2014	378.50	378.50				
	Total	3,350.73	378.50	2,972.23	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 107382
Date 11/20/2014

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

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

Description	Current Billed
One Call Services - 5 Responses	125.00
Total	125.00

Invoice total 125.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106450	09/26/2014	175.00		175.00			
106867	10/20/2014	325.00		325.00			
107382	11/20/2014	125.00	125.00				
	Total	625.00	125.00	500.00	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 108036
Date 01/14/2015

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

Professional Services from November 3, 2014 through December 28, 2014

Description	Current Billed
Contract Administration - Park and Entrance Snow Removal, Paving Repair	161.11
Total	161.11

Invoice total 161.11

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106449	09/26/2014	2,609.58				2,609.58	
106866	10/20/2014	362.65			362.65		
107381	11/20/2014	378.50		378.50			
108036	01/14/2015	161.11	161.11				
	Total	3,511.84	161.11	378.50	362.65	2,609.58	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 108037
Date 01/14/2015

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

Professional Services from November 1, 2014 through December 31, 2014

November - 3 Responses	$75.00
December - 1 Response	25.00

Description		Current Billed
One Call Services		100.00
	Total	100.00

Invoice total 100.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106450	09/26/2014	175.00				175.00	
106867	10/20/2014	325.00			325.00		
107382	11/20/2014	125.00		125.00			
108037	01/14/2015	100.00	100.00				
	Total	725.00	100.00	125.00	325.00	175.00	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 #794

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

Date 9/30/2014

Date	Item Description	Charges	Payment	Balance
9/2/2014	Mowing & empty trash can	$225.00		$225.00
9/3/2014	Mow rough area	$300.00		$525.00
9/9/2014	Mowing & empty trash can	$225.00		$750.00
9/16/2014	Mowing & empty trash can	$225.00		$975.00
9/17/2014	Mow rough area	$300.00		$1,275.00
9/23/2014	Mowing & empty trash can	$225.00		$1,500.00
9/30/2014	Mowing & empty trash can	$225.00		$1,725.00
9/30/2014	Mow rough area	$300.00		$2,025.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #840

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

Date 10/31/2014

Date	Item Description	Charges	Payment	Balance
10/6/2014	Mowing & empty trash can	$225.00		$225.00
10/7/2014	Broadleaf weed control to rough area	$175.00		$400.00
10/10/2014	Fall fertilizer	$285.00		$685.00
10/11/2014	Broadleaf weed control	$265.00		$950.00
10/14/2014	Mowing & empty trash can	$225.00		$1,175.00
10/15/2014	Mow rough area	$300.00		$1,475.00
10/21/2014	Mowing & empty trash can	$225.00		$1,700.00
10/28/2014	Mowing & empty trash can	$225.00		$1,925.00
10/29/2014	Mow rough area	$300.00		$2,225.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #872

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

Date 1/2/2015

Date	Item Description	Charges	Payment	Balance
11/14/2014	Empty trash can	$15.00		$15.00
12/9/2014	Mowing	$210.00		$225.00
12/9/2014	Mowing rough area	$300.00		$525.00
12/13/2014	Empty trash can	$15.00		$540.00
1/2/2015	Remove low & dead branches from 6 Cottonwood trees & remove 2 dead trunks (8.5 hours)	$297.00		$837.00
1/2/2015	Dump fees	$45.00		$882.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

UTILITIES SERVICE GROUP

SEWER CLEANING • SEWER TELEVISING
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

RECEIVED
OCT 27 2014
THOMPSON, DREESSEN & DORNER, INC.

Invoice

Date	Invoice #
10/24/2014	10580

Bill To

SID 156 Sarpy County
Thompson, Dreessen & Dorner
10836 Old Mill Road
Omaha, NE 68154
Attn: Charlie Riggs

P.O. No.	Terms	Project
	Net 30	SID 156 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Birchfield/Emerald Oaks			
Location: Sarpy County, Nebraska - 153rd & Gertrude			
8-9-14			
Unplug sewer line as directed			
CAMEL (per hour)	4	225.00	900.00
DUMP FEES (per 1,000 gallons)	1	32.64	32.64

Subtotal	$932.64
Sales Tax (0.0%)	$0.00
Total	$932.64
Payments/Credits	$0.00
Balance Due	$932.64

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

Invoice

Date	Invoice #
11/17/14	13837

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
	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	SNOW REMOVAL AND ICE MELT 1 TIME //// 11-16-14	1	310.00	310.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total $310.00

Invoice

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

Date	Invoice #
01/08/15	15001

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
	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	SNOW REMOVAL AND ICE MELT 1 TIME //// 01-05-15	1	310.00	310.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total $310.00

Invoice

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

Date	Invoice #
02/09/15	15035

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
	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	SNOW REMOVAL AND ICE MELT 2 TIMES //// 02-01-15 02-04-15	2	310.00	620.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total $620.00

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 15, 2015

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 2014.

Balance Due $235.00

AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held February 11, 2015

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 (Acct No. 1093100070).	4,955.86
b)	Omaha Public Power District for street lighting (Acct No. 6482400021).	71.52
c)	Thompson, Dreesen & Dorner, Inc., for engineering services (#106449, 106450, 106866, 106867, 107831, 107382, 108036 and 108037).	4,236.84
d)	Commercial Mowing Inc., for grounds maintenance (#794, 840 and 872).	5,132.00
e)	Utlilities Service Group for unpluggling the sanitary sewer at 153rd and Gertrude (#10580).	932.64
f)	Geis, Inc., for snow and ice removal (#13837, 15001 & 15035).	1,240.00
g)	Lengemann &Associates, P.C., for services in connection with processing 2014 year end reports.	235.00
	Total	**16,803.86**

2. Discussion re: Sanitary Sewer Maintenance.