

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 15th day of May, 2015.



Chairperson



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 May 15, 2015 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 were John H. Fullenkamp, attorney for the District, Doug Dreessen of Thompson, Dreessen & Dorner, engineer for the District, & Rob Wood of Kuehl Capital Corporation, the financial advisor for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on May 6, 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). | \$3,647.78 |
| b) | Omaha Public Power District for street lighting (Acct No. 6482400021). | 53.91 |
| c) | Thompson, Dreessen & Dorner, Inc., for engineering services (#108469, 109203 and 109204). | 6,402.25 |
| d) | Commercial Mowing Inc., for grounds maintenance (#899 and | 1,985.00 |

e)	Utilities Service Group for sanitary sewer maintenance (#10708).	6,862.50
f)	Stanek Construction for traffic control sign maintenance (#15-010).	145.00
g)	Clean Sweep Commerical, Inc., for street sweeping (#3963).	675.00
h)	Jochim Precast Concrete, Inc., for storm sewer maintenance (#10858).	6,750.00
i)	NL&L for the construction of the 2014 Paving Repairs.	63,075.00
j)	Fullenkamp, Doyle & Jobeun for legal services.	12,831.62
	Total	\$102,428.06

The Chair then presented the following statements for payment from the Construction Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes.

a)	Bankers Trust for annual administration fees and disclosure fees (#20234 and 20235).	750.00
	Total	\$750.00

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1969 through 1979, 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. 1969 through 1978 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 May 15, 2018 (the "**General Fund Warrants**"), and Warrant No. 1979 to be payable from the Construction Fund Account of the District (interest payable on October 1st of each year) and to be redeemed no later than five (5) years of the date hereof being May 15, 2020 (the "**Construction Fund Warrants**"), subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a) Warrant No. 1969 for \$3,647.78, made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1970 for \$53.91, made payable to Omaha Public Power District for street lighting.
- c) Warrant No. 1971 for \$6,402.25, made payable to Thompson, Dreesen & Dorner, Inc., for engineering services.

- d) Warrant No. 1972 for \$1,985.00, made payable to Commercial Mowing for ground maintenance.
- e) Warrant No. 1973 for \$6,862.50, made payable to Utilities Service Group for sanitary sewer maintenance.
- f) Warrant No. 1974 for \$145.00, made payable to Stanek Construction for traffic control sign maintenance.
- g) Warrant No. 1975 for \$675.00, made payable to Clean Sweep Commercial, Inc., for street sweeping.
- h) Warrant No. 1976 for \$6,750.00, made payable to Jochim Precast Concrete, Inc., for storm sewer maintenance.
- i) Warrant No. 1977 for \$63,075.00, made payable to NL&L for the construction of the 2014 Paving Repairs.
- j) Warrant No. 1978 for \$12,831.62, made payable to Fullenkamp, Doyle & Jobeun for legal services.
- k) Warrant No. 1979 for \$750.00, made payable to Bankers Trust for annual administration fees and disclosure fees.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f) (4) (D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and

(v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

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 that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with [Douglas] Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt

service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its debt.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "**Regulations**").

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair 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 (the "**Code**"), pertaining to the [Construction Fund Warrants] and the [General Fund Warrants];

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

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

Carolyn Hill
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 May 15, 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 May 6, 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.


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 May 15, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 15th day of May, 2015

Reg Reese

Chris Lyons

Candlyn Hall

Melodie McGee



Account Number	Due Date	Total Amount Due
1093100070	May 19, 2015	\$4.86CR

Customer Name: SID 156 SARPY
Statement Date: April 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 03-30-2015 To 04-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$6.61	\$1,191.95
SL66	\$22.55	\$0.18	\$23.98

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

Sales Tax	62.14
Sales Tax	1.25
Total Charges	\$1,215.93 <i>x 3mos</i>
Previous Balance	1,220.79CR
Total Amount Due	\$4.86CR

\$3,647.79

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date April 29, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
1093100070	May 19, 2015	\$4.86CR

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



01109310007090000000048600000005350201505191



Account Number	Due Date	Total Amount Due
1093100070	May 19, 2015	\$4.86CR

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

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

Billing Period From 03-30-2015 To 04-29-2015 @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					6.61	1,123.20	\$1,191.95
SL66	66211	1	\$22.55	\$22.55			
SL66					0.18	22.55	\$23.98



Account Number	Due Date	Total Amount Due
1093100070	Apr 20, 2015	\$1,220.79CR

Customer Name: SID 156 SARPY
Statement Date: March 30, 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 02-26-2015 To 03-30-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$7.96	\$1,193.37
SL66	\$22.55	\$0.22	\$24.02

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

Sales Tax 62.21
Sales Tax 1.25

Total Charges \$1,217.39
Previous Balance 2,438.18CR
Total Amount Due \$1,220.79CR

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date March 30, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
1093100070	Apr 20, 2015	\$1,220.79CR

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





Account Number	Due Date	Total Amount Due
1093100070	Apr 20, 2015	\$1,220.79CR

Customer Name: SID 156 SARPY
Statement Date March 30, 2015

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

Billing Period From 02-26-2015 To 03-30-2015 @32 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					7.96	1,123.20	\$1,193.37
SL66	66211	1	\$22.55	\$22.55			
SL66					0.22	22.55	\$24.02



Account Number	Due Date	Total Amount Due
1093100070	Mar 18, 2015	\$2,438.18CR

Customer Name: SID 156 SARPY
Statement Date February 26, 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 01-29-2015 To 02-26-2015 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$7.76	\$1,193.16
SL66	\$22.55	\$0.21	\$24.01

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

Sales Tax 62.20
Sales Tax 1.25

Total Charges \$1,217.17
Previous Balance 1,300.51
Payments Received: 02/24/15 4,955.86CR
Total Amount Due \$2,438.18CR

1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date February 26, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
1093100070	Mar 18, 2015	\$2,438.18CR

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



01109310007090000024381800000248687201503185



Account Number	Due Date	Total Amount Due
1093100070	Mar 18, 2015	\$2,438.18CR

Customer Name: SID 156 SARPY
Statement Date February 26, 2015

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

Billing Period From 01-29-2015 To 02-26-2015 @28 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					7.76	1,123.20	\$1,193.16
SL66	66211	1	\$22.55	\$22.55			
SL66					0.21	22.55	\$24.01



Account Number	Due Date	Total Amount Due
6482400021	Apr 20, 2015	\$17.70CR

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

Customer Name: SID 156 SARPY
Statement Date: March 30, 2015

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

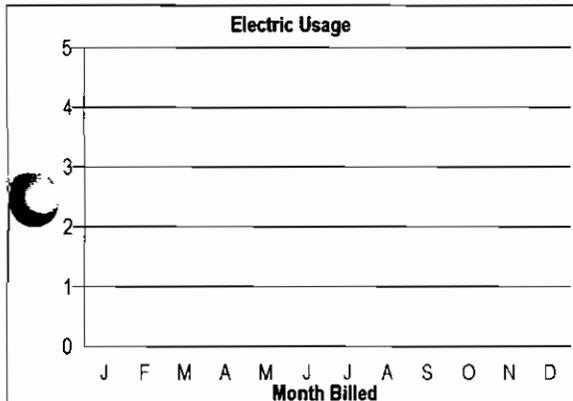
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-25-15	3-25-15	2618426	1	1 Actual	0	1	kWh	0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	0	0	53	25
2014 ☐	29	0	0	45	20

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.50
Sales Tax	0.94
Total Charges	\$17.97 x 3mos
Previous Balance	35.67CR
Total Amount Due	\$17.70CR

Your average daily electric cost was: \$0.64



\$53.91

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date March 30, 2015

Account Number	Due Date	Total Amount Due
6482400021	Apr 20, 2015	\$17.70CR

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





Account Number	Due Date	Total Amount Due
6482400021	Mar 18, 2015	\$35.67CR

Customer Name: SID 156 SARPY
Statement Date: February 26, 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

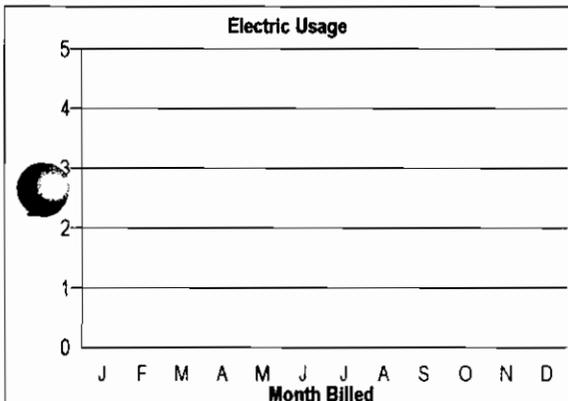
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-27-15	2-25-15	2618426	1	1 Actual	0	1	kWh 0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	0	0	34	14
2014 ☐	30	0	0	31	10

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.50
Sales Tax	0.94
Total Charges	\$17.97
Previous Balance	17.88
Payments Received: 02/24/15	71.52CR
Total Amount Due	\$35.67CR

Your average daily electric cost was: \$0.62



1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 26, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
6482400021	Mar 18, 2015	\$35.67CR

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

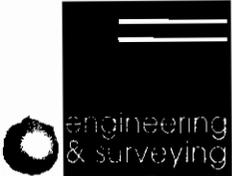
BIRCHFIELD ENTRY/JOHN FULLENCAMP

11440 W CENTER RD

OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





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

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road: Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300: Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 108469
 Date 02/19/2015

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

Professional Services from December 29, 2014 through February 01, 2015

Description	Current Billed
Contract Administration	159.71
<i>Park and Entrance Snow/Ice Removal, Sanitary Sewer Maintenance and Paving Repair</i>	
Total	159.71

Invoice total 159.71

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			
108469	02/19/2015	159.71	159.71				
	Total	3,671.55	159.71	161.11	0.00	378.50	2,972.23

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 109203
 Date 04/13/2015

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

Professional Services from February 2, 2015 through April 05, 2015

Description	Current Billed
Engineering Services	6,017.54
<i>Contract Administration for Park and Entrance Snow/Ice Removal, Sanitary Sewer Maintenance, Paving Repair, Street Sweeping and Damaged Stop Sign. Attend S I D Meeting.</i>	\$3,182.19
<i>Construction Materials Testing and Observation.</i>	2,835.35
Total	6,017.54

Invoice total 6,017.54

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108469	02/19/2015	159.71		159.71			
109203	04/13/2015	6,017.54	6,017.54				
	Total	6,177.25	6,017.54	159.71	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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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 109204
Date 04/13/2015

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

Professional Services from January 1, 2015 through March 31, 2015

Description	Current Billed
One Call Services	225.00
February 1 Response \$ 25.00	
March 8 Responses 200.00	
Total	225.00

Invoice total 225.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109204	04/13/2015	225.00	225.00				
	Total	225.00	225.00	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.

COMMERCIAL MOWING INC.

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

Invoice #899

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

Date 3/31/2015

Date	Item Description	Charges	Payment	Balance
3/12/2015	Empty trash can	\$15.00		\$15.00
3/13/2015	Remove broken tree branch & pickup fallen branches	\$35.00		\$50.00
3/13/2015	Dump fees	\$15.00		\$65.00
3/26/2015	Pickup trash from right-of-ways	\$70.00		\$135.00
3/26/2015	Dump fees	\$20.00		\$155.00
3/30/2015	Spring fertilizer	\$285.00		\$440.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.**Invoice #916**

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

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

Date 4/30/2015

Date	Item Description	Charges	Payment	Balance
4/1/2015	Empty trash can	\$15.00		\$15.00
4/7/2015	Mowing & empty trash can	\$225.00		\$240.00
4/14/2015	Mowing & empty trash can	\$225.00		\$465.00
4/15/2015	Mow rough area	\$300.00		\$765.00
4/21/2015	Mowing & empty trash can	\$225.00		\$990.00
4/28/2015	Mowing & empty trash can	\$225.00		\$1,215.00
4/29/2015	Mow rough area	\$300.00		\$1,515.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.



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

Invoice

Date	Invoice #
3/25/2015	10708

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			
2-20-15			
Begin cleaning sanitary sewer lines as directed			
CAMEL (per hour)	5	225.00	1,125.00
2-24-15			
Continue cleaning sanitary sewer lines			
CAMEL (per hour)	6	225.00	1,350.00
3-2-15			
Continue cleaning sanitary sewer			
CAMEL (per hour)	6	225.00	1,350.00
3-3-15			

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



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

Invoice

Date	Invoice #
3/25/2015	10708

Bill To

SID 156 Sarpy County
 Thompson, Dreessen & Dörner
 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
Continue cleaning sanitary sewer CAMEL (per hour)	7	225.00	1,575.00
3-5-15 Finish cleaning sanitary sewer lines CAMEL (per hour)	6.5	225.00	1,462.50

Subtotal	\$6,862.50
Sales Tax (0.0%)	\$0.00
Total	\$6,862.50
Payments/Credits	\$0.00
Balance Due	\$6,862.50

Stanek Construction

19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 15-010

March 15, 2015

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

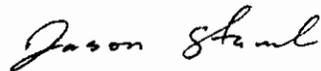
Board Members,

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

1. Move existing Stop sign to streetlight pole at the northeast corner of 156th Street & Gertrude Street and remove and discard damaged stop sign post.

Due This Invoice: \$145

Thank you,



Jason Stanek

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
4/14/2015	010858

Bill To
SID #156 - Birchwood % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Excavate ditch to drop inlet - repair floor in drop inlet	5,250.00	5,250.00
	Haul 3 loads of new clean dirt, fill and compact dirt north of box culvert -also seed and mat areas with new dirt	1,500.00	1,500.00
	Install Heavy Wire Mesh over Rip rap	5.50%	0.00
	Sales Tax		

Thank you for your business.		Total	\$6,750.00
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TD2 File No. 1469-101.66
April 22, 2015

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 2014 PAVING REPAIR
BIRCHFIELD/EMERALD OAKS

Owner: 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

Contractor: NL & L Inc.
8535 Madison Street
Ralston, NE 68127

ORIGINAL CONTRACT AMOUNT: \$31,849.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities		Unit Price		Amount
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	985	S.Y.	\$ 56.00 /	S.Y.	\$ 55,160.00
2	Remove and Replace Subgrade, if necessary	40	C.Y.	\$ 20.00 /	C.Y.	\$ 800.00
3	Sod, in place	570	S.F.	\$ 1.75 /	S.F.	\$ 997.50
4	Rout and Seal Pavement Cracks	1,700	L.F.	\$ 1.85 /	L.F.	\$ 3,145.00

SUBTOTAL \$ 60,102.50

ADDITIONS:

1	Remove Existing Sidewalk	212	S.F.	\$ 3.00 /	S.F.	\$ 636.00
2	4" PCC Sidewalk, In Place	138	S.F.	\$ 4.25 /	S.F.	\$ 586.50
3	Construct ADA Ramp With Insert	2	EA.	\$ 875.00 /	EA.	\$ 1,750.00

TOTAL ADDITIONS \$ 2,972.50

TOTAL AMOUNT DUE CONTRACTOR \$ 63,075.00

We recommend that payment in the amount of \$63,075.00 be made to NL & L Inc.

Respectfully submitted,


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

CER/tjc

cc: NL & L Inc.

April 22, 2015

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: 2014 Paving Repair
Birchfield/Emerald Oaks
TD² File No. 1469-101.67

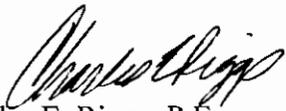
CERTIFICATE OF COMPLETION

Board Members:

We hereby certify that NL&L Inc. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Respectfully submitted,



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

CER/tjc

cc: NL&L Inc.



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: 20234
 Invoice Date: 06/01/2015

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

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20234
 Invoice Date: 06/01/2015
 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:





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: 20235
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$250.00		
AMOUNT RECEIVED:	\$250.00		
FLAT FEE DISCLOSURE FEE			\$250.00
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

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 #: 20235
 Invoice Date: 06/01/2015
 Bill Code: 0185395563

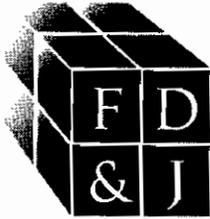
Total Due: 250.00

Remit to:

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

Amount Enclosed:





FULLENKAMP,
DOYLE &
JOBEUN, LLP

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

May 15, 2015

Chairman & Board of Trustees
Sanitary & Improvement District No. 156
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For legal services rendered in connection with:

Assist in preparation of budget documents; photocopy minutes for accountants use;

Prepare agendas, minutes and warrants for SID meetings; attend same

Obtain W-9 from individuals/companies for warrants issued

Letter to accountant re: audit

Prepare and file of Certificate of Indebtedness

Telephone conferences and meetings with engineer re: miscellaneous maintenance matters

File required documents with Social Security Administration, IRS and State of Nebraska

Mail out 1099's and file same with IRS

Various other legal matters

FOR SERVICES RENDERED: \$12,500.00

Expenses:

Publication Costs, Photocopies,
Postage and Miscellaneous charges \$ 331.62

TOTAL AMOUNT NOW DUE: \$12,831.62

AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held May 15, 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).	\$3,647.78
b)	Omaha Public Power District for street lighting (Acct. No. 6482400021).	53.91
c)	Thompson, Dreesen & Dorner, Inc., for engineering services (#108469, 109203 and 109204).	6,402.25
d)	Commercial Mowing Inc., for grounds maintenance (#899 and 916).	1,985.00
e)	Utilities Service Group for sanitary sewer maintenance (#10708).	6,862.50
f)	Stanek Construction for traffic control sign maintenance (#15-010).	145.00
g)	Clean Sweep Commerical, Inc., for street sweeping (#3963).	675.00
h)	Jochim Precast Concrete, Inc., for storm sewer maintenance (#10858).	6,750.00
i)	NL&L for the construction of the 2014 Paving Repairs.	63,075.00
j)	Fullenkamp, Doyle & Jobeun for legal services.	12,831.62
	Total	\$102,428.06

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

a)	Bankers Trust for annual administration fees and disclosure fees (#20234 and 20235).	750.00
	Total	\$750.00