

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.

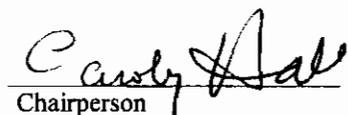
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

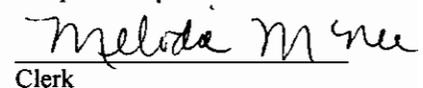
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 6th day of November, 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 November 6, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Carolyn Hall, Christopher Lyons, Melodie McNee and Jennifer Van Dyke. Matthew Nelson was absent. Also present was John H. Fullenkamp, attorney for the District, Rob Wood of Kuehl Capital Corporation, Financial Advisor and Fiscal Agent for the District, and Charlie Riggs of Thompson, Dreessen and Dorner, Engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 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 Chairman then presented the Certification of Election Results reflecting that Matthew Nelson, Carolyn Hall, Melodie McNee, Christopher Lyons and Jennifer Van Dyke had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Carolyn Hall as Chairman and Melodie McNee as Clerk of the District. The Clerk was then directed to

file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and attach a copy of the election results to these minutes.

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 statements to these minutes.

a) Omaha Public Power District for street lighting (Acct No. 1093100070).	\$3,652.47
b) Omaha Public Power District for street lighting (Acct No. 6482400021).	54.18
c) Commercial Mowing Inc., for maintenance (#1047, 1068 and 1094).	6,310.00
d) Thompson, Dreesen & Dorner, Inc., for engineering services (#111689, 111690, 112214 and 112215).	1,980.44
e) Stanek Construction for traffic control sign maintenance (#15-080 and 15-087).	680.00
f) Jochim Precast Concrete, Inc., for storm sewer maintenance and fence maintenance (#10927 and 10935).	2,075.00
Total	\$14,752.09

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following Resolutions 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 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. 1990 through 1995 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 November 6, 2018.

- a) Warrant No. 1990 for \$3,652.47, made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1991 for \$54.18, made payable to Omaha Public Power District for street lighting.
- c) Warrant No. 1992 for \$6,310.00, made payable to Commercial Mowing for ground maintenance.

d) Warrant No. 1993 for \$1,980.44, made payable to Thompson, Dreessen & Dorner, Inc., for engineering services.

e) Warrant No. 1994 for \$680.00 made payable to Stanek Construction for traffice control sign maintenance.

f) Warrant No. 1995 for \$2,075.00 made payable to Jochim Precast Concrete, Inc., for storm sewer maintenance and fence maintenance.

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.

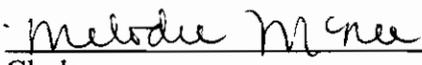
Cathy Adell
Chairman

Melodie M'neil
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 November 6, 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 October 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.


Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor 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:

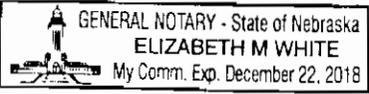
Wednesday, October 28, 2015 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 10-28-2015
Signed in my presence and sworn to before me:
[Signature]
Notary Public



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 November 6, 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.

1902824; 10/28
Roger Reese, Clerk

Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001902624

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 November 6, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 6th day of November, 2015

Cawly Hall

Melodie M. Neer

[Signature]

[Signature]

CERTIFICATE OF RESULTS OF ELECTION SID #156

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 156 of Sarpy County, Nebraska, held on the 15th day of September, 2015.

**Resident Property Owners Ballot One
Candidates as they appeared on the
Ballot**

**Elect Three
Votes Cast**

Matthew Nelson 15310 Gertrude St Omaha	44
Carolyn Hall 7113 S 151 st St Omaha	39
Melodie McNee 15122 Willow Creek Dr	40

**All Property Owners Ballot Two
Candidates as they appeared on the
Ballot**

**Elect Two
Votes Cast**

Christopher M Lyons 15119 Borman St	39
Jennifer Van Dyke 15521 Newell St Omaha	41

Dated this 18th day of September, 2015.

Susan Stockwell
Election Board Member

Marlynn Govey
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena
Wayne Bena, Election Commissioner

Ballots Mailed 396
Ballots Voted 49



Account Number	Due Date	Total Amount Due
1093100070	Nov 18, 2015	\$2.91CR

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

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 09-29-2015 To 10-29-2015 @ 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	\$22.55	\$0.22	\$24.02

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

Sales Tax	62.22
Sales Tax	1.25
Total Charges	\$1,217.49 <i>x3mos</i>
Previous Balance	1,220.40CR
Total Amount Due	\$2.91CR

3mos = \$3,052.47

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date October 29, 2015

Account Number	Due Date	Total Amount Due
1093100070	Nov 18, 2015	\$2.91CR

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





Account Number	Due Date	Total Amount Due
1093100070	Nov 18, 2015	\$2.91CR

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

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

Billing Period From 09-29-2015 To 10-29-2015 @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					8.05	1,123.20	\$1,193.47
SL66	66211	1	\$22.55	\$22.55			
SL66					0.22	22.55	\$24.02



Account Number	Due Date	Total Amount Due
1093100070	Oct 19, 2015	\$1,220.40CR

Customer Name: SID 156 SARPY
Statement Date September 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 08-28-2015 To 09-29-2015 @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	\$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
<hr/>	
Total Charges	\$1,217.08
Previous Balance	1,208.06
Payments Received: 09/08/15	3,645.54CR
Total Amount Due	<u>\$1,220.40CR</u>

1

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OPPD heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
1093100070	Oct 19, 2015	\$1,220.40CR

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





Account Number	Due Date	Total Amount Due
1093100070	Oct 19, 2015	\$1,220.40CR

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

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

Billing Period From 08-28-2015 To 09-29-2015 @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					7.67	1,123.20	\$1,193.07
SL66	66211	1	\$22.55	\$22.55			
SL66					0.21	22.55	\$24.01



Account Number	Due Date	Total Amount Due
1093100070	Sep 17, 2015	\$1,208.06

Customer Name: SID 156 SARPY
Statement Date: August 28, 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 07-30-2015 To 08-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$6.16	\$1,191.47
SL66	\$22.55	\$0.17	\$23.97

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

Sales Tax	62.11
Sales Tax	1.25
Total Charges	\$1,215.44
Previous Balance	7.38CR
Total Amount Due	\$1,208.06

Late Payment Charge of \$48.62 applies after due date.

1

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Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date August 28, 2015

Account Number	Due Date	Total Amount Due
1093100070	Sep 17, 2015	\$1,208.06

Late Payment Charge of \$48.62 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	Sep 17, 2015	\$1,208.06

Customer Name: SID 156 SARPY
Statement Date August 28, 2015

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

Billing Period From 07-30-2015 To 08-28-2015 @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					6.16	1,123.20	\$1,191.47
SL66	66211	1	\$22.55	\$22.55			
SL66					0.17	22.55	\$23.97



Account Number	Due Date	Total Amount Due
6482400021	Nov 18, 2015	\$0.27

Customer Name: SID 156 SARPY
Statement Date: October 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	9-25-15	10-27-15	2618426	1	1 Actual	0	1	kWh 0

Your Electric Usage Profile

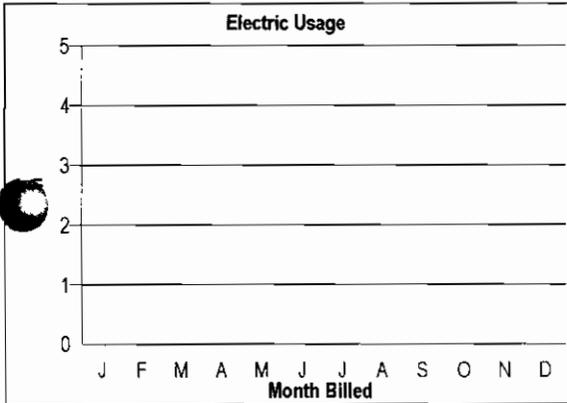
Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015 ☒	32	0	0	71	49
2014 ☒	32	0	0	70	47

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.50
Sales Tax	0.94

Total Charges	\$17.97	<i>x3mos</i>
Previous Balance	17.70	CR
Total Amount Due	\$0.27	

Late Payment Charge of \$0.72 applies after due date.

Your average daily electric cost was: \$0.56



$$\begin{array}{r}
 3\text{mos} = \$53.91 \\
 + \$0.27 \\
 \hline
 \$54.18
 \end{array}$$

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date October 29, 2015

Account Number	Due Date	Total Amount Due
6482400021	Nov 18, 2015	\$0.27

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



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Account Number	Due Date	Total Amount Due
6482400021	Oct 19, 2015	\$17.70CR

Customer Name: SID 156 SARPY
Statement Date: September 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

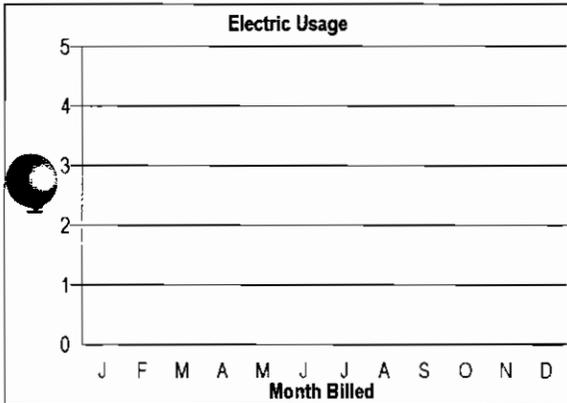
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-15	9-25-15	2618426	1	1 Actual	0	1	kWh 0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015 ☒	30	0	0	81	62
2014 ☐	30	0	0	75	57

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	18.24
Payments Received: 09/08/15	53.91CR
Total Amount Due	\$17.70CR

Your average daily electric cost was: \$0.60



1 Please return this portion with payment

OPPD heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
6482400021	Oct 19, 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	Sep 17, 2015	\$18.24

Customer Name: SID 156 SARPY
Statement Date August 28, 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	7-28-15	8-26-15	2618426	1	1 Actual	0	1	kWh	0

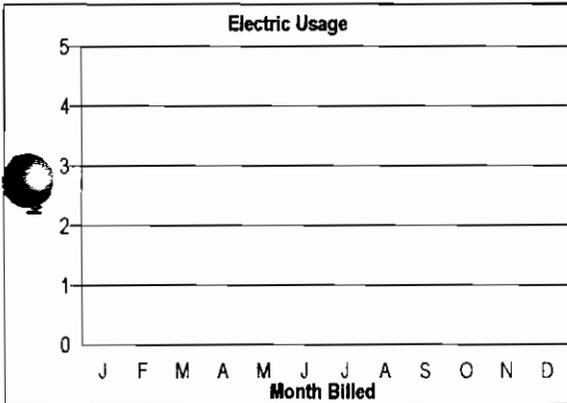
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	0	0	84	63
2014 <input type="checkbox"/>	32	0	0	84	65

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	0.27
Total Amount Due	\$18.24

Late Payment Charge of \$0.72 applies after due date.

Your average daily electric cost was: **\$0.62**



Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date August 28, 2015

Account Number	Due Date	Total Amount Due
6482400021	Sep 17, 2015	\$18.24

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



01648240002110000000182400000001896201509171

COMMERCIAL MOWING INC.

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

Invoice #1047

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

Date 8/31/2015

Date	Item Description	Charges	Payment	Balance
8/4/2015	Mowing & empty trash can	\$225.00		\$225.00
8/5/2015	Mow rough area	\$300.00		\$525.00
8/11/2015	Mowing & empty trash can	\$225.00		\$750.00
8/18/2015	Mowing & empty trash can	\$225.00		\$975.00
8/19/2015	Mow rough area	\$300.00		\$1,275.00
8/25/2015	Mowing & empty trash can	\$225.00		\$1,500.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1068

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

Date 9/30/2015

Date	Item Description	Charges	Payment	Balance
9/1/2015	Mowing & empty trash can	\$225.00		\$225.00
9/2/2015	Mow rough area	\$300.00		\$525.00
9/8/2015	Mowing & empty trash can	\$225.00		\$750.00
9/11/2015	Trim 13 trees in park area & haul	\$185.00		\$935.00
9/11/2015	Dump fee	\$35.00		\$970.00
9/15/2015	Mowing & empty trash can	\$225.00		\$1,195.00
9/16/2015	Mow rough area	\$300.00		\$1,495.00
9/22/2015	Mowing & empty trash can	\$225.00		\$1,720.00
9/29/2015	Mowing & empty trash can	\$225.00		\$1,945.00
9/30/2015	Mow rough area	\$300.00		\$2,245.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1094

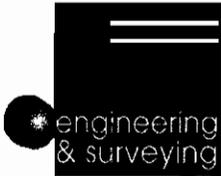
SID #156
Fullenkamp, Doyle, & Jobeun
11440 West Center Road
Omaha, NE 68144

Date 10/31/2015

Date	Item Description	Charges	Payment	Balance
10/6/2015	Mowing & empty trash can	\$225.00		\$225.00
10/7/2015	Broadleaf weed control	\$265.00		\$490.00
10/7/2015	Broadleaf weed control to rough area	\$175.00		\$665.00
10/9/2015	Fall fertilizer	\$285.00		\$950.00
10/13/2015	Mowing & empty trash can	\$225.00		\$1,175.00
10/13/2015	Mow rough area	\$300.00		\$1,475.00
10/20/2015	Mowing & empty trash can	\$225.00		\$1,700.00
10/27/2015	Mowing & empty trash can	\$225.00		\$1,925.00
10/28/2015	Mow rough area	\$300.00		\$2,225.00
10/29/2015	Trim 9 trees, remove 2 trees, & cut back tree line along south sidewalk	\$285.00		\$2,510.00
10/29/2015	Dump fee	\$55.00		\$2,565.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.



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 111689
 Date 09/25/2015

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

Professional Services from August 3, 2015 through August 30, 2015

Description	Current Billed
Engineering Services	188.47
<i>Contract Administration - Park Maintenance and Paving Repair Estimates</i>	
Total	188.47

Invoice total 188.47

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111119	08/19/2015	430.00		430.00			
111689	09/25/2015	188.47	188.47				
	Total	618.47	188.47	430.00	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 111690
 Date 09/25/2015
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from August 1, 2015 through August 31, 2015

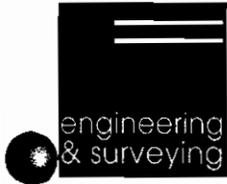
Description	Current Billed
One Call Services - 6 Responses	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00		600.00			
111690	09/25/2015	150.00	150.00				
	Total	750.00	150.00	600.00	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, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

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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 112214
Date 10/23/2015

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

Professional Services from August 31, 2015 through October 04, 2015

Description	Current Billed
Engineering Services	1,371.97
<i>Attend SID Board Meeting, Communicate Information regarding Paving Repair, Park Fence Repair and Traffic Control Signs.</i>	
Total	1,371.97

Invoice total 1,371.97

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111119	08/19/2015	430.00			430.00		
111689	09/25/2015	188.47	188.47				
112214	10/23/2015	1,371.97	1,371.97				
	Total	1,990.44	1,560.44	0.00	430.00	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

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 112215
 Date 10/23/2015
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from September 1, 2015 through September 30, 2015

Description	Current Billed
One Call Services	270.00
10 - Responses \$250.00	
4 - Refresh tickets 20.00	
Total	270.00

Invoice total 270.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00			600.00		
111690	09/25/2015	150.00	150.00				
112215	10/23/2015	270.00	270.00				
	Total	1,020.00	420.00	0.00	600.00	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.

September 28, 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: Traffic Control Sign Maintenance
TD2 File No. 1469-101.169

Board Members:

Enclosed please find Invoice No. 15-080 from Stanek Construction in the amount of \$575.00 for replacement of the missing and damaged stop signs at 154th and Edna Streets.

We recommend that payment be made directly to Stanek Construction.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Stanek Construction

Stanek Construction

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

Invoice Number: 15-080

September 27, 2015

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

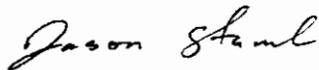
Board Members,

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

1. Stop sign maintenance at the intersection of 154th Street & Edna Street as follows:
 - a. Install new Stop on post with 3-way advisory plate at the northwest corner.
 - b. Install new Stop on post with 3-way advisory plate at the northeast corner.
 - c. Install new Stop on existing post with 3-way advisory plate. Replace damaged 4-foot anchor post.

Due This Invoice: \$575

Thank you,



Jason Stanek

October 19, 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: Traffic Control Sign Maintenance
TD2 File No. 1469-101.172

Board Members:

Enclosed please find Invoice No. 15-087 from Stanek Construction in the amount of \$105.00 for stop sign post repair at Borman Street and Willow Creek Drive.

We recommend that payment be made directly to Stanek Construction.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Stanek Construction

Stanek Construction

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

Invoice Number: 15-087

October 18, 2015

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

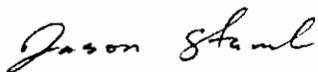
Board Members,

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

1. Install new 4-foot anchor post for stop sign at the southwest corner of Borman Street and Willow Creek Drive. The existing post had broken off and required replacement.

Due This Invoice: \$105

Thank you,



Jason Stanek

October 6, 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

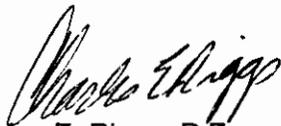
RE: Fence Maintenance
TD² File No. 1469-101.170

Board Members:

Enclosed please find Invoice No. 10927 from Jochim Precast Concrete, Inc. in the amount of \$1,775.00 for repairing the damaged fence around the storm sewer structure on the south side of Harrison Street, east of 151st Street.

We recommend that payment be made directly to Jochim Precast Concrete, Inc.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Jochim Precast Concrete, Inc.

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
10/5/2015	010927

Bill To
SID #156 - Birchwood % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Birchfield & Emerald Oaks Repair Chain Link on 151st and Harrison above box culvert to new condition	1,775.00	1,775.00
	Sales Tax	5.50%	0.00

Thank you for your business.

Total

\$1,775.00

October 13, 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: Storm Sewer Maintenance
TD² File No. 1469-101.171

Board Members:

Enclosed please find Invoice No. 10935 from Jochim Precast Concrete, Inc. in the amount of \$300.00 for reinstalling a storm sewer inlet grate on an inlet on the west side of 154th Street, south of Edna Street.

We recommend that payment be made directly to Jochim Precast Concrete, Inc.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Jochim Precast Concrete, Inc.

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
10/12/2015	010935

Bill To
SID #156 - Birchwood % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pick up Saddle Creek grate inlet out of inlet and reset into framing grate	300.00	300.00
	Sales Tax	5.50%	0.00
Thank you for your business.		Total	\$300.00

AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held November 6, 2015

1. Present Election Results; appoint Chairman and Clerk.
2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a)	Omaha Public Power District for street lighting (Acct No. 1093100070).	\$3,652.47
b)	Omaha Public Power District for street lighting (Acct No. 6482400021).	54.18
c)	Commercial Mowing Inc., for maintenance (#1047, 1068 and 1094).	6,310.00
d)	Thompson, Dreesen & Dorner, Inc., for engineering services (#111689, 111690, 112214 and 112215).	1,980.44
e)	Stanek Construction for traffic control sign maintenance (#15-080 and 15-087).	680.00
f)	Jochim Precast Concrete, Inc., for storm sewer maintenance and fence maintenance (#10927 and 10935).	2,075.00
	Total	\$14,752.09

Friday Meeting - 8:30

SID Report

SID: 156 Birchfield & Emerald Oaks

Active: Yes
Date Formed:

Position: **Chair** Phone: (402) 895-2033
 Name: Carolyn Hall
 Address: 7113 S. 151st St.
 City: Omaha NE 68138- Bond Date: 11/26/2015
 Bond Amt: \$5,000

Position: **Clerk** Phone: (402) 896-8475
 Name: Roger Reese
 Address: 15116 Borman St
 City: Omaha NE 68138- Bond Date: 12/01/2013
 Bond Amt: \$20,000

Position: **Trustee** Phone: (402) 916-5056
 Name: Chris Lyons
 Address: 15119 Forman St.
 City: Omaha NE 68138-

Position: **Trustee** Phone: (402) 933-9935
 Name: Melodie McNee
 Address: 15122 Willow Dr
 City: Omaha NE 68138-

Position: **Trustee** Phone:
 Name: Matthew Nelson
 Address: 15310 Gertrude St.
 City: Omaha NE 68138-

Misc. Firms/Representatives

Position: **Engineer** Phone: (402) 330-8860
 Name: Thompson, Dreessen and Dorner
 Address:
 City:

Position: **Attorney** Phone: (402) 334-0700
 Name: Fullenkamp Doyle & Jobeun John H Fullenkamp
 Address: 11440 W Center Rd
 City: Omaha NE 68144-

Position: **Accountant** Phone: (402) 592-1236
 Name: Lengemann & Associates P C
 Address: 1410 Gold Coast Rd Suite 600
 City: Papillion NE 68046-5771

Position: **Fiscal Agent** Phone: (402) 391-7977
 Name: Kuehl Captial Corporation
 Address:
 City:

Position: Phone:
 Name:
 Address:
 City: