

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.

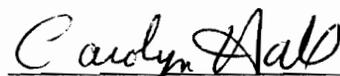
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

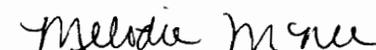
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 11th day of February, 2016.


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 4:00 P.M. on February 11, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Carolyn Hall, Christopher Lyons and Jennifer Van Dyke. Matthew Nelson and Melodie McNee were 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 Doug Dreessen 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 February 3, 2016. 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 plans and specifications prepared by Thompson, Dreessen & Dorner Inc., engineers for the District, for the construction of 2016 Paving Repairs, together with an estimate of the total cost of said improvement prepared by said engineers, which cost estimate, including engineering fees, legal fees, fiscal fees, administration costs and other miscellaneous costs is in the sum of \$75,630.00.

After discussion the Resolution contained in Exhibit "A" attached hereto and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees, was unanimously adopted; the Trustees then passed the following resolutions:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the hearing on the proposed Resolution of Advisability and Necessity for the construction of 2015 Street Repairs shall be held at 4:00 p.m. on March 16, 2016 at 8901 S. 154th Street, Omaha, Nebraska, at which time owners of property within the District who might become subject to assessment for the improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a petition opposing the proposed Resolution of Advisability and Necessity, signed by property owners representing a majority of the front footage which might become subject to assessments for the cost of said improvements, as set out in the Resolution, is filed with the Clerk of the District within three days before the date set for hearing on such Resolution, such Resolution shall not be passed.

BE IT FURTHER RESOLVED that the notice of said hearing shall be given by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, for two consecutive weeks on March 2 and March 9, 2016, which publication shall contain the entire wording of the proposed Resolution and that notice shall be given by posting same in three conspicuous places within the boundaries of the District as required by §31-745 R.R.S.; and further, that the Clerk of the District shall give notice not less than seven days prior to said hearing to the City Clerk of Sarpy County, Nebraska as required by §31-727.02 R.R.S.

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). | \$3,647.40 |
| b) | Omaha Public Power District for street lighting (Acct No. 6482400021). | 55.51 |
| c) | Thompson, Dreesen & Dorner, Inc., for engineering services (#112691, 112692, 113635, 113636, 113205 and 113206). | 5,505.07 |
| d) | Geis Inc., for snow and ice removal (#15506, 15529, 15542, 16004, 16018 and 16043). | 1,680.00 |

- | | |
|--|--------|
| e) Lengemann & Associates P.C., for processing 2015 year end reports | 235.00 |
|--|--------|

Total \$11,122.98

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. 1996 through 2000 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, 2019.

- a) Warrant No. 1996 for \$3,647.40 made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1997 for \$55.51 made payable to Omaha Public Power District for street lighting.
- c) Warrant No. 1998 for \$5,505.07 made payable to Thompson, Dreessen & Dorner, Inc., for engineering services.
- d) Warrant No. 1999 for \$1,680.00 made payable to Geis Inc., for snow and ice removal.
- e) Warrant No. 2000.00 for \$235.00 made payable to Lengemann & Associates P.C., for processing 2015 year end reports.

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.

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, 2016 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 February 3, 2016 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.

Melodie Mcne
Clerk

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

Cawlyn Acell
Chairman

Melodie Mnee
Clerk

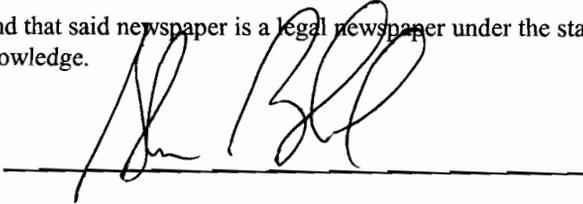
AFFIDAVIT OF PUBLICATION

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, February 10, 2016 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 Ron Petak
Publisher Executive Editor

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

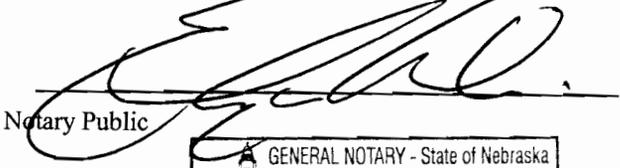
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 156
OF SARPY COUNTY, NEBRASKA

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 4:00 p.m. on February 11, 2016 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.

Melodie McNee, Clerk

1926387; 2/10

Today's Date 2-10-2016
Signed in my presence and sworn to before me:



GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001926387

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 4:00 P.M. on February 11, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 11th day of February, 2016

Caryn Hall

[Signature]

[Signature]

December 21, 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: 2016 Paving Repair
Birchfield/Emerald Oaks
TD2 File No. 1469-101.174

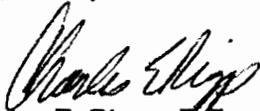
Board Members:

Enclosed please find the following documents for the above-referenced project:

1. Engineer's Estimate
2. Description of Work
3. Notice to Contractors

Please notify us of the bid date and inform us of the names of the Chairman and Clerk of the District.

Respectfully submitted,



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

CER/tjp

Enclosures

December 21, 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

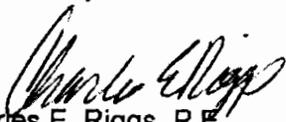
RE: 2016 Paving Repair
Birchfield/Emerald Oaks
TD2 File No. 1469-101.175

Board Members:

The following is the Engineer's Estimate of Quantities and Costs for construction of the above-referenced project:

Item	Description	Approx. Quantities	Unit Price	Amount
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	840 S.Y.	\$ 68.00	\$57,120.00
2	Remove and Replace Subgrade, if necessary	10 C.Y.	\$ 20.00	\$ 200.00
3	Sod, in place	420 S.F.	\$ 4.00	\$ 1,680.00
4	Rout and Seal Pavement Cracks	500 L.F.	\$ 3.00	\$ 1,500.00
TOTAL ESTIMATED CONSTRUCTION COST				\$60,500.00
ESTIMATED ENGINEERING, LEGAL & MISCELLANEOUS COSTS				\$15,130.00
TOTAL ESTIMATED PROJECT COST				\$75,630.00

Respectfully submitted,



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

CER/tjp

December 21, 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: 2016 Paving Repair
Birchfield/Emerald Oaks
TD2 File No. 1469-101.176

Board Members:

The following is a description of work to be performed in the construction of the above project.

Remove existing pavement and replace with 9" uniform thickness PCC paving in the following locations:

In 152nd Street

At a point 50 feet north of the intersection of the centerlines of 152nd Street and Redwood Street, remove and replace 42 square yards of pavement.

In 154th Street

At the intersection of the centerlines of 154th Street and Redwood Street, remove and replace 222 square yards of pavement.

Also, at a point 60 feet northwest of the north intersection of the centerlines of 154th Street and Gertrude Street, remove and replace 60 square yards of pavement.

In 155 Avenue

At the intersection of the centerlines of 155th Avenue and Edna Street, remove and replace 16 square yards of pavement.

Also, at a point 140 feet south of the intersection of the centerlines of 155th Avenue and Edna Street, remove and replace 65 square yards of pavement.

In Gertrude Street

At a point 100 feet northeast of the intersection of the centerlines of Gertrude Street and 155th Street, remove and replace 118 square yards of pavement.

In Redwood Street

At a point 200 feet east of the intersection of the centerlines of Redwood Street and 151st Avenue, remove and replace 42 square yards of pavement.

Also, at a point 30 feet east of the intersection of the centerlines of Redwood Street and 152nd Street, remove and replace 90 square yards of pavement.

Also, at a point 100 feet west of the intersection of the centerlines of Redwood Street and 152nd Street, remove and replace 102 square yards of pavement.

In Edna Street

At a point 110 feet northeast of the intersection of Edna Street and 154th Street, remove and replace 13 square yards of pavement.

In Josephine Street

At a point 310 feet southwest of the intersection of Josephine Street and 155th Street, remove and replace 70 square yards of pavement.

The above-described work is to include removing and replacing PCC integral curb and gutter, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2016 Paving Repair in accordance with the plans and specifications.

The outer boundaries of the area which may be subject to special assessments are the same as the outer boundaries of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska.

Respectfully submitted,



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

CER/tjp

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

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

NOTICE

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 00:00 a.m./p.m. on _____, 2016, at _____, _____, Nebraska, which meeting will be open to the public. The 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 and the consideration and passing or amending and passing the following Resolution, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to perform street repairs within the boundaries of the District, said improvement to be designated as 2016 Paving Repair and shall be constructed as follows:

2016 PAVING REPAIR

The following is a description of work to be performed in the construction of the above project.

Remove existing pavement and replace with 9" uniform thickness PCC paving in the following locations:

In 152nd Street

At a point 50 feet north of the interstion of the centerlines of 152nd Street and Redwood Street, remove and replace 42 squar yards of pavement.

In 154th Street

At the intersection of centerlines of 154th Street and Redwood Street, remove and replace 222 square yards of pavement.

Also, at a point 60 feet northwest of the north intersection of the centerlines of 154th Street and Gertrude Street, remove and replace 60 square yards of pavement.

In 155 Avenue

At the interest of the centerlines of 155th Avenue and Edna Street, remove and replace 16 square yards of pavement.

Also, at a point 140 feet south of the intersection of the centerlines of 155th Avenue and Edna Street, remove and replace 65 square yards of pavement.

In Gertrude Street

At a point 100 feet northeast of the intersection of the centerlines of Gertrude Street and 155th Street, remove and replace 118 square yards of pavement.

In Redwood Street

At a point 200 feet east of the interstion of the centerlines of Redwood Street and 151st Avenue, remove and replace 42 square yards of pavement.

Also, at a point 30 feet east of the intersection of the centerlines of Redwood Street and 152nd Street, remove and

" Exhibit A "

replace 90 square yards of pavement.

Also, at a point 100 feet west of the intersection of the centerlines of Redwood Street and 152nd Street, remove and replace 102 square yards of pavement.

In Edna Street

At a point 110 feet northeast of the intersection of Edna Street and 154th Street, remove and replace 13 square yards of pavement.

In Josephine Street

At a point of 310 feet southwest of the intersection of Josephine Street and 155th Street, remove and replace 102 square yards of pavement.

The above-described work is to include removing and replacing PCC integral curb and gutter, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2016 Paving Repair in accordance with the plans and specifications.

The outer boundaries of the area which may be subject to special assessments are the same as the outer boundaries of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska.

Plans and Specifications for said improvement have been prepared by Thompson, Dreessen & Dorner, Inc., engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$75,630.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefitted thereby. All special assessments which may be levied upon the properties specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

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

By: Carolyn Hall, Chairman
Melodie McNee, Clerk



Account Number	Due Date	Total Amount Due
1093100070	Feb 17, 2016	\$2.24CR

Customer Name: SID 156 SARPY
Statement Date: January 28, 2016

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 12-30-2015 To 01-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$6.49	\$1,191.82
SL66	\$22.55	\$0.18	\$23.98

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

Sales Tax	62.13
Sales Tax	1.25
Total Charges	\$1,215.80 <i>3 mos</i>
Previous Balance	1,218.04CR
Total Amount Due	\$2.24CR

3 mos = \$3,647.40

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
1093100070	Feb 17, 2016	\$2.24CR

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	Feb 17, 2016	\$2.24CR

Customer Name: SID 156 SARPY
Statement Date: January 28, 2016

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

Billing Period From 12-30-2015 To 01-28-2016 @29 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					6.49	1,123.20	\$1,191.82
SL66	66211	1	\$22.55	\$22.55			
SL66					0.18	22.55	\$23.98



Account Number	Due Date	Total Amount Due
6482400021	Feb 17, 2016	\$0.40

Customer Name: SID 156 SARPY
Statement Date: January 28, 2016

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	12-28-15	1-26-16	2618426	1	1 Actual	0	1	kWh 0

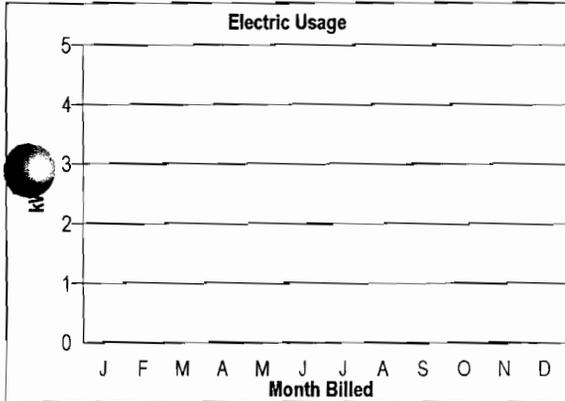
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	0	0	29	14
2015 ☒	32	0	0	35	14

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.88
Sales Tax	0.96
Total Charges	\$18.37 <i>3mws</i>
Previous Balance	17.97CR
Total Amount Due	\$0.40

Late Payment Charge of \$0.73 applies after due date.

Your average daily electric cost was: \$0.63



3mws = \$55.11 + \$.40 = \$55.51

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
6482400021	Feb 17, 2016	\$0.40

Late Payment Charge of \$0.73 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





Account Number	Due Date	Total Amount Due
6482400021	Jan 19, 2016	\$17.97CR

Customer Name: SID 156 SARPY
Statement Date: December 30, 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	11-24-15	12-28-15	2618426	1	1 Actual	0	1	kWh	0

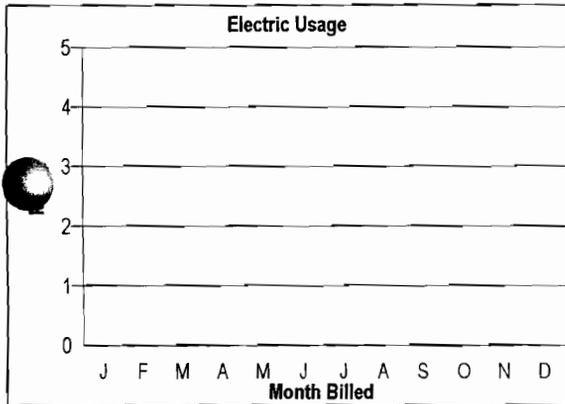
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	34	0	0	42	27
2014 ☒	32	0	0	40	26

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	35.94CR
Total Amount Due	\$17.97CR

Your average daily electric cost was: \$0.53



~~CROSS \$53.01~~

1

Please return this portion with payment

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

Statement Date: December 30, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
6482400021	Jan 19, 2016	\$17.97CR

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
1093100070	Jan 19, 2016	\$1,218.04CR

Customer Name: SID 156 SARPY
Statement Date: December 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 11-25-2015 To 12-30-2015 @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	\$22.55	\$0.28	\$24.09

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

Sales Tax 62.35
Sales Tax 1.26

Total Charges \$1,219.99
Previous Balance 2,438.03CR
Total Amount Due \$1,218.04CR

1

Please return this portion with payment

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

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
1093100070	Jan 19, 2016	\$1,218.04CR

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



01109310007090000012180400000126684201601193



Account Number	Due Date	Total Amount Due
1093100070	Jan 19, 2016	\$1,218.04CR

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

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

Billing Period From 11-25-2015 To 12-30-2015 @35 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					10.35	1,123.20	\$1,195.90
SL66	66211	1	\$22.55	\$22.55			
SL66					0.28	22.55	\$24.09



Account Number	Due Date	Total Amount Due
1093100070	Dec 15, 2015	\$2,438.03CR

Customer Name: SID 156 SARPY
Statement Date: November 25, 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 10-29-2015 To 11-25-2015 @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	\$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	\$1,217.35
Previous Balance	2.91CR
Payments Received: 11/20/15	3,652.47CR
Total Amount Due	\$2,438.03CR

Please return this portion with payment

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

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
1093100070	Dec 15, 2015	\$2,438.03CR

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



01109310007090000024380300000248672201512151



Account Number	Due Date	Total Amount Due
1093100070	Dec 15, 2015	\$2,438.03CR

Customer Name: SID 156 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @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	\$22.55	\$22.55			
SL66					0.22	22.55	\$24.02



Account Number	Due Date	Total Amount Due
6482400021	Dec 15, 2015	\$35.94CR

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

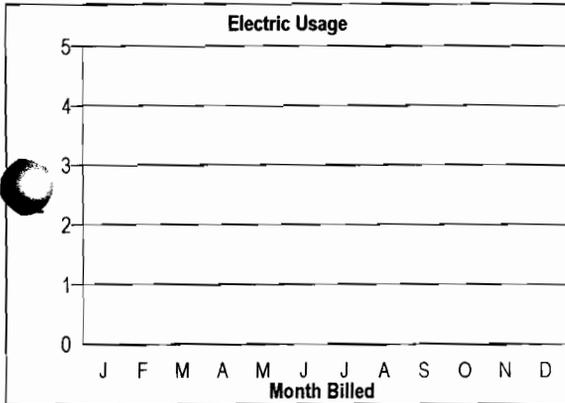
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-27-15	11-24-15	2618426	1	1 Actual	0	1	kWh 0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	0	0	58	37
2014 ☐	28	0	0	46	26

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
Payments Received: 11/20/15	54.18CR
Total Amount Due	\$35.94CR

Your average daily electric cost was: \$0.64



1 Please return this portion with payment

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

Statement Date: November 25, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
6482400021	Dec 15, 2015	\$35.94CR

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, 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 112691
Date 11/19/2015

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

Professional Services from October 5, 2015 through November 01, 2015

Description	Current Billed
Engineering Services	1,137.44
<i>Communicate information regarding fence maintenance, storm sewer maintenance and traffic control sign maintenance.</i>	
Total	1,137.44

Invoice total 1,137.44

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				
112691	11/19/2015	1,137.44	1,137.44				
	Total	3,127.88	2,509.41	188.47	0.00	430.00	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 112692
 Date 11/19/2015

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

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

Description	Current Billed
One Call Services - 11 Responses	275.00
Total	275.00

Invoice total 275.00

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				
112692	11/19/2015	275.00	275.00				
Total		1,295.00	545.00	150.00	0.00	600.00	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 113635
Date 01/27/2016

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

Professional Services from December 7, 2015 through January 10, 2016

Description		Current Billed
Engineering Services		3,676.38
<i>Prepare 2016 Paving Repair Plans and Specifications</i>	\$3,321.50	
<i>Communicate Information Regarding Snow/Ice Removal and Park Fence Repair.</i>	236.13	
Total		3,676.38

Invoice total 3,676.38

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111119	08/19/2015	430.00					430.00
112691	11/19/2015	1,137.44			1,137.44		
113205	12/23/2015	266.25		266.25			
113635	01/27/2016	3,676.38	3,676.38				
Total		5,510.07	3,676.38	266.25	1,137.44	0.00	430.00

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 113636
 Date 01/27/2016
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services - 2 Responses	50.00
Total	50.00

Invoice total 50.00

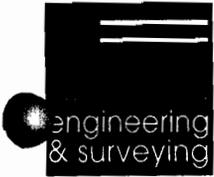
Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00					600.00
112692	11/19/2015	275.00			275.00		
113206	12/23/2015	100.00		100.00			
113636	01/27/2016	50.00	50.00				
	Total	1,025.00	50.00	100.00	275.00	0.00	600.00

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 113205
 Date 12/23/2015

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

Professional Services from November 2, 2015 through December 06, 2015

Description	Current Billed
Engineering Services	266.25
<i>Attend SID Board Meeting and Communicate Information Regarding Paving Repair.</i>	
Total	266.25

Invoice total 266.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111119	08/19/2015	430.00					430.00
112691	11/19/2015	1,137.44		1,137.44			
113205	12/23/2015	266.25	266.25				
	Total	1,833.69	266.25	1,137.44	0.00	0.00	430.00

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 113206
 Date 12/23/2015
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services - 4 Responses	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
111120	08/19/2015	600.00					600.00
112692	11/19/2015	275.00		275.00			
113206	12/23/2015	100.00	100.00				
	Total	975.00	100.00	275.00	0.00	0.00	600.00

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.

GEIS INC.

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

Invoice

Date	Invoice #
12/06/15	15506

BILL TO:

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

PROJECT

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 1 TIME /// 11-30-15	1	310.00	310.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$310.00

GEIS INC.

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

Invoice

Date	Invoice #
12/27/15	15529

BILL TO:

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

PROJECT

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 1 TIME /// 12-26-15	1	310.00	310.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$310.00

GEIS INC.

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

Invoice

Date	Invoice #
12/31/15	15542

BILL TO:

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

PROJECT

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 1 TIME /// 12-29-15	1	310.00	310.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$310.00

GEIS INC.

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

Invoice

Date	Invoice #
01/25/16	16004

BILL TO:

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

PROJECT

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 1 TIME //// 01-19-16	1	310.00	310.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$310.00

GEIS INC.

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

Invoice

Date	Invoice #
01/27/16	16018

BILL TO:

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

PROJECT

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 1 TIME //// 01-26-16	1	310.00	310.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total

\$310.00

GEIS INC.

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

Invoice

Date	Invoice #
02/05/16	16043

BILL TO:

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

PROJECT

BIRCHFIELD SID#156

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF SIDEWALKS AT THREE LOCATIONS **152ND & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT **151ST & HARRISON STREET S.E. CORNER \$90 SNOW REMOVAL & ICE MELT ** BIRCHFIELD PARK 154TH AND WILLOW CREEK DR. \$130 SNOW REMOVAL AND ICE MELT SNOW REMOVAL AND ICE MELT 1 TIME /// 02-03-16	1	310.00	310.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$310.00

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 22, 2016

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 2015

Balance Due

\$235.00

Clean Sweep Commercial Inc.

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

Proposal

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

Date	Estimate No.
2/5/2016	2722

Job Name: # 156 - Birchfield & Emerald Oaks

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District.

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial.

Sweeping will be performed at your convenience and

will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal.

The Price will be \$ 675.00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use.

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial Inc.

Please return a signed copy of this proposal by Fax or Mail

Authorized Signature: _____ Date of Acceptance: _____

February 9, 2016

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: Birchfield and Emerald Oaks
Storm Sewer Inspection
TD2 File No. 1469-101.186

An inspection of the storm sewers system throughout the District was performed on February 1, 2016 as requested by Mark Wayne, Sarpy County Administrator.

A total of 55 storm sewer structures were inspected.

The following is a summary of the damage found, along with our recommendations for repairs.

1. Deficiency: Manhole #1 riser joints are not sealed (Picture #1).
Recommendation: Clean and grout the manhole risers.
Priority: 2
2. Deficiency: Manhole #2 has settled (Picture #2).
Recommendation: Raise the manhole to grade, grout risers and replace sidewalk panels as necessary.
Priority: 1
3. Deficiency: Manhole #4 has settled and has cracked the sidewalk (Picture #3).
Recommendation: Raise the manhole to grade, grout risers and replace damaged sidewalk panels.
Priority: 1
4. Deficiency: Curb Inlet #31 has a damaged inlet top with exposed rebar (Picture #4).
Recommendation: Remove and replace the inlet top.
Priority: 1
5. Deficiency: Curb Inlet #43 has a damaged inlet top with exposed rebar (Picture #5).
Recommendation: Remove and replace the inlet top.
Priority: 1
6. Deficiency: Curb Inlet #45 has a crack inside the inlet box (Picture #6).
Recommendations: Clean and grout cracks.
Priority: 2

No conduit inspection is considered to be necessary at this time.

Chairman & Board of Trustees
Sanitary and Improvement District No. 156
February 9, 2016
Page 2

These recommendations are being made to help improve the functioning of the existing storm sewer system. The recommended measures can be implemented at any time, or can be made in conjunction with any other upcoming maintenance projects.

The codes above are based on the following:

Priority 1:	Budget repair or maintenance this year.
Priority 2:	Monitor and repair if condition worsens.

A copy of the "Storm Sewer Map" prepared for the District is enclosed. The map shows the general locations of the storm sewer system, with the structures identified by type and number.

Respectfully submitted,

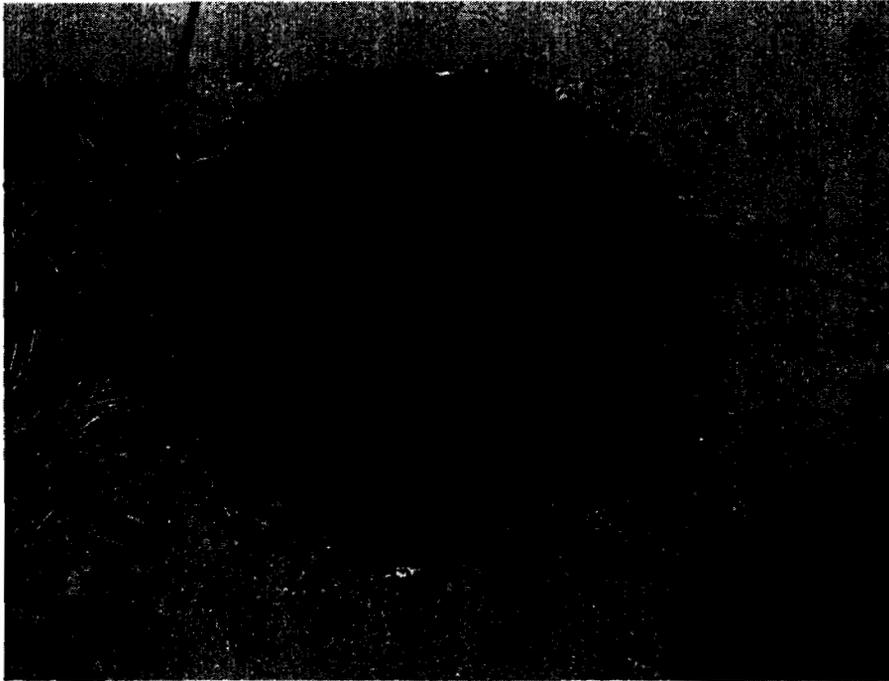


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

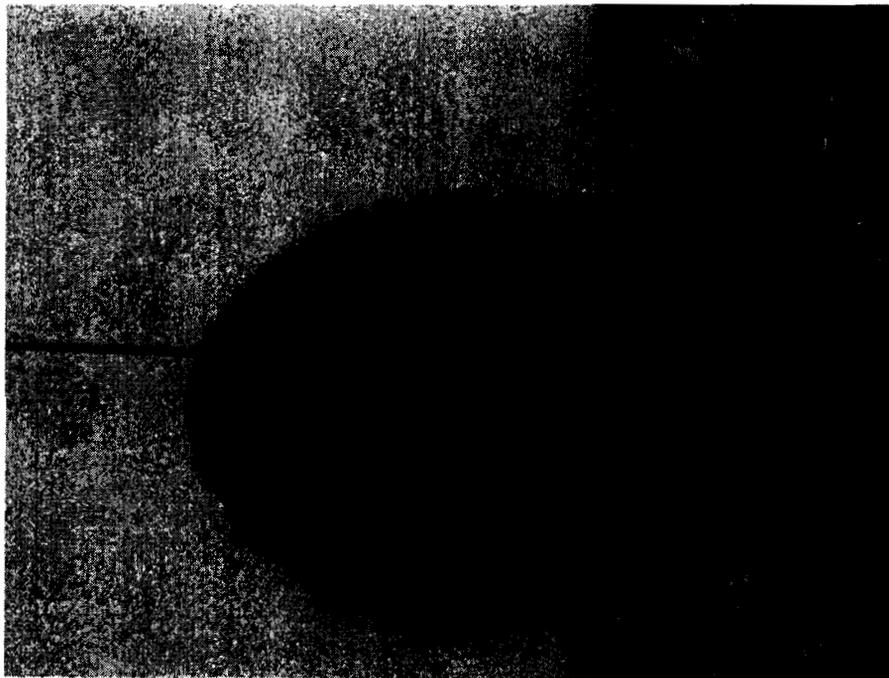
CER/tjp

Enclosure

cc: Mark Wayne, Sarpy County



Picture #1: Manhole is not sealed.



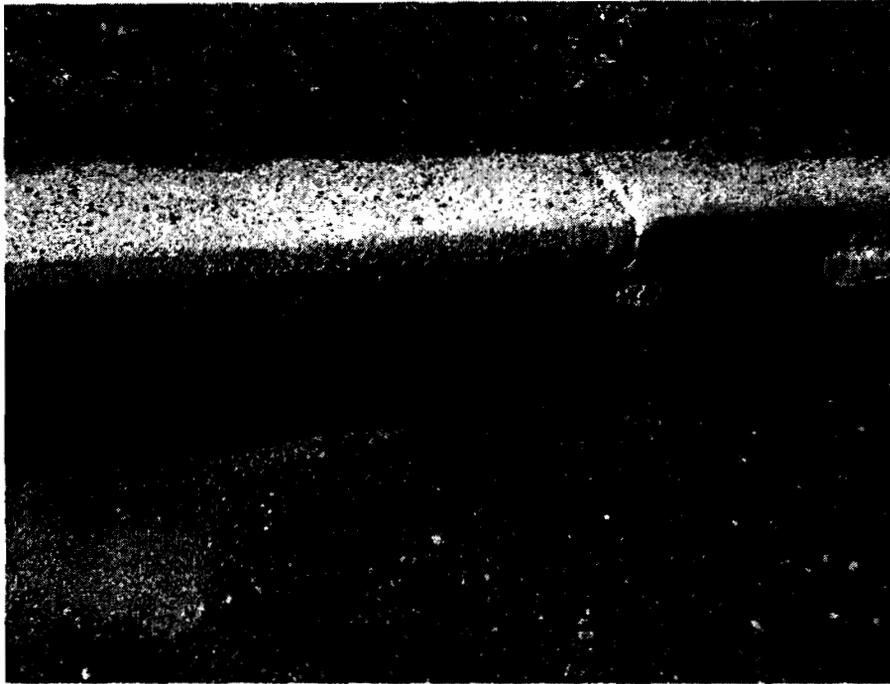
Picture #2: Manhole has settled.



Picture #3: Manhole has settled with crack in the sidewalk.



Picture #4: Curb Inlet has a damaged top with exposed rebar.



Picture #5: Curb Inlet has a damaged top with exposed rebar.



Picture #6: Cracks inside curb inlet box.

AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held February 11, 2016

1. Present Resolution of Necessity for 2016 Paving Repairs; order hearing to be held and required publications. **(Next meeting will be 4:00 p.m. on March 16, 2016 at the NRD, 8901 S. 154th Street, Omaha, Nebraska, to approve Resolution).**

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).	\$3,647.40
b)	Omaha Public Power District for street lighting (Acct No. 6482400021).	55.51
c)	Thompson, Dreesen & Dorner, Inc., for engineering services (#112691, 112692, 113635, 113636, 113205 and 113206).	5,505.07
d)	Geis Inc., for snow and ice removal (#15506, 15529, 15542, 16004, 16018 and 16043).	1,680.00
e)	Lengemann & Associates P.C., for processing 2015 year end reports	235.00
	Total	\$11,122.98

3. Present 2016 Street Sweeping Proposal.

4. Present 2016 Storm Sewer Inspection.