

## 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.

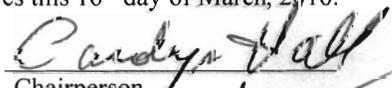
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 16<sup>th</sup> day of March, 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 March 16, 2016 at 8901 South 154<sup>th</sup> Street, Ste. A, Omaha, Nebraska.

Present at the meeting were Trustees Carolyn Hall, Christopher Lyons and Matthew Nelson. Melodie McNee and Jennifer Van Dyke 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 March 2 and March 9, 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 informed the Trustees that Melodie McNee, Clerk of the District, was absent and Christopher Lyons was appointed as acting Clerk for the purpose of the meeting.

The Clerk then announced that the last publication of the notice of this meeting was more than five days prior to the time set by the Board of Trustees for public hearing, as set forth in the Proof of Publication. The Clerk further announced that notice had been posted in three

conspicuous places within the District and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Clerk then stated that no petition opposing the Resolution of Necessity had been filed by any of the property owners neither within the District nor by any other person and no person appeared at the meeting or made any objections to the proposed Resolution of Necessity.

The Trustees Carolyn Hall, Christopher Lyons and Matthew Nelson then voted "aye" and passed and adopted the proposed Resolution of Advisability and Necessity, being the same Resolution adopted in form at the meeting of the Board of Trustees held on March 16, 2016, which Resolution is set forth in full in the Proof of Publication attached hereto; the Trustees then passed the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the Resolution of Necessity for the 2016 Paving Repairs be and hereby is approved as proposed at the meeting of the Board of Trustees held on February 11, 2016.

The chairman then presented the Proof of Publication for the Notice to Contractors for the 2016 Paving Repairs, to the effect that said Notice to Contractors had been published in the Bellevue Leader for three consecutive weeks on February 17, February 24, and March 2, 2016.

The Clerk then presented the list of bids and bidders for the 2016 Paving Repairs, said bids having been received on March 9, 2016, and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulation to these minutes, After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of Elkhorn Valley Contractors LLC, the low bidder in the amount of \$48,682.00 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the bid of Elkhorn Valley Contractos LLC for the construction of 2016 Paving Repairs in the amount of \$48,682.00 be and hereby is accepted and that the Chairman and Clerk be there and hereby

authorized and directed to execute the contract submitted in construction with said bid on behalf of the District.

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) \$4,858.56
  - b) Omaha Public Power District for street lighting (Acct No. 6482400021) 74.08
  - c) Thompson, Dreesen & Dorner, Inc., for engineering services (#111119 and 113983) 4,322.92
  - d) Stanek Construction for installation of new stop sign post at 151<sup>st</sup> Street and Edna Street (#16-020) 110.00
  - e) Dakota Fence & Deck for park fence maintenance. 2,025.00
- Total \$11,390.56**

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. 2001 through 2005 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 March 16, 2019.

- a) Warrant No. 2001 for \$4,858.26 made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 2002 for \$74.08 made payable to Omaha Public Power District for street lighting.
- c) Warrant No. 2003 for \$4,322.92 made payable to Thompson, Dreesen & Dorner, Inc., for engineering services.
- d) Warrant No. 2004 for \$110.00 made payable to Stanek Construction for installation of new stop sign post at 151<sup>st</sup> Street and Endna Street.

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

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

Carolyn Hall  
Chairman

[Signature]  
Clerk

CERTIFICATE

The undersigned Clerk of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska does hereby certify that notice was posted in three conspicuous places within the District with regard to the Resolution of Necessity for the 2016 Paving Repairs.

  
\_\_\_\_\_ 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 March 16, 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 March 2 and March 9, 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.

  
\_\_\_\_\_  
Clerk



and all other work necessary or incidental to the construction of 2010 paving project 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, Dressen & Dornier, 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

1930244; 3/02, 3/09

# 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 17, 2016                      Bellevue Leader  
 Thereafter, Wednesday, February 24, 2016      Bellevue Leader  
 Thereafter, Wednesday, March 2, 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.

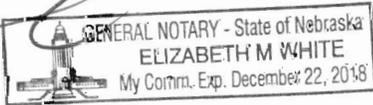
*Ron Petak*

Shon Barenklau      OR      Ron Petak  
 Publisher                      Executive Editor

Today's Date      3-2-2016  
 Signed in my presence and sworn to before me:

*[Signature]*

Notary Public



Printer's Fee              \$ 135.60  
 Customer Number:      40972  
 Order Number:          0001927642

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 156  
 OF SARPY COUNTY, NEBRASKA  
 BRANCHFIELD/EMERALD OAKS  
 2016 PAVING REPAIR

Sealed proposals will be received at the office of Thompson, Dreesseh & Dornier, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 4:00 p.m. on the 5th day of March, 2016, for the furnishing of all labor, materials, use of Contractor's equipment, plant, and all else necessary to construct properly all of the improvements within the improvement generally designated 2016 PAVING REPAIR, BRANCHFIELD/EMERALD OAKS, Sanitary and Improvement District No. 156 of Sarpy County, Nebraska. At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements. The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance of the Notice to Proceed.

Item	Description	Estimated Quantities	
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	840	S.Y.
2	Remove and Replace Subgrade, if necessary	10	C.Y.
3	Sod, in place	420	S.F.
4	Rout and Seal Pavement Cracks	500	L.F.

The Engineer's estimate of the construction or other effectuation of all such improvements and work is \$80,500.00. All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dreesseh & Dornier, Inc., Engineers for the District, and now filed in the office of the Clerk of the District, and bids will be received only upon the proposal form furnished through the Engineer for the District. Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of \$25,000.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 156 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after notice of award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price. No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids. Drawings, specifications, and Contract Documents may be examined at the office of the Clerk of the District, and may be procured from the office of the Engineer Thompson, Dreesseh & Dornier, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$20.00, of which the part will be refunded. Sanitary and Improvement District No. 156 of Sarpy County, Nebraska reserves the right to waive irregularities and to reject all or any bids.

SANITARY AND IMPROVEMENT DISTRICT  
 NO. 156 OF SARPY COUNTY, NEBRASKA  
 BY: MELISSA M. QUINN, Clerk

1927642, 2/17, 1/24, 2016

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 March 16, 2016 at 8901 South 154<sup>th</sup> Street, Ste. A, Omaha, Nebraska.

DATED this 16<sup>th</sup> day of March, 2016

*Carolyn Hall*  
\_\_\_\_\_

*Chris Madson*  
\_\_\_\_\_

*Walter R. W.*  
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

March 10, 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: 2016 Paving Repair  
Birchfield/Emerald Oaks  
TD2 File No. 1469-101.188

Board Members:

Bids were received at our office on March 9, 2016, for the construction of the 2016 Paving Repair, Birchfield/Emerald Oaks project.

Elkhorn Valley Contractors LLC, of Valley, Nebraska, was the low bidder in the amount of \$48,682.00.

Elkhorn Valley Contractors LLC is a qualified contractor and we recommend that the contract be awarded to it, contingent upon submittal of the required bonds and certifications.

A tabulation of all bids received is enclosed.

Respectfully submitted,



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

CER/tjp

Enclosure

ITEM	DESCRIPTION	QUANTITY	UNITS	Bidder: Elkhorn Valley Contractors LLC		Bidder: Mackie Construction, Inc.		Bidder: B&W Co., Inc.		Bidder: Swain Construction, Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	<p><b>SUBMITTED PROPOSALS &amp; COSTS</b>  Date of Bid: March 9, 2016  Client: S.&amp;D. 156, Saryp County, NE  Birchfield/Emerald Oaks  Project: 2016 Paving Repair  Eng Estimate: \$60,500  Bid Bond: \$3,025  FD2 File No.: 1469-101</p>			<p>PO Box 548  Valley, NE 68064  402-981-2273  elkvalleycontractors@gmail.com</p>		<p>3333 South 61st Ave  Omaha, NE 68106  402-981-8041  kmackie@mackieconcrete.com</p>		<p>PO Box 642000  Omaha, NE 68164  402-393-2880  tbrayson@bwcoinc.com</p>		<p>6002 No. 89th Circle  Omaha, NE 68134  402-571-1110  linda@swain.omhcoxml.com</p>	
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	840	S.Y.	\$56.50	\$47,460.00	\$58.00	\$48,720.00	\$57.85	\$48,594.00	\$79.00	\$66,360.00
2	Remove and Replace Subgrade, if necessary	10	C.Y.	\$40.00	\$400.00	\$25.00	\$250.00	\$25.00	\$250.00	\$25.00	\$250.00
3	Sod, in place	420	S.F.	\$0.10	\$42.00	\$5.00	\$2,100.00	\$5.50	\$2,310.00	\$3.00	\$1,260.00
4	Rout and Seal Pavement Cracks	600	L.F.	\$1.30	\$780.00	\$1.50	\$900.00	\$1.95	\$1,170.00	\$2.87	\$1,722.00
	<b>TOTAL BID:</b>				<b>\$48,682.00</b>		<b>\$51,970.00</b>		<b>\$52,324.00</b>		<b>\$69,592.00</b>

\* corrected in accordance with information for Bidders



Account Number	Due Date	Total Amount Due
1093100070	Mar 17, 2016	\$1,212.96

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

Customer Name: SID 156 SARPY  
Statement Date: February 26, 2016

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

Billing Period From 01-28-2016 To 02-26-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,123.20	\$5.94	\$1,191.24
SL66	\$22.55	\$0.16	\$23.96

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

Sales Tax 62.10  
Sales Tax 1.25  
Total Charges \$1,215.20 x 3mos  
Previous Balance 2.24CR  
Total Amount Due \$1,212.96

Late Payment Charge of \$48.61 applies after due date.

3mos = \$3,645.60  
+\$1,212.96  

---

\$4,858.56

1

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
1093100070	Mar 17, 2016	\$1,212.96

Late Payment Charge of \$48.61 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



01109310007090000012129600000126157201603175



Account Number	Due Date	Total Amount Due
1093100070	Mar 17, 2016	\$1,212.96

Customer Name: SID 156 SARPY  
Statement Date: February 26, 2016

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

Billing Period From 01-28-2016 To 02-26-2016 @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					5.94	1,123.20	\$1,191.24
SL66	66211	1	\$22.55	\$22.55			
SL66					0.16	22.55	\$23.96



Account Number	Due Date	Total Amount Due
6482400021	Mar 17, 2016	\$18.82

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

Customer Name: SID 156 SARPY  
Statement Date: February 26, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-26-16	2-25-16	2618426	1	1 Actual	0	1	kWh 0

**Your Electric Usage Profile**

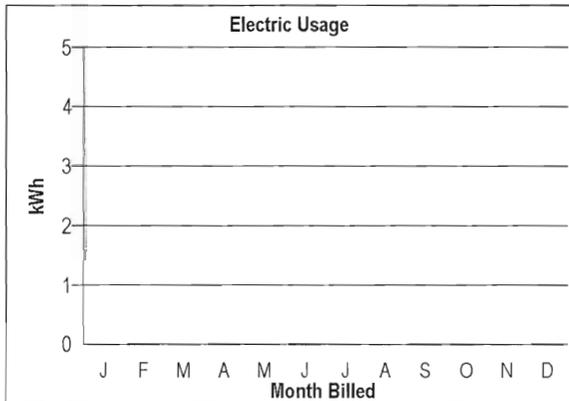
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	0	0	40	24
2015 ☒	29	0	0	34	14

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.93
Sales Tax	0.96

Total Charges	\$18.42
Previous Balance	0.40
Total Amount Due	\$18.82

Late Payment Charge of \$0.74 applies after due date.

Your average daily electric cost was: \$0.61



3 mos = \$55.26  
+ \$18.82  
\$74.08

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
6482400021	Mar 17, 2016	\$18.82

Late Payment Charge of \$0.74 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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 111119  
 Date 08/19/2015

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

Professional Services from July 6, 2015 through August 02, 2015

Description	Current Billed
<b>Engineering Services</b>	430.00
<i>Contract Administration - Park</i>	
<i>Site visit to check on a report of sunken manhole at 7118 S 154th Street,</i>	
<b>Total</b>	<b>430.00</b>

Invoice total 430.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109836	05/28/2015	1,658.38			1,658.38		
110325	06/25/2015	976.25		976.25			
110833	07/29/2015	920.00	920.00				
111119	08/19/2015	430.00	430.00				
	<b>Total</b>	<b>3,984.63</b>	<b>1,350.00</b>	<b>976.25</b>	<b>1,658.38</b>	<b>0.00</b>	<b>0.00</b>

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 113983  
 Date 02/24/2016  
 Project 1469-101 SID #156  
 (BIRCHFIELD/EMERALD OAKS)  
 MISCELLANEOUS SERVICES, 2006 -  
 CURRENT

Professional Services from January 11, 2016 through February 14, 2016

Description		Current Billed
<b>Engineering Services</b>		3,892.92
<i>Prepare 2016 Paving Repair Plans and Specifications</i>	\$2,428.75	
<i>Communicate Information Regarding Snow/Ice Removal, Attend SID Meeting.</i>	267.12	
<i>Annual Storm Sewer Inspection and Report</i>	1,197.05	
<b>Total</b>		<b>3,892.92</b>

Invoice total 3,892.92

**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				
113983	02/24/2016	3,892.92	3,892.92				
<b>Total</b>		<b>9,402.99</b>	<b>7,569.30</b>	<b>0.00</b>	<b>266.25</b>	<b>1,137.44</b>	<b>430.00</b>

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.

**Stanek Construction**

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

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Invoice Number: 16-020

March 10, 2016

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

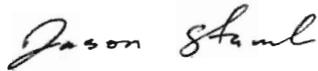
Board Members,

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 on stop sign at the southwest corner of 151<sup>st</sup> Street & Edna Street. The existing post had been struck by a vehicle and was damaged.

**Total Invoice: \$110**

Thank you,



Jason Stanek



October 9, 2015

Chairman and Board of Trustees  
Sanitary and Improvement District No. 133  
of Sarpy County, Nebraska  
c/o Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Sign Restoration  
Southridge  
TD2 File No. 1540-101.100

Board Members:

Enclosed please find Invoice No. 9944 from Christensen Specialty Division Inc. dba Masonry Precast Specialty Services in the amount of \$1,230.00 for cleaning, staining the letters and applying sealant to the neighborhood sign at 132<sup>nd</sup> Street and Lillian Street. This work was completed in September, 2015.

We recommend that payment be made directly to Christensen Specialty Division Inc. dba Masonry Precast Specialty Services.

Respectfully submitted,



Daren A. Konda, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

DAK/tAT

Enclosure

cc: Christensen Specialty Division Inc. dba Masonry Precast Specialty Services

Christensen Specialty Division Inc

**Construction Services Invoice**

726 N Frontier Rd  
Papillion NE 68046

dha Masonry Precast Specialty Services

\*Color Correction by Masonry Coloring  
\*Water Repellents and Protective Coatings

Date	Invoice #
9/28/2015	9944

Bill To
SID133 C/O John Fullenkamp 11440 West Center Rd Omaha, NE 68144

**Contract Labor**

Make checks payable to Christensen Specialty Division Inc

P.O. #	Terms	Job #

Description	Sq Ft	Rate	Amount
Wash neighborhood sign. (9/23)		695.00	695.00
Paint letter on both sides of neighborhood sign. (9/23)		305.00	305.00
Apply sealant to neighborhood sign. (9/25)		230.00	230.00
Southridge Sign 132 and Lillian St Omaha NE supervised by Darren.			
Sales Tax-Omaha		7.00%	0.00

Thank you for your business.	Fax #	Phone #	<b>Total</b>	<b>\$1,230.00</b>
	402-502-9740	4025735939		

## Beth Fullenkamp

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**From:** John Fullenkamp  
**Sent:** Monday, March 07, 2016 2:32 PM  
**To:** Beth Fullenkamp  
**Subject:** FW: Southridge Sign  
**Attachments:** 9-25-2015 100% Complete.JPG; Entrnace Sign South Side.jpg

Can you see what 133 paid for this and give me a copy. Please copy for 156 meeting

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**From:** Daren Konda [mailto:DKonda@TD2CO.COM]  
**Sent:** Monday, September 28, 2015 3:40 PM  
**To:** Duckworth, Larry <lduckworth@colinsgrp.com>; Dennis Janes <djanes@centurylink.net>; Teig, Jeff <Jeff.Teig@hdrinc.com>  
**Cc:** Beth Fullenkamp <Beth@FDJlaw.com>; John Fullenkamp <JHF@FDJlaw.com>  
**Subject:** FW: Southridge Sign

Larry, Dennis and Jeff,

See attached for a photos of the entrance sign (before and after).

Masonry & Precast Specialty Services Recommends the sign be resealed in 3 to 5 year to reduce moisture penetration, protect the surface from airborne chemicals, prevent the surface from getting dirty which makes cleaning easier, and prevent to surface darkening that can happen when the precast gets wet.

Please contact me with any questions,

**Daren A. Konda, P.E. (NE)**  
**Thompson, Dreessen & Dorner, Inc.**  
10836 Old Mill Rd. | Omaha, NE 68154  
P: 402.330.8860 | D: 402.504.9173  
**things 2 come >>> | td2co.com**

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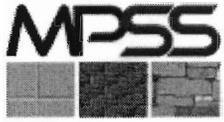
**From:** office [mailto:office@masonryprecast.com]  
**Sent:** Monday, September 28, 2015 9:14 AM  
**To:** Daren Konda <DKonda@TD2CO.COM>  
**Subject:** Southridge Sign

Hi Daren,

I wanted to update you and let you know we are 100% finished washing, painting and sealing the Southridge neighborhood sign. Attached is a picture from Friday from after we finished. I will send you an email tomorrow morning with a copy of the invoice that we will be mailing out tomorrow. Let me know if you have any questions.

Thank you!!

Jessica Cook



MASONRY  
& PRECAST  
SPECIALTY  
SERVICES

Office: (402) 573-5939  
Fax: (402) 502-9740  
726 Frontier Road  
Papillion, NE 68046  
office@masonryprecast.com  
www.masonryprecast.com

Southridge

Southridge

## AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held March 16, 2016

1. Approve Resolution for 2016 Paving Repairs.
2. Present bid tabulations for 2016 Paving Repairs, vote on and award contract to the lowest bidder, Elkhorn Valley Contractors LLC, in the amount of \$48,682.00.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:
  - a) Omaha Public Power District for street lighting (Acct No. 1093100070). \$4,858.56
  - b) Omaha Public Power District for street lighting (Acct No. 6482400021). 74.08
  - c) Thompson, Dreesen & Dorner, Inc., for engineering services (#111119 and 113983). 4,322.92
  - d) Stanek Construction for installation of new stop sign post at 151<sup>st</sup> Street and Edna Street (#16-020). 110.00
  - e) Dakota Fence & Deck for park fence maintenance. 2,025.00

**Total \$11,390.56**
3. Present SID #133's invoice for sign restoration.