

CERTIFICATE

The undersigned hereby certify that they are the Chairman 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.

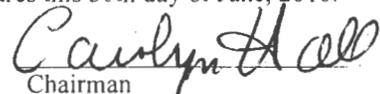
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

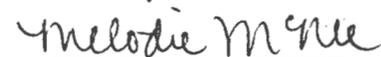
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 30th day of June, 2016.


Chairman


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 5:00 P.M. on June 30, 2016 at 8901 South 154th Street, Ste. A, Omaha, Nebraska.

Present at the meeting were Trustees Carolyn Hall, Melodie McNee and Jennifer Van Dyke. Christopher Lyons and Matthew Nelson 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 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 June 22, 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 Chairman 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 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) Thompson, Dreessen & Dorner, Inc., for engineering services \$9,368.89
(#111120, 114355, 114356, 114700, 114701, 115260, 115261, 115820 and 115821).
- b) Commercial Mowing Inc., for maintenance (#1139, 1141, 4,545.00

1158 and 1187).

- c) Clean Sweep Commercial Inc., for street sweeping (#4600). 675.00
- d) Royal Lawns Inc., for park maintenance (#3740). 225.00
- e) Geis Inc., for snow removal (#16071). 180.00
- f) Elkhorn Valley Contractors, LLC for 2016 Paving Repairs 26,269.25
(half of \$52,538.50).

Total \$41,263.14

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

- a) Elkhorn Valley Contractors, LLC for 2016 Paving Repairs \$26,269.25
(half of \$52,538.50).
- b) Bankers Trust for administration fees and disclosure fees 750.00
(#26191 and 26192).

Total \$27,019.25

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 Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 2006 through 2013, 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. 2006 through 2011 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 June 30, 2019 (the “**General Fund Warrants**”), and Warrants No. 2012 and 2013 to be payable from the Construction Fund Account of the District (interest payable on October 1st of each year) and to be redeemed no later than five (5) years of the date hereof being June 30, 2021 (the “**Construction Fund Warrants**”), subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a) Warrant No. 2006 for \$9,368.89 made payable to Thompson, Dreessen & Dorner, Inc., for engineering services.
- b) Warrant No. 2007 for \$4,545.00 made payable to Commercial Mowing Inc., for maintenance.
- c) Warrant No. 2008 for \$675.00 made payable to Clean Sweep Commercial Inc., for street sweeping.

- d) Warrant No. 2009 for \$225.00 made payable to Royal Lawns Inc., for park maintenance.
- e) Warrant No. 2010 for \$180.00 made payable to Geis Inc., for snow removal.
- f) Warrant No. 2011 for \$26,269.25 made payable to Elkhorn Valley Contractors, LLC for 2016 Paving Repairs.
- g) Warrant No. 2012 for \$26,269.25 made payable to Elkhorn Valley Contractors, LLC for 2016 Paving Repairs.
- h) Warrant No. 2013 for \$750.00 made payable to Bankers Trust for paying administration fees and disclosure fees.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; (iii) to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; (iv) the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; (v) other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or

fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

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

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

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

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

- (i) the District is a governmental unit under Nebraska law with general taxing powers;
- (ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

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

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

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with [Douglas] Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be

expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the Construction Fund Warrants.

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 156 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "**Code**"), pertaining to the Construction Fund Warrants and the General Fund Warrants;

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

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

Candyn Hall
Chairman

Melodie M. Cree
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 June 30, 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 June 22, 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 McCre
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, June 22, 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

Today's Date 6.22.16
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$ 11.89
Customer Number: 40972
Order Number: 0001957360

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 5:00 p.m. on June 30, 2016 at 8901 S. 154th Street, Ste. A., Omaha, Nebraska rather than 4:00 p.m. on June 29, 2016 at 8901 S. 154th Street, Ste. A, Omaha, Nebraska, as previously published on June 8, 2016. This 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
1957360; 6/22

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 5:00 P.M. on June 30, 2016 at 8901 South 154th Street, Ste. A, Omaha, Nebraska.

DATED this 30th day of June, 2016

Carolyn Hall

Melanie Mene

[Signature]



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 111120
 Date 08/19/2015
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services - 24 Responses	600.00
Total	600.00

Invoice total 600.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109837	05/28/2015	200.00			200.00		
110326	06/25/2015	275.00		275.00			
110834	07/29/2015	525.00	525.00				
111120	08/19/2015	600.00	600.00				
	Total	1,600.00	1,125.00	275.00	200.00	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 114355
 Date 03/17/2016
 Project 1469-101 SID #156
 (BIRCHFIELD/EMERALD OAKS)
 MISCELLANEOUS SERVICES, 2006 -
 CURRENT

Professional Services from February 15, 2016 through March 13, 2016

Description	Current Billed
Engineering Services	1,701.51
<i>Prepare 2016 Paving Repair Plans and Specifications</i>	\$ 658.42
<i>Communicate Information Regarding Park Fence Maintenance, Street Sweeping, Signs and Snow Removal. Prepare for and Meet with John Fullenkamp and Melodie.</i>	1,043.09
Total	1,701.51

Invoice total 1,701.51

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111119	08/19/2015	430.00					430.00
113983	02/24/2016	3,892.92	3,892.92				
114355	03/17/2016	1,701.51	1,701.51				
	Total	6,024.43	5,594.43	0.00	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, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

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

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

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

Invoice number 114356
Date 03/17/2016

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

Professional Services from January 1, 2016 through February 28, 2016

Description	Current Billed
One Call Services	30.00
1 Response \$25.00	
1 Refresh Ticket \$5.00	
Total	30.00

Invoice total 30.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00					600.00
114356	03/17/2016	30.00	30.00				
	Total	630.00	30.00	0.00	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.



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 114700
Date 04/19/2016

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

Professional Services from March 14, 2016 through April 10, 2016

Description	Current Billed
Engineering Services	628.12
<i>Communicate information regarding Street Sweeping, Park Maintenance and Paving Repair. Prepare for and attend SID meeting.</i>	
Total	628.12

Invoice total 628.12

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114355	03/17/2016	1,701.51		1,701.51			
114700	04/19/2016	628.12	628.12				
	Total	2,329.63	628.12	1,701.51	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.



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 114701
Date 04/19/2016

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

Professional Services from March 1, 2016 through March 31, 2016

Description	Current Billed
One Call Services - 9 Responses	225.00
Total	225.00

Invoice total 225.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00					600.00
114356	03/17/2016	30.00		30.00			
114701	04/19/2016	225.00	225.00				
	Total	855.00	225.00	30.00	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.



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 115260
 Date 05/23/2016
 Project 1469-101 SID #156
 (BIRCHFIELD/EMERALD OAKS)
 MISCELLANEOUS SERVICES, 2006 -
 CURRENT

Professional Services from April 11, 2016 through May 08, 2016

Description	Current Billed
Engineering Services	4,238.63
<i>Site visits to mark pavement areas for repairs, communicate information regarding paving repairs, speed limit signs, and street sweeping.</i>	\$1,686.93
<i>Construction Observation and Materials Testing</i>	2,551.70
Total	4,238.63

Invoice total 4,238.63

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114355	03/17/2016	1,701.51			1,701.51		
114700	04/19/2016	628.12		628.12			
115260	05/23/2016	4,238.63	4,238.63				
	Total	6,568.26	4,238.63	628.12	1,701.51	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.



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

INVOICE

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

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

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

Invoice number 115261
Date 05/23/2016
Project 1469-900 SID #156
(BIRCHFIELD/EMERALD OAKS) ONE
CALL MEMBER AGREEMENT

Professional Services from April 1, 2016 through April 30, 2016

Description	Current Billed
One Call Services	330.00
13 Responses \$325.00	
1 Refresh ticket 5.00	
Total	330.00

Invoice total 330.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00					600.00
114356	03/17/2016	30.00			30.00		
114701	04/19/2016	225.00		225.00			
115261	05/23/2016	330.00	330.00				
	Total	1,185.00	330.00	225.00	30.00	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.



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 115820
 Date 06/22/2016
 Project 1469-101 SID #156
 (BIRCHFIELD/EMERALD OAKS)
 MISCELLANEOUS SERVICES, 2006 -
 CURRENT

Professional Services from May 9, 2016 through June 05, 2016

Description	Current Billed
Engineering Services	1,260.63
<i>Communicate information regarding speed control, storm sewer maintenance, and paving repair final.</i>	\$ 422.18
<i>Site visits to investigate plugged storm sewer drain along 156th Street, check quantities.</i>	838.45
Total	1,260.63

Invoice total 1,260.63

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114355	03/17/2016	1,701.51				1,701.51	
114700	04/19/2016	628.12			628.12		
115260	05/23/2016	4,238.63		4,238.63			
115820	06/22/2016	1,260.63	1,260.63				
	Total	7,828.89	1,260.63	4,238.63	628.12	1,701.51	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.



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 115821
 Date 06/22/2016
 Project 1469-900 SID #156
 (BIRCHFIELD/EMERALD OAKS) ONE
 CALL MEMBER AGREEMENT

Professional Services from May 1, 2016 through May 31, 2016

Description	Current Billed
One Call Services	355.00
14 Responses \$350.00	
1 Refresh ticket 5.00	
Total	355.00

Invoice total 355.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111120	08/19/2015	600.00					600.00
114356	03/17/2016	30.00				30.00	
114701	04/19/2016	225.00			225.00		
115261	05/23/2016	330.00		330.00			
115821	06/22/2016	355.00	355.00				
	Total	1,540.00	355.00	330.00	225.00	30.00	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

COMMERCIAL MOWING INC.

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

Invoice #1139

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

Date 2/29/2016

Date	Item Description	Charges	Payment	Balance
11/18/2015	Empty trash can	\$15.00		\$15.00
12/18/2015	Empty trash can	\$15.00		\$30.00
1/15/2016	Empty trash can	\$15.00		\$45.00
2/15/2016	Empty trash can	\$15.00		\$60.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1141

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

Date 3/31/2016

Date	Item Description	Charges	Payment	Balance
3/10/2016	Pickup trash from right-of-ways	\$55.00		\$55.00
3/10/2016	Dump fee	\$20.00		\$75.00
3/11/2016	Remove woods, trash & scrub trees form areas south of playground	\$375.00		\$450.00
3/11/2016	Dump fee	\$55.00		\$505.00
3/14/2016	Empty trash can	\$15.00		\$520.00
3/28/2016	Empty trash can	\$15.00		\$535.00
3/29/2016	Apply fertilizer	\$285.00		\$820.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1158

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

Date 4/30/2016

Date	Item Description	Charges	Payment	Balance
4/5/2016	Mowing & empty trash can	\$225.00		\$225.00
4/8/2016	Mow rough area	\$300.00		\$525.00
4/12/2016	Mowing & empty trash can	\$225.00		\$750.00
4/19/2016	Mowing & empty trash can	\$225.00		\$975.00
4/22/2016	Mow rough area	\$300.00		\$1,275.00
4/26/2016	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 #1187

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

Date 5/31/2016

Date	Item Description	Charges	Payment	Balance
5/3/2016	Mowing & empty trash can	\$225.00		\$225.00
5/4/2016	Mow rough area	\$300.00		\$525.00
5/5/2016	Broadleaf weed control	\$265.00		\$790.00
5/5/2016	Broadleaf weed control to rough area	\$175.00		\$965.00
5/10/2016	Mowing & empty trash can	\$225.00		\$1,190.00
5/17/2016	Mowing & empty trash can	\$225.00		\$1,415.00
5/18/2016	Mow rough area	\$300.00		\$1,715.00
5/24/2016	Mowing & empty trash can	\$225.00		\$1,940.00
5/31/2016	Mowing & empty trash can	\$225.00		\$2,165.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

Clean Sweep Commercial Inc. Parking Lot Services

RECEIVED
APR - 8 2016
THOMPSON DREESSEN
& DORNER INC

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

Invoice

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

Date	Invoice #
4/5/2016	4600
Terms	Net 30

Balance Due	\$675.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
Parking Lot Maintenance
Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
3/20/2016	S.I.D	# 156 - Birchfield & Emerald Oaks	675.00
<p><i>Thank You</i> <i>Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</i></p>			

Total	\$675.00
Payments/Credits	\$0.00
Balance Due	\$675.00

*There will be a 1.5% interest charge
per month on late invoices.*



Royal Lawns Inc.
2101 N. River Road
Waterloo, NE. 68069

Invoice

Date	Invoice #
4/1/2016	3740

Bill To

S.I.D. 156 Birchfield
c/o TD2
10836 Old Mill Rd
Omaha, NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/1/2016	SID 156 Birchfield	
Description		Serviced	Rate	Amount
repaired c spring rider		3/11/2016	225.00	225.00

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com

Total	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

Invoice

GEIS INC.

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

Date	Invoice #
03/03/16	16071

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	SNOW REMOVAL			
SNOW REMOVAL	\$180 DUE	1	180.00	180.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$180.00

**FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 2016 PAVING REPAIR,
BIRCHFIELD/EMERALD OAKS**

Owner: Chairman and Board of Trustees
Sanitary and Improvement District No. 156
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Contractor: Elkhorn Valley Contractors, LLC
P.O. Box 548
Valley, NE 68064

ORIGINAL CONTRACT AMOUNT: \$48,682.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item Description	Approx. Quantity	Unit Price	Amount
1 Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	875 S.Y.	\$ 56.50	\$ 49,437.50
2 Remove and Replace Subgrade, if necessary	38 C.Y.	\$ 40.00	\$ 1,520.00
3 Sod, in place	10 S.F.	\$ 0.10	\$ 1.00
4 Rout and Seal Pavement Cracks	600 L.F.	\$ 1.30	\$ 780.00
SUBTOTAL			\$ 51,738.50
Addition			
1 Reconstruct area around grate inlet			\$ 800.00
TOTAL AMOUNT DUE CONTRACTOR			\$ 52,538.50

We recommend that payment in the amount of \$ 52,538.50 be made to Elkhorn Valley Contractors, LLC.

Respectfully submitted,


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

CER/tjp

cc: Elkhorn Valley Contractors, LLC

May 23, 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. 1469-101.197

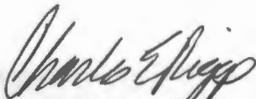
CERTIFICATE OF COMPLETION

Board Members:

We hereby certify that Elkhorn Valley Contractors, LLC has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Submitted by,



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

CER/tjp

cc: Elkhorn Valley Contractors, LLC



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

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

Invoice No: 26191
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

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

 PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26191
 Invoice Date: 06/01/2016
 Bill Code: 0185395563

Total Due: 250.00

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

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

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

Invoice No: 26192
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26192
 Invoice Date: 06/01/2016
 Bill Code: 0185395563

Total Due: 500.00

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

Amount Enclosed:



AGENDA

Sanitary and Improvement District No. 156 of Sarpy County, Nebraska; Meeting to be held June 30, 2016

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

- a) Thompson, Dreessen & Dorner, Inc., for engineering services \$9,368.89
(#111120, 114355, 114356, 114700, 114701, 115260, 115261, 115820 and 115821).
- b) Commercial Mowing Inc., for maintenance (#1139, 1141, 1158 and 1187). 4,545.00
- c) Clean Sweep Commercial Inc., for street sweeping (#4600). 675.00
- d) Royal Lawns Inc., for park maintenance (#3740). 225.00
- e) Geis Inc., for snow removal (#16071). 180.00
- f) Elkhorn Valley Contractors, LLC for 2016 Paving Repairs 26,269.25
(half of \$52,538.50).

Total \$41,263.14

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

- a) Elkhorn Valley Contractors, LLC for 2016 Paving Repairs \$26,269.25
(half of \$52,538.50).
- b) Bankers Trust for administration fees and disclosure fees 750.00
(#26191 and 26192).

Total \$27,019.25

3. Discussion re: Easements

The budget meeting will be September 8, 2016 at 5 p.m.