

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 133 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.

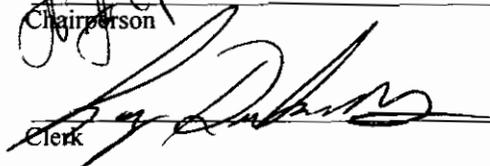
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 24th day of February 2015


Chairperson


Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 133 OF SARPY COUNTY, NEBRASKA HELD AT 11:30 A.M. ON FEBRUARY 24, 2015 AT 11440 WEST CENTER ROAD, OMAHA, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska was convened in open and public session at 11:30 A.M. on February 24, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Dennis Janes, Larry Duckworth, and Jeffrey Teig. Also present was John H. Fullenkamp, attorney for the District and Doug Dreessen, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on February 16, 2015 and a copy of the Proof of Publication 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 City Clerk at least seven days prior to the time set by the Board of Trustees for this meeting, said Certificate being attached to these minutes and made a part hereof by this reference incorporated herein.

The Clerk was then directed to attach a copy of said agreement to these minutes.

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

- | | | |
|----|---|------------|
| a) | Omaha Public Power District for street lights (#0324100030). | \$4,578.94 |
| b) | Thompson, Dreessen & Dorner, Inc., for engineering services (#107384, 107385, 108039, 108040, 108471 & 108472). | 1,668.77 |
| c) | Commercial Mowing for trash removal (#838 and 870). | 1,850.00 |
| d) | Larry Duckworth for clerk fees for the months of December, | 277.05 |

	January and February (net).	
e)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
f)	Utilities Service Group for cleaning sanitary sewer mains (#10650).	1,028.83
g)	Geis Inc., for snow and ice removal (#13836, 15000 & 15034).	360.00
h)	Omni Engineering for patching pavement holes with ashatic concrete (#116189).	5,500.00
i)	Lengemann & Associates for processing 2014 year end reports.	235.00
	Total	\$15,341.80

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustee Dennis Janes, Jeff Teig and Larry Duckworth, the following Resolutions were unanimously adopted:

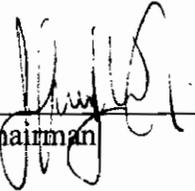
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 6% per annum, Warrants No. 1266 through 1274 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 24, 2018.

- a) Warrant No. 1266 for \$4,578.94 payable to Omaha Public Power District for street lights.
- b) Warrant No. 1267 for \$1,668.77 payable to Thompson, Dreessen & Dorner, Inc., for engineering services.
- c) Warrant No. 1268 for \$1,850.00 payable to Commercial Mowing for trash removal.
- d) Warrant No. 1269 for \$277.05 payable to Larry Duckworth for clerk fees for the months of December, January and February.
- e) Warrant No. 1270 for \$45.90 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- f) Warrant No. 1271 for \$1,028.83 payable to Utilities Service Group for cleaning sanitary sewer mains.
- g) Warrant No. 1272 for \$360.00 payable to Geis Inc., for snow and ice removal.

h) Warrant No. 1273 for \$5,500.00 payable to Omni Engineering for patching pavement holes with asphaltic concrete.

i) Warrant No. 1274 for \$235.00 payable to Lengemann & Associates for processing 2014 year end reports.

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


Chairman


Clerk

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on February 24, 2015 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on February 16, 2015 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that she is the Business Manager 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 18, 2015 Bellevue Leader

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

[Handwritten signatures of Shon Barenklau and Anne Lee]

Shon Barenklau OR Anne Lee
Publisher Business Manager

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

NOTICE OF MEETING

**SANITARY AND IMPROVEMENT
DISTRICT NO. 133 OF SARPY
COUNTY, NEBRASKA**

Today's Date *2/18/2015*
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska will be held at 11:30 a.m. on February 24, 2015 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

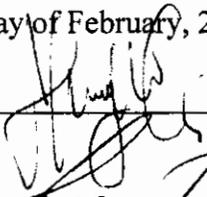
1835696; 2/16
Larry Duckworth, Clerk

Printer's Fee \$10.25
Customer Number: 40972
Order Number: 0001835696

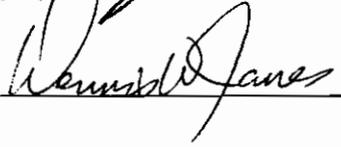
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 133 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 11:30 a.m. on February 24, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 24th day of February, 2015









Account Number	Due Date	Total Amount Due
0324100030	Feb 18, 2015	\$4.63

Customer Name: SID 133 SARPY
Statement Date: January 29, 2015

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13529 LILLIAN ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,506.82
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.95

Total Charges \$1,524.77 *x 3 mos*
 Previous Balance 1,520.14CR
 Total Amount Due \$4.63
 Late Payment Charge of \$60.99 applies after due date

\$4,574.31
 + *4.63*

\$4,578.94

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
0324100030	Feb 18, 2015	\$4.63

Late Payment Charge of \$60.99 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) 334-0700

Check Here to indicate name, address or phone changes on back of this statement



SID 133 SARPY
% JOHN FULLENKAMP
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0324100030	Feb 18, 2015	\$4.63

Customer Name: SID 133 SARPY
Statement Date January 29, 2015

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$11.31	\$1,506.82

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

Sales Tax 78.55
Total Charges \$1,506.82



Account Number	Due Date	Total Amount Due
0324100030	Feb 18, 2015	\$4.63

Customer Name: SID 133 SARPY
Statement Date January 29, 2015

Billing Information for service address: 7904 S 132 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.51
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	\$17.95



Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2015	\$1,520.14CR

Customer Name: SID 133 SARPY
Statement Date: December 30, 2014

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13529 LILLIAN ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,508.67
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges	\$1,526.11
Previous Balance	3,046.25CR
Total Amount Due	\$1,520.14CR

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2015	\$1,520.14CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

Check Here to indicate name, address or phone changes on back of this statement



SID 133 SARPY
% JOHN FULLENKAMP
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01032410003010000015201400000158119201501193



Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2015	\$1,520.14CR

Customer Name: SID 133 SARPY
Statement Date: December 30, 2014

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 11-25-2014 To 12-30-2014 @35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$13.06	\$1,508.67

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

Sales Tax 78.65
Total Charges \$1,508.67



Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2015	\$1,520.14CR

Customer Name: SID 133 SARPY
Statement Date: December 30, 2014

Billing Information for service address: 7904 S 132 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.44
Sales Tax	0.91
Total Charges	\$17.44



Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2014	\$3,046.25CR

Customer Name: SID 133 SARPY
Statement Date November 25, 2014

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13529 LILLIAN ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,505.43
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges	\$1,522.87
Previous Balance	1,528.54
Payments Received: 11/14/14	6,097.66CR
Total Amount Due	\$3,046.25CR

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date November 25, 2014

Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2014	\$3,046.25CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

Check Here to indicate name, address or phone changes on back of this statement



SID 133 SARPY
% JOHN FULLENKAMP
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2014	\$3,046.25CR

Customer Name: SID 133 SARPY
Statement Date November 25, 2014

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$9.99	\$1,505.43

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

Sales Tax 78.48
Total Charges \$1,505.43



Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2014	\$3,046.25CR

Customer Name: SID 133 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 7904 S 132 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.44
Sales Tax	0.91
Total Charges	\$17.44



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 #133 (SOUTHRIDGE)
MR. JOHN FULLENKAMP
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

Invoice number 107384
Date 11/20/2014
Project 1540-101 SID #133 (SOUTHRIDGE)
MISCELLANEOUS SERVICES, 2007-
CURRENT

Professional Services from October 6, 2014 through November 02, 2014

Coordinate Park Repair Project and Design Pavement Repairs.

Description	Current Billed
Engineering Services	660.32
Total	660.32

Invoice total 660.32

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107384	11/20/2014	660.32	660.32				
	Total	660.32	660.32	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



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

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

SID #133 (SOUTHRIDGE)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 107385
 Date 11/20/2014

Project 1540-900 SID #133 (SOUTHRIDGE) ONE
 CALL MEMBER AGREEMENT

Professional Services from October 1, 2014 through October 31, 2014

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
107385	11/20/2014	225.00	225.00				
	Total	225.00	225.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



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 Consulting Engineers & Land Surveyors

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SID #133 (SOUTHRIDGE)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 108039
 Date 01/14/2015

Project 1540-101 SID #133 (SOUTHRIDGE)
 MISCELLANEOUS SERVICES, 2007-
 CURRENT

Professional Services from November 3, 2014 through December 28, 2014

Attend S I D Meeting, Communicate Information Regarding Paving Repair,
 Park Snow and Ice Removal.

Description	Current Billed
Engineering Services	505.76
Total	505.76

Invoice total 505.76

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107384	11/20/2014	660.32		660.32			
108039	01/14/2015	505.76	505.76				
	Total	1,166.08	505.76	660.32	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



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

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

SID #133 (SOUTHRIDGE)
MR. JOHN FULLENKAMP
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

Invoice number 108040
Date 01/14/2015

Project 1540-900 SID #133 (SOUTHRIDGE) ONE
CALL MEMBER AGREEMENT

Professional Services from November 1, 2014 through December 31, 2014

November - 1 Reponse \$25.00
December - 2 Responses 50.00

Description	Current Billed
One Call Services	75.00
Total	75.00

Invoice total 75.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107385	11/20/2014	225.00		225.00			
108040	01/14/2015	75.00	75.00				
	Total	300.00	75.00	225.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



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

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

SID #133 (SOUTHRIDGE)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 108471
 Date 02/19/2015

Project 1540-101 SID #133 (SOUTHRIDGE)
 MISCELLANEOUS SERVICES, 2007-
 CURRENT

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

Description	Current Billed
Contract Administration -Sanitary Sewer Maintenance, Park Snow/Ice Removal	102.69
Total	102.69

Invoice total 102.69

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107384	11/20/2014	660.32				660.32	
108039	01/14/2015	505.76		505.76			
108471	02/19/2015	102.69	102.69				
	Total	1,268.77	102.69	505.76	0.00	660.32	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



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

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 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 #133 (SOUTHRIDGE)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 108472
 Date 02/19/2015

Project 1540-900 SID #133 (SOUTHRIDGE) ONE
 CALL MEMBER AGREEMENT

Professional Services from January 1, 2015 through January 31, 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
107385	11/20/2014	225.00				225.00	
108040	01/14/2015	75.00		75.00			
108472	02/19/2015	100.00	100.00				
	Total	400.00	100.00	75.00	0.00	225.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

COMMERCIAL MOWING INC.

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

Invoice #838

SID #133
Fullenkamp, Doyle, & Jobeun
11440 West Center Road
Omaha, NE 68144

Date 10/31/2014

Date	Item Description	Charges	Payment	Balance
10/6/2014	Mowing & empty trash can	\$280.00		\$280.00
10/7/2014	Broadleaf weed control	\$325.00		\$605.00
10/10/2014	Fall fertilizer	\$345.00		\$950.00
10/13/2014	Mowing & empty trash can	\$280.00		\$1,230.00
10/20/2014	Mowing & empty trash can	\$280.00		\$1,510.00
10/27/2014	Mowing & empty trash can	\$280.00		\$1,790.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #870

SID #133
Fullenkamp, Doyle, & Jobeun
11440 West Center Road
Omaha, NE 68144

Date 12/31/2014

Date	Item Description	Charges	Payment	Balance
11/10/2014	Empty trash can	\$15.00		\$15.00
11/24/2015	Empty trash can	\$15.00		\$30.00
12/8/2015	Empty trash can	\$15.00		\$45.00
12/22/2015	Empty trash can	\$15.00		\$60.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.



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

RECEIVED
 DEC 29 2014
 THOMPSON, DREESSEN
 & DORNER, INC.

Invoice

Date Invoice #
 12/24/2014 10650

Bill To

SID 133 Sarpy County
 c/o Thompson, Dreesen & Dorner
 10836 Old Mill Road
 Omaha, NE 68154
 Attn: Charlie Riggs, P.E.

P.O. No. Terms Project
 Net 30 SID 133 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Southridge			
Location: Sarpy County, Nebraska			
12-19-14			
Clean sewer lines as directed			
CAMEL (per hour)	4.5	225.00	1,012.50
DUMP FEES (per 1,000 gallons)	0.5	32.64	16.32

Subtotal \$1,028.82
Sales Tax (0.0%) \$0.00
Total \$1,028.82
Payments/Credits \$0.00
Balance Due \$1,028.82

GEIS INC.

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

Invoice

Date	Invoice #
11/17/14	13836

BILL TO:
SOUTHRIDGE SID #133 % THOMPSON, DREESSEN, DORNER 10836 OLD MILL RD. OMAHA, NE 68154 ATTN: CHARLES RIGGS

PROJECT
SOUTHRIDGE SID # 133

Item	Job Description	Qty	Rate	Amount
4X4 SNOWPLOW ICE MELT	REMOVED SNOW AND ICE OFF OF THE SIDEWALK BETWEEN 136TH AND 137TH AVE. ON CHANDLER STREET COMMON TO THE SOUTHRIDGE PARK AND PUT ICE MELT DOWN //// 11-16-14			
	1 SNOW REMOVAL	1	55.00	55.00
	1 ICE MELT APPLICATIONS	1	35.00	35.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS		Total		\$90.00

GEIS INC.

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

Invoice

Date	Invoice #
01/08/15	15000

BILL TO:

SOUTHRIDGE SID #133
 % THOMPSON, DREESEN, DORNER
 10836 OLD MILL RD.
 OMAHA, NE. 68154
 ATTN: CHARLES RIGGS

PROJECT

SOUTHRIDGE SID # 133

Item	Job Description	Qty	Rate	Amount
4X4 SNOWPLOW	REMOVED SNOW AND ICE OFF OF THE SIDEWALK BETWEEN 136TH AND 137TH AVE. ON CHANDLER STREET COMMON TO THE SOUTHRIDGE PARK AND PUT ICE MELT DOWN //// 01-05-15	1	55.00	55.00
ICE MELT	1 SNOW REMOVAL 1 ICE MELT APPLICATIONS	1	35.00	35.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$90.00

Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE

PAPILLION, NE 68133

PH # 402-740-4440

Date	Invoice #
02/09/15	15034

BILL TO:

SOUTHRIDGE SID #133
% THOMPSON, DREESEN, DORNER
10836 OLD MILL RD.
OMAHA, NE. 68154
ATTN: CHARLES RIGGS

PROJECT

SOUTHRIDGE SID # 133

Item	Job Description	Qty	Rate	Amount
	REMOVED SNOW AND ICE OFF OF THE SIDEWALK BETWEEN 136TH AND 137TH AVE. ON CHANDLER STREET COMMON TO THE SOUTHRIDGE PARK AND PUT ICE MELT DOWN //// TWO OCCASIONS 02-01-15 02-04-15			
X4 SNOWPLOW	2 SNOW REMOVAL	2	55.00	110.00
ICE MELT	2 ICE MELT APPLICATIONS	2	35.00	70.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$180.00

Progress Billing Invoice

From: Omni Engineering
 a division of OMG Midwest Inc.
 (Operating as Oldcastle Materials Midwest Co. in NE)
 14012 Giles Rd. Omaha, NE. 68138-3603
 Phone: (402) 895-6666
To: SID 133 SouthRidge
 11440 W. Center Rd
 Omaha, NE 68144

Invoice #: 116189

Date: 11/3/2014

Application #: 1

Contract: 714788. SID 133 - Southridge

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity		Unit	Price	Amount This Period	Amount To-Date	% Complete
					JTD	U/M					
1	Pothole Patching At 39 Locations On Existing Conr	5,500.00	1.000	1.000	1.000	DAY	5,500.00000	5,500.00	5,500.00	100.00%	

Total Billed To Date:	5,500.00
Less Retainage	0.00
Less Previous Applications	0.00
Total Due This Invoice	<u>5,500.00</u>

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 15, 2015

Ms. Karen Kula
Sarpy County SID 133
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 2014.

Balance Due

\$235.00

AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held February 24, 2015.

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

a)	Omaha Public Power District for street lights (#0324100030).	\$4,578.94
b)	Thompson, Dreesen & Dorner, Inc., for engineering services (#107384, 107385, 108039, 108040, 108471 & 108472).	1,668.77
c)	Commercial Mowing for trash removal (#838 and 870).	1,850.00
d)	Larry Duckworth for clerk fees for the months of December, January and February (net).	277.05
e)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
f)	Utilities Service Group for cleaning sanitary sewer mains (#10650).	1,028.83
g)	Geis Inc., for snow and ice removal (#13836, 15000 & 15034).	360.00
h)	Omni Engineering for patching pavement holes with ashatic concrete (#116189).	5,500.00
i)	Lengemann & Associates for processing 2014 year end reports.	235.00
	Total	\$15,341.80