

## 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.

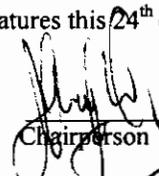
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

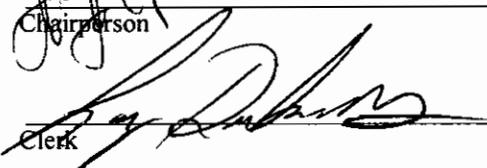
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 24<sup>th</sup> 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 Chairman then presented plans and specifications prepared by Thompson, Dreessen & Dorner, Inc., engineers for the District, for the construction of 2015 Street Repairs, together with an estimate of the total cost of said improvement prepared by said engineers, which cost estimate, including engineering fees, legal fees, fiscal fees, administration costs and other miscellaneous costs is in the sum of \$48,126.00.

After discussion the Resolution contained in Exhibit "A" attached hereto and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of

“aye” by the Trustees, was unanimously adopted; the Trustees then passed the following resolutions:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the hearing on the proposed Resolution of Advisability and Necessity for the construction of 2015 Street Repairs shall be held at 11:30 a.m. on April 8, 2015 at 11440 West Center Road, Omaha, Nebraska, at which time owners of property within the District who might become subject to assessment for the improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a petition opposing the proposed Resolution of Advisability and Necessity, signed by property owners representing a majority of the front footage which might become subject to assessments for the cost of said improvements, as set out in the Resolution, is filed with the Clerk of the District within three days before the date set for hearing on such Resolution, such Resolution shall not be passed.

BE IT FURTHER RESOLVED that the notice of said hearing shall be given by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, for two consecutive weeks on March 11 and 18, 2015, which publication shall contain the entire wording of the proposed Resolution and that notice shall be given by posting same in three conspicuous places within the boundaries of the District as required by §31-745 R.R.S.; and further, that the Clerk of the District shall give notice not less than seven days prior to said hearing to the City Clerk of Omaha, Nebraska as required by §31-727.02 R.R.S.

The Chair then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said 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, 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
	<b>Total</b>	<b>\$15,341.80</b>

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:

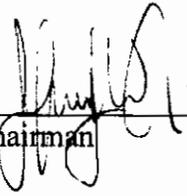
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants of the District, dated the date of this meeting, to the following payees, for the following 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.

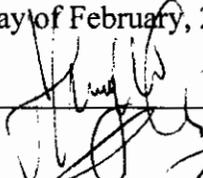
  
Clerk



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 24<sup>th</sup> day of February, 2015

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

October 20, 2014

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

RE: 201<sup>5</sup>X Paving Repair  
Southridge  
TD2 File No. 1540-101.80

Board Members:

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

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

In 134th Street

At a point 70 feet north and 12 feet east of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 26 square yards of pavement.

Also, at a point 50 feet north and 12 feet west of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 42 square yards of pavement.

Also, at a point 20 feet north of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 12 square yards of pavement.

Also, at a point 20 feet south of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 62 square yards of pavement.

Also, at a point 80 feet south of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 33 square yards of pavement.

Also, at a point 80 feet north of the intersection of the centerlines of 134<sup>th</sup> Street and Margo Court, remove and replace 18 square yards of pavement.

Also, at a point 15 feet north of the intersection of the centerlines of 134<sup>th</sup> Street and Margo Street, remove and replace 10 square yards of pavement.

Also, at the intersection of the centerlines of 134<sup>th</sup> Street and Chandler Street, remove and replace 110 square yards of pavement.

Chairman and Board of Trustees  
Sanitary and Improvement District No. 133  
October 20, 2014  
Page 2

In 137<sup>th</sup> Avenue

At a point 40 feet south of the intersection of the centerlines of 137<sup>th</sup> Avenue and Lillian Street, remove and replace 18 square yards of pavement.

In Lillian Street

At a point 10 feet north and 40 feet east of the north intersection of the centerlines of Lillian Street and 134<sup>th</sup> Street, remove and replace 22 square yards of pavement.

Also, at a point 60 feet west of the south intersection of the centerlines of Lillian Street and 134<sup>th</sup> Street, remove and replace 16 square yards of pavement.

In Margo Street

At a point 55 feet west of the intersection of the centerlines of Margo Street and 134<sup>th</sup> Street, remove and replace 12 square yards of pavement.

In Chandler Street

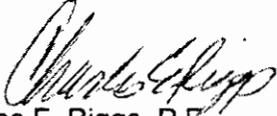
At a point 35 feet west of the intersection of the centerlines of Chandler Street and 134<sup>th</sup> Street, remove and replace 11 square yards of pavement.

Also, at a point 300 feet west of the intersection of the centerlines of Chandler Street and 136<sup>th</sup> Street, remove and replace 62 square yards of pavement.

The above-described work is to include removing and replacing PCC integral curb and gutter, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2014 Paving Repair in accordance with the plans and specifications.

The outer boundaries of the area which may be subject to special assessments are the same as the outer boundaries of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska.

Respectfully submitted,



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

CER/bam

October 20, 2014

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

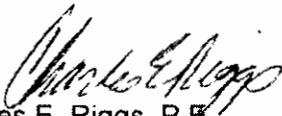
RE: 201<sup>5</sup> Paving Repair  
Southridge  
TD2 File No. 1540-101.78

Board Members:

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

Item	Description	Approx. Quantities		Unit Price	Amount
1	Remove Existing Pavement and Replace with 9 Uniform Thickness PCC Paving	455	S.Y.	\$ 68.00	\$30,940.00
2	Remove Existing Pavement and Replace with 6 Uniform Thickness PCC Pathway	47	S.F.	\$ 55.00	\$ 2,585.00
3	Remove and Replace Subgrade, if necessary	10	C.Y.	\$ 20.00	\$ 200.00
4	Remove Existing Sidewalk	140	S.F.	\$ 1.50	\$ 210.00
5	4" PCC Sidewalk	50	S.F.	\$ 3.70	\$ 185.00
6	Construct 6" PCC ADA Wheel Chair Ramps	92	S.F.	\$ 8.00	\$ 736.00
7	Truncated Domed 2' x 4' Insert, in place	1	EA.	\$ 140.00	\$ 140.00
8	Sod, in place	370	S.F.	\$ 2.00	\$ 740.00
9	Rout and Seal Pavement Cracks	1,200	L.F.	\$ 2.30	\$ 2,760.00
<b>TOTAL ESTIMATED CONSTRUCTION COST</b>					<b>\$ 38,496.00</b>
<b>ESTIMATED ENGINEERING, LEGAL &amp; MISCELLANEOUS COSTS</b>					<b>\$ 9,630.00</b>
<b>TOTAL ESTIMATED PROJECT COST</b>					<b>\$48,126.000</b>

Respectfully submitted,



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

CER/bam

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

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

NOTICE

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 April 8, 2015, at 11440 West Center Road, Omaha, Nebraska**, which meeting will be open to the public. The agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska and includes the payment of bills of the District and the consideration and passing or amending and passing the following Resolution, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to perform street repairs within the boundaries of the District, said improvement to be designated as 2015 Street Repairs and shall be constructed as follows:

**2015 PAVING REPAIR**

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

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

In 134th Street

At a point 70 feet north and 12 feet east of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 26 square yards of pavement.

Also, at a point 50 feet north and 12 feet west of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 42 square yards of pavement.

Also, at a point 20 feet north of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 12 square yards of pavement.

Also, at a point 20 feet south of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 62 square yards of pavement.

Also, at a point 80 feet south of the intersection of the centerlines of 134<sup>th</sup> Street and Lillian Street, remove and replace 33 square yards of pavement.

Also, at a point 80 feet north of the intersection of the centerlines of 134<sup>th</sup> Street and Margo Court, remove and replace 18 square yards of pavement.

Also, at a point 15 feet north of the intersection of the centerlines of 134<sup>th</sup> Street and Margo Street, remove and replace 10 square yards of pavement.

Also, at the intersection of the centerlines of 134<sup>th</sup> Street and Chandler Street, remove and replace 110

" Exhibit A "

square yards of pavement.

In 137<sup>th</sup> Avenue

At a point 40 feet south of the intersection of the centerlines of 137<sup>th</sup> Avenue and Lillian Street, remove and replace 18 square yards of pavement.

In Lillian Street

At a point 10 feet north and 40 feet east of the north intersection of the centerlines of Lillian Street and 134<sup>th</sup> Street, remove and replace 22 square yards of pavement.

Also, at a point 60 feet west of the south intersection of the centerlines of Lillian Street and 134<sup>th</sup> Street, remove and replace 16 square yards of pavement.

In Margo Street

At a point 55 feet west of the intersection of the centerlines of Margo Street and 134<sup>th</sup> Street, remove and replace 12 square yards of pavement.

In Chandler Street

At a point 35 feet west of the intersection of the centerlines of Chandler Street and 134<sup>th</sup> Street, remove and replace 11 square yards of pavement.

Also, at a point 300 feet west of the intersection of the centerlines of Chandler Street and 136<sup>th</sup> Street, remove and replace 62 square yards of pavement.

The above-described work is to include removing and replacing PCC integral curb and gutter, repair of subgrade, adjusting manhole rings and covers to grade, sodding, and all other work necessary or incidental to the construction of 2015 Paving Repair in accordance with the plans and specifications.

The outer boundaries of the area which may be subject to special assessments are the same as the outer boundaries of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska.

Plans and Specifications for said improvement have been prepared by Thompson, Dreessen & Dorner, Inc., engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$48,126.00.

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. 133 OF SARPY COUNTY, NEBRASKA

By: Jeff Teig, Chairman  
Larry Duckworth, Clerk

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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*  


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*\$4,578.94*

1

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



010324100030100000000463000000065622015021&5



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
SL81	\$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
<b>Total Charges</b>	<b>\$17.95</b>



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
<b>Total Amount Due</b>	<b>\$1,520.14CR</b>

1

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

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

### 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



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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	<u>\$1,508.67</u>



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
<b>Total Charges</b>	<b>\$17.44</b>



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
<b>Total Amount Due</b>	<b>\$3,046.25CR</b>

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

**No Payment Due**

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

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
<b>Total Charges</b>	<b>\$17.44</b>



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 #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
<b>Engineering Services</b>	660.32
<b>Total</b>	<b>660.32</b>

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				
	<b>Total</b>	<b>660.32</b>	<b>660.32</b>	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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 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
<b>One Call Services - 9 Responses</b>	<b>225.00</b>
<b>Total</b>	<b>225.00</b>

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				
	<b>Total</b>	<b>225.00</b>	<b>225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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 Office: 605/951-0886

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
<b>Engineering Services</b>	505.76
<b>Total</b>	<b>505.76</b>

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				
	<b>Total</b>	<b>1,166.08</b>	<b>505.76</b>	<b>660.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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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
<b>One Call Services</b>	75.00
<b>Total</b>	<b>75.00</b>

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				
	<b>Total</b>	<b>300.00</b>	<b>75.00</b>	<b>225.00</b>	<b>0.00</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.*



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 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 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
<b>Contract Administration -Sanitary Sewer Maintenance, Park Snow/Ice Removal</b>	<b>102.69</b>
<b>Total</b>	<b>102.69</b>

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				
	<b>Total</b>	<b>1,268.77</b>	<b>102.69</b>	<b>505.76</b>	<b>0.00</b>	<b>660.32</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, 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 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
<b>One Call Services - 4 Responses</b>	100.00
<b>Total</b>	<b>100.00</b>

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				
	<b>Total</b>	<b>400.00</b>	<b>100.00</b>	<b>75.00</b>	<b>0.00</b>	<b>225.00</b>	<b>0.00</b>

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**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



# 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

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

# Invoice

**GEIS INC.**

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

Date	Invoice #
11/17/14	13836

<b>BILL TO:</b>
SOUTHRIDGE SID #133 % THOMPSON,DREESEN,DORNER 10836 OLD MILL RD. OMAHA, NE. 68154 ATTN: CHARLES RIGGS

<b>PROJECT</b>
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 //// 11-16-14			
4X4 SNOWPLOW	1 SNOW REMOVAL	1	55.00	55.00
ICE MELT	1 ICE MELT APPLICATIONS	1	35.00	35.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$90.00</b>

**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
	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			
4X4 SNOWPLOW	1 SNOW REMOVAL	1	55.00	55.00
ICE MELT	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			
4X4 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			<b>Total</b>	<b>\$180.00</b>

## 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	<u>0.00</u>
<b>Total Due This Invoice</b>	<b><u>5,500.00</u></b>

**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

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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 Resolution of Necessity for 2015 Street Repairs; order hearing to be held and required publications. **(Next meeting will be 11:30 a.m. on Wednesday, April 8, 2015 to approve Resolution).**

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

a)	Omaha Public Power District for street 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
	<b>Total</b>	<b>\$15,341.80</b>