

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.

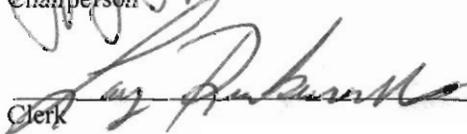
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 12th day of August 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 AUGUST 12, 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 August 12, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Dennis Janes, Larry Duckworth, and Jeffrey Teig. Also present were John H. Fullenkamp, attorney for the District and Daren Koda of Thompson, Dreessen & Dorner, and engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on August 5, 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 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) | Thompson, Dreessen & Dorner, Inc., for engineering services (#109842, 109843, 110328, 110329, 110793 and 110794). | 13,952.59 |
| b) | Commercial Mowing for mowing and trash removal (#943, 973 and 1004). | 3,540.00 |
| c) | Larry Duckworth for clerk fees for June, July and August (net). | 277.05 |

(net).

d)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
e)	Clean Sweep Commercial, Inc., for 4 th of July street sweeping (#4277).	580.00
f)	Utilities Service Group for cleaning sanitary sewer mains in the easterly portion of the District, and two lines south of 137 th Avenue and Chandler Street (#10851).	2,025.00
Total		20,420.54

The Chair 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 statement to these minutes:

a)	Elkhorn Valley Contractors LLC for completion of 2015 Paving Repairs (First and Final invoice).	\$88,558.20
Total		\$88,558.20

Then, upon a motion duly made, seconded and upon a roll call vote of “aye” by the Trustees, 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 No. 1288 through 1295, 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. 1288 through 1293 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 August 12, 2018(the “**General Fund Warrants**”), and Warrant No.1294 to be payable from the Construction Fund Account of the District (interest payable on September 1st of each year) and to be redeemed no later than five (5) years of the date hereof being August 12, 2020 (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. 1288 for \$13,952.59 payable to Thompson, Dreesen & Dorner, Inc., for engineering services.
- b) Warrant No. 1289 for \$3,540.00 payable to Commercial Mowing for mowing and trash removal.

- c) Warrant No. 1290 for \$277.05 payable to Larry Duckworth for clerk fees for June, July and August (net).
- d) Warrant No. 1291 for \$45.90 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- e) Warrant No. 1292 for \$580.00 payable to Clean Sweep Commercial, Inc., for 4th of July street sweeping.
- f) Warrant No. 1293 for \$2,025.00 payable Utilities Service Group to for cleaning sanitary sewer mains in the easterly portion of the District, and two lines south of 137th Avenue and Chandler Street
- g) Warrant No. 1294 for \$88,558.20 payable to Elkhorn Valley Contractors LLC, for completion of 2015 Paving Reapairs.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 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. 133 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. 133 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. 133 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 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.

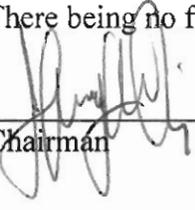
2. To the best of their knowledge, information, and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its debt.
4. This Certificate is being passed, executed and delivered pursuant 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. 133 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];

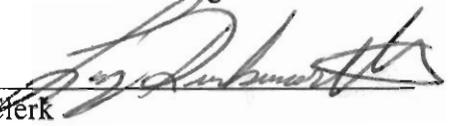
No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding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

The board authorized TD2, by unanimous vote, to begin the application process with the applicable governing jurisdictions to place "no parking" signs on a portion of Margo Court (but not the entire street).

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 August 12, 2015 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

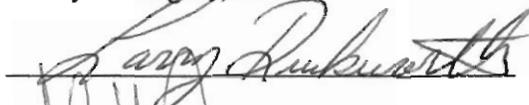
The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on August 5, 2015 and that no items were added to the agenda after 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

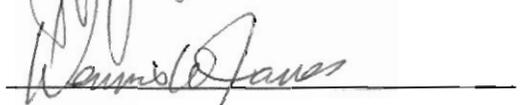
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 August 12, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 12th day of August, 2015









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 109842
 Date 05/28/2015

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

Professional Services from April 6, 2015 through May 10, 2015

Description	Current Billed
Engineering Services	1,386.27
<i>Prepare for and Attend S I D Board Meeting</i> \$ 210.00	
<i>Contract Administration regarding Street Sweeping, Playground Maintenance and Paving Repair. Construction Observation - Playground, Seeding and Paving Repair.</i> 1,176.27	
Total	1,386.27

Invoice total 1,386.27

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109842	05/28/2015	1,386.27	1,386.27				
	Total	1,386.27	1,386.27	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, Dreessen & 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 109843
Date 05/28/2015

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

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

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

Invoice total 275.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109843	05/28/2015	275.00	275.00				
	Total	275.00	275.00	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.



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

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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 110328
 Date 06/25/2015

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

Professional Services from May 11, 2015 through June 07, 2015

Description	Current Billed
Engineering Services	8,868.43
<i>Prepare for and attend S I D board meeting, address outstanding items.</i>	\$ 699.80
<i>Site visits, contract administration and correspondence regarding paving repair. Contract administration regarding sanitary sewer maintenance.</i>	2,139.13
<i>Site meeting to review park seeding, follow up on billing questions from Elkhorn Valley Contractors.</i>	304.30
<i>Construction Observation and Testing - paving repair.</i>	5,725.20
Total	8,868.43

Invoice total 8,868.43

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109842	05/28/2015	1,386.27	1,386.27				
110328	06/25/2015	8,868.43	8,868.43				
	Total	10,254.70	10,254.70	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, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE



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TD2 South Dakota Office
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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 110329
 Date 06/25/2015

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

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

Description	Current Billed
One Call Services	350.00
12 Responses \$300.00	
Group Utility Locate 5 @ \$10 50.00	
Total	350.00

Invoice total 350.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109843	05/28/2015	275.00	275.00				
110329	06/25/2015	350.00	350.00				
	Total	625.00	625.00	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.



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

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TD2 South Dakota Office
 3000 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 110793
 Date 07/27/2015

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

Professional Services from June 8, 2015 through July 26, 2015

Description	Current Billed
Engineering Services	2,797.89
<i>Site observation during paving repair, field measurements and review quantities. Develop punch list and assemble final payment recommendation.</i>	
Total	2,797.89

Invoice total 2,797.89

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109842	05/28/2015	1,386.27			1,386.27		
110328	06/25/2015	8,868.43		8,868.43			
110793	07/27/2015	2,797.89	2,797.89				
	Total	13,052.59	2,797.89	8,868.43	1,386.27	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 & 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 110794
 Date 07/27/2015

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

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

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

Invoice total 275.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109843	05/28/2015 ✓	275.00			275.00		
110329	06/25/2015 ✓	350.00		350.00			
110794	07/27/2015	275.00	275.00				
	Total	900.00	275.00	350.00	275.00	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.

COMMERCIAL MOWING INC.

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

Invoice #943

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

Date 5/31/2015

Date	Item Description	Charges	Payment	Balance
5/4/2015	Mowing less creek area & west of side walk	\$195.00		\$195.00
5/5/2015	Empty empty trash can	\$15.00		\$210.00
5/7/2015	Weed control to entrance island	\$15.00		\$225.00
5/11/2015	Mowing & empty trash can	\$210.00		\$435.00
5/18/2015	Mowing & empty trash can	\$210.00		\$645.00
5/25/2015	Mowing & empty trash can	\$210.00		\$855.00
5/27/2015	Remove down tree	\$35.00		\$890.00
5/27/2015	Dump fee	\$20.00		\$910.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #973

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

Date 6/30/2015

Date	Item Description	Charges	Payment	Balance
6/1/2015	Mowing & empty trash can	\$210.00		\$210.00
6/8/2015	Mowing & empty trash can	\$210.00		\$420.00
6/10/2015	Weed control to entrance island	\$15.00		\$435.00
6/15/2015	Mowing & empty trash can	\$210.00		\$645.00
6/16/2015	Broadleaf weed control	\$245.00		\$890.00
6/22/2015	Mowing & empty trash can	\$210.00		\$1,100.00
6/25/2015	Remove fallen branches	\$45.00		\$1,145.00
6/25/2015	Dump fee	\$25.00		\$1,170.00
6/29/2015	Mowing & empty trash can	\$210.00		\$1,380.00
6/30/2015	Mowing unremoved areas	\$170.00		\$1,550.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1004

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

Date 7/31/2015

Date	Item Description	Charges	Payment	Balance
7/3/2015	Weed control to entrance island	\$15.00		\$15.00
7/6/2015	Mowing including area west of west sidewalks	\$215.00		\$230.00
7/6/2015	Empty trash can	\$15.00		\$245.00
7/10/2015	Remove debris from culvert & haul several fallen branches	\$55.00		\$300.00
7/10/2015	Dump fee	\$20.00		\$320.00
7/13/2015	Mowing & empty trash can	\$230.00		\$550.00
7/20/2015	Mowing & empty trash can	\$230.00		\$780.00
7/20/2015	Mow seeded area	\$70.00		\$850.00
7/27/2015	Mowing & empty trash can	\$230.00		\$1,080.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

Clean Sweep Commercial Inc. Parking Lot Services

Invoice

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

Fullenkamp, Doyle & Jobeun
 11440 West Center Road Suite C
 Omaha, NE 68144
 Attn: Beth

Date	Invoice #
7/13/2015	4277
Terms	Net 30

Balance Due	\$580.00
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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
7/7/2015	S.I.D Swe...	Street Sweeping For SID # 133 - Southridge	580.00
<p><i>Thank You</i> Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

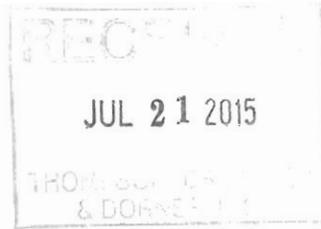
Total	\$580.00
Payments/Credits	\$0.00
Balance Due	\$580.00

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



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 #
 7/17/2015 10851

Bill To

SID 133 Sarpy County
 c/o Thompson, Dreessen & 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 TD2 File No. 1540-101.97			
Location: Sarpy County, Nebraska			
6-4-15 Begin cleaning sewer lines as directed CAMEL (per hour)	2	225.00	450.00
6-25-15 Continue cleaning sewer lines CAMEL (per hour)	4	225.00	900.00
6-29-15 Finish cleaning sewer lines CAMEL (per hour)	3	225.00	675.00

Subtotal	\$2,025.00
Sales Tax (0.0%)	\$0.00
Total	\$2,025.00
Payments/Credits	\$0.00
Balance Due	\$2,025.00

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 2015 PAVING REPAIR, SOUTHRIDGE

Owner: Sanitary and Improvement District No. 133 of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 W. Center Road
Omaha, NE 68144

CONTRACTOR: Elkhorn Valley Contractors LLC
P.O. Box 548
Valley, Nebraska 68064

ORIGINAL CONTRACT AMOUNT: \$34,362.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	1003	S.Y.	\$57.00	\$57,171.00
2	Remove Existing Pavement and Replace with 6" Uniform Thickness PCC Pathway	58	S.Y.	\$90.00	\$5,220.00
3	Remove and Replace Subgrade, if necessary	32	CY	\$25.00	\$800.00
4	Remove Existing Sidewalk	243	S.F.	\$1.00	\$243.00
5	4" PCC Sidewalk	100	S.F.	\$4.50	\$450.00
6	Construct 6" PCC ADA Wheel Chair Ramps	164	S.F.	\$8.50	\$1,394.00
7	Truncated Domed 2' x 4' Insert, in place	2	EA.	\$150.00	\$300.00
8	Sod, in place	303	S.F.	\$1.00	\$303.00
9	Rout and Seal Pavement Cracks	1188	L.F.	\$1.90	\$2,257.20
Additions					
A1	Remove and Replace Walk, Adjust Manhole, Raise Subgrade at 13617 Chandler	1	LS.	\$1,800.00	\$1,800.00
A2	Construct Curb on Wheel Chair Ramp	22	L.F.	\$10.00	\$220.00
A3	Remove and Replace Inlet Top with Mobilization and Delivery	1	EA.	\$2,800.00	\$2,800.00
A4	Remove and Replace Additional Inlet Top	6	EA.	\$2,600.00	\$15,600.00
TOTAL AMOUNT DUE CONTRACTOR					\$88,558.20

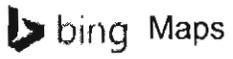
We recommend that payment in the amount of \$88,558.20 be made to Elkhorn Valley Contractors LLC.

Respectfully submitted,



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

cc: Elkhorn Valley Contractors LLC



13309 Margo Crt.

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AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held August 12, 2015.

1. Schedule 2015/2016 Budget Meeting.

2. 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 (#109842, 109843, 110328, 110329, 110793 and 110794).	13,952.59
b)	Commercial Mowing for mowing and trash removal (#943, 973 and 1004).	3,540.00
c)	Larry Duckworth for clerk fees for June, July and August (net).	277.05
d)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
e)	Clean Sweep Commercial, Inc., for 4 th of July street sweeping (#4277).	580.00
f)	Utilities Service Group for cleaning sanitary sewer mains in the easterly portion of the District, and two lines south of 137 th Avenue and Chandler Street (#10851).	2,025.00
Total		20,420.54

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

a)	Elkhorn Valley Contractors LLC for completion of 2015 Paving Repairs (First and Final invoice).	\$88,558.20
Total		\$88,558.20

4. Evaluation of Street Parking on Margo Court.

5. Sewer Cleaning Schedule: recommended moving forward with middle section in 2016 in addition to the lines South of Chandler; Estimated Cost is \$2,500.00.