

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.

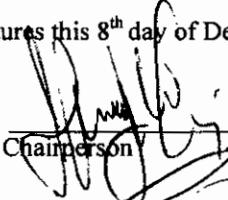
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 8th day of December 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 DECEMBER 8, 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 12:00 P.M. on December 8, 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, Daren Konda, from Thompson Dreessen and Dorner, the engineer for the District and John Kuehl from D.A. Davidson, the District's Fiscal Agent and Financial Advisor.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on November 11, 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 Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The 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 lighting \$6,090.01

(#0324100030).

b)	Thompson, Dreessen & Dorner, Inc., for engineering services (#111692, 111693, 112216, 112217, 112695 and 112696).	2,497.26
c)	Terry Hughes Tree Service for removing trees in the park (#43082).	1,200.00
d)	Robert's Nursery Lawn & Landscapes, LLC, for Lillian Street Entrance Improvements (#RK17165-0001).	1,822.21
e)	Larry Duckworth for clerk fees for the month of October, November and December (net).	277.05
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
g)	Christensen Specialty Division Inc., dba Masonry Precast Specialty Services for sign restoration (#9944).	1,230.00
h)	Stanek Construction for stop sign repairs (#15-088).	225.00
i)	Commercial Mowing Inc., for maintenance (#1045, 1066, 1092 and 1119).	4,530.00
	Total	\$17,917.43

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 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. 1300 through 1308 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 December 8, 2018.

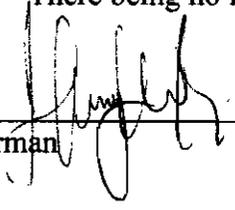
- a) Warrant No. 1300 for \$6,090.01 made payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 1301 for \$2,497.26 made payable to Thompson, Dreessen & Dorner, Inc., for engineering services.
- c) Warrant No. 1302 for \$1,200.00 made payable to Terry Hughes Tree Service for removing trees in the park

- d) Warrant No. 1303 for \$1,822.21 made payable to Robert's Nursery Lawn & Landscapes, LLC, for Lillian Street Entrance Improvements.
- e) Warrant No. 1304 for \$277.05 made payable to Larry Duckworth for clerk fees for the months of October, November and December.
- f) Warrant No. 1305 for \$45.90 made payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- g) Warrant No. 1306 for \$1,230.00 made payable to Christensen Specialty Division, Inc., dba Masonry Precast Specialty Services for sign restoration.
- h) Warrant No. 1307 for \$225.00 made payable to Stanek Construction for stop sign repairs.
- i) Warrant No. 1308 for \$4,530.00 made payable to Commercial Mowing, Inc., for maintenance.

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

There being no further business to come before the meeting, the meeting was adjourned.

Chairman

A handwritten signature in black ink, appearing to be "H. J. [unclear]", written over a horizontal line.

Clerk

A handwritten signature in black ink, appearing to be "Ray [unclear]", written over a horizontal line.

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 December 8, 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 November 11, 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 Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, November 11, 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.

Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

**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 11-11-2015
Signed in my presence and sworn to before me:

[Signature]
Notary Public

**GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018**

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 December 8, 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.

Larry Duckworth, Clerk

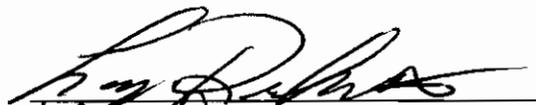
Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001906075

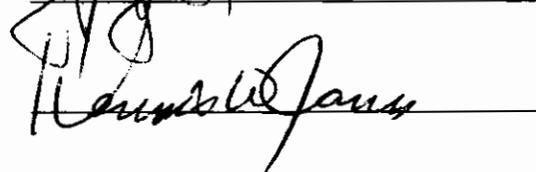
1906075; 11/11

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 December 8, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 8th day of December, 2015







Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2015	\$1,519.81

Customer Name: SID 133 SARPY
Statement Date November 25, 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			\$1,505.43
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges \$1,523.40 **X 3mos**
 Previous Balance 3.59CR
 Total Amount Due \$1,519.81
 Late Payment Charge of \$60.94 applies after due date.

3mos = \$4,570.20
+ \$1,519.81

\$6,090.01

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2015	\$1,519.81

Late Payment Charge of \$60.94 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



01032410003010000015198100000158075201512153



Account Number	Due Date	Total Amount Due
0324100030	Dec 15, 2015	\$1,519.81

Customer Name: SID 133 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 10-29-2015 To 11-25-2015 @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, 2015	\$1,519.81

Customer Name: SID 133 SARPY
Statement Date: November 25, 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	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	\$17.97



Account Number	Due Date	Total Amount Due
0324100030	Nov 18, 2015	\$3.59CR

Customer Name: SID 133 SARPY
Statement Date: October 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			\$1,505.60
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges	\$1,523.57
Previous Balance	1,527.16CR
Total Amount Due	\$3.59CR

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
0324100030	Nov 18, 2015	\$3.59CR

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	Nov 18, 2015	\$3.59CR

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

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 09-29-2015 To 10-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$10.15	\$1,505.60

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

Sales Tax	78.49
Total Charges	\$1,505.60



Account Number	Due Date	Total Amount Due
0324100030	Nov 18, 2015	\$3.59CR

Customer Name: SID 133 SARPY
Statement Date: October 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	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	\$17.97



Account Number	Due Date	Total Amount Due
0324100030	Oct 19, 2015	\$1,527.16CR

Customer Name: SID 133 SARPY
Statement Date: September 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			\$1,505.11
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges	\$1,523.08
Previous Balance	1,511.98
Payments Received: 09/15/15	4,562.22CR
Total Amount Due	\$1,527.16CR

1

Please return this portion with payment

OPPD heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
0324100030	Oct 19, 2015	\$1,527.16CR

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	Oct 19, 2015	\$1,527.16CR

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

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 08-28-2015 To 09-29-2015 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$9.68	\$1,505.11

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

Sales Tax	78.47
Total Charges	\$1,505.11



Account Number	Due Date	Total Amount Due
0324100030	Oct 19, 2015	\$1,527.16CR

Customer Name: SID 133 SARPY
Statement Date: September 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	13.53
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.39
Sales Tax	0.94
Total Charges	\$17.97



Account Number	Due Date	Total Amount Due
0324100030	Sep 17, 2015	\$1,511.98

Customer Name: SID 133 SARPY
Statement Date August 28, 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			\$1,503.09
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges \$1,521.06
 Previous Balance 9.08CR
Total Amount Due \$1,511.98

Late Payment Charge of \$60.84 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 28, 2015

Account Number	Due Date	Total Amount Due
0324100030	Sep 17, 2015	\$1,511.98

Late Payment Charge of \$60.84 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



01032410003010000015119800000157282201509177



Account Number	Due Date	Total Amount Due
0324100030	Sep 17, 2015	\$1,511.98

Customer Name: SID 133 SARPY
Statement Date August 28, 2015

Billing information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 07-30-2015 To 08-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$7.77	\$1,503.09

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

Sales Tax 78.36
Total Charges \$1,503.09



Account Number	Due Date	Total Amount Due
0324100030	Sep 17, 2015	\$1,511.98

Customer Name: SID 133 SARPY
Statement Date August 28, 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	13.53
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.39
Sales Tax	0.94
Total Charges	\$17.97



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 111692
Date 09/25/2015

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

Professional Services from July 27, 2015 through August 30, 2015

Description	Current Billed
Engineering Services	334.80
<i>Coordinate Tree Trimming on Island and in Park.</i>	
Total	334.80

Invoice total 334.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111692	09/25/2015	334.80	334.80				
	Total	334.80	334.80	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

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 111693
 Date 09/25/2015

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

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

Description	Current Billed
One Call Services	80.00
3 - Responses \$75.00	
1 - Refresh ticket 5.00	
Total	80.00

Invoice total 80.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111123	08/19/2015	300.00		300.00			
111693	09/25/2015	80.00	80.00				
	Total	380.00	80.00	300.00	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

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 112216
Date 10/23/2015

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

Professional Services from August 31, 2015 through October 04, 2015

Description	Current Billed
Engineering Services	1,353.00
<i>Prepare for and attend SID meeting, prepare and submit tree removal proposal, submit "No-Parking" request to City of La Vista for Margo Drive.</i>	
Total	1,353.00

Invoice total 1,353.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111692	09/25/2015	334.80	334.80				
112216	10/23/2015	1,353.00	1,353.00				
	Total	1,687.80	1,687.80	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

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 112217
 Date 10/23/2015

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

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

Description	Current Billed
One Call Services	230.00
9 - Responses \$225.00	
1 - Refresh ticket 5.00	
Total	230.00

Invoice total 230.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111123	08/19/2015	300.00			300.00		
111693	09/25/2015	80.00	80.00				
112217	10/23/2015	230.00	230.00				
	Total	610.00	310.00	0.00	300.00	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



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 112695
 Date 11/19/2015

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

Professional Services from October 5, 2015 through November 01, 2015

Description	Current Billed
Engineering Services	249.46
<i>Communicate information regarding stop sign repair and tree removal.</i>	
Total	249.46

Invoice total 249.46

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111692	09/25/2015	334.80		334.80			
112216	10/23/2015	1,353.00	1,353.00				
112695	11/19/2015	249.46	249.46				
	Total	1,937.26	1,602.46	334.80	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 & Dörner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

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

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

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

Invoice number 112696
 Date 11/19/2015

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

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

Description	Current Billed
One Call Services	250.00
9 - Responses \$225.00	
5 - Refresh ticket 25.00	
Total	250.00

Invoice total 250.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111123	08/19/2015	300.00				300.00	
111693	09/25/2015	80.00		80.00			
112217	10/23/2015	230.00	230.00				
112696	11/19/2015	250.00	250.00				
	Total	860.00	480.00	80.00	0.00	300.00	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.

November 17, 2015

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

RE: Tree Removal
Southridge
TD2 File No. 1540-101.102

Board Members:

Enclosed please find Invoice No. 43082 from Terry Hughes Tree Service in the amount of \$1,200.00 for the removal of three trees within the park. This work is complete.

We recommend that payment be made directly to Terry Hughes Tree Service.

Respectfully submitted,



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

DAK/tjp

Enclosure

cc: Terry Hughes Tree Service

Terry Hughes Tree Service
15802 Fairview Rd
Gretna, NE 68028
402-558-8198
Fax:402-253-2331



Chairman and Board of Trustees
Sanitary & Improvement District No. 133
of Sarpy County Nebraska
C/O Thompson, Dreessen & Dornier, Inc.
10836 Old Mill Road
Omaha, NE 68154

Acct # 31259
Lic#:
Purchase order
Registration #: D78149DB

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
For service at: Southridge Park, SID 133 Sarpy County					
Tree Removal	\$1,200.00	\$0.00	\$0.00		\$1,200.00

Total Payment Amount: \$0.00

PLEASE REMIT \$1,200.00

You can also pay online at www.hughestree.com

Terry Hughes Tree Service
15802 Fairview Rd
Gretna, NE 68028

Acct # 31259
C/O Thompson, Dreessen & Dornier, Inc.

INVOICE 43082 Dated 10/12/2015
PLEASE REMIT \$1,200.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amt. Paid _____

Check/Card # _____

Exp. Date _____

Signature _____

Email _____

Comments _____

November 17, 2015

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

RE: Lillian Street Entrance Improvements
Southridge
TD2 File No. 1540-101.103

Board Members:

Enclosed please find Invoice No. RK17165-0001 from Robert's Nursery Landscapes & Lawns, LLC in the amount of \$1,822.21 for pruning shrubs, removing vegetation, tree trimming and installation of brown/choc bulk mulch at the Lillian Street entrance to the District. This work is complete.

We recommend that payment be made directly to Robert's Nursery Landscapes & Lawns, LLC.

Respectfully submitted,



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

DAK/tjp

Enclosure

cc: Robert's Nursery Landscapes & Lawns, LLC



ROBERT'S NURSERY

Landscapes & Lawns, LLC

6056 N 156 ST
OMAHA NE 68116
402-551-3654

INVOICE

Date	Page	Number
11/17/15	1	RK17165-0001

CLIENT:

Attn: C/O JOHN FULLERKAMF
SID 133 SARPY CO.
11440 W CENTER RD.
OMAHA NE 68144

JOB:

SID 133 132 & LILLIAN
SID 133 132 & LILLIAN
OMAHA NE 68144

Account #	Salesperson	Purchase Order #	Contract #	Phone	Terms	Due Date
19364	01				Net 30 Days	12/17/15

Item #	Description	Qty	Price	Total	Tax
9699-001	GENERAL LABOR W/TRUCK	6.00	130.00	780.00	
9900-002	Summer Maintenance/Fert/Clean/Prune	3.00	130.00	390.00	
8700-BRN	INSTALL BROWN/CHOC BULK MULCH	1,025.00	0.61	629.97	T

SUBTOTAL this Invoice:	\$1,799.97
TAX on Materials Portion (on items marked with 'T'):	22.24
TOTAL AMOUNT DUE THIS INVOICE:	\$1,822.21

THANK YOU FOR YOUR BUSINESS!
LIKE US ON FACEBOOK
@ Roberts Nurserv

October 9, 2015

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

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

Board Members:

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

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

Respectfully submitted,



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

DAK/tAT

Enclosure

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

Christensen Specialty Division Inc

726 N Frontier Rd
Papillion NE 68046

dha Masonry Precast Specialty Services

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

Construction Services Invoice

Date	Invoice #
9/28/2015	9944

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

Contract Labor

Make checks payable to Christensen Specialty Division Inc

P.O. #	Terms	Job #

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

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

October 19, 2015

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: Stop Sign Repairs
TD2 File No. 1540-101.101

Board Members:

Enclosed please find Invoice No. 15-088 from Stanek Construction in the amount of \$225.00 for stop sign and post replacement at 137th Avenue and Margo Street.

We recommend that payment be made directly to Stanek Construction.

Respectfully submitted,



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

CER/tjp

Enclosure

cc: Stanek Construction

Stanek Construction

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

Invoice Number: 15-088

October 18, 2015

Board of Directors, SID 133 – Southridge
c/o Thompson, Dreessen and Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

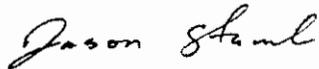
Board Members,

I am submitting this invoice for work completed in SID 133 of Sarpy County. The work consisted of the following:

1. Install new Stop sign assembly with 30" Stop sign, 3-way sign, 4-foot anchor post and 10-foot u-channel post at the northwest corner of 137th Avenue & Margo Street. The existing post had been struck by a vehicle and was damaged.

Due This Invoice: \$225

Thank you,



Jason Stanek

COMMERCIAL MOWING INC.

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

Invoice #1045

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

Date 8/31/2015

Date	Item Description	Charges	Payment	Balance
8/3/2015	Mowing & empty trash can	\$230.00		\$230.00
8/3/2015	Mow seeded area	\$70.00		\$300.00
8/3/2015	Remove several down branches	\$45.00		\$345.00
8/3/2015	Dump fee	\$20.00		\$365.00
8/10/2015	Mowing & empty trash can	\$230.00		\$595.00
8/11/2015	Remove 2 fallen trees	\$115.00		\$710.00
8/11/2015	Dump fee	\$35.00		\$745.00
8/17/2015	Mowing & empty trash can	\$230.00		\$975.00
8/17/2015	Mow seeded area	\$70.00		\$1,045.00
8/18/2015	Weed control to entrance island	\$15.00		\$1,060.00
8/24/2015	Mowing & empty trash can	\$230.00		\$1,290.00
8/26/2015	Remove several fallen branches	\$35.00		\$1,325.00
8/26/2015	Dump fee	\$15.00		\$1,340.00
8/31/2015	Mowing & empty trash can	\$230.00		\$1,570.00
8/31/2015	Mow seeded area	\$70.00		\$1,640.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1066

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

Date 9/30/2015

Date	Item Description	Charges	Payment	Balance
9/7/2015	Mowing & empty trash can	\$230.00		\$230.00
9/14/2015	Mowing & empty trash can	\$230.00		\$460.00
9/14/2015	Mow seeded area	\$70.00		\$530.00
9/21/2015	Mowing & empty trash can	\$230.00		\$760.00
9/28/2015	Mowing & empty trash can	\$230.00		\$990.00
9/28/2015	Mow seeded area	\$70.00		\$1,060.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1092

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

Date 10/31/2015

Date	Item Description	Charges	Payment	Balance
10/5/2015	Mowing & empty trash can	\$230.00		\$230.00
10/5/2015	Mow seeded area	\$70.00		\$300.00
10/6/2015	Broadleaf weed control	\$325.00		\$625.00
10/9/2015	Fall fertilizer	\$345.00		\$970.00
10/12/2015	Mowing & empty trash can	\$230.00		\$1,200.00
10/19/2015	Mowing & empty trash can	\$230.00		\$1,430.00
10/19/2015	Mow seeded area	\$70.00		\$1,500.00
10/26/2015	Mowing & empty trash can	\$230.00		\$1,730.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #1119

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

Date 11/30/2015

Date	Item Description	Charges	Payment	Balance
11/9/2015	Empty trash can	\$15.00		\$15.00
11/19/2015	Mow & mulch leaves in wooded area	\$70.00		\$85.00
11/23/2015	Empty trash can	\$15.00		\$100.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

November 30, 2015

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

RE: Southridge Storm Sewer Inspection
TD2 File No. 1540-101.104

An inspection of the storm sewer system throughout the District was performed on November 23, 2015, as requested by Mark Wayne, Sarpy County Administrator.

A total of 37 curb inlets and 4 storm sewer manholes were inspected.

The following is a summary of the damage found, along with our recommendations for repairs.

1. Deficiency: Manhole #2 has a displaced ring and cover (Picture #1).
Recommendation: Remove sidewalk as necessary and realign the ring and cover.
Priority: 1
2. Deficiency: Curb Inlet #3 has a crack in the inlet box (Picture #2).
Recommendation: Grout or seal the crack.
Priority: 2
3. Deficiency: Curb Inlet #11 has a crack in the inlet box (Picture #3).
Recommendation: Grout or seal the crack.
Priority: 2
4. Deficiency: Curb Inlet #15 has a crack in the inlet box (Picture #4).
Recommendation: Grout or seal the crack.
Priority: 2
5. Deficiency: Curb Inlet #16 has a crack in the inlet box (Picture #5).
Recommendation: Grout or seal the crack.
Priority: 2
6. Deficiency: Curb Inlet #34 has a crack in the inlet box (Picture #6).
Recommendation: Grout or seal the crack.
Priority: 2

No conduit inspection is considered to be necessary at this time.

These recommendations are being made to help improve the functioning of the existing storm sewer system. The recommended measures can be implemented at any time, or can be made in conjunction with any other upcoming maintenance projects.

The codes above are based on the following:

Priority 1:	Budget repair or maintenance this next year.
Priority 2:	Monitor and repair if condition worsens.

A copy of the "Storm Sewer Map" prepared for the District is attached. The map shows the general locations of the storm sewer system, with the structures identified by type and number.

Respectfully submitted,



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

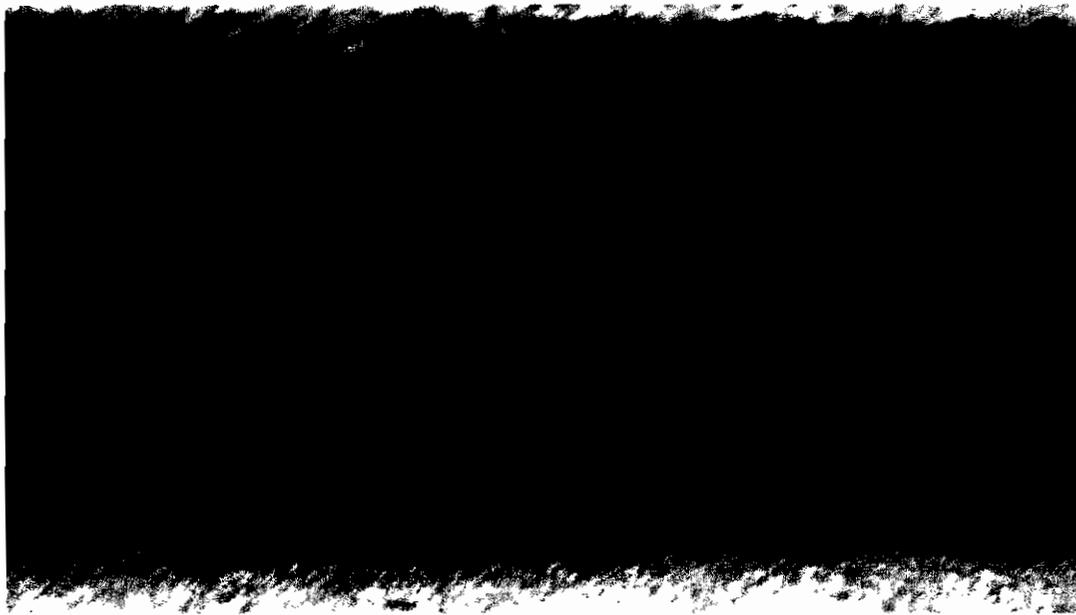
CER/tjp

Enclosure

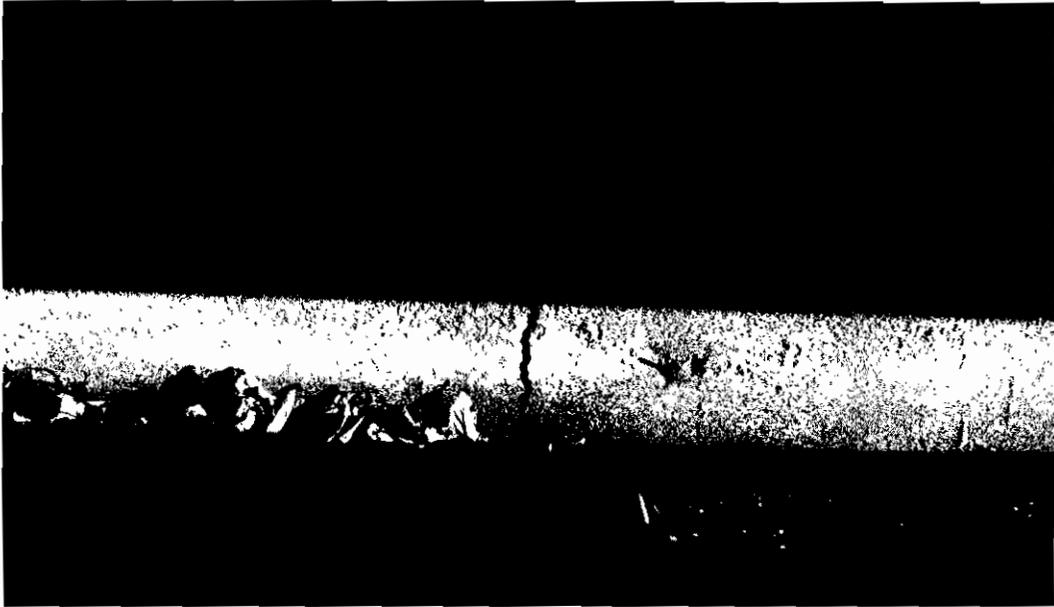
cc: Mr. Mark Wayne, Sarpy County



Picture #3: Crack in the inlet box.



Picture #4: Crack in the inlet box.



Picture #5: Crack in the inlet box.



Picture #6: Crack in the inlet box.

December 7, 2015

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

RE: 2015 Pavement Inspection
Southridge
TD2 File No. 1540-101.105

Board Members:

We have inspected the condition of the pavement throughout the District at your request. The purpose of the inspection was to evaluate existing pavement damage, make recommendations for repairs, and provide construction cost estimates for repairs.

The damaged pavement found includes deterioration of cracked panels where holes spalling, and settlement continue to develop, and newly cracked panels. There are approximately 3,600 feet of random pavement cracks located throughout the District that should be routed and sealed to help prevent further damage.

Enclosed please find a drawing showing the locations of damaged pavement areas, along with a list showing the damage found, and an estimated construction cost for repairs. We have shown the areas that should be considered for repairs soon (Areas 1 through 6), those where repairs should be considered in the near future (Areas 7 through 21), and those where repairs can be delayed if necessary (Areas 22 through 28).

There are numerous panels where cracks have been routed and sealed in the past, but are currently stable. These areas are not shown on the drawing.

It is our opinion that Areas 1 through 6 should be repaired soon, along with routing and sealing random pavement cracks. The estimated construction cost of this work is \$29,000.00.

The estimated construction cost of repairs at Areas 7 through 21 is \$57,900.00.

The estimated construction cost of repairs at Areas 22 through 28 is \$46,000.00.

The construction cost estimates shown on the attached summary are based on average current costs and do not include legal, engineering, and financing fees. Actual costs can be expected to vary according to the scope of the total project to be undertaken.

Chairman & Board of Trustees
SID 133, Sarpy County, NE
December 7, 2015
Page Two

Please contact us if you have any questions after review of this report. We will be available to prepare plans and specifications for any part of the work described above at your direction.

Respectfully submitted,



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

DAK/tjp

Enclosure

**Sanitary & Improvement District No. 133 of Sarpy County, Nebraska
Southridge
2015 Pavement Inspection**

Area	Damage found	Estimated Construction Cost of Repairs
Areas that should be considered for repairs soon:		
1	There are panels with multiple cracks and holes developing.	\$ 2,400.00
2	The storm sewer inlet throat has cracks and settlement.	\$ 600.00
3	Panels have a wide crack with settlement.	\$ 8,800.00
4	There are holes in the panels.	\$ 1,900.00
5	Panels are cracked with settlement at the manhole.	\$ 3,000.00
6	The panel has multiple cracks with settlement. Rout and seal pavement cracks.	\$ 1,500.00 \$ 10,800.00
Subtotal		\$ 29,000.00
Areas that should be considered for repairs in the near future:		
7	There are panels with multiple cracks and spalling.	\$ 3,000.00
8	Panels have a wide crack with settlement.	\$ 4,400.00
9	The storm sewer inlet top has been damaged, with rebar exposed.	\$ 2,700.00
10	There are panels with multiple wide cracks and settlement.	\$ 5,900.00
11	There is a small hole in the panel.	\$ 1,500.00
12	The storm sewer inlet top has been damaged, with rebar exposed.	\$ 2,700.00
13	There are panels with multiple spalling cracks at the manhole.	\$ 4,400.00
14	The panel has multiple spalling cracks at the manhole.	\$ 1,500.00
15	The panel has multiple cracks with holes.	\$ 1,500.00
16	There are cracked panels with spalling.	\$ 3,500.00
17	Panels are cracked with holes developing.	\$ 4,400.00
18	Panels have holes that have been patched with asphalt.	\$ 3,000.00
19	There are panels with multiple spalling cracks.	\$ 12,000.00
20	There are panels with multiple spalling cracks.	\$ 3,000.00
21	Panels have wide cracks and asphalt patches.	\$ 4,400.00
Subtotal		\$ 57,900.00
Areas that should be considered for repairs in the future:		
22	Two storm sewer inlet tops have cracked vertical faces.	\$ 5,400.00
23	The storm sewer inlet top has a cracked vertical face.	\$ 2,700.00
24	There are panels with spalling cracks.	\$ 8,800.00
25	Panels have wide cracks with small holes developing.	\$ 16,100.00
26	Panels have wide cracks with small holes developing.	\$ 8,800.00
27	The storm sewer inlet top has a cracked vertical face.	\$ 2,700.00
28	The panel has small holes around the manhole.	\$ 1,500.00
Subtotal		\$ 46,000.00
Total, All Areas		\$ 132,900.00

December 7, 2015

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

RE: Street Sign Repair
Southridge
TD2 File No. 1540-101.107

Board Members:

Enclosed please find a proposal for Street Sign repair from Stanek Construction. I recommend the damaged signs/posts be repaired for an estimated fee of \$775.00. I further recommend the District consider replacing the faded street sign and park rules signs. The following summary presents a breakdown of the proposed work.

Damaged Signs Sign Work		
Item	Description	Quantity
1	Straighten Stop posts	7
2	Replace 4' anchor stub	1
3	Replace faded stop signs	2
4	Replace 9-spot reflector signs	2
5	Replace faded No Parking sign	1
		Estimate: \$775.00
Street Name Sign work		
Item	Description	Quantity
1	Replace street name signs/brackets on streetlight poles	22
2	Replace street name signs on one round post	2
3	Cut out (5) existing round post and install new street name signs/brackets (10 total) on street light pole at intersection	10
		Estimate: \$3,780.00

Park Rules Sign Work		
Item	Description	Quantity
1	Straighten posts	2
2	Replace faded Park Rules Signs	2
		Estimate: \$380.00
		Total Estimate: \$4,985.00

Respectfully submitted,



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

DAK/tjp

Enclosure

Daren Konda

From: Jason Stanek <jaystanek1@gmail.com>
Sent: Saturday, November 21, 2015 10:47 AM
To: Daren Konda
Subject: Re: Southridge

Daren, here is what I put together.

- Critical Sign Work
 - Straighten (7) Stop posts
 - Replace (1) 4' anchor stub
 - Replace (2) faded stop signs
 - Replace (2) 9-spot reflector signs
 - Replace (1) faded No Parking sign
 - **Estimate: \$775**

- Street Name Sign work
 - Replace at total of (22) street name signs/brackets on streetlight poles
 - Replace (2) street name signs on one round post
 - Cut out (5) existing round post and install new street name signs/brackets (10 total) on SL pole at intersection
 - **Estimate: \$3,780**

- Park Rules
 - Straighten (2) posts and replace (2) faded Park Rules Signs
 - **Estimate: \$380**

Jason Stanek
Stanek Construction
19528 Harney Street
Elkhorn, NE 68022
(402) 253-4268

On Nov 17, 2015, at 10:50 AM, Daren Konda <DKonda@TD2CO.COM> wrote:

Jason,

Just touching base with you regarding the sign estimate for Sid 133, Sarpy County.

Please try to categorize the summary in the following groups.

1. Stop signs and other traffic control signs needing repair.
2. Street signs recommend for repair
3. Traffic control barricades recommend for repair (end of street conditions)
4. Other signs recommend for repair (such as park signs, etc.)

I would like to have a summary by early next week in preparation of the District meeting in early December.

Thanks for the help,

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

From: Stanek, Jason [<mailto:Jason.Stanek@mudnebr.com>]
Sent: Monday, October 19, 2015 8:52 AM
To: Daren Konda <DKonda@TD2CO.COM>
Subject: Southridge

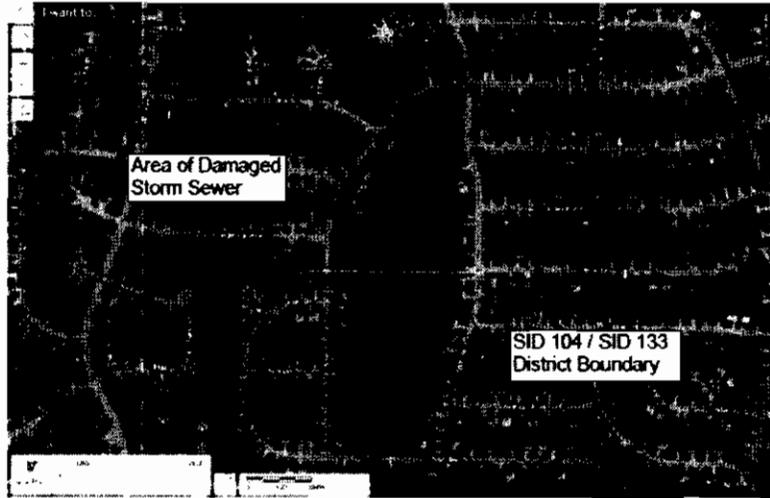
Daren, I did get the stop replaced in SID 133 – Southridge, so Sarpy County can get their temp. stop picked up. I sent invoices over to Charlie on Sunday. Let me know on future ones if you want me to send those to you as well. Height should be okay as I always use a 10-foot post on new installations. I also drove through and looked at their signage and will put together some estimates. The leaning signs weren't too bad...the biggest problem they have is all their street name signs are in really poor condition.

Also, the temp. stop in Birchfield/Emerald Oaks was picked up.

Jason Stanek, PE
Manager, Commercial & Contractor Services
Metropolitan Utilities District
Phone: (402) 504-7983

SID 104, Sarpy County

Millard Highlands South/Millard Highlands South II



Daren Konda

From: Jason Stanek <jaystane1@gmail.com>
Sent: Tuesday, September 29, 2015 5:45 PM
To: Daren Konda
Subject: Re: Request for Quote for sign installation

Daren, cost for one sign installed would be \$145 and \$270 for two signs.

This would be for a 12" x 18" sign (High-Intensity sheeting) on an 8-foot u-channel post.

Thanks

Jason Stanek
Stanek Construction
19528 Harney Street
Elkhorn, NE 68022
(402) 253-4268

Jason,

Please see attached sketch for SID 133, Sarpy County.

Please provide a quote to install the following with sign post and brackets as needed:

1. NO PARKING HERE TO CORNER
2. NO PARKING (if needed)

If the county approves the Districts' request I anticipate only the one sign will be needed.

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

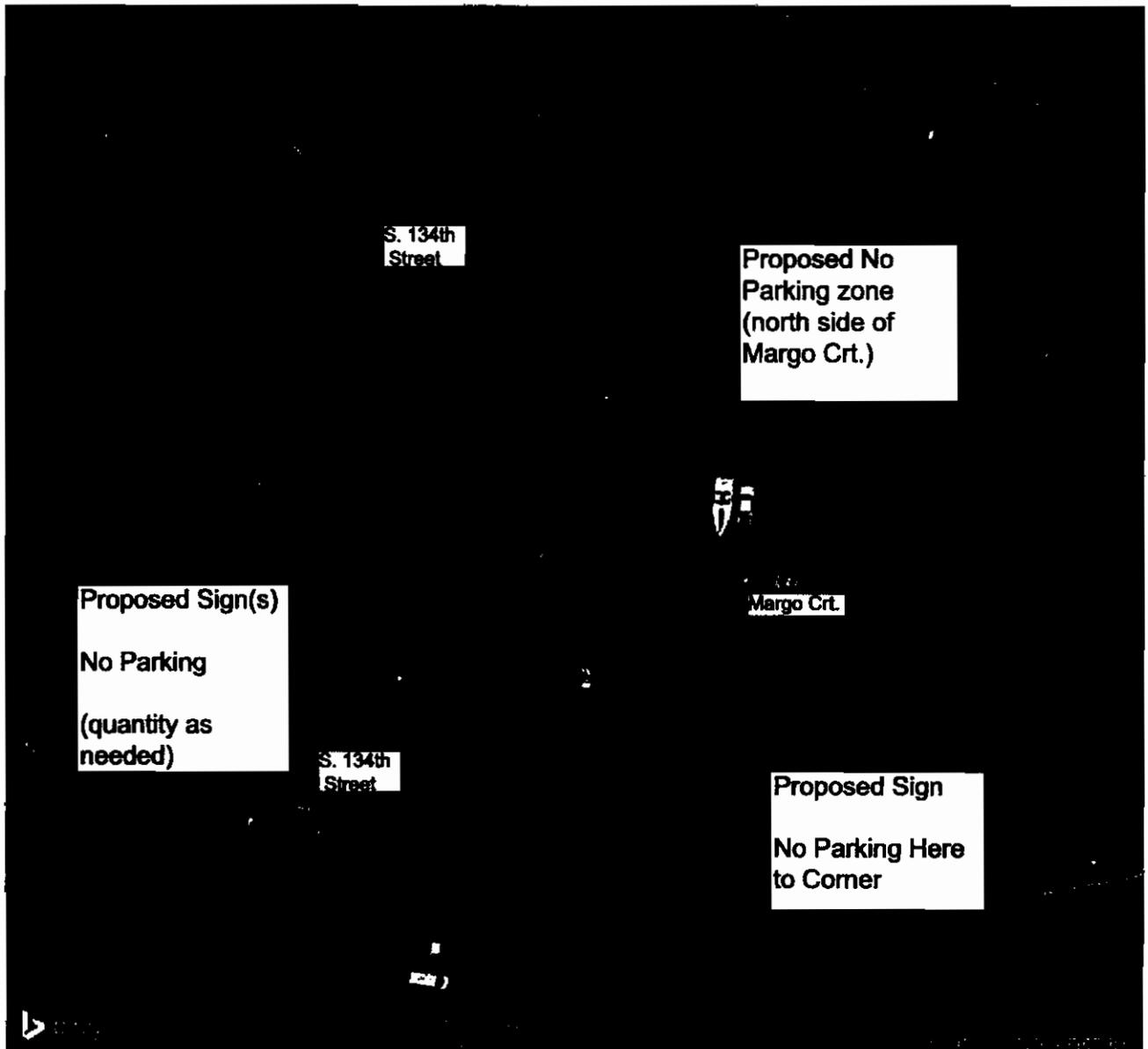
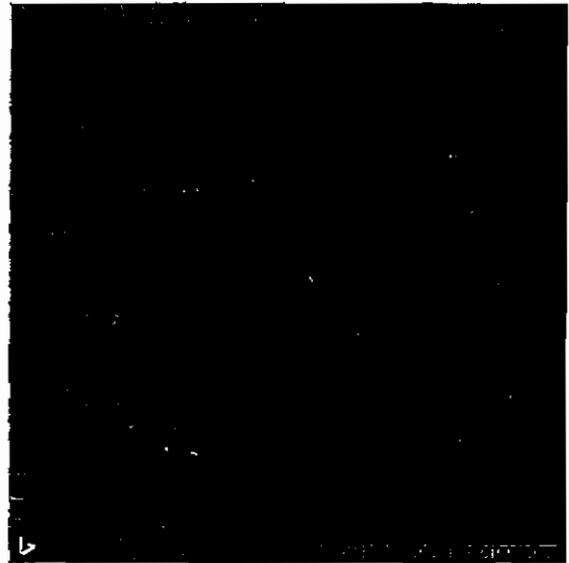
<1540-101 13309 Margo Crt.pdf>



13309 Margo Crt.

On the go? Use m.bing.com to find maps, directions, businesses, and more

SID 133, Sarpy County



AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held December 8, 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 lighting (#0324100030).	\$6,090.01
b) Thompson, Dreessen & Dorner, Inc., for engineering services (#111692, 111693, 112216, 112217, 112695 and 112696).	2,497.26
c) Terry Hughes Tree Service for removing trees in the park (#43082).	1,200.00
d) Robert's Nursery Lawn & Landscapes, LLC, for Lillian Street Entrance Improvements (#RK17165-0001).	1,822.21
e) Larry Duckworth for clerk fees for the month of October, November and December (net).	277.05
f) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
g) Christensen Specialty Division Inc., dba Masonry Precast Specialty Services for sign restoration (#9944).	1,230.00
h) Stanek Construction for stop sign repairs (#15-088).	225.00
i) Commercial Mowing Inc., for maintenance (#1045, 1066, 1092 and 1119).	4,530.00
Total	\$17,917.43

2. Present 2015 Southridge Storm Sewer Inspection.

2. Present 2015 Pavement Inspection (Repair Recommendations)

3. Street Sign Repair (Repair Recommendations)

4. Project Update No Parking (Margo Court) and Review Quote to Install Sign(s)

5. Project Update Storm Sewer Repair at boundary with SID 104, Sarpy County

6. Project Update Park Repair (tree trimming and removal)

7. Project Update Tree Removal, Grading and Drainage Improvements