

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.

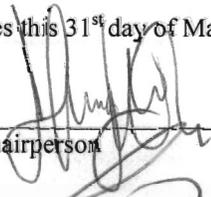
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 31st day of March 2016



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 MARCH 31, 2016 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 March 31, 2016 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 March 30, 2016 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 (#0324100030).	\$4,563.63
b)	Thompson, Dreessen & Dorner, Inc., for engineering services (#111123, 113207, 113208, 113639, 113640, 113985, 113986, 114357 and 114358).	10,377.60
c)	Chastain Otis for policy renewals (#26809).	5,294.00
d)	Lengemann & Associates PC for processing year end reports.	235.00
e)	Larry Duckworth for clerk fees for the months of January, February and March (net).	277.05
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
g)	Geis Inc., for park and entrance snow and ice removal (#15505, 15528, 15541, 16003, 16017 and 16044).	540.00
h)	Stanek Construction for no parking sign installation and for traffic control and street sign maintenance (#16-017 and 16-005).	8,035.00
i)	Commercial Mowing Inc., for maintenance (#1132).	60.00
j)	Jochim Precast Concrete for park and manhole work.	7,650.00
	Total	\$37,078.18

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. 1309 through 1318 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 March 31, 2019.

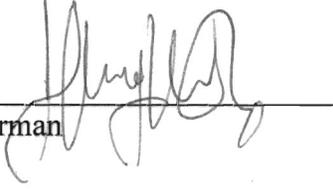
- a) Warrant No. 1309 for \$4,563.63 made payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 1310 for \$10,377.60 made payable to Thompson, Dreessen & Dorner, Inc., for engineering services.

- c) Warrant No. 1311 for \$5,294.00 made payable to Chastain Otis for policy renewals.
- d) Warrant No. 1312 for \$235.00 made payable to Lengemann & Associates PC for processing year end reports.
- e) Warrant No. 1313 for \$277.05 made payable to Larry Duckworth for clerk fees for the months of January, February and March.
- f) Warrant No. 1314 for \$45.90 made payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- g) Warrant No. 1315 for \$540.00 made payable to Geis Inc., for park and entrance snow and ice removal.
- h) Warrant No. 1316 for \$225.00 made payable to Stanek Construction for no parking sign installation and for traffic control and street sign maintenance.
- i) Warrant No. 1317 for \$60.00 made payable to Commercial Mowing, Inc., for maintenance.
- j) Warrant No. 1318 for \$7,650.00 made payable to Jochim Precast Concrete for park and manhole work.

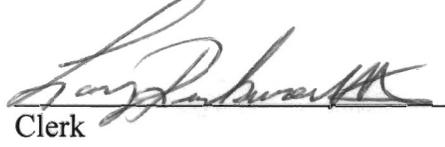
No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding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

Clerk

A handwritten signature in black ink, appearing to be 'L. J. ...', 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 March 31, 2016 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

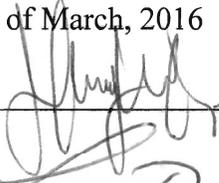
The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on March 30, 2016 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

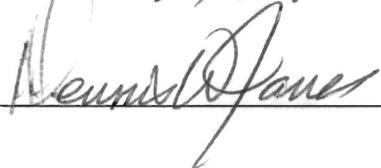
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 March 31, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 31st day of March, 2016









Account Number	Due Date	Total Amount Due
0324100030	Mar 17, 2016	\$0.41CR

Customer Name: SID 133 SARPY
Statement Date: February 26, 2016

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			\$1,502.79
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$18.42

Total Charges	\$1,521.21	<i>3mos</i>
Previous Balance	1,521.62CR	
Total Amount Due	\$0.41CR	

3mos = \$4,563.63

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
0324100030	Mar 17, 2016	\$0.41CR

No Payment Due

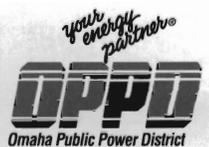
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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	Mar 17, 2016	\$0.41CR

Customer Name: SID 133 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 01-28-2016 To 02-26-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$7.49	\$1,502.79

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

Sales Tax 78.34
Total Charges \$1,502.79



Account Number	Due Date	Total Amount Due
0324100030	Mar 17, 2016	\$0.41CR

Customer Name: SID 133 SARPY
Statement Date: February 26, 2016

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	0.10
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.83
Sales Tax	0.96
Total Charges	\$18.42



Account Number	Due Date	Total Amount Due
0324100030	Feb 17, 2016	\$1,521.62CR

Customer Name: SID 133 SARPY
Statement Date: January 28, 2016

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			\$1,503.53
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$18.41

Total Charges	\$1,521.94
Previous Balance	3,043.56CR
Total Amount Due	\$1,521.62CR

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
0324100030	Feb 17, 2016	\$1,521.62CR

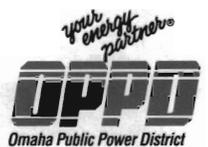
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Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0324100030	Feb 17, 2016	\$1,521.62CR

Customer Name: SID 133 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 12-30-2015 To 01-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$8.19	\$1,503.53

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

Sales Tax 78.38
Total Charges \$1,503.53



Account Number	Due Date	Total Amount Due
0324100030	Feb 17, 2016	\$1,521.62CR

Customer Name: SID 133 SARPY
Statement Date: January 28, 2016

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	3.83
Sales Tax	0.96
Total Charges	\$18.41



Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2016	\$3,043.56CR

Customer Name: SID 133 SARPY
Statement Date: December 30, 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			\$1,508.67
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges	\$1,526.64
Previous Balance	1,519.81
Payments Received: 12/23/15	6,090.01CR
Total Amount Due	\$3,043.56CR

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Please return this portion with payment

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

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2016	\$3,043.56CR

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, 2016	\$3,043.56CR

Customer Name: SID 133 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 11-25-2015 To 12-30-2015 @35 Days

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

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

Sales Tax 78.65
Total Charges \$1,508.67



Account Number	Due Date	Total Amount Due
0324100030	Jan 19, 2016	\$3,043.56CR

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



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 111123
 Date 08/19/2015

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

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

Description	Current Billed
One Call Services - 12 Responses	300.00
Total	300.00

Invoice total 300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109843	05/28/2015	275.00			275.00		
110729	06/25/2015	350.00		350.00			
110794	07/27/2015	275.00	275.00				
111123	08/19/2015	300.00	300.00				
	Total	1,200.00	575.00	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.



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 113207
 Date 12/23/2015

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

Professional Services from November 2, 2015 through December 06, 2015

Description	Current Billed
Engineering Services	2,194.36
<i>Prepare Paving Inspection Report, Communicate Information Regarding No Parking Request, Tree Removal.</i>	\$1,639.81
<i>Annual Storm Sewer Inspection and Report</i>	554.55
Total	2,194.36

Invoice total 2,194.36

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			
113207	12/23/2015	2,194.36	2,194.36				
	Total	4,131.62	2,194.36	249.46	1,687.80	0.00	0.00

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



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Consulting Engineers & Land Surveyors

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

Invoice number 113208
Date 12/23/2015

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

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

Description	Current Billed
One Call Services - 5 Responses	125.00
Total	125.00

Invoice total 125.00

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			
113208	12/23/2015	125.00	125.00				
	Total	985.00	125.00	250.00	310.00	0.00	300.00

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 113639
 Date 01/27/2016
 Project 1540-101 SID #133 (SOUTHRIDGE)
 MISCELLANEOUS SERVICES, 2007-
 CURRENT

Professional Services from December 7, 2015 through January 10, 2016

Description	Current Billed
Engineering Services	5,138.42
<i>Prepare 2016 Paving Repair Plans and Specifications, Prepare Proposal for 2016 Pavement Sealing Project.</i>	\$4,405.00
<i>Communicate Information regarding Snow/Ice Removal, No Parking Sign-Margo Court. Prepare for and Attend SID Meeting.</i>	733.42
Total	5,138.42

Invoice total 5,138.42

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113207	12/23/2015	2,194.36		2,194.36			
113639	01/27/2016	5,138.42	5,138.42				
	Total	7,332.78	5,138.42	2,194.36	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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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 113640
Date 01/27/2016

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

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

Description		Current Billed
One Call Services		328.80
9 - Responses	\$225.00	
1 - Refresh ticket	5.00	
2 - Locate tickets	98.80	
Total		328.80

Invoice total 328.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111123	08/19/2015	300.00					300.00
113208	12/23/2015	125.00		125.00			
113640	01/27/2016	328.80	328.80				
	Total	753.80	328.80	125.00	0.00	0.00	300.00

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



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 Consulting Engineers & Land Surveyors

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

Invoice number 113985
 Date 02/24/2016

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

Professional Services from January 11, 2016 through February 07, 2016

Description	Current Billed
Engineering Services	1,312.18
<i>Review Paving Repair and Pavement Sealing Proposals, Communicate Information Regarding Snow/Ice Removal, Traffic Control and Street Signs.</i>	
Total	1,312.18

Invoice total 1,312.18

aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113207	12/23/2015	2,194.36			2,194.36		
113639	01/27/2016	5,138.42	5,138.42				
113985	02/24/2016	1,312.18	1,312.18				
	Total	8,644.96	6,450.60	0.00	2,194.36	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 113986
 Date 02/24/2016

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

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

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111123	08/19/2015	300.00					300.00
113208	12/23/2015	125.00			125.00		
113640	01/27/2016	328.80	328.80				
113986	02/24/2016	25.00	25.00				
	Total	778.80	353.80	0.00	125.00	0.00	300.00

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



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

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 10836 Old Mill Road; Omaha, NE 68154
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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 114357
 Date 03/17/2016

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

Professional Services from February 8, 2016 through March 06, 2016

Description	Current Billed
Engineering Services	928.84
<i>Prepare Revised Park Signs, Stake "No Parking" Area, Communicate Information Regarding Paving Repair, Storm Sewer Improvements and Locate Stump Removal from 2015 Tree Removal.</i>	
Total	928.84

Invoice total 928.84

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113207	12/23/2015	2,194.36			2,194.36		
113639	01/27/2016	5,138.42		5,138.42			
113985	02/24/2016	1,312.18	1,312.18				
114357	03/17/2016	928.84	928.84				
	Total	9,573.80	2,241.02	5,138.42	2,194.36	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 114358
 Date 03/17/2016

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

Professional Services from February 1, 2016 through February 29, 2016

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111123	08/19/2015	300.00					300.00
113208	12/23/2015	125.00			125.00		
113640	01/27/2016	328.80		328.80			
113986	02/24/2016	25.00	25.00				
114358	03/17/2016	25.00	25.00				
	Total	803.80	50.00	328.80	125.00	0.00	300.00

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.

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26809		Page 1
ACCOUNT NO.	CSR	DATE
SID13-3	SC	03/01/2016
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #133

c/o Fullenkamp, Doyle & Jobeun
11440 W Center Road
Omaha, NE 68144

Item #	Due Date	Trn	Type	Policy #	Description	Amount
549243	03/25/16	REN	WC-S	WCPNE00000G0066	Policy renewal work comp	\$281.00
549244	03/25/16	REN	UM-S	CUPNEG0066	Policy renewal umbrella	\$2,100.00
549245	03/25/16	REN	GL-S	COMPNEG0066	Policy renewal Liability	\$289.00
549246	03/25/16	REN	IM-C	COMPNEG0066	Policy renewal property	\$2,624.00
Invoice Balance:						\$5,294.00

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 22, 2016

Ms. Karen Kula
Sarpy County SID 133
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144-4482

For professional services rendered in connection with processing
year end reports for the year ended 2015

Balance Due

\$235.00

GEIS INC.

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

Invoice

Date	Invoice #
12/06/15	15505

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 //// 11-30-15			
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

GEIS INC.

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

Invoice

Date	Invoice #
12/27/15	15528

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 //// 12-26-15			
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

GEIS INC.

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

Invoice

Date	Invoice #
12/31/15	15541

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
X4 SNOWPLOW ICE MELT	REMOVED SNOW AND ICE OFF OF THE SIDEWALK BETWEEN 136TH AND 137TH AVE. ON CHANDLER STREET COMMON TO THE SOUTHRIDGE PARK AND PUT ICE MELT DOWN //// 12-29-15			
	1 SNOW REMOVAL	1	55.00	55.00
	1 ICE MELT APPLICATIONS	1	35.00	35.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$90.00

GEIS INC.

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

Invoice

Date	Invoice #
01/25/16	16003

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
4 SNOWPLOW	REMOVED SNOW AND ICE OFF OF THE SIDEWALK BETWEEN 136TH AND 137TH AVE. ON CHANDLER STREET COMMON TO THE SOUTHRIDGE PARK AND PUT ICE MELT DOWN //// 01-19-16	1	55.00	55.00
ICE MELT	1 SNOW REMOVAL 1 ICE MELT APPLICATIONS	1	35.00	35.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$90.00



GEIS INC.

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

Invoice

Date	Invoice #
01/27/16	16017

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 //// 01-26-16			
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

GEIS INC.

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

Invoice

Date	Invoice #
02/05/16	16044

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 //// 02-03-16			
4 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

Stanek Construction

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

Invoice Number: 16-017

March 6, 2016

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 "No Parking From Here to Corner" with arrow left on the north side of Margo Court near 13302 Margo Court.

Total Invoice: \$150

Thank you,



Jason Stanek

Stanek Construction

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

Invoice Number: 16-005

January 24, 2016

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:

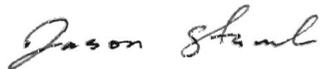
1. Perform Stop sign work in SID to ensure signage meets standards for height and size as follows:
 - a. Install (3) new 4-foot anchor posts to replace bent posts.
 - b. Reset (5) leaning anchor posts.
 - c. Replace (19) existing 24" stop signs with new 30" high-intensity, prismatic signs.
 - d. Replace (17) existing 8' u-channel posts with new 9'-6" u-channel posts.
 - e. Replace (4) 3-way advisory plates with new high-intensity prismatic signs.
 - f. Cut (6) existing 10' u-channel posts to a length of 9'-6".

2. Replace (2) 9-button delineator signs at end of road near on 134th Street, south of Chandler Street.

3. Perform Street name sign work in SID as follows:
 - a. Remove (6) existing street sign posts and move signs to streetlight poles.
 - b. Replace (36) existing street name signs and brackets with new, high-intensity prismatic sheeting signs.

Total Invoice: \$7,885

Thank you,



Jason Stanek

COMMERCIAL MOWING INC.

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

Invoice #1132

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

Date 1/31/2016

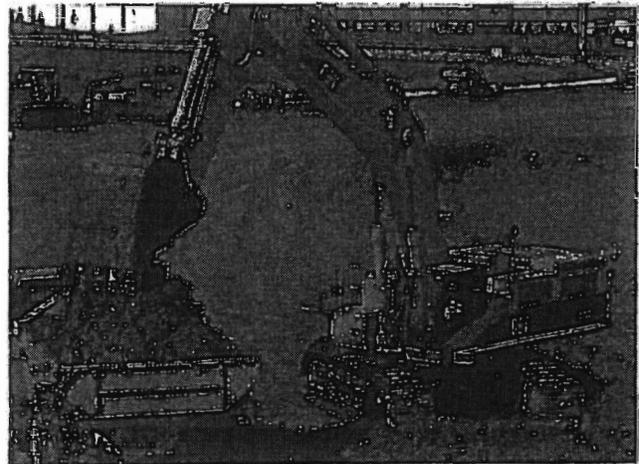
Date	Item Description	Charges	Payment	Balance
12/4/2015	Empty trash can	\$15.00		\$15.00
12/21/2015	Empty trash can	\$15.00		\$30.00
1/4/2016	Empty trash can	\$15.00		\$45.00
1/18/2016	Empty trash can	\$15.00		\$60.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

JOCHIM PRECAST CONCRETE

Edwin Jochim - President
 666 Gruenther Rd.
 PAILLION, NE 68046
 510-0854
 Invoice Proposal Bill



SOLD TO:

Southridge Park
 SID 133
 90 TD2

INVOICE

DATE ORDERED	DATE SHIPPED	SHIP TO	PO BOX	TERMS
	1-14-16			
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Storm Sewer Manhole		
		remove, concrete sidewalk		
		and grout inside of manhole	\$ 700	00
		Pour concrete rings		
		around manholes	each 600	00
		Remove trees and stumps		
		in area by sidewalks		
		Haul in dirt if needed		
		seed and matting area		
		where working and		
		remove stumps		57.50
		additional trees not marked		
		will be extra		
			TOTAL =	\$7,650.00

2 Each
Completed

AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held March 31, 2016

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).	\$4,563.63
b)	Thompson, Dreessen & Dorner, Inc., for engineering services (#111123, 113207, 113208, 113639, 113640, 113985, 113986, 114357 and 114358).	10,377.60
c)	Chastain Otis for policy renewals (#26809).	5,294.00
d)	Lengemann & Associates PC for processing year end reports.	235.00
e)	Larry Duckworth for clerk fees for the months of January, February and March (net).	277.05
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
g)	Geis Inc., for park and entrance snow and ice removal (#15505, 15528, 15541, 16003, 16017 and 16044).	540.00
h)	Stanek Construction for no parking sign installation and for traffic control and street sign maintenance (#16-017 and 16-005).	8,035.00
i)	Commercial Mowing Inc., for maintenance (#1132).	60.00
j)	Jochim Precast Concrete for park and manhole work.	7,650.00
	Total	\$37,078.18