

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.

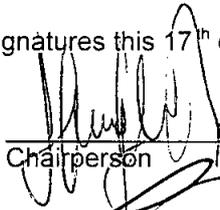
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 17th day of July, 2012.



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 JULY 17, 2012 AT 11440 WEST CENTER ROAD, OMAHA, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska was convened in open and public session at 11:30 A.M. on July 17, 2012 at 11440 West Center Road, Omaha, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on July 11, 2012 and a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy City Clerk at least seven days prior to the time set by the Board of Trustees for this meeting, said Certificate being attached to these minutes and made a part hereof by this reference incorporated herein.

The Chairman then presented the following statements for payment from the Construction Fund.

a) Stanek Construction Company for street sign repairs (#11-113).	\$185.00
b) Bankers Trust for paying agent fees (#3910 3911).	1,000.00

The Chairman then presented the following statements for payment from the General Fund:

a) Commercial Mowing, Inc. for park maintenance (#020 037).	2,085.00
b) Larry Duckworth for clerk fees for March through July (net).	471.75
c) Fullenkamp, Doyle and Jobeun Trust Account for IRS withholdings.	66.50
d) A Cut Above for entrance landscape renovation (#91701).	1,988.97

e) Chastain Otis, Inc., for policy renewals (#22910). 4,019.00

minutes.

The Chairman then directed that said statements be attached to these

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1188 through 1194 inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7%, Warrant Nos. 1188 and 1189 to be payable from the Construction Fund Account of the District (interest to be payable on September 1 of each year) and to be redeemed no later than five years from the date hereof, being July 17, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 1190 through 1194, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being July 17, 2014, to-wit:

a) Warrant No. 1188 for \$185.00 payable to Stanek Construction Company for traffic control device maintenance.

b) Warrant No. 1189 for \$1,000.00 payable to Bankers Trust for paying agent fees.

c) Warrant No. 1190 for \$2,085.00 payable to Commercial Mowing for park maintenance.

d) Warrant No. 1191 for \$471.75 payable to Larry Duckworth for March through July clerk fees (net).

e) Warrant No. 1192 for \$66.50 payable to Fullenkamp, Doyle and Jobeun Trust Account for IRS withholdings.

f) Warrant No. 1193 for \$1,988.97 payable to A Cut Above for entrance landscape renovation.

g) Warrant No. 1194 for \$4,019.00 payable to Chastain Otis, Inc., for policy renewals.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be

levied under Nebraska law as a matter of general application to all property specially benefitted by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant

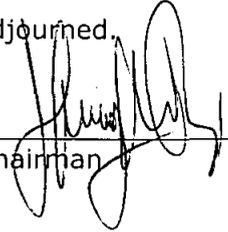
to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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


Chairman


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

Wednesday, July 11, 2012 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.

Shon Barenklau
Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

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

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 July 17, 2012 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
1534841; 7/11

Today's Date 07-11-2012

Signed in my presence and sworn to before me:

Jessica C. Erwin

Notary Public

GENERAL NOTARY, State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

Printer's Fee \$ 9.90
Customer Number: 40972
Order Number: 0001534841

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 July 17, 2012 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

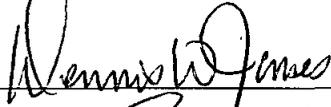
The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on July 11, 2012 and that no items were added to the agenda after 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.

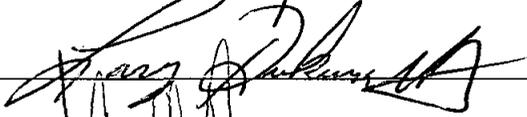

Clerk

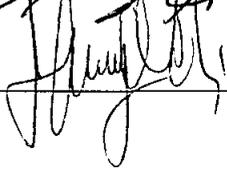
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 July 17, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED this 17th day of July, 2012







Stanek Construction Company

6240 North 157th Avenue Circle

Omaha, Nebraska 68116

Phone: 402-253-4268

Invoice Number: 11-113

October 20, 2011

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

Board Members,

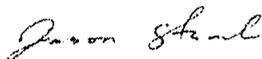
I am submitting this invoice for work completed in SID 133 of Sarpy County. The work consisted of the following:

1. Install new Stop sign and post at the northwest corner of 137th Avenue & Margo Street. The existing post and stop sign had been struck by a vehicle. The existing 3-way advisory plate was reused.

Remove and discard damaged post and sign.

Due This Invoice: **\$185**

Thank you,



Jason Stanek



It's our name... and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID #133 GO RFNDG BD 04 5/15/04
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice No: 3910
Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

3910 3911
\$1000

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #133 GO RFNDG BD 04 5/15/04
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice #: 3910
Invoice Date: 06/01/12
Bill Code: 0185370533

Total Due: 500.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO SID #133 GO RFNDG BD 08 4/1/08
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice No: 3911
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #133 GO RFNDG BD 08 4/1/08
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice #: 3911
 Invoice Date: 06/01/12
 Bill Code: 0185369865

Total Due: 500.00

Remit to: Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:



COMMERCIAL MOWING INC.

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

Invoice #020

SID #133
 Attn: John Fullenkamp, Atty.
 11440 West Center Road
 Omaha, NE 68144

Date 3/31/2012

Date	Item Description	Charges	Payment	Balance
2/3/2012	Empty trash can	\$15.00		\$15.00
2/21/2012	Empty trash can	\$15.00		\$30.00
3/3/2012	Empty trash can	\$15.00		\$45.00
3/16/2012	Empty trash can	\$15.00		\$60.00
3/19/2012	Remove 13" & 9" trees & several down branches	\$145.00		\$205.00
3/19/2012	Dump fees	\$45.00		\$250.00
3/23/2012	Pre-emergent & fertilizer	\$385.00		\$635.00
3/26/2012	Empty trash can	\$15.00		\$650.00
3/27/2012	Mowing	\$265.00		\$915.00
<u>Please note mailing address change</u>				

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #037

SID #133
 Attn: John Fullenkamp, Atty.
 11440 West Center Road
 Omaha, NE 68144

Date 4/30/2012

Date	Item Description	Charges	Payment	Balance
4/2/2012	Empty trash can	\$15.00		\$15.00
4/3/2012	Mowing	\$265.00		\$280.00
4/9/2012	Empty trash can	\$15.00		\$295.00
4/10/2012	Mowing	\$265.00		\$560.00
4/11/2012	Weed control to entrance island	\$15.00		\$575.00
4/11/2012	Remove several fallen branches	\$20.00		\$595.00
4/16/2012	Empty trash can	\$15.00		\$610.00
4/17/2012	Mowing	\$265.00		\$875.00
4/23/2012	Empty trash can	\$15.00		\$890.00
4/24/2012	Mowing	\$265.00		\$1,155.00
4/30/2012	Empty trash can	\$15.00		\$1,170.00
	<u>Please note mailing address change</u>			

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.



Invoice

DATE	INVOICE #
5/17/2012	91701

4151 S. 84th St Phone: 402.738.1718 E-mail: admin@cmcustomlawn.com
 Omaha, NE 68127 Fax: 402.614.2771 Website: cmcustomlawn.com

BILL TO

SID 133 of Sarpy County
 Thompson, Dreesen & Dorner, Inc.
 10836 Old Mill Road
 Omaha, NE 68154
 USA

SHIP TO

SID 133 of Sarpy County
 132nd & Lillian Street
 Omaha, NE



P.O. NO.	Account #	TERMS
	7745	Due On Receipt

DESCRIPTION	QTY	RATE	AMOUNT
May-17-2012 -- LANDSCAPE -- Entrance Landscape Renovation	1.00	258.17999	258.18
May-17-2012 -- LANDSCAPE TAXABLE	1.00	1,617.56006	1,617.56
Omaha, NE Sales Tax		7.00%	113.23

Access your account and pay online at
<https://www.cmcustomlawn/pages/MyAccount>

Subtotal	\$1,988.97
Payments/Credits	\$0.00
Balance Due	\$1,988.97

Chastain-Otis Inc.

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 22910		Page 1
ACCOUNT NO.	CSR	DATE
SID13-3	SC	03/19/12
PRODUCER		
David R. Chastain, CLU, CPCU		

SID #133

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

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
469333	03/25/12	REN	GL-S	CMPNEG0066	Policy renewal Liability	\$ 275.00
469334	03/25/12	REN	IM-C	CMPNEG0066	Policy renewal Property	\$ 1,338.00
469336	03/25/12	REN	WC-S	WCPNE00000G0066	Policy renewal Work Comp	\$ 306.00
469337	03/25/12	REN	UM-S	CUPNEG0066	Policy renewal Umbrella	\$ 2,100.00
Invoice Balance:						\$ 4,019.00

AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held July 17, 2012.

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

a) Stanek Construction Company for street sign repairs (#11-113).	\$185.00
b) Bankers Trust for paying agent fees (#3910 3911).	1,000.00

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

a) Commercial Mowing, Inc. for park maintenance (#020 037).	2,085.00
b) Larry Duckworth for clerk fees for March through July (net).	471.75
c) Fullenkamp, Doyle and Jobeun Trust Account for IRS withholdings.	66.50
d) A Cut Above for entrance landscape renovation (#91701).	1,988.97
e) Chastain Otis, Inc., for policy renewals (#22910).	4,019.00