

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.

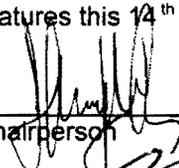
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 14th day of May, 2013.



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 MAY 14, 2013 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 May 14, 2013 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 Dressen, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on May 8, 2013 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) Baird Holm for services regarding 2013 Refunding Bond Issue.	\$3,400.00
b) Bankers Trust for services regarding 2013 Refunding Bond Issue.	500.00
c) Fullenkamp, Doyle & Jobeun for services regarding 2013 Refunding Bond Issue.	2,125.00

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

a) Larry Duckworth for clerk fees for March, April and May (net).	277.05
b) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
c) Thompson Dressen & Dorner for engineering services(#98360, 98718, 98941, 99164, 99165).	1,685.96

d) Geis, Inc., for snow and ice removal (#13006, 13028, 13050, 13071).	290.00
e) Stanek Construction for stop sign maintenance (#13-025).	90.00
f) Chastain Otis for policy renewals (#23959)	4,565.00
g) Bankers Trust for paying agent fees (#7708, 7393, 9382).	850.00
h) Commercial Mowing for maintenance (#300, 310, 321).	1,575.00

The Chairman then directed that said statements be attached to these minutes.

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. 1216 through 1218 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 6%, Warrant Nos. 1216, 1217 and 1218 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 May 14, 2018, 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. 1219 through 1226, 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 May 14, 2016, to-wit:

- a) Warrant No. 1216 for \$3,400.00 payable to Baird Holm for services regarding 2013 Refunding Bond Issue.
- b) Warrant No. 1217 for \$500.00 payable to Bankers Trust for services regarding 2013 Refunding Bond Issue.
- c) Warrant No. 1218 for \$2,125.00 payable to Fullenkamp, Doyle & Jobeun for services regarding 2013 Refunding Bond Issue.
- d) Warrant No. 1219 for \$277.05 payable to Larry Duckworth for March, April & May clerk fees (net).
- e) Warrant No. 1220 for \$45.90 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- f) Warrant No. 1221 for \$1,685.96 payable to Thompson Dreessen & Dornier for engineering services.
- g) Warrant No. 1222 for \$290.00 payable to Geis, Inc., for snow and ice removal.
- h) Warrant No. 1223 for \$90.00 payable to Stanek Construction for stop

sign maintenance.

i) Warrant No. 1224 for \$4,565.00 payable to Chastain Otis for policy renewals.

j) Warrant No. 1225 for \$850.00 payable to Bankers Trust for paying agent fees.

k) Warrant No. 1226 for \$1,575.00 payable to Commercial Mowing for maintenance.

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.

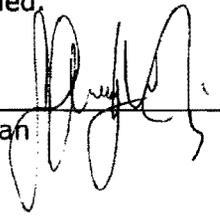
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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.

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



Chairman



Clerk

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on May 14, 2013 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

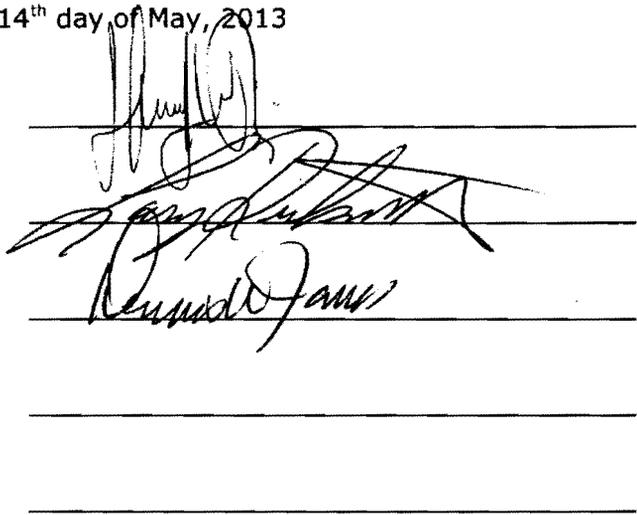
The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on May 8, 2013 and that no items were added to the agenda after 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 May 14, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED this 14th day of May, 2013



The image shows a document with four horizontal lines. The first line has a handwritten signature. The second line has a signature that appears to be "Samuel". The third line has a signature that appears to be "Donald Jones". The fourth line is empty.

February 18, 2013

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. 1540-101.65

An inspection of the storm sewer system throughout the District was performed on February 15, 2013, as requested by Mark Wayne, Sarpy County Administrator.

A total of 38 curb inlets and 3 storm sewer manholes were inspected.

Cracks have developed in the storm sewer inlet throats or boxes at sixteen locations. These cracks should be routed and sealed to help prevent water entry, settlement, and undermining. Routing and sealing of these cracks can be included as part of the next paving repair project.

Storm sewer inlet tops have been damaged at ten locations. No reinforcing bars have been exposed at these locations. Removing and replacing these inlet tops can be included in the scope of future repair projects, but is not considered serious at this time.

At the time of inspection, there was debris, such as wood, concrete, and leaves, inside storm sewer structures at 32 locations. Debris build-up should be monitored and cleaning should be scheduled when warranted. Removing the debris would improve water flow and ensure proper function of the storm sewers.

The following items have various conditions, and are individually described. In each case, repairs can be evaluated and prioritized at the time the next paving inspection is performed.

1. Deficiency: Curb Inlet #1, of Section I, located 60' north of 134th Street and Lillian Street on the east side of the road, has a damaged top with exposed rebar (Picture #1).

Recommendation: Remove and replace the inlet top.

Priority: 3

2. Deficiency: Erosion has developed at Curb Inlet #10, of Section I, located 100' north of 134th Street and Margo Street on the west side of the road (Picture #2).

Recommendation: Investigate the cause of the erosion, repair the problem, fill in the void, and reseed.

Priority: 3

3. Deficiency: Curb Inlet #11, of Section I, located 70' north of 134th Street and Margo Street on the west side of the road, has a damaged top with exposed rebar (Picture #3).

Recommendation: Remove and replace the inlet top.

Priority: 3

4. Deficiency: Curb Inlet #13, of Section I, located 50' west of 134th Street and Margo Street on the north side of the road, has a damaged top with exposed rebar (Picture #4) and has settled behind the inlet top (Picture #5).

Recommendation: Remove and replace the inlet top.

Priority: 3

5. Deficiency: Curb Inlet #15, of Section I, located 55' south of 134th Street and Chandler Court on the east side of the road, has a damaged top with exposed rebar (Picture #6).

Recommendations: Remove and replace the inlet top.

Priority: 3

6. Deficiency: Erosion has developed at Curb Inlet #18, of Section I, located 40' south of 134th Street and Chandler Street on the west side of the road (Picture #7).

Recommendation: Investigate the cause of the erosion, repair the problem, fill in the void, and reseed.

Priority: 3

7. Deficiency: Curb Inlet #19, of Section I, located 40' west of 134th Street and Chandler Street on the south side of the road, has a damaged top with exposed rebar (Picture #8).

Recommendation: Remove and replace the inlet top.

Priority: 3

8. Deficiency: Erosion has developed at Curb Inlet #20, of Section I, located 40' west of 134th Street and Chandler Street on the north side of the road (Picture #9).

Recommendation: Investigate the cause of the erosion, repair the problem, fill in the void, and reseed.

Priority: 3

Chairman and Board of Trustees
Sanitary and Improvement District No. 208
of Sarpy County, Nebraska
February 19, 2013
Page Three

9. Deficiency: Curb Inlet #22, of Section I, located in front of 7608 S 135th Avenue on the same side of the road, has a damaged top with exposed rebar (Picture #10).

Recommendation: Remove and replace the inlet top.

Priority: 3

10. Deficiency: Curb Inlet #6, of Section II, located 30' north of 136th Street and Chandler Street on the west side of the road, has a damaged top with exposed rebar (Picture #11).

Recommendation: Remove and replace the inlet top.

Priority: 3

11. Deficiency: Erosion has developed at box #1, of Section III, located north of Chandler Street in front of 13617 Chandler Street, on both sides (Picture #12).

Recommendations: Investigate the cause of the erosion, repair the problem, fill in the void, and reseed.

Priority: 3

The codes above are based on the following:

- Priority 1: Currently programmed for repair with the next paving repair project.
Priority 2: Consider budgeting funds for repair in the near future.
Priority 3: Monitor condition and program repairs as necessary.

Photographs were taken of damaged structures and are available upon request.

No conduit inspection was deemed to be necessary at this time.

All of the repairs mentioned can be done in conjunction with the next paving repair project or at the request of the district.

Respectfully submitted,



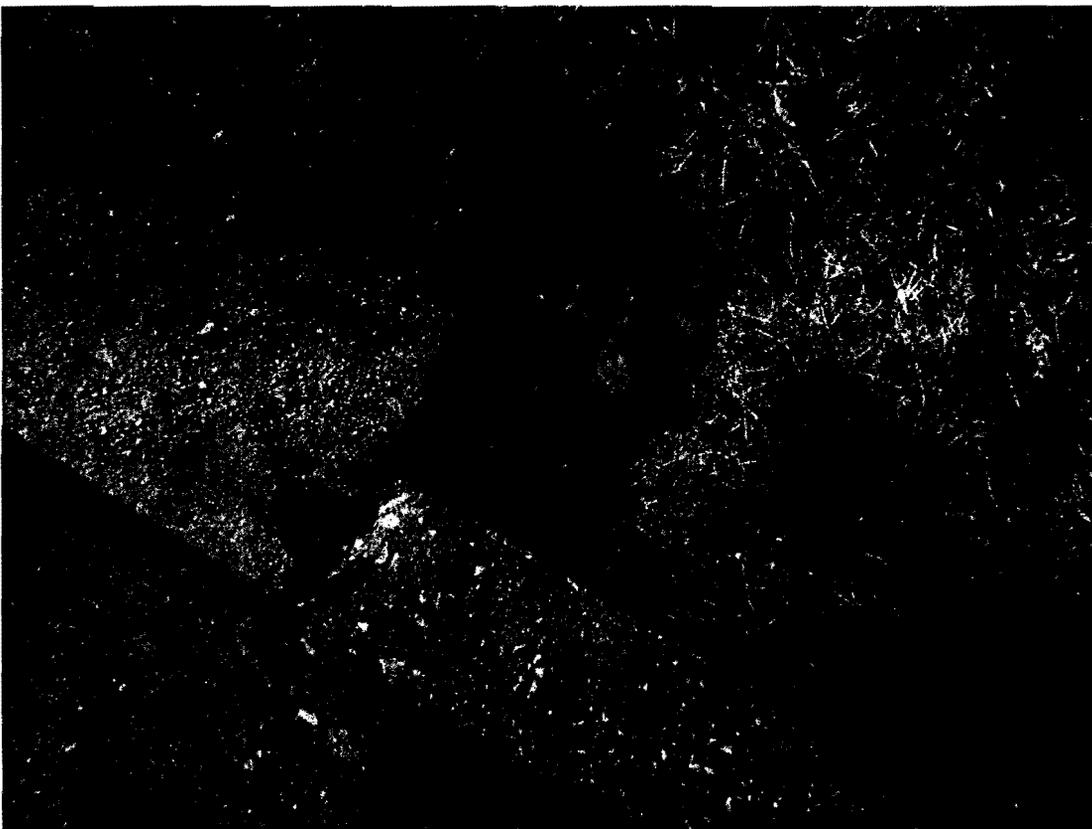
Charles E Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

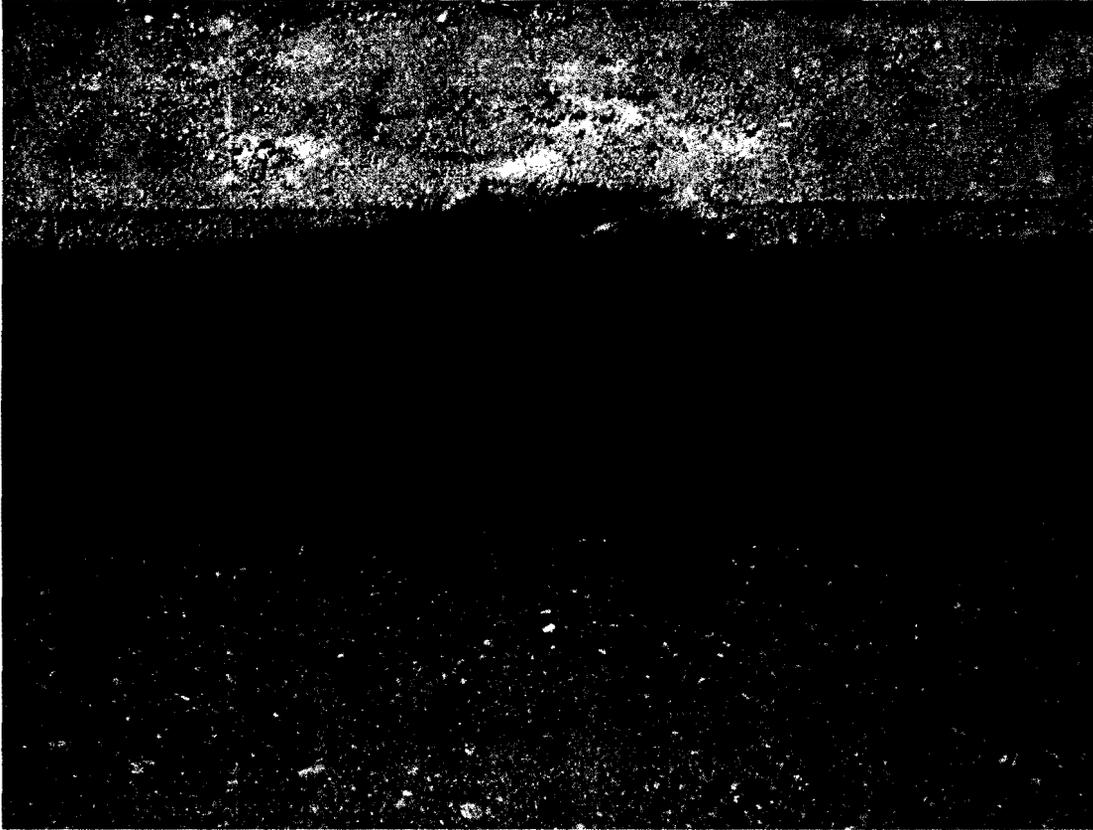
cc: Mr. Mark Wayne, Sarpy County



Picture #1: Curb Inlet #1, of Section I, has a damaged top with exposed rebar.



Picture #2: Curb Inlet #10, of Section I, has eroded next to the structure.



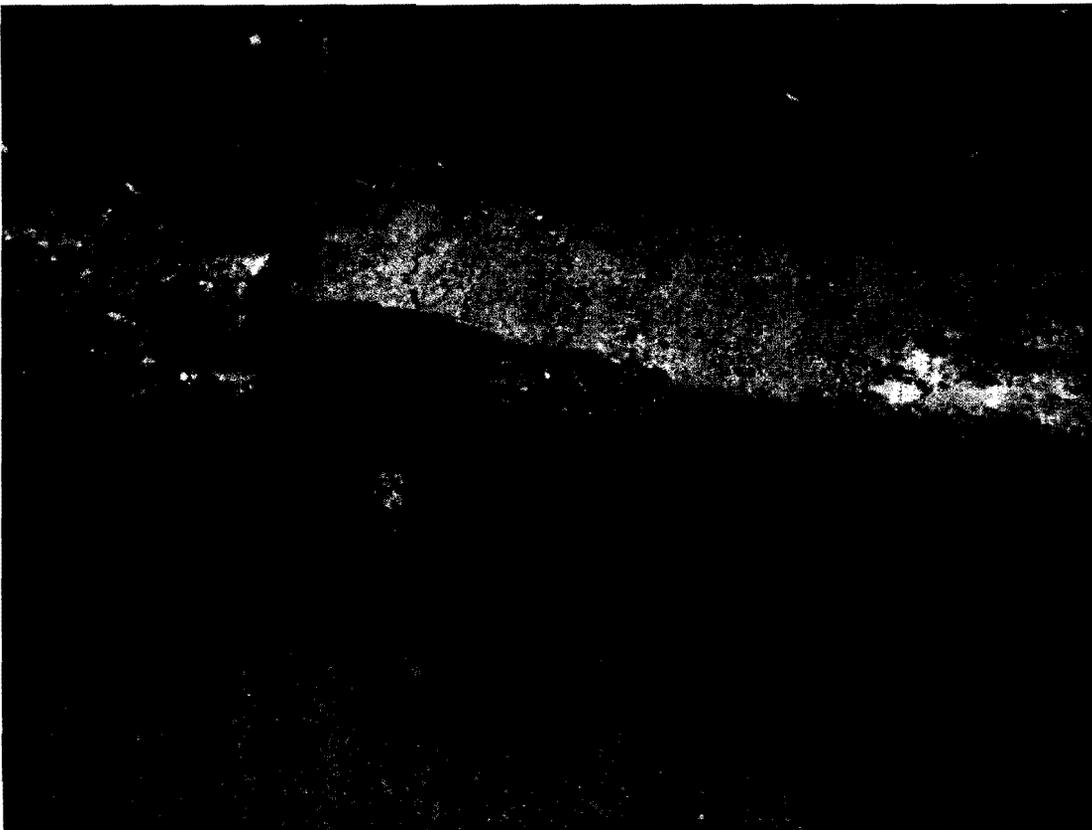
Picture #3: Curb Inlet #11, of Section I, has a damaged top with exposed rebar.



Picture #4: Curb Inlet #13, of Section I, has a damaged top with exposed rebar.



Picture #5: Curb Inlet #13, of Section I, has settled behind the inlet top.



Picture #6: Curb Inlet #15, of Section I, has a damaged top with exposed rebar.



Picture #7: Curb Inlet #18, of Section I, has eroded next to the structure.



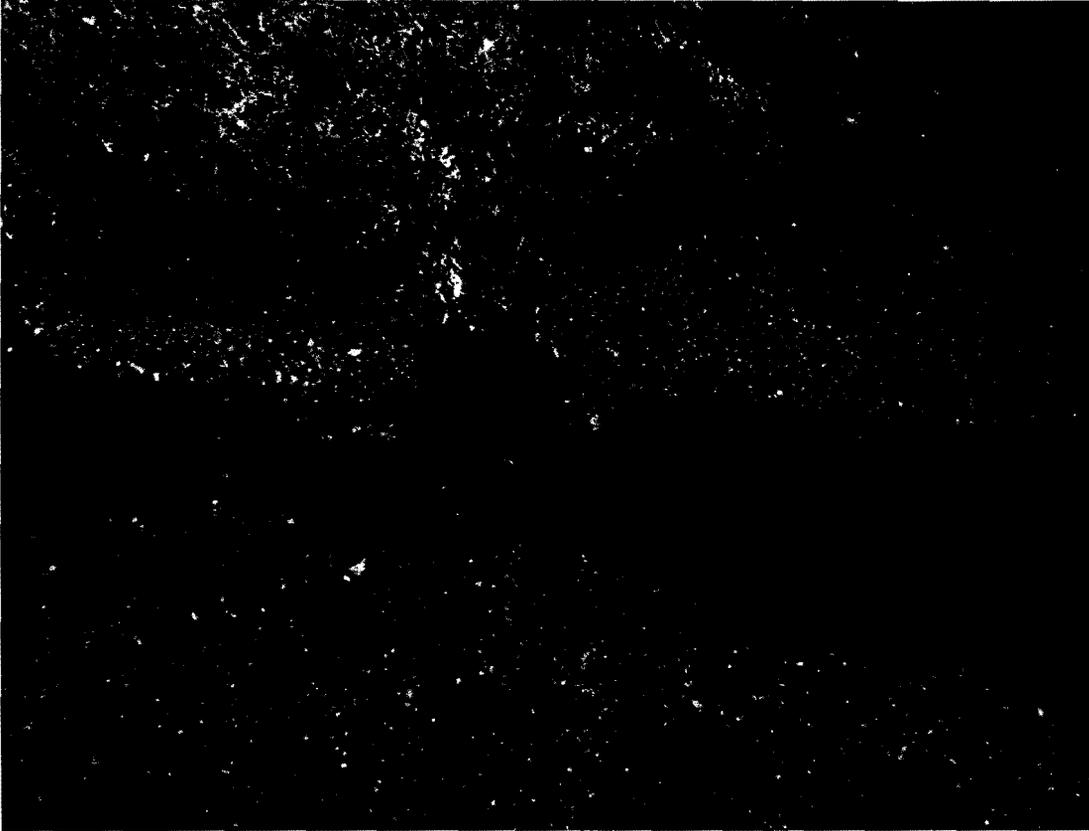
Picture #8: Curb Inlet #19, of Section I, has a damaged top with exposed rebar.



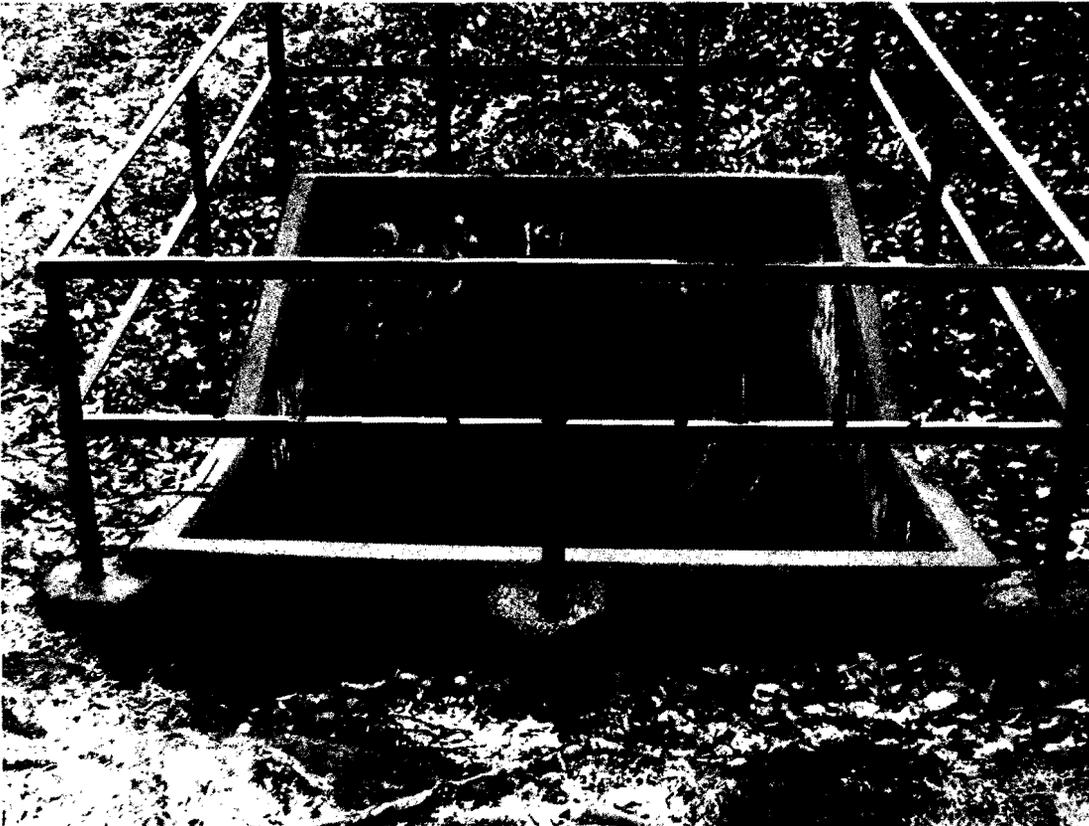
Picture #9: Curb Inlet #20, of Section I, has eroded next to the structure.



Picture #10: Curb Inlet #22, of Section I, has a damaged top with exposed rebar.



Picture #11: Curb Inlet #6, of Section II, has a damaged top with exposed rebar.



Picture #12: Erosion has developed on all sides of Box #1, of Section III.

BAIRDHOLM^{LLP}
ATTORNEYS AT LAW

1500 Woodmen Tower
Omaha, Nebraska 68102

D.A. Davidson & Co.
Omaha, Nebraska

Client: S0630-0185;
April 1, 2013

STATEMENT SUMMARY

To examination of transcript and final opinion in connection with issue of \$850,000 of General Obligation and Refunding Bonds of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska, Series 2013, initially dated April 1, 2013.	\$3,400.00
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TOTAL AMOUNT DUE THIS STATEMENT	\$3,400.00
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REMITTANCE COPY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

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Federal Tax I.D. Number 47-0389074



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 08 4/1/08
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 9388
Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0

PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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

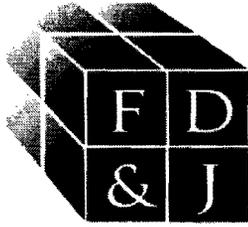
SARPY CO SID #133 GO RFNDG BD 08 4/1/08
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 9388
Invoice Date: 06/01/2013
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:



FULLENKAMP
DOYLE &
JOBEUN

JOHN H. FULLENKAMP
ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

May 8, 2013

Chairman & Board of Trustees
Sanitary and Improvement District No. 133
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

In re: Series 2013 Refunding Bond Issue of \$850,000

TOTAL AMOUNT DUE NOW: \$2,125.00



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

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

Invoice number 98360
 Date 03/13/2013
 Project 1540-101 SID #133 (SOUTHRIDGE)
 MISCELLANEOUS SERVICES, 2007-
 CURRENT

Professional Services from January 27, 2013 through March 03, 2013

Annual Storm Sewer Inspection and Report	\$519.90
Attend Board Meeting	\$214.80
Correspondence Regarding Snow Removal	\$ 42.50
Communications with LaVista and Investigation Regarding Handicap Stall Permit	\$105.00

Description	Current Billed
Engineering Services	882.20
Total	882.20

Invoice total 882.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98360	03/13/2013	882.20	882.20				
	Total	882.20	882.20	0.00	0.00	0.00	0.00

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



Thompson, Dreesen & Dornier, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

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

Invoice number 98718
 Date 04/08/2013

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

Professional Services from March 4, 2013 through March 31, 2013

Communicate Information Regarding Park Snow and Ice Removal.

Description	Current Billed
Engineering Services	164.80
Total	164.80

Invoice total 164.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98360	03/13/2013	882.20	882.20				
98718	04/08/2013	164.80	164.80				
	Total	1,047.00	1,047.00	0.00	0.00	0.00	0.00

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



Thompson, Dreessen & 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 98941
Date 04/25/2013

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

Professional Services from March 1, 2013 through March 31, 2013

Description	Current Billed
One Call Services - 2 Responses	50.00
Total	50.00

Invoice total 50.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97890	02/04/2013	1.00			1.00		
98941	04/25/2013	50.00	50.00				
	Total	51.00	50.00	0.00	1.00	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.

wt #1214 was \$1 short

\$1,098.00



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 99164
Date 05/10/2013

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

Professional Services from April 1, 2013 through April 28, 2013

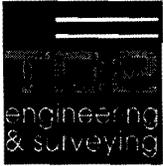
Description	Current Billed
Engineering Services - Communicate Information Regarding Stop Sign Repair	112.96
Total	112.96

Invoice total 112.96

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98360	03/13/2013	882.20		882.20			
98718	04/08/2013	164.80		164.80			
99164	05/10/2013	112.96	112.96				
	Total	1,159.96	112.96	1,047.00	0.00	0.00	0.00

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



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

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 99165
 Date 05/10/2013

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

Professional Services from April 1, 2013 through April 30, 2013

Description	Current Billed
One Call Services - 19 Responses	475.00
Total	475.00

Invoice total 475.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97890	02/04/2013	1.00				1.00	
98941	04/25/2013	50.00	50.00				
99165	05/10/2013	475.00	475.00				
	Total	526.00	525.00	0.00	0.00	1.00	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.

GEIS INC.

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

Invoice

Date	Invoice #
02/05/13	13006

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
4X4 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 /// 01-30-13			
	1 SNOW REMOVAL	1	50.00	50.00
	1 ICE MELT APPLICATIONS	1	35.00	35.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS



Total

\$85.00

Invoice

GEIS INC.

5721 CLEAR CREEK CIRCLE
 PAPHILLION, NE 68133
 PH # 402-740-4440

Date	Invoice #
03/07/13	13028

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
4X4 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 //// 02-22-13	1	50.00	50.00
ICE MELT	1 SNOW REMOVAL 1 ICE MELT APPLICATIONS	1	35.00	35.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$85.00
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Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE

PAPILLION, NE 68133

PH # 402-740-4440

Date	Invoice #
03/13/13	13050

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
4X4 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 //// 03-11-13			
	1 SNOW REMOVAL	1	50.00	50.00
	1 ICE MELT APPLICATIONS	1	35.00	35.00

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS



Total

\$85.00

Invoice

GEIS INC.

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

Date	Invoice #
03/25/13	13071

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
ICE MELT	ICE MELT APPLICATION ONLY COMMON TO THE SIDEWALK BETWEEN 136TH AND 137TH AVE. ON CHANDLER STREET COMMON TO THE SOUTHRIDGE PARK 03-24-13 1 ICE MELT APPLICATION	1	35.00	35.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$35.00

Stanek Construction

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

Invoice Number: 13-025

April 6, 2013

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 4-foot anchor stub in the ground and reinstall the Stop sign at the southwest corner of 135th Avenue & Chandler Street. The existing post had been struck by a vehicle and was lying on the ground.

Due This Invoice: \$90

Thank you,



Jason Stanek

Chastain-Otis

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

INVOICE # 23959		Page 1
ACCOUNT NO. SID13-3	CSR SC	DATE 03/01/13
PRODUCER David R. Chastain, CLU,CPCU		

SID #133

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

itm #	Due Date	Trm	Type	Policy #	Description	Amount
490125	03/25/13	REN	WC-S	WCPNE00000G0066	Policy renewal work comp	\$ 306.00
490126	03/25/13	REN	UM-S	CUPNEG0066	Policy renewal umbrella	\$ 2,100.00
490127	03/25/13	REN	GL-S	CMPNEG0066	Policy renewal Liability	\$ 278.00
490128	03/25/13	REN	IM-C	CMPNEG0066	Policy renewal property	\$ 1,881.00
Invoice Balance:						\$ 4,565.00



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

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

Invoice

SARPY CO SID # 133 GO REF BOND 4/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 7708
Invoice Date: 04/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
INITIAL FEE			\$250.00
=====			
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID # 133 GO REF BOND 4/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 7708
Invoice Date: 04/01/2013
Bill Code: 0185392834

Total Due: 250.00

Remit to:

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

Amount Enclosed:





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 08 4/1/08
FULLENKAMP,DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 7393
Invoice Date: 04/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE REDEMPTION			\$100.00
=====			
TOTAL DUE			\$100.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
100.00	0.00	0.00	0.00	0.00	100.00

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, SUITE C
OMAHA NE 68144-4482

Invoice #: 7393
Invoice Date: 04/01/2013
Bill Code: 0185369865

Total Due: 100.00

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

Amount Enclosed:





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

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

Invoice

SARPY CO SID # 133 GO REF BOND 4/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 9382
Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0

PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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 REF BOND 4/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 9382
Invoice Date: 06/01/2013
Bill Code: 0185392834

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 #300

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

Date 02/28/2013

Date	Item Description	Charges	Payment	Balance
12/3/2012	Empty trash can	\$15.00		\$15.00
12/17/2012	Empty trash can	\$15.00		\$30.00
1/4/2013	Empty trash can	\$15.00		\$45.00
1/22/2013	Empty trash can	\$15.00		\$60.00
2/5/2013	Empty trash can	\$15.00		\$75.00
2/20/2013	Empty trash can	\$15.00		\$90.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #310**SID #133**

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

Date 04/02/2013

Date	Item Description	Charges	Payment	Balance
3/6/2013	Empty trash can	\$15.00		\$15.00
3/22/2013	Empty trash can	\$15.00		\$30.00
3/27/2013	Remove several fallen branches from entrance & park area	\$35.00		\$65.00
3/27/2013	Dump fee	\$20.00		\$85.00
3/29/2013	Remove 35 ft long dead tree truck	\$55.00		\$140.00
3/29/2013	Dump fee	\$25.00		\$165.00
4/1/2013	Empty trash can	\$15.00		\$180.00
4/2/2013	Apply pre-emergence & fertilizer	\$385.00		\$565.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #321

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

Date 04/30/2013

Date	Item Description	Charges	Payment	Balance
4/8/2013	Empty trash can	\$15.00		\$15.00
4/8/2013	Mowing	\$265.00		\$280.00
4/9/2013	Remove 2 dead trees & down branches	\$55.00		\$335.00
4/9/2013	Dump fee	\$25.00		\$360.00
4/16/2013	Mowing & Empty trash can	\$280.00		\$640.00
4/24/2013	Mowing & Empty trash can	\$280.00		\$920.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held May 14, 2013.

1. Discussion Re: Storm Sewer Inspection

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

a) Baird Holm for services regarding 2013 Refunding Bond Issue.	\$3,400.00
b) Bankers Trust for services regarding 2013 Refunding Bond Issue.	500.00
c) Fullenkamp, Doyle & Jobeun for services regarding 2013 Refunding Bond Issue.	2,125.00

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

a) Larry Duckworth for clerk fees for March, April and May (net).	277.05
b) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
c) Thompson Dreesen & Dorner for engineering services(#98360, 98718, 98941, 99164, 99165).	1,685.96
d) Geis, Inc., for snow and ice removal (#13006, 13028, 13050, 13071).	290.00
e) Stanek Construction for stop sign maintenance (#13-025).	90.00
f) Chastain Otis for policy renewals (#23959)	4,565.00
g) Bankers Trust for paying agent fees (#7708, 7393, 9382).	850.00
h) Commercial Mowing for maintenance (#300, 310, 321).	1,575.00