

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.

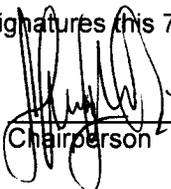
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 7th day of July 2014



Chairperson



Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 133 OF SARPY COUNTY, NEBRASKA HELD AT 12:00 P.M. ON July 7, 2014 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 July 7, 2014 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 2, 2014 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 General Fund:

a) Omaha Public Power District for street lights (#0324100030).	\$9,111.71
b) Thompson Dreessen & Dorner for engineering services(#103120, 103121, 103491, 103949, 103950, 104384, 104385, 104807, 104808).	3,237.27
c) Commercial Mowing for maintenance (#637, 649, 663, 693, 725).	4,825.00
d) Clean Sweep Commercial Inc., for street sweeping (#3308).	580.00
e) Larry Duckworth for clerk fees for March through June (net).	369.40
f) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20

g) Jochim Precast Concrete Inc., for emergency paving repairs at 134 th and Lillian Streets (#010696).	5,122.00
h) Chastain Otis for policy renewals (#25050).	4,611.00
i) USG for cleaning sewers (#9358).	1,575.00
j) Geis, Inc., for snow and ice removal (#13375, 13400).	360.00
k) Bankers Trust for paying agent fees (#13553).	500.00

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. 1241 through 1251, inclusive, 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, to be payable from the General Fund Account of the District and to be redeemed no later than July 7, 2017, to-wit:

- a) Warrant No. 1241 for \$9,111.71 payable to Omaha Public Power District for street lights.
- b) Warrant No. 1242 for \$3,237.27 payable to Thompson Dreesen & Dorner for engineering services.
- c) Warrant No. 1243 for \$4,825.00 payable to Commercial Mowing for maintenance.
- d) Warrant No. 1244 for \$580.00 payable to Clean Sweep Commercial, Inc., for street sweeping.
- e) Warrant No. 1245 for \$369.40 payable to Larry Duckworth for March through June clerk fees (net).
- f) Warrant No. 1246 for \$61.20 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- g) Warrant No. 1247 for \$5,122.00 payable to Jochim Precast Concrete, Inc., for emergency paving repairs at 134th and Lillian Streets.
- h) Warrant No. 1248 for \$4,611.00 payable to Chastain Otis for policy renewals.
- i) Warrant No. 1249 for \$1,575.00 payable to USG for cleaning sewers.
- j) Warrant No. 1250 for \$360.00 payable to Geis, Inc., for snow and ice removal.

k) Warrant No. 1251 for \$500.00 payable to Bankers Trust for paying agent fees.

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.

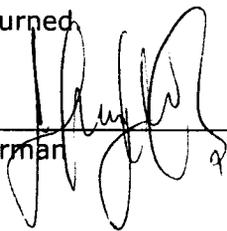
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman 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 July 7, 2014 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

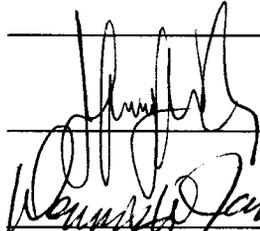
The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on July 2, 2014 and that no items were added to the agenda after 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 12:00 p.m. on July 7, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED this 7th day of July, 2014



Kenneth James



Greg Anderson



Account Number	Due Date	Total Amount Due
0324100030	Jul 17, 2014	\$4,553.39

Customer Name: SID 133 SARPY
Statement Date: June 27, 2014

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			\$1,502.00
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges \$1,519.44 *7.3*
 Previous Balance 3,033.95
 Total Amount Due \$4,553.39
 Late Payment Charge of \$60.78 applies after due date *4558.32*
\$9,111.71

1

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

Account Number	Due Date	Total Amount Due
0324100030	Jul 17, 2014	\$4,553.39

Late Payment Charge of \$60.78 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01032410003010000045533900000461417201407172





Account Number	Due Date	Total Amount Due
0324100030	Jul 17, 2014	\$4,553.39

Customer Name: SID 133 SARPY
Statement Date: June 27, 2014

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From 05-29-2014 To 06-27-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,416.96	\$6.74	\$1,502.00

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

Sales Tax	78.30
Total Charges	<u>\$1,502.00</u>



Account Number	Due Date	Total Amount Due
0324100030	Jul 17, 2014	\$4,553.39

Customer Name: SID 133 SARPY
Statement Date: June 27, 2014

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	13.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.42
Sales Tax	0.91
Total Charges	\$17.44



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

INVOICE

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 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 103120
 Date 02/12/2014

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

Professional Services from December 12, 2013 through February 02, 2014

Annual Storm Sewer Inspection and Report	\$777.32
Communicate with Larry Duckworth	\$ 35.00

Description	Current Billed
Engineering Services	812.32
Total	812.32

Invoice total 812.32

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102562	12/27/2013	105.00		105.00			
103120	02/12/2014	812.32	812.32				
	Total	917.32	812.32	105.00	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.



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 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 103121
 Date 02/12/2014

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

Professional Services from January 1, 2014 through January 31, 2014

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
101464	10/11/2013	425.00					425.00
101977	11/15/2013	50.00			50.00		
102563	12/27/2013	250.00		250.00			
102773	01/16/2014	50.00	50.00				
103121	02/12/2014	50.00	50.00				
	Total	825.00	100.00	250.00	50.00	0.00	425.00

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

Invoice number 103491
 Date 03/13/2014

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

Professional Services from February 3, 2014 through March 02, 2014

Prepare for and Attend S I D Board Meeting	\$ 214.00
Coordinate and Review Pavement Undermining at 7509 S 134th Avenue.	\$ 339.80
Contract Administration - Sanitary Sewer and Park Maintenance.	\$ 168.46

Description	Current Billed
Engineering Services	722.26
Total	722.26

Invoice total 722.26

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103120	02/12/2014	812.32	812.32				
103491	03/13/2014	722.26	722.26				
	Total	1,534.58	1,534.58	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.



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 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 103949
 Date 04/11/2014

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

Professional Services from March 3, 2014 through March 30, 2014

Coordinate Emergency Paving Repair \$121.00

Communicate with Mike White Regarding
 Park Maintenance, Snow and Ice Removal
 Payment Recommendation. \$ 78.46

Description	Current Billed
Engineering Services	199.46
Total	199.46

Invoice total 199.46

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103120	02/12/2014	812.32		812.32			
103491	03/13/2014	722.26	722.26				
103949	04/11/2014	199.46	199.46				
	Total	1,734.04	921.72	812.32	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.



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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 103950
 Date 04/11/2014
 Project 1540-900 SID #133 (SOUTHRIDGE) ONE
 CALL MEMBER AGREEMENT

Professional Services from February 1, 2014 through March 31, 2014

Description	Current Billed
One Call Services - 6 Responses	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103121	02/12/2014	50.00		50.00			
103950	04/11/2014	150.00	150.00				
	Total	200.00	150.00	50.00	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.



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

Invoice number 104384
 Date 05/12/2014
 Project 1540-101 SID #133 (SOUTHRIDGE)
 MISCELLANEOUS SERVICES, 2007-
 CURRENT

Professional Services from March 31, 2014 through April 27, 2014

On-Site Meeting with Ed Jochim to look at undermining area to be fixed.	\$74.00
Contract Administration - Street Sweeping	\$55.00

Description	Current Billed
Engineering Services	129.00
Total	129.00

Invoice total 129.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103120	02/12/2014	812.32			812.32		
103491	03/13/2014	722.26			722.26		
103949	04/11/2014	199.46		199.46			
104384	05/12/2014	129.00	129.00				
	Total	1,863.04	129.00	199.46	1,534.58	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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SID #133 (SOUTHRIDGE)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 104385
 Date 05/12/2014

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

Professional Services from April 1, 2014 through April 30, 2014

Description	Current Billed
One Call Services - 21 Responses	525.00
Total	525.00

Invoice total 525.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103121	02/12/2014	50.00			50.00		
103950	04/11/2014	150.00		150.00			
104385	05/12/2014	525.00	525.00				
	Total	725.00	525.00	150.00	50.00	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.



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

Invoice number 104807
 Date 06/06/2014

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

Professional Services from April 28, 2014 through June 01, 2014

Communications and Correspondence Regarding Emergency Paving Repair

Description	Current Billed
Engineering Services	149.23
Total	149.23

Invoice total 149.23

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103120	02/12/2014	812.32				812.32	
103491	03/13/2014	722.26			722.26		
103949	04/11/2014	199.46		199.46			
104384	05/12/2014	129.00	129.00				
104807	06/06/2014	149.23	149.23				
	Total	2,012.27	278.23	199.46	722.26	812.32	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.
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SID #133 (SOUTHRIDGE)
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 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 104808
 Date 06/06/2014

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

Professional Services from May 1, 2014 through May 31, 2014

Description	Current Billed
One Call Services - 20 Responses	500.00
Total	500.00

Invoice total 500.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103121	02/12/2014	50.00				50.00	
103950	04/11/2014	150.00		150.00			
104385	05/12/2014	525.00	525.00				
104808	06/06/2014	500.00	500.00				
	Total	1,225.00	1,025.00	150.00	0.00	50.00	0.00

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

COMMERCIAL MOWING INC.

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

Invoice #637

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

Date 2/28/2014

Date	Item Description	Charges	Payment	Balance
1/9/2014	Empty trash can	\$15.00		\$15.00
1/23/2014	Empty trash can	\$15.00		\$30.00
2/4/2014	Empty trash can	\$15.00		\$45.00
2/20/2014	Empty trash can	\$15.00		\$60.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #649

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

Date 3/31/2014

Date	Item Description	Charges	Payment	Balance
3/6/2014	Empty trash can	\$15.00		\$15.00
3/21/2014	Empty trash can	\$15.00		\$30.00
3/24/2014	Remove fallen branches from park & entrance	\$45.00		\$75.00
3/24/2014	Dump fee	\$20.00		\$95.00
3/31/2014	Pre-emergent & fertilizer	\$385.00		\$480.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #663

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

Date 4/30/2014

Date	Item Description	Charges	Payment	Balance
4/1/2014	Empty trash can	\$15.00		\$15.00
4/7/2014	Empty trash can	\$15.00		\$30.00
4/14/2014	Empty trash can	\$15.00		\$45.00
4/15/2014	Mowing	\$265.00		\$310.00
4/22/2014	Mowing & empty trash can	\$280.00		\$590.00
4/29/2014	Mowing & empty trash can	\$280.00		\$870.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #693

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

Date 5/31/2014

Date	Item Description	Charges	Payment	Balance
5/5/2014	Mowing & empty trash can	\$280.00		\$280.00
5/6/2014	Weed control on entrance island	\$15.00		\$295.00
5/12/2014	Mowing & empty trash can	\$280.00		\$575.00
5/15/2014	Broadleaf weed control	\$325.00		\$900.00
5/19/2014	Mowing & empty trash can	\$280.00		\$1,180.00
5/20/2014	Remove debris from culvert on south end of park, remove 2 large branches, several branches, & debris from park area	\$175.00		\$1,355.00
5/20/2014	Dump fees (3 loads)	\$75.00		\$1,430.00
5/26/2014	Mowing & empty trash can	\$280.00		\$1,710.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

COMMERCIAL MOWING INC.

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

Invoice #725**SID #133**

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

Date 6/30/2014

Date	Item Description	Charges	Payment	Balance
6/2/2014	Mowing & empty trash can	\$280.00		\$280.00
6/3/2014	Remove several fallen brances	\$85.00		\$365.00
6/3/2014	Dump fee	\$35.00		\$400.00
6/9/2014	Mowing & empty trash can	\$280.00		\$680.00
6/12/2014	Remove dead tree & fallen branches	\$65.00		\$745.00
6/12/2014	Dump fee	\$25.00		\$770.00
6/16/2014	Mowing & empty trash can	\$280.00		\$1,050.00
6/23/2014	Mowing & empty trash can	\$280.00		\$1,330.00
6/26/2014	Remove debris from south drain & pickup fallen branches	\$70.00		\$1,400.00
6/26/2014	Dump fee	\$25.00		\$1,425.00
6/30/2014	Mowing & empty trash can	\$280.00		\$1,705.00

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

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

Date	Invoice #
5/8/2014	3308
Terms	Net 30

Balance Due	\$580.00
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Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
5/5/2014	S.I.D Swe...	Street Sweeping For SID # 133 - Southridge	580.00
<p><i>Thank You</i> <i>Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</i></p>			

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

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

Jochim Precast Concrete Inc

666 Gruenther Road
NE 68046

Invoice

Date	Invoice #
5/22/2014	010696

Bill To
Southridge <i>STD 135</i> % TD 2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	134th & Lillian		
1	Load of broken concrete out	100.00	100.00
1	Load of dirt out	100.00	100.00
2	226 Skidloader	70.00	140.00
3	313 Excavator	85.00	255.00
	Barricades	105.00	105.00
	Misc - dowel bars and epoxy	45.00	45.00
12	tool truck	20.00	240.00
	Concrete	922.00	922.00
48	hours Labor	55.00	2,640.00
	Saw Cutting	325.00	325.00
	Sealing Joints	250.00	250.00
	Sales Tax	5.50%	0.00

Thank you for your business.	Total	\$5,122.00
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Chastain-Otis

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

INVOICE # 25050		Page 1
ACCOUNT NO. SID13-3	CSR SC	DATE 03/10/14
PRODUCER David R. Chastain, CLU,CPCU		

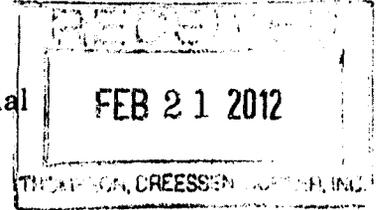
SID #133

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

itm #	Due Date	Trm	Type	Policy #	Description	Amount
511878	03/25/14	REN	WC-S	WCPNE00000G0066	Policy renewal work comp	\$ 295.00
511879	03/25/14	REN	UM-S	CUPNEG0066	Policy renewal Umbrella	\$ 2,100.00
511880	03/25/14	REN	GL-S	CMPNEG0066	Policy renewal Liability	\$ 279.00
511882	03/25/14	REN	IM-C	CMPNEG0066	Policy renewal Property	\$ 1,937.00
Invoice Balance:						\$ 4,611.00



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328



Invoice

Date	Invoice #
2/16/2012	9358

Bill To

SID 133 Sarpy County
 c/o Thompson, Dreessen & Dorner
 10836 Old Mill Road
 Omaha, NE 68154
 Attn: Charlie Riggs, P.E.

P.O. No.	Terms	Project
	Net 30	SID 133 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Southridge TD2 File No. 1540-101.57 Location: Sarpy County, Nebraska		
	2-1-12 Begin cleaning sewers as directed		
4	CAMEL (per hour)	225.00	900.00
	2-7-12 Finish cleaning sewers		
3	CAMEL (per hour)	225.00	675.00

Subtotal	\$1,575.00
Sales Tax (0.0%)	\$0.00
Total	\$1,575.00

GEIS INC.

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

Invoice

Date	Invoice #
02/06/14	13375

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 //// 12-08-13 02-01-13 02-05-14			
	3 SNOW REMOVALS	3	55.00	165.00
	3 ICE MELT APPLICATIONS	3	35.00	105.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$270.00

GEIS INC.

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

Invoice

Date	Invoice #
03/08/14	13400

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 //// 03-03-14			
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



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: 13553
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
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 REF BOND 4/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 13553
Invoice Date: 06/01/2014
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:



AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held July 7, 2014.

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 lights (#0324100030).	\$9,111.71
b) Thompson Dreessen & Dorner for engineering services(#103120, 103121, 103491, 103949, 103950, 104384, 104385, 104807, 104808).	3,237.27
c) Commercial Mowing for maintenance (#637, 649, 663, 693, 725).	4,825.00
d) Clean Sweep Commercial Inc., for street sweeping (#3308).	580.00
e) Larry Duckworth for clerk fees for March through June (net).	369.40
f) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20
g) Jochim Precast Concrete Inc., for emergency paving repairs at 134 th and Lillian Streets (#010696).	5,122.00
h) Chastain Otis for policy renewals (#25050).	4,611.00
i) USG for cleaning sewers (#9358).	1,575.00
j) Geis, Inc., for snow and ice removal (#13375, 13400).	360.00
k) Bankers Trust for paying agent fees (#13553).	500.00