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 13th day of May 2015

Chairperson

Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 133 OF SARPY COUNTY, NEBRASKA HELD AT 11:30 A.M. ON MAY 13, 2015 AT 11440 WEST CENTER ROAD, OMAHA, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska was convened in open and public session at 11:30 A.M. on May 13, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Dennis Janes, Larry Duckworth, and Jeffrey Teig. Also present were John H. Fullenkamp, attorney for the District, Doug Dreessen of Thompson, Dreessen & Dorner, engineer for the District and John Kuehl of D.A. Davison, the financial advisor for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on May 6, 2015 and a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The Chair then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

a)	Omaha Public Power District for street lighting (#0324100030).	$4,564.98
b)	Thompson, Dreessen & Dorner, Inc., for engineering services (#109206 and 109207).	3,641.45
c)	Commercial Mowing for mowing and trash removal (#914).	1,135.00
d)	Larry Duckworth for clerk fees for the month of May (net).	92.35

e)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	15.30
f)	Clean Sweep Commercial, Inc., for street sweeping (#3862).	580.00
g)	Dostals Construction for Southridge park maintenance (#1 and 2).	24,870.00
	Total	**$34,899.08**

The Chair then presented the following statements for payment from the Construction Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

b)	Bankers Trust for annual administration fees and disclosure fees (#20201).	500.00
	Total	**$500.00**

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following Resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1280 through 1287, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 6% per annum, Warrants No. 1280 through 1286 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being May 13, 2018(the "**General Fund Warrants**"), and Warrants No. 1287 to be payable from the Construction Fund Account of the District (interest payable on September 1st of each year) and to be redeemed no later than five (5) years of the date hereof being May 13, 2020 (the "**Construction Fund Warrants**"), 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, to-wit:

a) Warrant No. 1280 for $4,564.98 payable to Omaha Public Power District for street lighting.

b) Warrant No. 1281 for $3,641.45 payable to Thompson, Dreessen & Dorner, Inc., for engineering services.

c) Warrant No. 1282 for $1,135.00 payable to Commercial Mowing for mowing and trash removal.

d) Warrant No. 1283 for $92.35 payable to Larry Duckworth for clerk fees for the

month of May (net).

e) Warrant No. 1284 for $15.30 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

f) Warrant No. 1285 for $580.00 payable to Clean Sweep Commercial, Inc., for street sweeping.

g) Warrant No. 1286 for $24,870.00 payable to Dostals Construction for park maintenance.

h) Warrant No. 1287 for $500.00 payable to Bankers Trust for annual administration fees and disclosure fees.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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 benefited by said improvements in the District; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take

any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f) (4) (D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed $5,000,000; and

(v) the District (including all subordinate entities thereof) will not issue in excess of $5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

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 that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such

warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations 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 debt.

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "**Regulations**").

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 133 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair 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 (the "**Code**"), pertaining to the [Construction Fund Warrants] and the [General Fund Warrants];

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

There being no further business before the Board, the Chair adjourned the meeting.

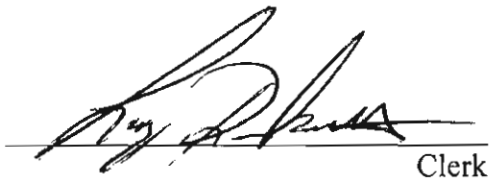
Chairman

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 13, 2015 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on May 6, 2015 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.



Clerk

AFFIDAVIT OF PUBLICATION

ATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, May 6, 2015 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 5-6-2015
ed in my presence and sworn to before me:

Notary Public

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

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 May 13, 2015 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Larry Duckworth, Clerk

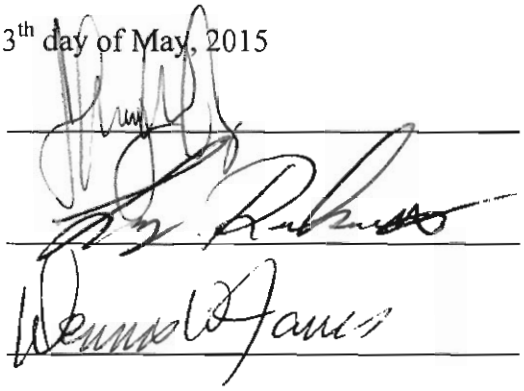
1857089; 5/6

Printer's Fee $ 10.25
Customer Number: 40972
Order Number: 0001857089

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 13, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 13th day of May, 2015



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OPPD

Omaha Public Power District

14503

0429

Account Number	Due Date	Total Amount Due
0324100030	May 19, 2015	$5.99CR

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

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13529 LILLIAN ST OMAHA NE	Street Light Method 61	N/A	N/A			$1,503.69
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			$17.97

Total Charges	$1,521.66 x3mos
Previous Balance	1,527.65CR
Total Amount Due	$5.99CR

3mos - $4,564.98

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
0324100030	May 19, 2015	$5.99CR

No Payment Due

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner

OPPD

Omaha Public Power District

0103241000301000000005990000000668620150519O

your energy partner

OPPD

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0324100030	May 19, 2015	$5.99CR

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

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From **03-30-2015** To **04-29-2015** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,416.96	$8.34	$1,503.69

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

Sales Tax	78.39
Total Charges	$1,503.69

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0324100030	May 19, 2015	$5.99CR

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

Billing Information for service address: 7904 S 132 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	$17.97

Account Number	Due Date	Total Amount Due
0324100030	Apr 20, 2015	$1,527.65CR

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

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13529 LILLIAN ST OMAHA NE	Street Light Method 61	N/A	N/A			$1,505.50
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			$17.97

Total Charges	$1,523.47
Previous Balance	1,527.82
Payments Received: 03/20/15	4,578.94CR
Total Amount Due	$1,527.65CR

1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date March 30, 2015

Account Number	Due Date	Total Amount Due
0324100030	Apr 20, 2015	$1,527.65CR

No Payment Due

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Account Number	Due Date	Total Amount Due
0324100030	Apr 20, 2015	$1,527.65CR

Customer Name: SID 133 SARPY
Statement Date. March 30, 2015

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From **02-26-2015** To **03-30-2015** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,416 96	$10 05	$1,505 50

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

Sales Tax	78.49
Total Charges	$1,505.50

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Omaha Public Power District

14559

0330

Account Number	Due Date	Total Amount Due
0324100030	Apr 20, 2015	$1,527.65CR

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

Billing Information for service address: 7904 S 132 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	$17.97

14926

0226

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0324100030	Mar 18, 2015	$1,527.82

For inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Customer Name: SID 133 SARPY
Statement Date: February 26, 2015

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13529 LILLIAN ST OMAHA NE	Street Light Method 61	N/A	N/A			$1,505.22
7904 S 132 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			$17.97

Total Charges	$1,523.19
Previous Balance	4.63
Total Amount Due	$1,527.82

Late Payment Charge of $60 93 applies after due date

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date February 26, 2015

Account Number	Due Date	Total Amount Due
0324100030	Mar 18, 2015	$1,527.82

Late Payment Charge of $60 93 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

Omaha Public Power District

0103241000301000001527820000015887520150318 8

your energy partner

OPPD

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0324100030	Mar 18, 2015	$1,527.82

Customer Name: SID 133 SARPY
Statement Date: February 26, 2015

Billing Information for service address: 13529 LILLIAN ST OMAHA NE

Billing Period From **01-29-2015** To **02-26-2015** @ 28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$1,416.96	$9.79	$1,505.22

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

Sales Tax	78.47
Total Charges	$1,505.22

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OPPD
Omaha Public Power District

14928

0226

Account Number	Due Date	Total Amount Due
0324100030	Mar 18, 2015	$1,527.82

Customer Name: SID 133 SARPY
Statement Date: February 26, 2015

Billing Information for service address: 7904 S 132 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	$17.97

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

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

INVOICE

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

Invoice number 109206
Date 04/13/2015

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

Professional Services from February 2, 2015 through April 05, 2015

Communicate Information and Prepare 2015 Paving Repair Plans and Specifications.	$1,689.19
Annual Storm Sewer Inspection and Report.	1,169.00
Contract Administration - Park Snow/Ice Removal, Street Sweeping. Prepare for and Attend S I D Meeting.	403.26

Description	Current Billed
Engineering Services	3,261.45
Total	3,261.45

Invoice total 3,261.45

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109206	04/13/2015	3,261.45	3,261.45				
	Total	3,261.45	3,261.45	0.00	0.00	0.00	0.00

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

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

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

INVOICE

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

Invoice number 109207
Date 04/13/2015

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

Professional Services from February 1, 2015 through March 31, 2015

Description			Current Billed
One Call Services			380.00
February	*1 Response*	*$ 25.00*	
March	*13 Responses*	*325.00*	
Group Locates	*3 @ $10 ea*	*30.00*	
		Total	380.00

Invoice total 380.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109207	04/13/2015	380.00	380.00				
	Total	380.00	380.00	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.

COMMERCIAL MOWING INC.

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

Invoice #914

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

Date 4/30/2015

Date	Item Description	Charges	Payment	Balance
4/1/2015	Empty trash can	$15.00		$15.00
4/7/2015	Mowing & empty trash can	$280.00		$295.00
4/14/2015	Mowing & empty trash can	$280.00		$575.00
4/21/2015	Mowing & empty trash can	$280.00		$855.00
4/28/2015	Mowing & empty trash can	$280.00		$1,135.00

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

Date	Invoice #
4/8/2015	3862
Terms	Net 30

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

Balance Due	**$580.00**

☐ 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
4/1/2015	S.I.D Swe...	Street Sweeping For SID # 133 - Southridge	580.00

Thank You
Make checks payable to Clean Sweep Commercial Inc.Parking Lot Services

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

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

Dostals CONSTRUCTION

13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: Charlie Riggs

From: Bodie Dostal

Date: 4/9/2015

Re: SID #133 Park Playground Southridge

INVOICE #1

Add 1' beveled edge to the sides in the safety surfacing 136 LF	$ 2,650
Remove dispose old tile	$ 500
Install new PIP	$ 9,450

- 2.5" for playgrounds
- 4" for 10 swings
- 100% black
- 550 SF +/-

Total Amount Due $12,600

***We will be finished Friday April 10, or Sat. April 11, 2015.**

TD2 engineering & surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

April 13, 2015

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

RE: Park Maintenance
Southridge
TD^2 File No. 1540-101.94

Board Members:

Enclosed please find Invoice No. 1 from Dostals Construction in the amount of $12,600.00 for removing the existing padded areas under the park playground equipment, and replacing it with poured-in-place safety surfacing.

We recommend that payment be made directly to Dostals Construction.

Respectfully submitted,

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

CER/tjc

Enclosure

cc: Dostals Construction

Dostals CONSTRUCTION

13680 South 220th Street Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: Charlie Riggs

From: Bodie Dostal

Date: 4/10/2015

Re: SID #133 Park Playground Southridge

INVOICE #2

Remove 6,900 SF of mulch 6" depth 127 CY	$ 1,270
Purchase and install 3 truck loads of certified playground chips 270 CY	$ 8,000
Remove 25 timbers/replace with new	$ 2,300
Restoration/clean up	$ 500
Install 5 new rails	$ 200

Total Amount Due $12,270

***We will be finished Friday April 10, or Sat. April 11, 2015**

TD2 engineering & surveying

thompson, dreessen & dorner
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

April 13, 2015

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

RE: Park Maintenance
Southridge
TD^2 File No. 1540-101.93

Board Members:

Enclosed please find Invoice No. 2 from Dostals Construction in the amount of $12,270.00 for removing the existing mulch at the park playground and replacing it with new certified playground chips, removing and replacing damaged playground border timbers, and for replacing missing sections of round rails on the fence along the street.

We recommend that payment be made directly to Dostals Construction.

Respectfully submitted,

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

CER/tjc

Enclosure

cc: Dostals Construction

BankersTrust.

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: 20201
Invoice Date: 06/01/2015

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 #: 20201
Invoice Date: 06/01/2015
Bill Code: 0185392834

Total Due: 500.00

Amount Enclosed:

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

AGENDA

Sanitary and Improvement District No. 133 of Sarpy County, Nebraska; Meeting to be held May 13, 2015.

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

a)	Omaha Public Power District for street lighting (#0324100030).	$4,564.98
b)	Thompson, Dreessen & Dorner, Inc., for engineering services (#109206 and 109207).	3,641.45
c)	Commercial Mowing for mowing and trash removal (#914).	1,135.00
d)	Larry Duckworth for clerk fees for the month of May (net).	92.35
e)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	15.30
f)	Clean Sweep Commercial, Inc., for street sweeping (#3862).	580.00
g)	Dostals Construction for Southridge park maintenance (#1 and 2).	24,870.00
	Total	**$34,899.08**

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

b)	Bankers Trust for annual administration fees and disclosure fees (#20201).	$500.00
	Total	**$500.00**