

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES  
OF SANITARY AND IMPROVEMENT DISTRICT NO. 82  
OF SARPY COUNTY, NEBRASKA**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 82 of Sarpy County, Nebraska, was convened in open and public session at 1413 S. Washington Street, Papillion, Nebraska, at 9:00 a.m., on February 4, 2011. Present were: Donald Warner, Donald Dittus, Alma Dittus and Steve Burns. Also present was James E. Lang, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on January 27, 2011, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of this meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The first item on the agenda was to approve the minutes of the September 9, 2010, District meeting.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

**RESOLVED**, that the minutes of the September 9, 2010, District meeting are hereby approved.

The Trustees discussed that the District had received a letter dated January 21, 2011 from the City Clerk of LaVista stating that the District was being considered for annexation. The Planning Board meeting to consider this annexation is scheduled for February 17, 2011 at 7:00 p.m., at the LaVista City Hall Chambers. If the matter progresses to City Council, the date that the City Council would vote on the annexation would be April 5, 2011 and the annexation would then become effective twenty (20) days thereafter.

It was pointed out that on the legal set forth in the letter, the area to the south of Portal Road at about 98<sup>th</sup> Street was not part of the legal description for the annexation. The District's attorney agreed to contact the City Clerk and point this out to see what they intend to do with the excess property and the District's debt.

It was discussed that the street repairs, which had been discussed, the prior year and which were scheduled to be completed in 2011 needed to be completed.

The Clerk submitted to the Board a Notice to Contractors prepared by the District's engineer setting forth the street repair work that needed to be completed and which was discussed in 2010 for construction in 2011 in the amount of approximately \$30,125.00.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

**RESOLVED**, that the Board of Trustees hereby determines that there is street repair work that needs to be completed and therefore, the Board of Trustees hereby authorizes the District to bid out the street repair work to be done in the approximate amount of \$30,125.00.

The Chairman then stated the District should commence advertising for bids from contractors for the above described improvements.

After full discussion and upon motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

**BE IT RESOLVED**, that sealed bids be received for furnishing all labor, tools, materials and equipment necessary to construct the above improvement and all work necessary and incidental thereto.

**BE IT FURTHER RESOLVED**, that the Clerk of this District shall publish a Notice to Contractors in a newspaper of general circulation in the county where the District is organized which Notice shall be published the same day each week for two consecutive weeks in such paper and shall state (1) the extent of work, (2) the kinds of material to be bid upon, (3) the amount of the Engineer's estimate of the cost of said improvements, (4) the time when bids will be received, (5) the amount of the certified check or bid bond required to accompany the bids, and (6) all other conditions required by Section 31-748 of the Revised Statutes of Nebraska as amended. This Notice to Contractors shall be published in the following newspaper on the following dates:

COUNTY WHERE DISTRICT ORGANIZED - Sarpy  
NOTICE TO BE PUBLISHED - Papillion Times  
DATES NOTICE TO BE PUBLISHED - February 10, 2011  
and February 17, 2011

**BE IT FURTHER RESOLVED**, that the deadline for filing bids shall be as follows:

TIME - 2:00 p.m.  
AT OFFICE OF ENGINEER - E&A Consulting Group  
DATE - March 3, 2011

The Chairman then presented the following items for consideration by the Board:

1. Statement from World Herald Media Group in the amount of \$20.62 for ad number 0001334663-01 in the amount of \$9.07 and ad number 0001285558-01 in the amount of \$11.55.
2. Statement from OPPD in the amount of \$587.20 for account number 8883100010.
3. Statement from Chastain-Otis, Inc. in the amount of \$120.00 for invoice numbers 21642 and 21643.
4. Statement from E & A Consulting Group, Inc., in the amount of \$146.87 for invoice number 113059.
5. Statement from Laughlin, Peterson & Lang in the amount of \$2,800.23.

After full discussion and upon a motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting no, the following Resolution was adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 82 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver the following warrants of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than February 4, 2014, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required bylaw, to-wit:

1. WARRANT NO. 562 payable to World Herald Media Group in the amount of \$20.62 for ad number 0001334663-01 in the amount of \$9.07 and ad number 0001285558-01 in the amount of \$11.55.
2. WARRANT NO. 563 payable to OPPD in the amount of \$587.20 for account number 8883100010.

3. WARRANT NO. 564 payable to Chastain-Otis, Inc., in the amount of \$120.00 for invoice numbers 21642 and 21643.
4. WARRANT NO. 565 payable to E & A Consulting Group, Inc., in the amount of \$146.87 for invoice number 113059.
5. WARRANT NO. 566 payable to Laughlin, Peterson & Lang in the amount of \$2,800.23.

The Chairman then presented the following items for consideration by the Board:

1. Statement from Great Western Bank in the amount of \$250.00.

After full discussion and upon a motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting no, the following Resolution was adopted:

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 82 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on February 1, 2012, and each year thereafter, and to be redeemed no later than February 4, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

1. WARRANT NO. 567 payable to Great Western Bank in the amount of \$250.00.

**BE IT FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 82 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 benefited 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. 82 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 reasonably 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. 82 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 Treasurer 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 lesser 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.

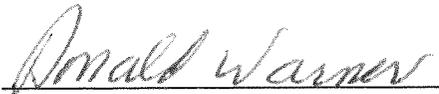
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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 bonds.

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

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

  
\_\_\_\_\_  
Donald Dittus, Chairman

  
\_\_\_\_\_  
Donald Warner, Clerk

  
\_\_\_\_\_  
Alma Dittus, Trustee

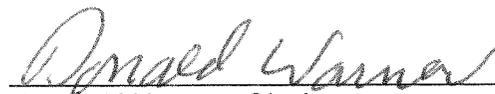
  
\_\_\_\_\_  
Steve Burns, Trustee

## ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 82 of Sarpy County, Nebraska, 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 9:00 A.M. on February 4, 2011, at 1413 S. Washington Street, Papillion, Nebraska.

Dated this 4<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
Donald Dittus, Chairman

  
\_\_\_\_\_  
Donald Warner, Clerk

  
\_\_\_\_\_  
Alma Dittus, Trustee

  
\_\_\_\_\_  
Steve Burns, Trustee

**CERTIFICATE**

STATE OF NEBRASKA    )  
COUNTY OF SARPY     )  
                                  )  
SANITARY AND         )  
IMPROVEMENT         )  
DISTRICT NO. 82      )

I, the undersigned, Clerk for Sanitary and Improvement District No. 82 of Sarpy County, Nebraska, hereby certify that all the subjects included in the attached proceedings were contained in the agenda for the meeting of February 4, 2011, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted, were in written form and available for public inspection within ten working days of the date of this meeting and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 4<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
Donald Warner, Clerk

**CERTIFICATE**

STATE OF NEBRASKA    )  
COUNTY OF SARPY     )

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 82 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the LaVista City Clerk, LaVista, Nebraska, the municipality or county in whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 4<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
Donald Warner, Clerk

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 82 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 4<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
Donald, Dittus, Chairman

  
\_\_\_\_\_  
Donald Warner, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 82  
OF SARPY COUNTY, NEBRASKA

**AGENDA**

February 4, 2011  
9:00 A.M.

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting.

1. Approve minutes of meeting of September 9, 2010.
2. Discuss annexation.
3. Payment of bills and invoices:
  - a) World Herald Media Group - (G) \$ 20.62
  - b) OPPD - (G) \$ 587.20
  - c) Chastain-Otis, Inc. - (G) \$ 120.00
  - d) E&A Consulting Group, Inc. - (G) \$ 146.87
  - e) Laughlin, Peterson & Lang - (G) \$ 2,800.23
  - f) Great Western Bank - (C) \$ 250.00
4. General District business.
5. Additional matters brought before the Board of Trustees.

Donald Warner, Clerk



# The Omaha World-Herald Ad Order Confirmation

## Ad Content

LAUGHLIN, PETERSON & LANG  
Attorneys  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

NOTICE OF AMENDMENT TO BUDGET  
SUMMARY  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 82  
SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that the governing body met on the 9th day of September, 2010 at 9:15 a.m., at 1413 S. Washington Street, Papillion, Nebraska, which meeting was open to the public, and adopted a budget which contained amendments to the proposed and published budget. The Board amended the proposed budget at its budget meeting from that set forth in the notice to reduce the 2010-2011 proposed property tax request from \$38,537.64 to \$24,277.02 and the proposed 2010 tax rate from .787200 to .495890.

Donald Warner  
Clerk of the District

**Ad Number** 0001285558-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals

**Ad Size**  
: 1.0 X 28 Li

**PO Number** SID 82

**Color** B&W

**Promo Type**

**Customer**

LAUGHLIN PETERSON & LANG

**Customer Account**

20908

**Customer Address**

11718 NICHOLAS ST, BARBARA  
OMAHA NE 68154 USA

**Customer Phone**

(402)330-1900

**Ordered By**

**Special Pricing**

None

**Invoice Text**

SID 82

**Materials**

**Ad Order Notes**

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

<u>Net Amount</u>	<u>Total Amount</u>
\$11.55	\$11.55

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$11.55

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Bellevue Legals SNI Legals Bellevue-Appears	9/22/2010	1	\$11.55



Account Number	Due Date	Total Amount Due
8883100010	October 13, 2010	\$440.40

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: September 29, 2010

Customer Name: SID 82 SARPY  
Service Address: 9900 HUPP DR  
                          OMAHA, NE 68128-0000

The electric service bill for this service location is seriously delinquent, and payment is required by October 13, 2010 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment  
**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
8883100010	October 13, 2010	\$440.40

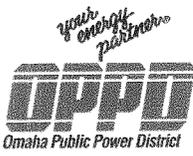


SID 82 SARPY  
% JAMES LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01888310001010000004404000000044040201010131



Account Number	Due Date	Total Amount Due
8883100010	Oct 20, 2010	\$587.20

Customer Name: SID 82 SARPY  
Statement Date: September 29, 2010

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

Billing Information for service address: 9900 HUPP DR, OMAHA NE

Billing Period From 8-30-2010 To 9-29-2010 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$139.15	0.00	146.80

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

Sales Tax 7.65  
 Total Charges \$146.80  
 Previous Balance 440.40  
 Total Amount Due \$587.20

1

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
8883100010	Oct 20, 2010	\$587.20

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

  
 SID 82 SARPY  
 % JAMES LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01888310001010000005872000000058720201010203



Account Number	Due Date	Total Amount Due
8883100010	Oct 20, 2010	\$587.20

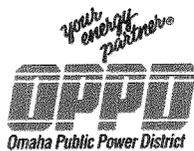
Customer Name: SID 82 SARPY  
Statement Date: September 29, 2010

Billing Information for service address: 9900 HUPP DR, OMAHA NE

Billing Period From 8-30-2010 To 9-29-2010 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61112	11	\$12.65	139.15			
SL61					0.00	139.15	\$146.80





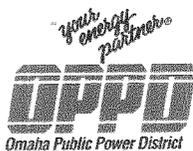
Account Number	Due Date	Total Amount Due
8883100010	Nov 18, 2010	\$293.60

Customer Name: SID 82 SARPY  
Statement Date: October 28, 2010

Billing Information for service address: 9900 HUPP DR, OMAHA NE

Billing Period From 9-29-2010 To 10-28-2010 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61112	11	\$12.65	139.15			
SL61					0.00	139.15	\$146.80



Account Number	Due Date	Total Amount Due
8883100010	December 13, 2010	\$293.60

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: November 29, 2010

Customer Name: SID 82 SARPY  
Service Address: 9900 HUPP DR  
                          OMAHA, NE 68128-0000

The electric service bill for this service location is seriously delinquent, and payment is required by December 13, 2010 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: November 29, 2010

Account Number	Due Date	Total Amount Due
8883100010	December 13, 2010	\$293.60



SID 82 SARPY  
% JAMES LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434



PO BOX 3995  
OMAHA NE 68103-0995

RECEIVED  
DATE



01888310001010000002936000000029360201012131





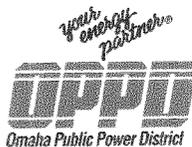
Account Number	Due Date	Total Amount Due
8883100010	Dec 17, 2010	\$440.40

Customer Name: SID 82 SARPY  
Statement Date: November 29, 2010

Billing Information for service address: 9900 HUPP DR, OMAHA NE

Billing Period From 10-28-2010 To 11-29-2010 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61112	11	\$12.65	139.15			
SL61					0.00	139.15	\$146.80



Account Number	Due Date	Total Amount Due
8883100010	January 13, 2011	\$440.40

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: December 29, 2010

Customer Name: SID 82 SARPY  
Service Address: 9900 HUPP DR  
                          OMAHA, NE 68128-0000

The electric service bill for this service location is seriously delinquent, and payment is required by January 13, 2011 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
8883100010	January 13, 2011	\$440.40

RECEIVED  
DATE

|||...|||  
SID 82 SARPY  
% JAMES LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01888310001010000004404000000044040201101138





Account Number	Due Date	Total Amount Due
8883100010	Jan 20, 2011	\$587.20

Customer Name: SID 82 SARPY  
Statement Date: December 29, 2010

Billing Information for service address: 9900 HUPP DR, OMAHA NE

Billing Period From 11-29-2010 To 12-29-2010 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61112	11	\$12.65	139.15			
SL61					0.00	139.15	\$146.80

**Chastain-Otis Inc.**

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

**SID #82**

c/o Laughlin, Peterson, Lang  
11718 Nicholas Suite 101  
Omaha, NE 68154

<b>INVOICE #</b>		<b>21642</b>	<b>Page 1</b>
<b>ACCOUNT NO.</b>	<b>CSR</b>	<b>DATE</b>	
SID08-2	SC	01/03/11	
<b>BOND</b>			
<b>POLICY #</b>			
101314			
<b>COMPANY</b>			
Universal Surety Company			
<b>PRODUCER</b>			
David R. Chastain, CLU, CPCU			
<b>EFFECTIVE</b>		<b>EXPIRATION</b>	
01/01/11		01/01/13	

itm #	Due Date	Trm	Type	Policy #	Description	Amount
440952	01/03/11	REN	BOND	101314	Policy renewal chairman bond	\$ 50.00
Invoice Balance:						\$ 50.00

**Chastain-Otis Inc.**

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

**SID #82**

c/o Laughlin, Peterson, Lang  
11718 Nicholas Suite 101  
Omaha, NE 68154

<b>INVOICE # 21643</b>		<b>Page 1</b>
ACCOUNT NO.	CSR	DATE
SID08-2	SC	01/03/11
<b>BOND</b>		
POLICY #		
101319		
COMPANY		
Universal Surety Company		
PRODUCER		
David R. Chastain, CLU,CPCU		
EFFECTIVE	EXPIRATION	
01/01/11	01/01/13	

itm #	Due Date	Trn	Type	Policy #	Description	Amount
440953	01/03/11	REN	BOND	101319	Policy renewal clerk bond	\$ 70.00
Invoice Balance:						\$ 70.00

**E&A Consulting Group, Inc.**  
**330 North 117th Street**  
**Omaha, NE 68154**  
**402-895-4700**

Sarpy County SID # 82  
 Mr. James Lang, Attorney  
 11718 Nicholas St. #101  
 Omaha, NE 68154

October 19, 2010  
 Project No: P1986.039.000  
 Invoice No: 113059

Project P1986.039.000 Crossroads Industrial Park - District Maintenance

**Professional Services from September 13, 2010 to October 10, 2010**

Phase	001	District Maintenance		
Task	200	Environmental		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Const. Depart. Manager III	.50	110.00	55.00
	Erosion Control Specialist III	1.00	84.00	84.00
	Totals	1.50		139.00
	<b>Total Labor</b>			<b>139.00</b>
			<b>Total this Task</b>	<b>\$139.00</b>
<hr/>				
Task	999	Expenses		
<b>Reimbursable Expenses</b>				
	Mileage/Per Diem			7.87
	<b>Total Reimbursables</b>			<b>7.87</b>
			<b>Total this Task</b>	<b>\$7.87</b>
			<b>Total this Phase</b>	<b>\$146.87</b>
			<b>Total this Invoice</b>	<b>\$146.87</b>

Approved:   
 Thomas Rasmussen

**LAUGHLIN, PETERSON & LANG  
ATTORNEYS AT LAW  
11718 NICHOLAS STREET, SUITE 101  
OMAHA, NE 68154  
(402) 330-1900**

SANITARY & IMPROVEMENT DISTRICT 82  
SARPY COUNTY, NEBRASKA

January 28, 2011

Invoice #27023

In Reference To: GENERAL  
7835.01

	<u>Hours</u>	<u>Amount</u>
9/8/2010 Work on and revise Agenda; prepare signature pages and warrants for meeting; work on special agenda and special minutes; letter to clerk	0.60	\$15.00
9/9/2010 Prepare for and attend District meeting	2.00	\$390.00
9/10/2010 Draft minutes	1.50	\$292.50
9/13/2010 Complete minutes	1.00	\$195.00
Work on draft of minutes and special minutes; revise notice of budget hearing and publish with Papillion Times; letter to T. Rasmussen	0.60	\$15.00
9/14/2010 Revise minutes; letter to trustees with minutes	0.40	\$10.00
9/21/2010 Complete minutes; phone conference with engineer; work on current matters	1.00	\$195.00
9/27/2010 Process minutes to clerk and fiscal agent; work on payee letters	0.60	\$15.00
9/28/2010 Letter to Auditor and Sarpy County regarding republished budget notice; letter to trustees with election results	0.60	\$15.00
Review election results; send election results to trustees; work on current matter	1.00	\$195.00

	<u>Hours</u>	<u>Amount</u>
10/1/2010 Letter with attachment to Jim Reinig	0.10	\$2.50
10/19/2010 Prepare and file Report on Joint Public Agency Agreement with Secretary of State	0.20	\$5.00
11/4/2010 Complete Interlocal Agreement Information Statements for State of Nebraska; send Interlocal Agreement Information to State	0.50	\$97.50
11/10/2010 Work on year end statement	0.20	\$5.00
11/16/2010 Distribute financial information to trustees; work on current matters	1.00	\$195.00
Work on letter and forward financial information to trustees	0.30	\$7.50
11/17/2010 Complete and send annual statement regarding the SID to chairman for signature	1.00	\$195.00
11/18/2010 Letter to Chairman with year end statement	0.10	\$2.50
11/23/2010 Complete annual statement; work on current matters	1.00	\$195.00
12/13/2010 Forward Year End Statement to Register of Deeds	0.10	\$2.50
1/5/2011 Work on current matters	1.00	\$195.00
Letter to Clerk and Chairman with continuation certificates	0.20	\$5.00
1/11/2011 Letter with clerk bond to Sarpy County	0.10	\$2.50
1/24/2011 Phone conference with trustee; schedule meeting; review annexation proposal	1.30	\$253.50
Schedule meeting; prepare Notice; forward to publication	0.20	\$5.00
1/25/2011 Letter to Sarpy clerks; letter to trustees	0.40	\$10.00
1/27/2011 Complete Agenda; prepare for meeting	1.00	\$195.00

SANITARY & IMPROVEMENT DISTRICT 82  
GENERAL  
7835.01

1/28/2011

3

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	18.00	\$2,711.00
Additional Charges :		
9/29/2010 Sarpy County Election Comm		47.75
9/30/2010 Photocopies		19.40
10/29/2010 Postage		0.44
Photocopies		0.60
11/30/2010 Postage		7.60
Photocopies		0.60
12/13/2010 Sarpy Register of Deeds		5.00
1/28/2011 Postage		4.84
Photocopies		3.00
Total additional charges		<u>\$89.23</u>
Total amount of this bill		<u>\$2,800.23</u>
Previous balance		\$2,879.17
9/30/2010 Payment - thank you		<u>(\$2,879.17)</u>
Total payments and adjustments		<u>(\$2,879.17)</u>
Balance due		<u><u>\$2,800.23</u></u>



# Great Western Bank<sup>®</sup>

Making Life Great<sup>™</sup>

Member FDIC

December 16, 2010

Laughlin, Peterson & Lang  
11718 Nicholas St., Ste 101  
Omaha, NE 68154

RE: Sanitary and Improvement District #82, Series 2008  
Account #6808

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: JULY 2, 2010 THROUGH JANUARY 1, 2011

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

GreatWesternBank.com

RECEIVED  
DATE