

SANITARY AND IMPROVEMENT DISTRICT NO. 282 OF  
SARPY COUNTY, NEBRASKA

Minutes of Meeting of Board of Trustees  
March 11, 2009

A meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, was convened in open and public session at 3:30 p.m. on the 11<sup>th</sup> day of March, 2009 at the offices of Wick's Truck Trailer, 10580 South 147<sup>th</sup> Street, Omaha, Nebraska. Present were: Gale L. Wickersham, Marsha L. Johnson, Steve Wickersham and Dawn Buck. Judy Wickersham was absent.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on March 5, 2009, 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 their Acknowledgements of Receipt of Notice are attached to these Minutes. Notice has also been given to the County Clerk. Availability of the agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting; a copy of the meeting agenda 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 following proceedings were had:

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 Chairman announced that the next matter for consideration was the ratification of the representation letter that had been requested by Thomas Schwaller, the accountant for the District, in connection with the audit for the period ending June 30, 2008. After thorough discussion, the execution of the letter by Mr. Gale Wickersham was ratified and approved.

The Chairman announced that the next matter for consideration was the street sweeping bids received from the engineers for the District. The Chairman informed the Board that two bids had been received for street sweeping and that the lowest qualified bid was that of K.C. Street Sweeping in the amount of \$230.00. After thorough discussion and unanimous consent, the Board advised Thomas J. Guilfoyle, attorney for the District, to contact Lamp, Rynearson & Associates, the engineers for the District, to accept the street sweeping bid of K.C. Street Sweeping.

The Chairman announced that the next matter for consideration was the payment of the interest on its outstanding construction fund warrants. Mr. Guilfoyle reminded the Board that its obligation to pay interest was April 1 of each year. He presented correspondence from Mr. Richard Harman of Ameritas, fiscal agent for the District, requesting that the District issue \$161,547.68 in construction fund warrants, payable to Great Western Bank, the paying agent for the District. The Chairman advised that the payment of the interest warrants would be taken up for approval during the discussion of the Construction Fund Warrants proposed for issuance at this meeting.

The Chairman announced that the next matter for consideration was the ratification of warrants drawn on the General Fund Account of the District and payable to Omaha Public Power District. The Chairman announced that at a prior meeting the Chairman and Clerk were authorized to issue warrants payable to Omaha Public Power District for street lights as they became due to avoid problems caused by payment delays occasioned by delays in meetings. Such warrants are to be ratified at the meeting following their issuance. Warrants were issued as follows:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
532	Omaha Public Power District (issued 12-2-08)	433.62
533	Omaha Public Power District (issued 1-6-09)	433.62
534	Omaha Public Power District (issued 2-18-09)	457.22

In addition, the Chairman announced that the next matter for discussion was the consideration of bills to be paid from the General Fund of the District. The Clerk presented a statement from Omaha Public Power District in the amount of \$453.62 for street lighting; statements from Lamp Rynearson & Associates, Inc. in the total amount of \$7,558.16 for engineering services; statements from Awerkamp Goodnight Schwaller & Nelson PC in the total amount of \$5,020.00; upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Marsha Johnson	Yes
Judy Wickersham	Absent
Steve Wickersham	Yes
Dawn Buck	Yes

the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 532 through 540 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 (interest to be payable at maturity) and to be redeemed no later than March 11, 2012, 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. 532 in the amount of \$433.62, payable to Omaha Public Power District;
- B. Warrant No. 533 in the amount of \$433.62, payable to Omaha Public Power District;
- C. Warrant No. 534 in the amount of \$457.22, payable to Omaha Public Power District;
- D. Warrant No. 535 in the amount of \$453.86, payable to Omaha Public Power District;

- E. Warrant No. 536 and 537 each in the amount of \$3,000.00, payable to Lamp Rynearson & Associates, Inc.;
- F. Warrant No. 538 in the amount of \$1,558.16, payable to Lamp Rynearson & Associates, Inc.;
- G. Warrant No. 539 in the amount of \$3,000.00, payable to Averkamp Goodnight Schwaller & Nelson, PC; and
- H. Warrant No. 539 in the amount of \$2,020.00, payable to Averkamp Goodnight Schwaller & Nelson, PC;

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 282 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 being 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 specifically 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. 282 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under

the 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.

The Chairman announced that the next matter for consideration and discussion was the payment of Construction Fund Warrants. The Clerk presented an invoice from Lamp Rynearson & Associates, Inc. in the amount of \$4,050.00 for engineering services for various projects; statements from Jacobson Satchell Consultants for engineering in connection with a wetland crossing permit in the amount of \$1,766.95; the Construction Fund Interest in the amount of \$161,547.68 due per Richard Harman's letter of February 18, 2009; statement from Erickson & Sederstrom, in the amount of \$290.85 for legal services and costs; the Clerk also presented a statement from Ameritas Investment Corp. in the amount of \$8,382.77, which represents five percent of the Construction Fund Warrants being issued in connection with the Construction Fund warrants issued at this meeting. After thorough discussion, the Chairman announced that it would be appropriate for the District to issue its warrants from the Construction Fund Account of the District for the items listed herein; upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Marsha Johnson	Yes
Judy Wickersham	Absent
Steve Wickersham	Yes
Dawn Buck	Yes

the following resolution was unanimously adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska that the Chairman and Clerk be and

they hereby are authorized and directed to execute and deliver Warrant Nos. 541 through 578 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 Construction Fund of the District and to draw interest at the rate of 7% per annum (interest to be payable on April 1 of each year) and to be redeemed no later than March 11, 2014 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. 541 in the amount of \$4,050.00, payable to Lamp Rynearson & Associates, Inc.;
- B. Warrant No. 542 in the amount of \$1,766.95, payable to Jacobson Satchell Consultants;
- C. Warrant Nos. 543 through 574 in increments of \$5,000.00 each, payable to Great Western Bank;
- D. Warrant No. 575 in the amount of \$1,547.68, payable to Great Western Bank;
- E. Warrant No. 576 in the amount of \$290.85 payable to Erickson & Sederstrom, PC;
- F. Warrant No. 577 in the amount of \$5,000.00, payable to Ameritas Investment Corp.; and
- G. Warrant No. 578 in the amount of \$3,382.77, payable to Ameritas Investment Corp.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 282 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 being 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 specifically 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. 282 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. 282 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 business to come before the meeting, upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Marsha Johnson	Yes
Judy Wickersham	Absent
Steve Wickersham	Yes
Dawn Buck	Yes

the meeting was adjourned.

  
\_\_\_\_\_  
MARSHA L. JOHNSON, Clerk

AGENDA

Sanitary and Improvement District No. 282 of  
Sarpy County, Nebraska  
March 11, 2009

1. Meeting called to Order – Announcement to be made by Chairman as follows:

“A current copy of the Nebraska Open Meetings Act is available for review by anyone in attendance. [indicate where the copy is located].”

2. Items to Discuss

- a. ~~Engineer's Statement of Completion - Storm Sewer, Section II~~ *Constructed Privately by developer*
- b. Ratification of letter to accountant concerning audit for period ending June 30, 2008 – signed by Chairman
- c. Street sweeping
- d. Payment of interest on Construction Fund warrants (see itemization below)

3. Ratification of General Fund Warrants:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
532	Omaha Public Power District (issued 12-2-08)	433.62
533	Omaha Public Power District (issued 1-6-09)	433.62
534	Omaha Public Power District (issued 2-18-09)	457.22

4. Payment of General Fund Bills:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
535	Omaha Public Power District	453.86
536	Lamp Rynearson & Associates, Inc.	3,000.00
537	Lamp Rynearson & Associates, Inc.	3,000.00
538	Lamp Rynearson & Associates, Inc.	1,558.16
539	Awerkamp Goodnight Schwaller & Nelson PC	3,000.00
540	Awerkamp Goodnight Schwaller & Nelson PC	2,020.00

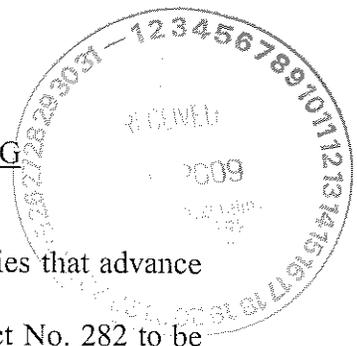
6. Payment of Construction Fund Bills:

541	Lamp Rynearson & Associates, Inc.	4,050.00
542	Jacobson Satchell Consultants	1,766.95
543	Great Western Bank	5,000.00
544	Great Western Bank	5,000.00
545	Great Western Bank	5,000.00
546	Great Western Bank	5,000.00
547	Great Western Bank	5,000.00
548	Great Western Bank	5,000.00
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569	Great Western Bank	5,000.00
570	Great Western Bank	5,000.00
571	Great Western Bank	5,000.00
572	Great Western Bank	5,000.00
573	Great Western Bank	5,000.00
574	Great Western Bank	5,000.00
575	Great Western Bank	1,547.68
576	Erickson   Sederstrom PC	290.85
577	Ameritas Investment Corp.	5,000.00
578	Ameritas Investment Corp.	3,382.77

7. New business, if any.

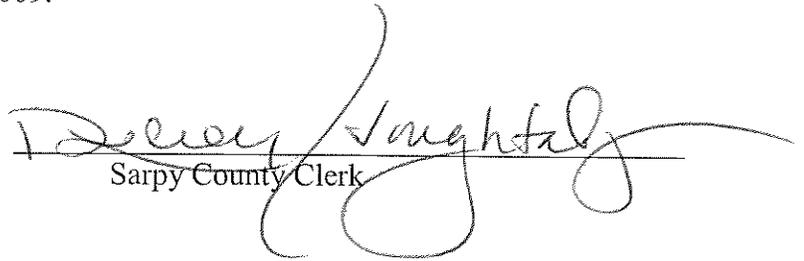
8. Adjournment.

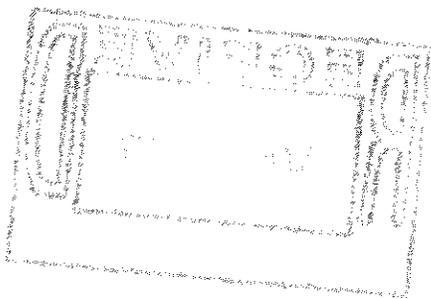
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING



The undersigned County Clerk of Sarpy County, Nebraska hereby certifies that advance notice of meeting of the Board of Trustees of Sanitary and Improvement District No. 282 to be held on March 11, 2009, at the offices of Wick's Truck Trailer, 10580 South 147<sup>th</sup> Street, Omaha, Nebraska, at 3:30 P.M., has been received.

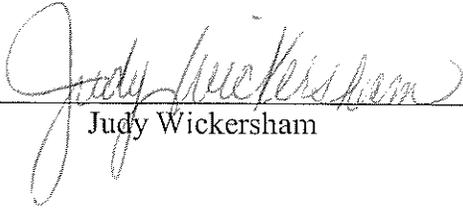
DATED this 3<sup>rd</sup> day of March, 2009.

  
\_\_\_\_\_  
Sarpy County Clerk



ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

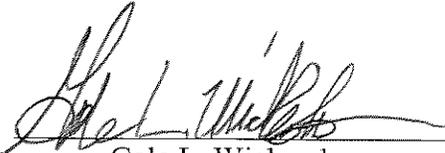
The undersigned Trustee hereby acknowledges receipt of Notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, to be held on March 11, 2009 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 3:30 P.M.

  
\_\_\_\_\_  
Judy Wickersham



ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

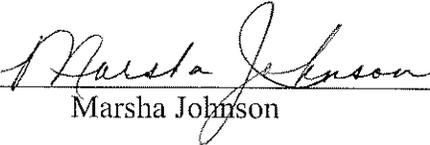
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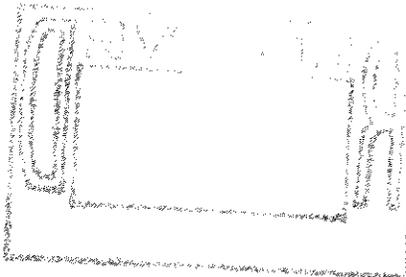
  
\_\_\_\_\_  
Gale L. Wickersham



ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

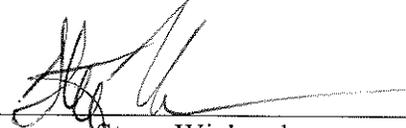
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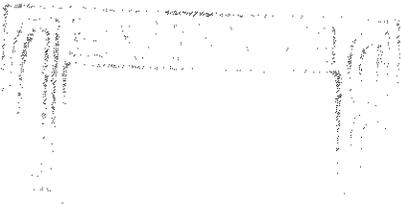
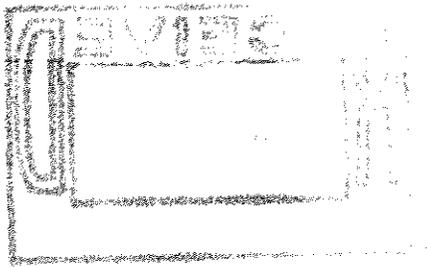
  
\_\_\_\_\_  
Marsha Johnson



ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

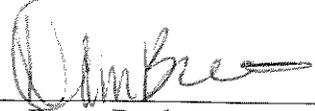
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\_\_\_\_\_  
Steve Wickersham



ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

The undersigned Trustee hereby acknowledges receipt of Notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, to be held on March 11, 2009 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 3:30 P.M.



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Dawn Buck  
(f/k/a Dawn Wickersham)

ERICKSON & SEDERSTROM, P.C.  
Attorneys  
10330 Regency Parkway Drive  
Omaha, Nebraska

NOTICE

NOTICE is hereby given that a meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska will be held at 3:30 p.m. on the 11<sup>th</sup> day of March, 2009, at the offices of Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, which meeting shall be open to the public.

An agenda for such meeting is kept continuously current and is available for public inspection at the office of counsel for the District at 10330 Regency Parkway Drive, Omaha, Nebraska, and includes the payment of interest in previously issued warrants, the payment of bills and general business of the District.

Marsha Johnson, Clerk

# AFFIDAVIT OF PUBLICATION

State of Nebraska }

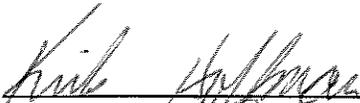
ss.

County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Papillion Times**, a legal newspaper 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:

**Thursday, March 5, 2009**

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  
Publisher

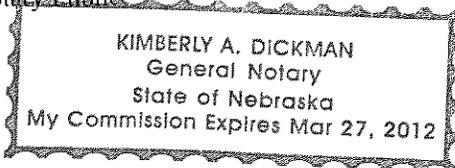
OR  Kirk Hoffman  
Business Manager

Today's Date 03-03-2009

Signed in my presence and sworn to before me:



Notary Public



ERICKSON & SEDERSTROM, P.C.  
Attorneys  
10330 Regency Parkway Drive  
Omaha, Nebraska

## NOTICE

NOTICE is hereby given that a meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska will be held at 3:30 p.m. on the 11th day of March, 2009, at the offices of Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, which meeting shall be open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of counsel for the District at 10330 Regency Parkway Drive, Omaha, Nebraska, and includes the payment of interest on previously issued warrants, the payment of bills and general business of the District.  
Marsha Johnson, Clerk  
11988767; 3/5

Printer's Fee \$ 10.31

Customer Number: P01561

Order Number: 11988767

# GENERAL FUND BILLS

*your energy partner*



Omaha Public Power District

ACCOUNT NUMBER: 6651862875

0015056 4 1125

STATEMENT DATE November 25, 2008

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt \$883.68

Gross Amount Due After Dec 17, 2008 \$900.12



SID 282 SARPY CO  
%THOMAS J. GUILFOYLE  
10330 REGENCY PARKWAY DR  
OMAHA NE 68114-3774

PO BOX 3995  
OMAHA NE 68103-0995

01665186287540000008836800000090012200812172

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 282 SARPY CO  
Service Location: 15800 ST HWY 370,STLT  
GRETNA NE  
Account Number: 6651862875

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
10-29-2008 11-25-2008

Method No. Count of Lamps @ Price per Lamp

Method 66211 23 Lamps @ \$17.87 per Lamp @ 27 Days

Sales Tax

Total Current Bill

Late Payment Charge

Account Status from Prior Bill

Payments Received

Net Amount Due Upon Receipt

Bill Delinquent and

Gross Amount Due After 12/17/08

Amount

411.01

22.61

433.62

16.44

433.62

0.00

\$883.68

\$900.12

*written off  
per Tim  
Koenig*

*pd 11-5*

*sent  
11-26-08*

*pd #7 Will #  
532  
12-2-08*

*Reliefed  
3-11-09*

Your energy partner



Omaha Public Power District

ACCOUNT NUMBER: 6651862875

0015250 4 1231

STATEMENT DATE December 30, 2008

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$433.62**

Gross Amount Due After Jan 21, 2009 **\$433.62**



SID 282 SARPY CO  
%THOMAS J. GUILFOYLE  
10330 REGENCY PARKWAY DR  
OMAHA NE 68114-3774

PO BOX 3995  
OMAHA NE 68103-0995

01665186287540000004336200000043362200901213

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 282 SARPY CO  
Service Location: 15800 ST HWY 370,STLT  
GRETNA NE  
Account Number: 6651862875

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To

11-25-2008 12-30-2008

Method No. Count of Lamps @ Price per Lamp

Method 66211 23 Lamps @ \$17.87 per Lamp @ 35 Days

Sales Tax

Total Current Bill

Credit Late Pay Charge

Account Status from Prior Bill

Payments Received

Net Amount Due Upon Receipt

Bill Delinquent and

Gross Amount Due After 01/21/09

Amount

411.01

22.61

433.62

16.44CR

883.68

867.24 CR

\$433.62

\$433.62

*pd 27 unit  
# 533*

*1-6-09*

*Ratified  
3-11-09*

your energy partner



Omaha Public Power District

ACCOUNT NUMBER: 6651862875

0014740 4 0129

STATEMENT DATE January 29, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$457.22**

Gross Amount Due After Feb 19, 2009 **\$457.22**



SID 282 SARPY CO  
%THOMAS J. GUILFOYLE  
10330 REGENCY PARKWAY DR  
OMAHA NE 68114-3774

PO BOX 3995  
OMAHA NE 68103-0995

01665186287540000004572200000045722200902198

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 282 SARPY CO  
Service Location: 15800 ST HWY 370,STLT  
GRETNA NE  
Account Number: 6651862875

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To

12-30-2008 1-29-2009

Method No. Count of Lamps @ Price per	Amount
Method 66211 23 Lamps @ \$17.87 per Lamp	13.70
Method 66211 23 Lamps @ \$17.87 per Lamp	397.31
Fuel & Transportation Cost Adjust.	22.37
Sales Tax	23.84
<b>Total Current Bill</b>	<b>457.22</b>
Account Status from Prior Bill	433.62
Payments Received	433.62 CR
<b>Net Amount Due Upon Receipt</b>	<b>457.22</b>
Bill Delinquent and Gross Amount Due After 02/19/09	457.22

Ratify

Issued by Wt +  
pt 534  
2-18-09  
Ratified  
3-11-09



ACCOUNT NUMBER: 6651862875  
0014740 4 0129

STATEMENT DATE January 29, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$457.22**

Gross Amount Due After Feb 19, 2009 **\$457.22**



SID 282 SARPY CO  
%THOMAS J. GUILFOYLE  
10330 REGENCY PARKWAY DR  
OMAHA NE 68114-3774

PO BOX 3995  
OMAHA NE 68103-0995

0166518628754000000457220000045722200902198

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 282 SARPY CO  
Service Location: 15800 ST HWY 370,STLT  
GRETNA NE  
Account Number: 6651862875

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To

12-30-2008 1-29-2009

Method No. Count of Lamps @ Price per Lamp

Method 66211 23 Lamps @ \$17.87 per Lamp @ 1 Days  
Method 66211 23 Lamps @ \$17.87 per Lamp @ 29 Days  
Fuel & Transportation Cost Adjust.  
Sales Tax

Amount

13.70  
397.31  
22.37  
23.84

Total Current Bill

457.22

Account Status from Prior Bill

433.62

Payments Received

433.62 CR

Net Amount Due Upon Receipt

\$457.22

Bill Delinquent and

Gross Amount Due After 02/19/09

\$457.22

*Issued by Wt +  
pt 534  
2-18-09  
Califund  
3-11-09*

your energy partner



Omaha Public Power District  
ACCOUNT NUMBER: 6651862875  
0014784 4 0226

STATEMENT DATE February 26, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$911.08**

Gross Amount Due After Mar 18, 2009 **\$911.08**



SID 282 SARPY CO  
%THOMAS J. GUILFOYLE  
10330 REGENCY PARKWAY DR  
OMAHA NE 68114-3774

PO BOX 3995  
OMAHA NE 68103-0995

01665186287540000009110800000091108200903181

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 282 SARPY CO  
Service Location: 15800 ST HWY 370,STLT  
GRETNA NE  
Account Number: 6651862875

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
1-29-2009 2-26-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 23 Lamps @ \$17.87 per Lamp @ 28 Days	411.01
Fuel & Transportation Cost Adjust.	19.19
Sales Tax	23.66
<b>Total Current Bill</b>	<b>453.86</b>
Account Status from Prior Bill	457.22 <i>pd</i>
Payments Received	0.00
<b>Net Amount Due Upon Receipt</b>	<b>\$911.08</b>
Bill Delinquent and Gross Amount Due After 03/18/09	\$911.08

*pd # 535  
3-11-09*

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

March 2, 2009  
Invoice No: 0199022.90-0000013

S.I.D. NO. 282 OF SARPY COUNTY, NE  
C/O ERICKSON & SEDERSTROM  
ATTN: THOMAS J. GUILFOYLE  
10330 REGENCY PKWY, SUITE 100  
OMAHA NE 68114

Project: 0199022.90 WICKS SOUTHPOINTE-SID 282, G.F.

**Professional Services: January 25, 2009 through February 21, 2009**

Task: 317 EROSION CONTROL MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II FOLEY, JOSEPH D.	2.20	\$132.00	\$290.40
ENG TECH I VINCENT, RICHARD DEAN	2.10	\$62.00	\$130.20
SR ENG TECH I WELLS, THOMAS M.	5.80	\$75.00	\$435.00
<b>Sub-Total Labor</b>			<b>\$855.60</b>
<b>Sub-Total Reimbursables</b>			<b>\$27.86</b>
<b>TASK TOTAL</b>			<b>\$883.46</b>

Task: 375 CONSULTATION, MEETINGS, CORRESPONDANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II FOLEY, JOSEPH D.	4.90	\$132.00	\$646.80
<b>Sub-Total Labor</b>			<b>\$646.80</b>
<b>TASK TOTAL</b>			<b>\$646.80</b>

Task: 387 PAVING MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
ENG TECH IV ZEEK, STEVEN E.	0.30	\$75.00	\$22.50
ADMIN. ASSIST. II McGOVERN, MARJORIE	0.20	\$57.00	\$11.40
<b>Sub-Total Labor</b>			<b>\$33.90</b>
<b>TASK TOTAL</b>			<b>\$33.90</b>

**TOTAL INVOICE AMOUNT \$1,564.16**

**Outstanding Invoices**

Number	Date	Balance
0000009	11/4/08	\$840.04
0000010	12/9/08	\$1,741.85
0000011	1/20/09	\$2,064.84
0000012	2/12/09	\$1,347.27
<b>Total</b>		<b>\$5,994.00</b>

Terms: Due Upon Receipt

*pdg wlt  
#5 536, 537  
+ 538 total -  
#7, 558, 116*

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

February 12, 2009  
Invoice No: 0199022.90-0000012

S.I.D. NO. 282 OF SARPY COUNTY, NE  
C/O ERICKSON & SEDERSTROM  
ATTN: THOMAS J. GUILFOYLE  
10330 REGENCY PKWY, SUITE 100  
OMAHA NE 68114

Project: 0199022.90 WICKS SOUTHPOINTE-SID 282, G.F.

**Professional Services: December 28, 2008 through January 24, 2009**

Task: 317 EROSION CONTROL MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II FOLEY, JOSEPH D.	1.90	\$132.00	\$250.80
SR ENG TECH I WELLS, THOMAS M.	8.00	\$75.00	<u>\$600.00</u>
<b>Sub-Total Labor</b>			<b>\$850.80</b>
<b>Sub-Total Reimbursables</b>			<b><u>\$23.08</u></b>
<b>TASK TOTAL</b>			<b>\$873.88</b>

Task: 375 CONSULTATION, MEETINGS, CORRESPONDANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II FOLEY, JOSEPH D.	3.10	\$132.00	<u>\$409.20</u>
<b>Sub-Total Labor</b>			<b>\$409.20</b>
<b>TASK TOTAL</b>			<b>\$409.20</b>

Task: 384 STORM SEWER MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
OBSERVER III WIGHT, STEVE J.	0.20	\$64.00	<u>\$12.80</u>
<b>Sub-Total Labor</b>			<b>\$12.80</b>
<b>TASK TOTAL</b>			<b>\$12.80</b>

Task: 387 PAVING MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
ENG TECH IV ZEEK, STEVEN E.	0.50	\$75.00	\$37.50
ADMIN. ASSIST. II McGOVERN, MARJORIE	0.20	\$57.00	<u>\$11.40</u>
<b>Sub-Total Labor</b>			<b>\$48.90</b>

<b>Sub-Total Reimbursables</b>	<b><u>\$2.49</u></b>
<b>TASK TOTAL</b>	<b>\$51.39</b>

<b>TOTAL INVOICE AMOUNT</b>	<b><u>\$1,347.27</u></b>
-----------------------------	--------------------------

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0000009	11/4/08	\$840.04
0000010	12/9/08	\$1,741.85
0000011	1/20/09	<u>\$2,064.84</u>
<b>Total</b>		<b>\$4,646.73</b>

Terms: Due Upon Receipt

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

January 20, 2009  
Invoice No: 0199022.90-0000011

S.I.D. NO. 282 OF SARPY COUNTY, NE  
C/O ERICKSON & SEDERSTROM  
ATTN: THOMAS J. GUILFOYLE  
10330 REGENCY PKWY, SUITE 100  
OMAHA NE 68114

Project: 0199022.90 WICKS SOUTHPOINTE-SID 282, G.F.

**Professional Services: November 23, 2008 through December 27, 2008**

Task: 317 EROSION CONTROL MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II FOLEY, JOSEPH D.	3.20	\$132.00	\$422.40
SR ENG TECH I WELLS, THOMAS M.	12.20	\$75.00	\$915.00
<b>Sub-Total Labor</b>			<b>\$1,337.40</b>
<b>Sub-Total Reimbursables</b>			<b>\$46.48</b>
<b>TASK TOTAL</b>			<b>\$1,383.88</b>

Task: 375 CONSULTATION, MEETINGS, CORRESPONDANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II FOLEY, JOSEPH D.	4.20	\$132.00	\$554.40
OBSERVER V SIEDLIK, JAMES L.	1.50	\$80.00	\$120.00
<b>Sub-Total Labor</b>			<b>\$674.40</b>
<b>Sub-Total Reimbursables</b>			<b>\$6.56</b>
<b>TASK TOTAL</b>			<b>\$680.96</b>

**TOTAL INVOICE AMOUNT \$2,064.84**

**Outstanding Invoices**

Number	Date	Balance
0000009	11/4/08	\$840.04
0000010	12/9/08	\$1,741.85
<b>Total</b>		<b>\$2,581.89</b>

Terms: Due Upon Receipt

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

December 9, 2008  
Invoice No: 0199022.90-0000010

S.I.D. NO. 282 OF SARPY COUNTY, NE  
C/O ERICKSON & SEDERSTROM  
ATTN: THOMAS J. GUILFOYLE  
10330 REGENCY PKWY, SUITE 100  
OMAHA NE 68114

Project: 0199022.90 WICKS SOUTHPOINTE-SID 282, G.F.

**Professional Services: October 26, 2008 through November 22, 2008**

Task: 317 EROSION CONTROL MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR ENG TECH I			
WELLS, THOMAS M.	11.60	\$75.00	<u>\$870.00</u>
<b>Sub-Total Labor</b>			<b>\$870.00</b>
<b>Sub-Total Reimbursables</b>			<b><u>\$56.65</u></b>
<b>TASK TOTAL</b>			<b>\$926.65</b>

Task: 375 CONSULTATION, MEETINGS, CORRESPONDANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II			
FOLEY, JOSEPH D.	2.50	\$132.00	<u>\$330.00</u>
<b>Sub-Total Labor</b>			<b>\$330.00</b>
<b>TASK TOTAL</b>			<b>\$330.00</b>

Task: 384 STORM SEWER MAINTENANCE

**CLASSIFICATION**

	Hours		Amount
SR SURVEY TECH I			
WOODS, MONTE J.	2.40	\$72.00	\$172.80
SURVEY PM III			
KNIGHT, WILLIAM E.	3.00	\$104.00	<u>\$312.00</u>
<b>Sub-Total Labor</b>			<b>\$484.80</b>
<b>Sub-Total Reimbursables</b>			<b><u>\$0.40</u></b>
<b>TASK TOTAL</b>			<b>\$485.20</b>

**TOTAL INVOICE AMOUNT**

**\$1,741.85**

**Outstanding Invoices**

Number	Date	Balance
0000009	11/4/08	<u>\$840.04</u>
<b>Total</b>		<b>\$840.04</b>

Terms: Due Upon Receipt

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

November 4, 2008  
Invoice No: 0199022.90-0000009

S.I.D. NO. 282 OF SARPY COUNTY, NE  
C/O ERICKSON & SEDERSTROM  
ATTN: THOMAS J. GUILFOYLE  
10330 REGENCY PKWY, SUITE 100  
OMAHA NE 68114

Project: 0199022.90                      WICKS SOUTHPOINTE-SID 282, G.F.

**Professional Services: September 27, 2008 through October 25, 2008**

Task: 317      EROSION CONTROL MAINTENANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR ENG TECH I			
WELLS, THOMAS M.	9.20	\$75.00	<u>\$690.00</u>
<b>Sub-Total Labor</b>			<b>\$690.00</b>
<b>Sub-Total Reimbursables</b>			<b><u>\$44.44</u></b>

**TASK TOTAL                      \$734.44**

Task: 375      CONSULTATION, MEETINGS, CORRESPONDANCE

**CLASSIFICATION**

	Hours	Rate	Amount
SR PROJ MGR II			
FOLEY, JOSEPH D.	0.80	\$132.00	<u>\$105.60</u>
<b>Sub-Total Labor</b>			<b>\$105.60</b>

**TASK TOTAL                      \$105.60**

**TOTAL INVOICE AMOUNT                      \$840.04**

**Outstanding Invoices**

Number	Date	Balance
0000008	10/15/08	<u>\$1,351.13</u>
<b>Total</b>		<b><u>\$1,351.13</u></b>

Terms: Due Upon Receipt

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.  
CERTIFIED PUBLIC ACCOUNTANTS  
10822 Old Mill Road - Suite 1  
Omaha, Nebraska 68154  
Telephone (402) 334-9011 or (402) 334-9111  
Fax (402) 334-9112

February 9, 2009

SID #282  
c/o Thomas Guilfoyle  
Erickson & Sederstrom  
10330 Regency Parkway Drive  
Omaha, NE 68114

---

*For Professional Services:*

Services related to preparation of Form 1099  
for required recipients for 2008.

\$95.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.  
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 95.00

AMOUNT ENCLOSED \$ \_\_\_\_\_

SID #282  
c/o Thomas Guilfoyle  
Erickson & Sederstrom  
10330 Regency Parkway Drive  
Omaha, NE 68114

*pd #7 wk  
# 539.540  
3-11-09*

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.  
CERTIFIED PUBLIC ACCOUNTANTS  
17007 Marcy Street - Suite 1  
Omaha, Nebraska 68118-3122  
Telephone (402) 334-9011 or (402) 334-9111  
Fax (402) 334-9112

January 12, 2009

SID #282  
c/o Thomas Guilfoyle  
10330 Regency Parkway, Suite 100  
Omaha, NE 68144

---

*For Professional Services:*

Audit of financial statements for the year ended  
June 30, 2008, including recap of completed  
infrastructure.

Preparation of report on internal control structure  
and report on compliance with laws and regulations,  
as required.

\$3,485.00

Preparation of annual budget and lid computation for  
the year ending June 30, 2009, including review of  
regulations regarding budget.

1,440.00

\$4,925.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.  
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 4,925.00

AMOUNT ENCLOSED \$ \_\_\_\_\_

SID #282  
c/o Thomas Guilfoyle  
10330 Regency Parkway, Suite 100  
Omaha, NE 68144

# CONSTRUCTION FUND BILLS

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

September 17, 2008  
Invoice No: 0199022.22-0000005

S.I.D. NO. 282 OF SARPY COUNTY, NE  
C/O ERICKSON & SEDERSTROM  
ATTN: THOMAS J. GUILFOYLE  
10330 REGENCY PKWY, SUITE 100  
OMAHA NE 68114

**FINAL INVOICE**

Project: 0199022.22 WICKS SOUTHPOINTE - SID 282 C.F.

**Professional Services: August 2, 2008 through August 30, 2008**

Task: 356	ARTERIAL STREET IMPROVEMENTS - CA	\$3,700.00
Task: 371	POWER SECTION II - CA	<u>\$350.00</u>

**TOTAL INVOICE AMOUNT \$4,050.00**

**Outstanding Invoices**

Number	Date	Balance
0000002	4/15/08	\$2,200.96
0000003	5/25/08	\$707.10
0000004	7/23/08	<u>\$792.02</u>
<b>Total</b>		<b>\$3,700.08</b>

Terms: Due Upon Receipt

*Pd C7 wire  
# 541  
3-11-09*

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

December 16, 2008

Chairman and Board of Trustees  
Sanitary and Improvement District No. 282  
Of Sarpy County, Nebraska  
c/o Mr. Thomas Guilfoyle, Attorney  
Erickson & Sederstrom  
10330 Regency Parkway Drive, Suite 100  
Omaha, NE 68114

REFERENCE: S.I.D. No. 282 (Wicks Southpointe)  
Sanitary Sewer, Section III  
LRA Job No. 0199022.33-030

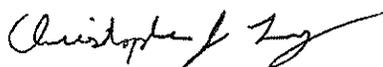
Dear Members of the Board:

Enclosed herewith is Invoice No. 14930, dated November 29, 2008, from Jacobson Satchell Consultants for wetland crossing permit for the sanitary sewer force main for the above-referenced project.

Payment to Jacobson Satchell Consultants in the amount of \$1,619.20 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Christophe J. Langan  
Senior Project Engineer

Enclosure

c: Andy Miller

*C7 WIA  
\$542  
1766.95  
total*

jm\LA\Engineering\99022.33\ADMIN\Sanitary III\NV Guilfoyle 081216.docx



**Jacobson Satchell**  
CONSULTANTS

REC'D DEC 02 2008

To: Gale Wickersham  
Attention: Mr. Joe Foley  
c/o Lamp Rynearson & Associates  
14710 West Dodge Road, Suite 100  
Omaha, NE 68154

Invoice

14930

JSC Project No.: 587-03

November 29, 2008

Project Name: Wicks South

Services for the Period: 10/01/2008 to 10/31/2008

**Current due, Jacobson Satchell Consultants, Inc.**

**\$1,619.20**

Additional Services related to SID 282 Sanitary Sewer permit. Services are in accordance with agreement dated March 14, 2006, related to the Mitigation Plan revision.

**SID 282 Sanitary Sewer 404 Permit**

**Additional Services Sanitary Sewer**

Professional Services	\$1,189.24	
Direct Expenses	\$35.96	
	Subtotal	\$1,225.20

**Additional Services Mitigation**

Professional Services	\$394.00	
	Subtotal	\$394.00

**Total Current Due      \$1,619.20**

***Aged Receivables***

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$1,619.20	\$0.00	\$0.00	\$0.00	\$0.00

*All invoices are due upon receipt. A late charge of 1.0% will be added to any unpaid balance after 30 days.*

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498  
(Fax) 402.496.2730

December 22, 2008

Chairman and Board of Trustees  
Sanitary and Improvement District No. 282  
Of Sarpy County, Nebraska  
c/o Mr. Thomas Guilfoyle, Attorney  
Erickson & Sederstrom  
10330 Regency Parkway Drive, Suite 100  
Omaha, NE 68114

REFERENCE: S.I.D. No. 282 (Wicks Southpointe)  
Sanitary Sewer, Section III  
LRA Job No. 99022.33-030

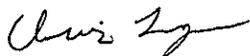
Dear Members of the Board:

Enclosed herewith are Invoices No. 14951, dated December 20, 2008, from Jacobson Satchell Consultants for annual wetland monitoring, and No. 14950, dated December 20, 2008, from Jacobson Satchell Consultants for sanitary sewer permitting for the above-referenced project.

Payment directly to Jacobson Satchell Consultants in the amounts of ~~\$37.50~~ and \$147.75 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Christopher J Langan, P.E.  
Senior Project Engineer

Enclosure

c w/enc: Andy Miller

*Don't pay  
per LRA*



**Jacobson Satchell**  
CONSULTANTS

**Invoice**

To: Gale Wickersham  
Attention: Mr. Joe Foley  
c/o Lamp Rynearson & Associates  
14710 West Dodge Road, Suite 100  
Omaha, NE 68154

Invoice 14950

JSC Project No.: 587-03  
Project Name: Wicks South

Invoice Date: December 20, 2008  
Services for the Period: 11/1/2008 to 11/30/2008

**Current due, Jacobson Satchell Consultants, Inc. \$147.75**

Additional services related to SID 282 Sanitary Sewer 404 Permit. services are in accordance with agreement dated March 14, 2006 related to Mitigation Plan revision.

**SID 282 Sanitary Sewer 404 Permit**

Professional Services \$ 147.75

**Total Current Due \$ 147.75**

<b>Aged Receivables:</b>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$1,766.95	\$0.00	\$0.00	\$0.00	\$0.00

*All invoices are due upon receipt. A late charge of 1.0% will be added to any unpaid balance after 30 days.*  
10838 Old Mill Road, Suite One, Omaha, Nebraska 68154-2649  
402-697-0701 FAX 402-697-0702 www.jacobsonsatchell.com



**Richard S. Harman**  
 Vice President - Public Finance

440 Regency Parkway Drive, Suite 222 / Omaha, NE 68114  
 Bus: 402-384-8433 / Toll Free: 800-700-2362 / Fax: 402-384-8099

February 18, 2009

Mr. Tom Guilfoyle  
 Erickson & Sederstrom PC  
 10330 Regency Parkway Drive, Suite 100  
 Omaha, NE 68114-3761

RE: Sarpy SID No. 282 Warrant Interest

Dear Tom:

On **April 1, 2009**, Sanitary and Improvement District No. 282 of Sarpy County, Nebraska owes **\$161,547.68** in interest on its outstanding construction fund warrants.

Please issue the district's construction fund warrant(s) payable to **Great Western Bank** in the amount shown on the enclosed list. These warrants should bear interest at the rate of **7.00%** with an interest payment date of **April 1**. Great Western Bank should be appointed the paying agent and registrar for these warrants. Along with these warrants, please issue a 5% placement fee to Ameritas Investment Corp.

So that our office may complete the necessary work on these warrants and to facilitate timely interest payments to the warrant holders, please forward the warrants, as well as the minutes authorizing the issuance of the warrants, to our office by **March 24, 2009**.

If you have any questions, please call me at 384-8433.

Sincerely,



Richard S. Harman  
 Vice President

RSH/tk

Enc.

*pd C# list  
 # 543 - 575  
 3-11-09  
 161,547.68*

ERICKSON | SEDERSTROM

ATTORNEYS AT LAW

10330 REGENCY PARKWAY DRIVE, SUITE 100  
OMAHA, NEBRASKA 68114-3761  
TELEPHONE (402) 397-2200  
FACSIMILE (402) 390-7137

(402) 390-7124  
guilfoyle@eslaw.com

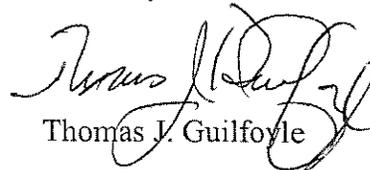
THOMAS J. GUILFOYLE

March 11, 2009

TO: SANITARY AND IMPROVEMENT DISTRICT NO. 282 OF SARPY COUNTY,  
NEBRASKA

Please remit legal fees/costs in the amount of \$290.85, which sum represents five percent of the Construction Fund Warrants Issued (\$5,816.95) at the March 11, 2009 meeting pursuant to our agreement with the District.

Sincerely,



Thomas J. Guilfoyle

TJG:dla  
Enclosure

pac #  
wrt # 574  
3-11-09

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 282 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.

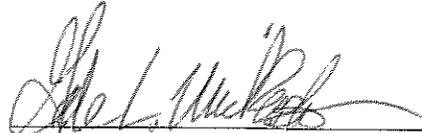
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

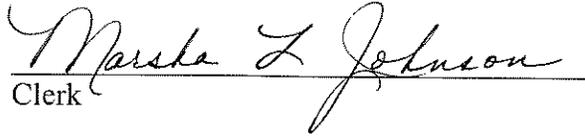
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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, 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 20  
day of March, 2009.

  
Chairperson

  
Clerk