

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

Minutes of Meeting of Board of Trustees
September 8, 2010

A meeting and budget hearings of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, was convened in open and public session at 4:00 p.m. on the 8th day of September, 2010 at the offices of Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska. Present were: Gale Wickersham, Dawn M. Buck and Terry Schnauber. Steve Wickersham and Judy Wickersham were absent.

Notice of the meeting and budget hearing was given in advance thereof by publication in The Papillion Times on September 2, 2010, 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 first matter for consideration was the approval of the Minutes from the meeting held on May 20, 2010. After a review and discussion of the Minutes, the minutes were unanimously approved.

The Chairman announced that the next matter for consideration was the hearing to consider the adoption of the proposed budget statement and certification of the amount to be levied in taxes on the property within the District. The Clerk reported that notice of the hearing and a budget summary had been published in accordance with law and a copy of the same would be retained in the files of the District. The proposed budget form, which had been prepared by Awerkamp Goodnight Schwaller & Nelson, P.C., accountants for the District, had been distributed to each of the Trustees. The Trustees reviewed each and every entry of the proposed budget statement.

A thorough discussion ensued, and upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	Yes

the following resolutions were adopted.

RESOLVED that pursuant to *Neb. Rev. Stat.* § 13-501 to 13-522 (Reissue 2007), and all other applicable provisions of law, the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, do, and the same hereby does, adopt the budget statement as proposed; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, do and the same hereby does, adopt as its property tax requirements for the ensuing year (that is, its fiscal year beginning July 1, 2010 and ending June 30, 2011) the sum of \$83,333.41 for its General Fund Account and the sum of \$0 for its Bond Fund Account; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, do and the same

hereby does, direct and authorize the Clerk of the District to prepare the budget statement as adopted and to file the same with the State Auditor of Public Accounts and with the County Board of Sarpy County, Nebraska as required by law.

The Chairman announced that the next matter for consideration was the special hearing called to adopt a tax request different than the prior year tax request. Mr. Guilfoyle, Attorney for the District, reminded the Board that pursuant to *Neb. Rev. Stat. § 77-1601.02*, the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Board of Trustees passes by a majority vote a resolution setting the tax request at a different amount. This special hearing was called as required by law to hear and consider comments concerning the property tax request.

A thorough discussion ensued, and upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	Yes

the following resolutions were adopted.

WHEREAS, *Neb. Rev. Stat. 77-1601.02* provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Board of Trustees passes by a majority vote a resolution setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of Sanitary and Improvement District No. 282 of Sarpy County that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, by a majority vote, resolves:

That the 2010-11 property tax request be set at \$83,333.41 for the General Fund and \$0 for the Bond Fund;

BE IT FURTHER RESOLVED, that a copy of this resolution be certified and forwarded to the County Clerk.

The Chairman announced that the next matter for consideration was a proposal from the Sarpy County Sheriff's office that "No Parking" zones be established all the way along both sides of Wickersham Boulevard. The Sarpy County Sheriff's office was very concerned about traffic congestion along Wickersham Boulevard, especially in light of the fact that the Wal-Mart store will be opening for business in the month of September. The Chairman acknowledged that Wickersham Boulevard is not wide enough to accommodate substantial amounts of traffic if there is any parking along the street. After thorough discussion and upon motion duly made and seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	Yes

the following resolution was unanimously adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska do and the same hereby does declare that parking along both sides of Wickersham Boulevard would create a traffic hazard and that parking along Wickersham Boulevard should be prohibited on both sides of the street; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, do and the same hereby does issue this resolution and Ordinance establishing a "No Parking" zone along both sides of Wickersham Boulevard for the entire distance of the street as presently established; and

BE IT FURTHER RESOLVED, that the engineers for the District are hereby authorized and directed to erect "No Parking" signs at appropriate intervals, along both sides of Wickersham Boulevard for the full distance of the street, as presently constructed.

The Chairman announced that the next matter for consideration was the formal approval of a Subdivision Agreement between Sanitary and Improvement District No. 282 and Sarpy County. The Chairman recognized Thomas J. Guilfoyle, attorney for the District, to explain the negotiation and status of the proposed Subdivision Agreement. Mr. Guilfoyle informed the Board that both he and Joe Foley of Lamp Rynearson & Associates, Inc., engineers for the District, had been working with the County officials, including the County Attorney's office, regarding the terms and conditions of a proposed Subdivision Agreement. Mr. Guilfoyle informed the Board that the County has a substantial interest in the Sanitary and Improvement District's development of property within the County because the County will be affected by the platting, subdividing and installation of utilities by the Sanitary and Improvement District. Mr. Guilfoyle submitted a proposed Subdivision Agreement which represented the final results of the negotiations between the County and the District. The proposed Subdivision Agreement had been approved by the County Board and had been signed by the Chairman of the Board on June 15, 2010. Mr. Guilfoyle explained that it would now be appropriate for the Sanitary and Improvement District to approve and execute the Subdivision Agreement.

Upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	Yes

The following resolution was unanimously adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska do and the same hereby does approve and accept the terms and conditions set forth in the proposed Subdivision Agreement executed by the County on June 15, 2010 and the Board does hereby authorize the Chairman and the Clerk to execute the agreement on behalf of the Sanitary and Improvement District No. 282 of Sarpy County, Nebraska.

The Chairman announced that the next matter for consideration was the engagement of Awerkamp Goodnight Schwaller & Nelson, PC for accounting services to be provided to the District for the year ending June 30, 2010. The Chairman informed the Board that the Chairman had received a letter outlining the accountants' duties and responsibilities in connection with the year-end and annual budget. The Chairman informed the Board that he would execute the letter acknowledging the District's understanding of the proposal. He informed the Board that it would be appropriate to approve the execution of the proposal on behalf of the District. After thorough discussion, and upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	Yes

The Board of Trustees does hereby authorize the employment of Averkamp Goodnight Schwaller & Nelson PC as accountants for the District on the terms set forth in the accountant's proposal, and the Chairman's execution of the proposal on behalf of the District is hereby approved and confirmed.

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>
647	Omaha Public Power District (issued 6-1-10)	595.56
648	Omaha Public Power District (issued 7-12-10)	603.56
649	Omaha Public Power District (issued 8-23-10)	608.84

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 statements from Lamp Rynearson & Associates, Inc. in the total sum of \$7,063.55 for engineering services; a statement from K.C. Sweeping in the amount of \$240.00 for street

sweeping; a statement from UNICO Group in the amount of \$170.00 for Clerk's bond renewal; and a statement from Omaha Public Power District in the amount of \$617.71 for street lighting; upon motion duly made, seconded and by roll call vote as follows:

<u>Trustee</u>	<u>Vote</u>
Gale L. Wickersham	Yes
Dawn Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	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. 647 through 651 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 September 8, 2013, 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. 647 in the amount of \$595.56, payable to Omaha Public Power District;
- B. Warrant No. 648 in the amount of \$603.56, payable to Omaha Public Power District;
- C. Warrant No. 649 in the amount of \$608.84, payable to Omaha Public Power District;
- D. Warrant No. 650 in the amount of \$7,063.55, payable to Lamp Rynearson & Associates, Inc.;
- E. Warrant No. 651 in the amount of \$240.00, payable to K.C. Sweeping;

- F. Warrant No. 652 in the amount of \$170.00, payable to UNICO Group; and
- G. Warrant No. 653 in the amount of \$617.71, payable to Omaha Public Power District;

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.

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
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Absent
Terry Schnauber	Yes

the meeting was adjourned.



DAWN M. BUCK, Clerk

AGENDA

Sanitary and Improvement District No. 282 of
Sarpy County, Nebraska
September 8, 2010

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. Review of the Minutes of May 20, 2010
3. Items to Discuss
 - a. Budget hearing
 - b. Special hearing to set final tax request
 - c. Consideration of No Parking Zones Ordinance
 - d. Subdivision Agreement – Phase I
 - e. Retention of Accountant for budget/audit
4. Ratification of General Fund Warrants:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
647	Omaha Public Power District (issued 6-1-10)	595.56
648	Omaha Public Power District (issued 5-10-10 7-12)	603.56
649	Omaha Public Power District (issued 5-10-10 8-23)	608.84

5. Payment of General Fund Bills:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
650	Lamp Rynearson & Associates, Inc.	7,063.55
651	K.C. Sweeping	240.00
652	UNICO Group	170.00
653	Omaha Public Power District	617.71

6. New business, if any.
7. Adjournment.

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 17 day of September, 2010.



Chairperson



Clerk

Tom Guilfoyle

From: Sandra Mills [smills@sarpy.com]
Sent: Wednesday, September 01, 2010 9:26 AM
To: Tom Guilfoyle
Subject: RE: SID 282 - Meeting on September 8, 2010

Thank you for the e-mail.

Sandy Mills

*Sandy Mills ~ Administrative Assistant
Sarpy County Clerk's Office, 1210 Golden Gate Drive, Papillion NE 68046
402-593-5957 smills@sarpy.com*

From: Tom Guilfoyle [mailto:tguil@eslaw.com]
Sent: Tuesday, August 31, 2010 2:22 PM
To: SID
Subject: SID 282 - Meeting on September 8, 2010

Dear Sir or Madam:

Please see attached Notice of Meeting to be held on September 8, 2010 in the above-captioned SID. Please acknowledge receipt of the Notice by replying to this e-mail.

Thank you for your assistance.

Tom

Thomas J. Guilfoyle
Erickson | Sederstrom, P.C.
10330 Regency Parkway Drive, Suite 100
Omaha, NE 68114
(402) 397-2200
Direct Line: (402) 390-7124
Fax: (402) 390-7137
guilfoyle@eslaw.com

IRS Circular 230 Required Notice--IRS regulations require that we inform you as follows: To the extent this communication (including any attachments) addresses any federal tax matter, it was not written to be (and may not be) relied upon to (i) avoid penalties under the Internal Revenue Code or (ii) promote, market or recommend to another party any transaction or tax-related matter so addressed.

This message is intended only for the named recipient. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

9/2/2010

ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

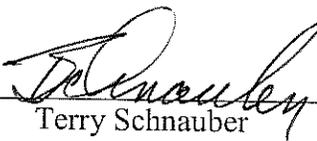
The undersigned Trustee hereby acknowledges receipt of Notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, to be held on September 8, 2010 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.

A handwritten signature in black ink that reads "Dawn Buck". The signature is written in a cursive style with a large, circular initial "D".

Dawn Buck

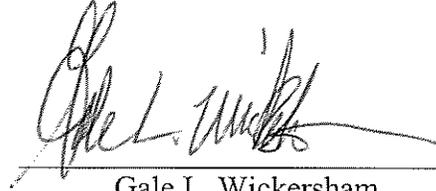
ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

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 September 8, 2010 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.


Terry Schnauber

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 September 8, 2010 at the offices of Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska at 4:00 P.M.

A handwritten signature in black ink, appearing to read "Gale L. Wickersham", written over a horizontal line.

Gale L. Wickersham

ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

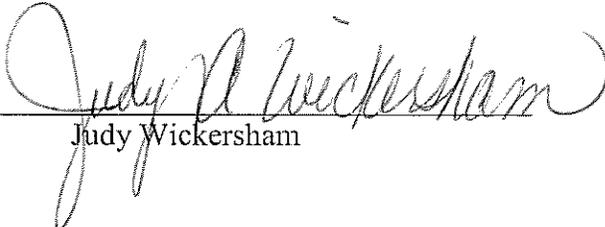
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A handwritten signature in black ink, appearing to read 'Steve Wickersham', written over a horizontal line.

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 September 8, 2010 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.



Judy Wickersham

ERICKSON | SEDERSTROM, P.C.
Attorneys
10330 Regency Parkway Drive, Suite 100
Omaha, Nebraska

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2010, at 4:00 p.m. at the offices of Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours. The 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 payment of bills and general business of the District.

Dawn Buck, Clerk

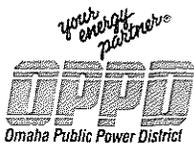
2008-2009 Actual Disbursements & Transfers	\$	244,384.44
2009-2010 Actual Disbursements & Transfers	\$	229,320.33
2010-2011 Proposed Budget of Disbursements & Transfers	\$	2,715,000.00
2010-2011 Necessary Cash Reserve	\$	840,150.36
2010-2011 Total Resources Available	\$	3,555,150.36
Total 2010-2011 Personal & Real Property Tax Requirement	\$	83,333.41
Unused Budget Authority Created For Next Year	\$	N/A
Breakdown of Property Tax:		
Personal and Real Property Tax Required for Bonds	\$	0.00
Personal and Real Property Tax Required for All Other Purposes	\$	83,333.41

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 8th day of September, 2010 at 4:15 p.m. at the offices of Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$	79,764.78
2009 Tax Rate		0.850000
Property Tax Rate (2009-2010 Request/2010 Valuation)		0.813600
2010-2011 Proposed Property Tax Request	\$	83,333.41
Proposed 2010 Tax Rate		0.850000

GENERAL FUND BILLS



Account Number	Due Date	Total Amount Due
6651862875	Jun 17, 2010	\$595.56

Customer Name: SID 282 SARPY CO
Statement Date: May 27, 2010

Billing Information for service address: 11204 WICKERSHAM BLVD, SIGN, OMAHA NE

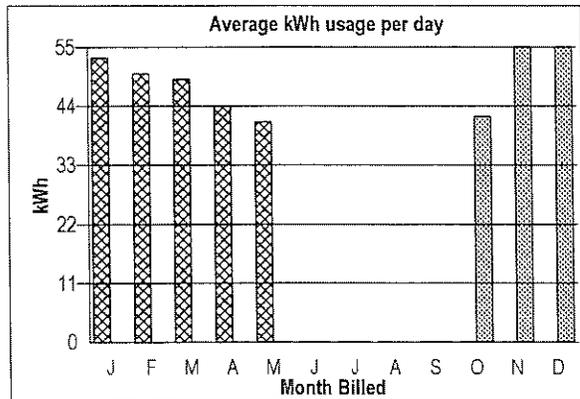
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	4-26-10	5-25-10	2765305	11045	12223 Actual	1178	1	kWh	1178

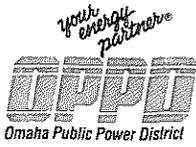
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	1178	41	69	49
2009 ☒					

Basic Service	11.89
kWh Usage	101.31
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.23
Late Payment Charge	5.63
Total Charges	\$125.06

Your average daily electric cost was: \$4.11





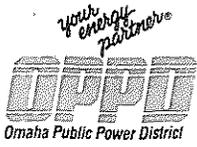
Account Number	Due Date	Total Amount Due
6651862875	Jun 17, 2010	\$595.56

Customer Name: SID 282 SARPY CO
Statement Date: May 27, 2010

Billing Information for service address: 15800 ST HWY 370,STLT, GRETNA NE

Billing Period From 4-29-2010 To 5-27-2010 @28 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
SL66	66211	23	\$19.39	445.97			
SL66					0.00	445.97	\$470.50



Account Number	Due Date	Total Amount Due
6651862875	Jul 20, 2010	\$603.56

Customer Name: SID 282 SARPY CO
Statement Date: June 29, 2010

Billing Information for service address: 11204 WICKERSHAM BLVD, SIGN, OMAHA NE

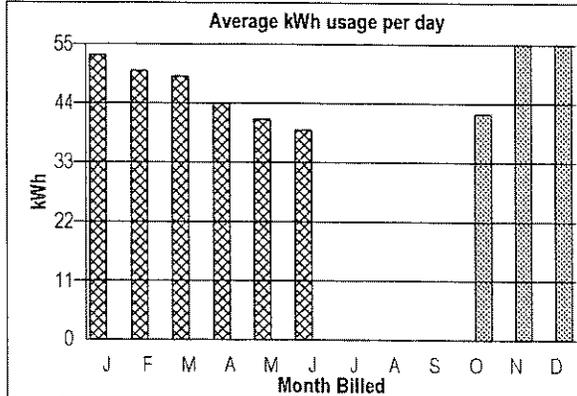
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-25-10	6-25-10	2765305	12223	13423 Actual	1200	1	kWh	1200

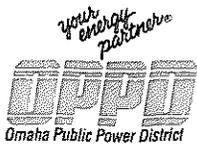
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	1200	39	84	63
2009 ☒					

Basic Service	11.89
kWh Usage	114.23
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.94
Total Charges	\$133.06

Your average daily electric cost was: \$4.29





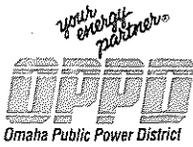
Account Number	Due Date	Total Amount Due
6651862875	Jul 20, 2010	\$603.56

Customer Name: SID 282 SARPY CO
 Statement Date: June 29, 2010

Billing Information for service address: 15800 ST HWY 370,STLT, GRETNA NE

Billing Period From 5-27-2010 To 6-29-2010 @33 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
SL66	66211	23	\$19.39	445.97			
SL66					0.00	445.97	\$470.50



Account Number	Due Date	Total Amount Due
6651862875	Aug 18, 2010	\$608.84

Customer Name: SID 282 SARPY CO
Statement Date: July 29, 2010

Billing Information for service address: 11204 WICKERSHAM BLVD,SIGN, OMAHA NE

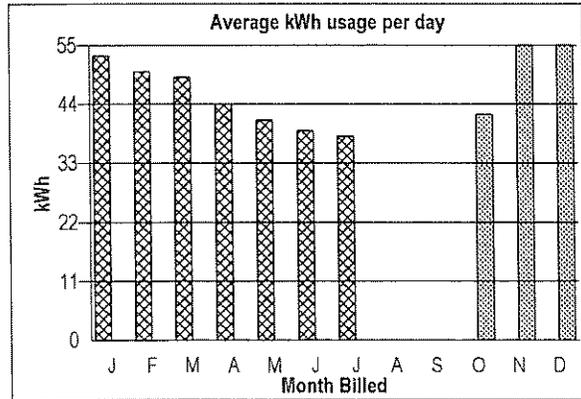
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-25-10	7-26-10	2765305	13423	14593 Actual	1170	1	kWh	1170

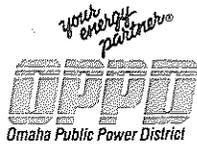
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	1170	38	87	68
2009 ☒					

Basic Service	11.89
kWh Usage	114.20
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.93
Late Payment Charge	5.32
Total Charges	\$138.34

Your average daily electric cost was: \$4.29





Account Number	Due Date	Total Amount Due
6651862875	Aug 18, 2010	\$608.84

Customer Name: SID 282 SARPY CO
Statement Date: July 29, 2010

Billing Information for service address: 15800 ST HWY 370,STLT, GRETNA NE

Billing Period From 6-29-2010 To 7-29-2010 @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
SL66	66211	23	\$19.39	445.97			
SL66					0.00	445.97	\$470.50



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

(Ph) 402.496.2498
(Fax) 402.496.2730

September 03, 2010
Invoice No: 0199022.90 - 0000030

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

Project 0199022.90 WICKS SOUTHPOINTE-SID 282SC, G.F.
Professional Services through August 21, 2010

TASK 317 EROSION CONTROL MAINTENANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR ENGINEERING TECHNICIAN I WELLS, THOMAS	5.10	78.00	397.80
ENGINEERING TECHNICIAN II VINCENT, RICHARD	.10	68.00	<u>6.80</u>
Total Labor			404.60
Total Reimbursables			<u>28.77</u>
Total this Task			\$433.37

TASK 375 CONSULTATION, MEETINGS, CORRESPONDANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
CONSTRUCTION COORDINATOR II SIEDLIK, JAMES	7.00	89.00	<u>623.00</u>
Total Labor			623.00
Total this Task			\$623.00

TASK 384 STORM SEWER MAINTENANCE - *Walmart Storm Sewer Easement*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR PROJECT MANAGER II FOLEY, JOSEPH	4.30	137.00	<u>589.10</u>
Total Labor			589.10
Total Reimbursables			<u>19.57</u>
Total this Task			\$608.67

*PR # 7 WWS +
650
9-8-10
7063.55*

TASK 393 STREET SIGNS - *No Parking Signs*

PROFESSIONAL PERSONNEL

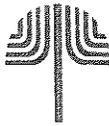
	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV			
ZEEK, STEVEN	5.90	78.00	460.20
SENIOR ADMINISTRATIVE ASSISTANT			
MCGOVERN, MARJORIE	.20	65.00	13.00
ADMINISTRATIVE ASSISTANT I			
SYERS, CAROL	.20	51.00	<u>10.20</u>
Total Labor			483.40
Total Reimbursables			14.39
Unit Billing			<u>7.58</u>
Total this Task			\$505.37

TOTAL INVOICE AMOUNT **\$2,170.41**

Outstanding Invoices

Number	Date	Balance
0000027	6/15/2010	2,266.33
0000028	7/21/2010	2,072.46
0000029	8/17/2010	<u>554.35</u>
Total		4,893.14

Terms: Due Upon Receipt



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

(Ph) 402.496.2498
(Fax) 402.496.2730

August 17, 2010

Invoice No: 0199022.90 - 0000029

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

Project 0199022.90 WICKS SOUTHPOINTE-SID 282SC, G.F.
Professional Services through July 24, 2010

TASK 317 EROSION CONTROL MAINTENANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR ENGINEERING TECHNICIAN I WELLS, THOMAS	3.90	78.00	<u>304.20</u>
Total Labor			304.20
Total Reimbursables			<u>17.25</u>
Total this Task			\$321.45

TASK 384 STORM SEWER MAINTENANCE - *Walmart Storm Sewer Release*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR PROJECT MANAGER II FOLEY, JOSEPH	1.70	137.00	<u>232.90</u>
Total Labor			232.90
Total this Task			<u>\$232.90</u>

TOTAL INVOICE AMOUNT **\$554.35**

Outstanding Invoices

Number	Date	Balance
0000027	6/15/2010	2,266.33
0000028	7/21/2010	<u>2,072.46</u>
Total		4,338.79

Terms: Due Upon Receipt



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

(Ph) 402.496.2498
(Fax) 402.496.2730

July 20, 2010

Invoice No: 0199022.90 - 0000028

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

Project 0199022.90 WICKS SOUTHPOINTE-SID 282SC, G.F.
Professional Services through June 26, 2010

TASK 317 EROSION CONTROL MAINTENANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR ENGINEERING TECHNICIAN I WELLS, THOMAS	3.70	78.00	288.60
ENGINEERING TECHNICIAN II VINCENT, RICHARD	.10	68.00	<u>6.80</u>
Total Labor			295.40
Total Reimbursables			21.86
Total this Task			\$317.26

TASK 375 CONSULTATION, MEETINGS, CORRESPONDANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR PROJECT MANAGER II FOLEY, JOSEPH	10.90	137.00	1,493.30
ENGINEERING TECHNICIAN III KELLER, RICK	3.50	72.00	<u>252.00</u>
Total Labor			1,745.30
Unit Billing			<u>9.90</u>
Total this Task			\$1,755.20

TOTAL INVOICE AMOUNT \$2,072.46

Outstanding Invoices

Number	Date	Balance
0000027	6/15/2010	<u>2,266.33</u>
Total		2,266.33

Terms: Due Upon Receipt



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

(Ph) 402.496.2498
(Fax) 402.496.2730

June 13, 2010

Invoice No: 0199022.90 - 0000027

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 282SC, G.F.
Professional Services through May 22, 2010

TASK 317 EROSION CONTROL MAINTENANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR PROJECT MANAGER II FOLEY, JOSEPH	2.00	137.00	274.00
SENIOR ENGINEERING TECHNICIAN I WELLS, THOMAS	1.00	78.00	78.00
ENGINEERING TECHNICIAN II VINCENT, RICHARD	2.50	68.00	170.00
Total Labor			522.00
Total Reimbursables			36.82
Total this Task			\$558.82

TASK 375 CONSULTATION, MEETINGS, CORRESPONDANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR PROJECT MANAGER II FOLEY, JOSEPH	6.90	137.00	945.30
ENGINEERING TECHNICIAN III KELLER, RICK	1.00	69.00	69.00
KELLER, RICK	8.50	72.00	612.00
Total Labor			1,626.30
Unit Billing			11.10
Total this Task			\$1,637.40

TASK 387 PAVING MAINTENANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV ZEEK, STEVEN	.60	78.00	46.80
ADMINISTRATIVE ASSISTANT II MCGOVERN, MARJORIE	.20	59.00	11.80
Total Labor			58.60
Total Reimbursables			11.51
Total this Task			\$70.11

TOTAL INVOICE AMOUNT \$2,266.33

Terms: Due Upon Receipt

ok

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

(Ph) 402.496.2498
(Fax) 402.496.2730

May 21, 2010

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

REFERENCE: S.I.D. No. 282 (Wicks Southpointe)
Street Sweeping 2010
LRA Job No. 0199022.90-387

Dear Members of the Board:

Enclosed herewith is Invoice No. 5254, dated May 9, 2010, from K. C. Sweeping, for sweeping services performed within the referenced project.

Payment directly to K. C. Sweeping in the amount of \$240.00 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



D. Joe Oetken, P.E.
Senior Construction Engineer

Enclosure

c w/enc: Gale Wickersham
c: K. C. Sweeping

AYW
651
9-8-10

K. C. SWEEPING

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID282

Invoice No.: 5254

Bill To: **LAMP RYNEARSON & ASSOCIATES**
14710 WEST DODGE RD #100
OMAHA, NE 68154-2027

Ship To:

REC'D MAY 12 2010

Date		Ship Via		F.O.B.		Terms	
05/09/10						Due On Receipt	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			05/09/10				
Quantity		B.O.	Item Number	Description	Unit Price	Amount	
Required	Shipped						
1	1	S		SWEEPING PERFORMED AT: SID #282 - WICKS SOUTHPOINTE DATE SWEPT: 05/02/10	240.00	240.00	
					Invoice subtotal	240.00	
					Invoice total	240.00	

UNICO Group

4435 O Street
Lincoln, NE 68510

INVOICE

Customer	SID 282 c/o Thomas J Guilfoyle Attorney 28826
Date	08/06/2010
Customer Service	Mike Greco Britni Myers
Page	1 of 1

SID 282 c/o Thomas J Guilfoyle Attorney
10330 Regency Parkway Drive, S
Omaha, NE 68114

Payment Information	
Invoice Summary	170.00
Payment Amount	
Payment for:	Invoice#465827
54356019 CLERK	

Thank You

Please return and return with payment

Customer: SID 282 c/o Thomas J Guilfoyle Attorney

Invoice	Effective	Transaction	Description	Amount
465827	09/24/2010	Renew policy	Policy #54356019 CLERK 09/24/2010-09/24/2012 Western Surety Company Bond - Renew policy	170.00

*PAID WITH
652
9-8-10*

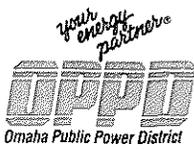
Total	170.00
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Thank You

UNICO Group
4435 O Street
Lincoln, NE 68510

(402)434-7200
info@unicogroup.com

Date
08/06/2010



Account Number	Due Date	Total Amount Due
6651862875	Sep 20, 2010	\$1,226.55

Customer Name: SID 282 SARPY CO
Statement Date: August 30, 2010

Billing Information for service address: 11204 WICKERSHAM BLVD, SIGN, OMAHA NE

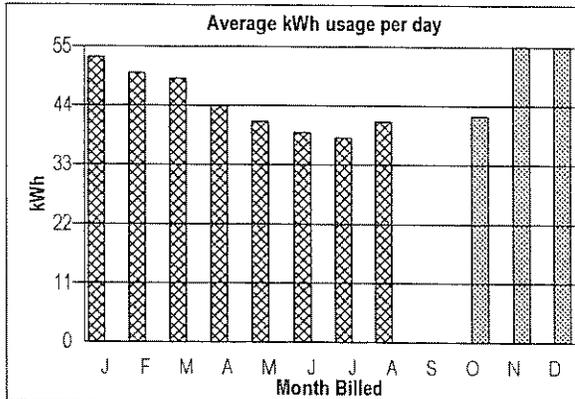
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-10	8-26-10	2765305	14593	15857 Actual	1264	1	kWh	1264

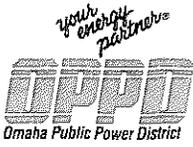
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	31	1264	41	89	70
2009 ☒					

Basic Service	11.89
kWh Usage	122.60
Fuel And Purchased Power Adjustment	.00
Sales Tax	7.40
Late Payment Charge	5.32
Total Charges	\$147.21

Your average daily electric cost was: \$4.57





Account Number	Due Date	Total Amount Due
6651862875	Sep 20, 2010	\$1,226.55

Customer Name: SID 282 SARPY CO
 Statement Date: August 30, 2010

Billing Information for service address: 15800 ST HWY 370,STLT, GRETNA NE

Billing Period From 7-29-2010 To 8-30-2010 @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
SL66	66211	23	\$19.39	445.97			
SL66					0.00	445.97	\$470.50