

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

Minutes of Meeting of Board of Trustees  
June 23, 2011

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 4:00 p.m. on the 23rd day of June, 2011 at the offices of Wick's Truck Trailer, 10580 South 147<sup>th</sup> Street, Omaha, Nebraska. Present were: Gale Wickersham, Steve Wickersham, Dawn M. Buck and Terry Schnauber. Judy Wickersham was absent.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on June 15, 2011, 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 April 8, 2011. After a review and discussion of the Minutes, the minutes were unanimously approved.

The Chairman announced that the next matter for consideration was the engagement of Averkamp Goodnight Schwaller & Nelson PC for accounting services to be provided to the District for the year ending June 30, 2011. The Chairman informed the Board that he had received a letter outlining the accountants' duties and responsibilities in connection with the year-end and annual budget. The letter also included an estimate of fees. The Chairman informed the Board that he had executed the letter acknowledging the District's understanding of the proposal. He informed the Board that it would be appropriate to ratify and 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 Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Yes
Terry Schnauber	Yes

The Board of Trustees authorized the employment of Averkamp Goodnight Schwaller & Nelson PC as accountants for the District on the terms set forth in the accountants' 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 and sign 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>
712	Omaha Public Power District (issued 5-3-11)	606.03
713	Omaha Public Power District (issued 6-3-11)	598.72

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 World Herald Media Group in the amount of \$9.90 for publication expense; a statement from Erickson | Sederstrom, PC in the amount of \$910.48 for legal fees and costs; statements from Lamp Rynearson & Associates, Inc. in the total sum of \$866.30 for engineering services; a statement from Clean Sweep Commercial, along with engineer's recommendation for payment, in the amount of \$240.00 for street sweeping; 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	Yes
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. 712 through 717 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 June 23, 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. 712 in the amount of \$606.03, payable to Omaha Public Power District;
- B. Warrant No. 713 in the amount of \$598.72, payable to Omaha Public Power District;
- C. Warrant No. 714 in the amount of \$9.90 , payable to World Herald Media Group;
- D. Warrant no. 715 in the amount of \$910.48, payable to Erickson & Sederstrom, PC;
- E. Warrant No. 716 in the amount of \$866.30, payable to Lamp Rynearson & Associates, Inc.; and
- F. Warrant No. 717 in the amount of \$240.00, payable to Clean Sweep Commercial;

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 that were incurred in connection with the bond issue. The Clerk presented a statement from Great Western Bank in the amount of \$750.00 for Register/Paying Agent; a statement from Baird Holm, bond counsel, in the amount of \$11,390.00 for review of the bonds and opinion; and a statement from Erickson | Sederstrom, PC for legal fees and costs. 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
Dawn M. Buck	Yes
Judy Wickersham	Absent
Steve Wickersham	Yes
Terry Schnauber	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. 718 through 723 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 (beginning in 2012)) and to be redeemed no later than June 23, 2016 subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to wit:

- A. Warrant Nos. 718 in the amount of \$750.00 payable to Great Western Bank;
- B. Warrant No. 719 and 720 in the amount of \$5,000 each, payable to Baird Holm;
- C. Warrant No. 721 in the amount of \$1,390.00, payable to Baird Holm;
- D. Warrant No. 722 in the amount of \$5,000.00, payable to Erickson & Sederstrom, PC; and
- E. Warrant No. 723 in the amount of \$2,500.00, payable to Erickson & Sederstrom, 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 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:

I. 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.

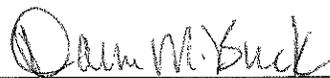
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

the meeting was adjourned.



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DAWN M. BUCK, Clerk

## 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.

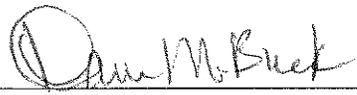
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 23  
day of June, 2011.

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Clerk

AGENDA

Sanitary and Improvement District No. 282 of  
Sarpy County, Nebraska  
June 23, 2011

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 April 8, 2011

3. Items to Discuss

a. Ratification of Chairman executing Accountant’s engagement letter

4. Ratification of General Fund Warrants:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
712	Omaha Public Power District (issued 5-3-11)	606.03
713	Omaha Public Power District (issued 6-3-11)	598.72

5. Payment of General Fund Bills:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
714	World Herald Media Group (Papillion Times)	9.90
715	Erickson & Sederstrom PC	910.48
716	Lamp Rynearson & Associates, Inc.	866.30
717	Clean Sweep Commercial	240.00

6. Payment of Construction Fund Bills:

<u>Warrant No.</u>	<u>Payee</u>	<u>Amount</u>
718	Great Western Bank	750.00
719	Baird Holm	5,000.00

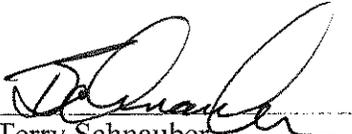
720	Baird Holm	5,000.00
721	Baird Holm	1,390.00
722	Erickson   Sederstrom PC	5,000.00
723	Erickson   Sederstrom PC	2,500.00

7. New business, if any.

8. Adjournment.

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 June 23, 2011 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.



Terry Schnauber

ACKNOWLEDGEMENT OF RECEIPT OF NOTICE MEETING

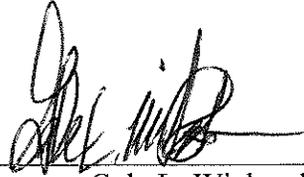
The undersigned Trustee hereby acknowledges receipt of Notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, to be held on June 23, 2011 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.

A handwritten signature in cursive script that reads "Dawn M. Buck". The signature is written in black ink and is positioned above a horizontal line.

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 June 23, 2011 at the offices of Wick's Truck Trailer, 10580 South 147<sup>th</sup> Street, Omaha, Nebraska at 4:00 P.M.

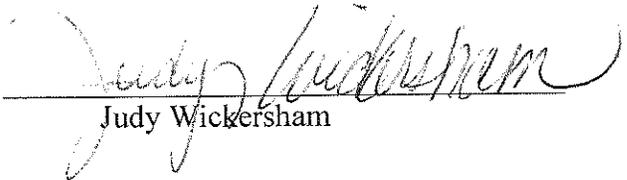


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Gale L. Wickersham

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 June 23, 2011 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.

  
\_\_\_\_\_  
Judy 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 June 23, 2011 at Wick's Truck Trailer, 10580 South 147th Street, Omaha, Nebraska, at 4:00 P.M.

  
Steve Wickersham



## Tom Guilfoyle

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**From:** Tom Guilfoyle  
**Sent:** Monday, June 13, 2011 4:32 PM  
**To:** 'sids@sarpy.com'  
**Subject:** SID No. 282 - Meeting to be held June 23, 2011  
**Attachments:** SID 282 - meeting notice of 6-23-11.pdf

Dear Sir or Madam:

Please see attached Notice of Meeting to be held on June 23, 2011 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](mailto: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.

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 4:00 p.m. on the 23rd day of June, 2011, 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 bills and general business of the District.

Dawn Buck, Clerk

# GENERAL FUND BILLS



Account Number	Due Date	Total Amount Due
6651862875	May 18, 2011	\$606.03

Customer Name: SID 282 SARPY CO  
Statement Date: April 28, 2011

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
15800 ST HWY 370 , STLT GRETNA NE	Street Light Method 66	N/A	N/A			\$473.40
11204 WICKERSHAM BLVD, SIGN OMAHA NE	General Service Non-Demand	3-28-11	4-26-11	1301	kWh	\$132.63

Total Charges	\$606.03
Previous Balance	624.58
Payments Received: 04/14/11	624.58CR
<b>Total Amount Due</b>	<b>\$606.03</b>

Late Payment Charge of \$24.25 applies after due date.

*AJW 712  
Issued 5-3-11  
Raised 6-23-11*

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
6651862875	May 18, 2011	\$606.03

Late Payment Charge of \$24.25 applies after due date.

Amount Paid

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

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

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

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

PO BOX 3995  
OMAHA NE 68103-0995



01665186287540000006060300000063028201105181



Account Number	Due Date	Total Amount Due
6651862875	May 18, 2011	\$606.03

Customer Name: SID 282 SARPY CO  
Statement Date: April 28, 2011

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

Billing Period From 03-30-2011 To 04-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$445.97	\$2.75	\$473.40

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

Sales Tax 24.68  
Total Charges \$473.40



Account Number	Due Date	Total Amount Due
6651862875	May 18, 2011	\$606.03

Customer Name: SID 282 SARPY CO  
Statement Date: April 28, 2011

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

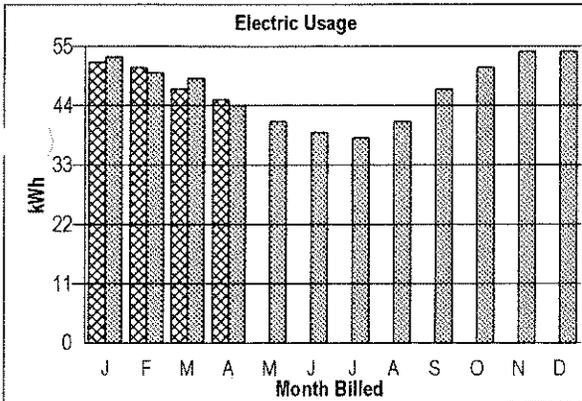
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-28-11	4-26-11	2765305	26685	27986 Actual	1301	1	kWh	1301

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	1301	44	59	38
2010 ☐	32	1412	44	67	43

Basic Service	11.89
kWh Usage	111.89
Fuel And Purchased Power Adjustment	1.94
Sales Tax	6.91
<b>Total Charges</b>	<b>\$132.63</b>

Your average daily electric cost was: \$4.57





Account Number	Due Date	Total Amount Due
6651862875	Jun 16, 2011	\$598.72

Customer Name: SID 282 SARPY CO  
Statement Date: May 27, 2011

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
15800 ST HWY 370 , STLT GRETNA NE	Street Light Method 66	N/A	N/A			\$473.10
11204 WICKERSHAM BLVD, SIGN OMAHA NE	General Service Non-Demand	4-26-11	5-26-11	1225	kWh	\$125.62

Total Charges \$598.72  
 Previous Balance 606.03  
 Payments Received: 05/13/11 606.03CR  
 Total Amount Due \$598.72  
 Late Payment Charge of \$23.94 applies after due date.

*pd 47 with  
+ 713  
6-3-11  
598.72  
Reliefed  
6-23-11*

Please return this portion with payment

May is National Electric Safety month. Please keep electrical safety in the forefront at home, work and play. See Outlets and oppd.com for more details.

Statement Date: May 27, 2011

Account Number	Due Date	Total Amount Due
6651862875	Jun 16, 2011	\$598.72

Late Payment Charge of \$23.94 applies after due date.

Amount Paid

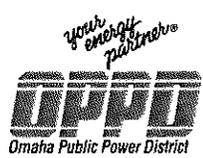
Energy Assistance Fund \$1  \$2  \$5  Other \$

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

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

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6651862875	Jun 16, 2011	\$598.72

Customer Name: SID 282 SARPY CO  
Statement Date: May 27, 2011

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

Billing Period From 04-28-2011 To 05-27-2011 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$445.97	\$2.47	\$473.10

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

Sales Tax 24.66  
Total Charges \$473.10



Account Number	Due Date	Total Amount Due
6651862875	Jun 16, 2011	\$598.72

Customer Name: SID 282 SARPY CO  
Statement Date: May 27, 2011

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

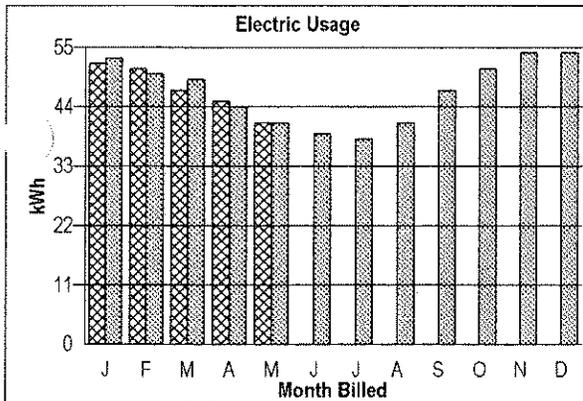
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-26-11	5-26-11	2765305	27986	29211 Actual	1225	1	kWh	1225

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	1225	40	71	49
2010 ☐	29	1178	40	69	49

Basic Service	11.89
kWh Usage	105.35
Fuel And Purchased Power Adjustment	1.83
Sales Tax	6.55
<b>Total Charges</b>	<b>\$125.62</b>

Your average daily electric cost was: **\$4.19**



# The Omaha World-Herald Ad Order Confirmation

**Ad Content**

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 4:00 p.m. on the 23rd day of June, 2011, 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 bills and general business of the District.

Dawn Buck, Clerk  
1389733; 6/15

**Ad Number** 0001389733-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals

**Ad Size**  
: 1.0 X 24 Li

**PO Number** SID 282

**Color** B&W

**Promo Type**

**Customer**  
ERICKSON & SEDERSTROM

**Customer Account**  
1150

**Customer Address**  
10330 REGENCY PARKWAY DI  
OMAHA NE 68114-3774 USA

**Customer Phone**  
(402)397-2200  
( )

**Ordered By**

**Special Pricing**  
None

**Invoice Text**  
SID 282

**Materials**

**Ad Order Notes**

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

<u>Net Amount</u>	<u>Total Amount</u>
\$9.90	\$9.90

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$9.90

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	6/15/2011	1	\$9.90
	SNI Legal Papillion-Appears i			

*Pl # 714  
6-23-11*

**ERICKSON | SEDERSTROM, P.C.**

REGENCY WESTPOINTE  
10330 REGENCY PARKWAY DRIVE  
OMAHA, NEBRASKA 68114-3761  
Federal ID No. 47-0574895  
(402) 397-2200

DATE: June 21, 2011  
INVOICE #: 222102  
FILE #: 24942 050109

SID NO. 282 OF SARPY COUNTY NEBRASKA  
C/OTHOMAS J. GUILFOYLE  
10330 REGENCY PARKWAY DRIVE  
OMAHA NE 68114

RE: SANITARY AND IMPROVEMENT DISTRICT NO. 282 - GENERAL  
FUND MATTERS

AMOUNT DUE FROM PREVIOUS STATEMENT . . . . . \$17,272.50  
PAYMENTS RECEIVED SINCE PREVIOUS STATEMENT . . . \$-17,272.50  
LAST PAYMENT RECEIVED ON 04/13/11

R PROFESSIONAL SERVICES RENDERED THROUGH June 21, 2011

- 04/18/11 TJG Receipt and review of letter from Lamp Rynearson & Associates and enclosure of invoice from street sweeping.
- 05/03/11 TJG Receipt and review of OPPD billing documentation; prepared General Fund Warrant in payment of same; prepared letter to Ms. Dawn Buck Reiser enclosing warrant for her signature.
- 05/09/11 TJG Prepared letter to OPPD enclosing General Fund Warrant in payment of street and sign lighting.
- 06/01/11 TJG Prepared letter to Mr. Gale Wickersham enclosing accountant's representation letter for signature.

*pd #715  
6-23-11*

--- PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT ---



SID NO. 282 OF SARPY COUNTY NEBRASKA  
FILE NUMBER: 050109  
VOICE NO.: 222102

June 21, 2011

PAGE 3

TOTAL FEES AND COSTS THIS STATEMENT. . . . . \$910.48

TOTAL DUE . . . . . \$910.48  
=====

PAYMENTS RECEIVED AFTER Jun 21, 2011  
WILL BE REFLECTED ON YOUR NEXT STATEMENT

WE ACCEPT VISA AND MASTERCARD CREDIT CARDS. TO PAY BY CREDIT  
CARD CONTACT OUR ACCOUNTING DEPARTMENT AT (402) 397-2200.



**LAMP RYNEARSON  
& ASSOCIATES**  
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100  
Omaha, NE 68154  
[P] 402.496.2498  
[F] 402.496.2730  
www.LRA-Inc.com

June 06, 2011

Invoice No: 0199022.90 - 0000039

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 May 21, 2011

TASK 317 EROSION CONTROL MAINTENANCE

**PROFESSIONAL PERSONNEL**

	Hours	Rate	Amount
SENIOR ENGINEERING TECHNICIAN I WELLS, THOMAS	2.50	80.00	<u>200.00</u>
<b>Total Labor</b>			<b>200.00</b>
<b>Total Reimbursables</b>			<b><u>15.85</u></b>
<b>Total this Task</b>			<b>\$215.85</b>

**TOTAL INVOICE AMOUNT \$215.85**

**Outstanding Invoices**

Number	Date	Balance
0000037	4/8/2011	270.91
0000038	5/11/2011	<u>379.54</u>
<b>Total</b>		<b>650.45</b>

Terms: Due Upon Receipt

*Pd 47 Wrt  
# 714  
6-23-11  
866.30*



Lamp, Ryneason & Associates, Inc.

WWW.LRA.INC.COM

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

(Ph) 402-496-2495  
(Fax) 402-496-2730

May 13, 2011

Invoice No: 0199022.90 - 0000038

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 April 23, 2011

TASK 317 EROSION CONTROL MAINTENANCE

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
SENIOR ENGINEERING TECHNICIAN I			
WELLS, THOMAS	.20	78.00	15.60
WELLS, THOMAS	2.60	80.00	<u>208.00</u>
<b>Total Labor</b>			<b>223.60</b>
<b>Total Reimbursables</b>			<b><u>19.37</u></b>
<b>Total this Task</b>			<b>\$242.97</b>

TASK 387 PAVING MAINTENANCE - *Sweeping*

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
ENGINEERING TECHNICIAN IV			
ZEEK, STEVEN	.40	78.00	31.20
ZEEK, STEVEN	.70	81.00	56.70
SENIOR ADMINISTRATIVE ASSISTANT			
MCGOVERN, MARJORIE	.20	65.00	13.00
MCGOVERN, MARJORIE	.20	67.00	13.40
ADMINISTRATIVE ASSISTANT I			
SYERS, CAROL	.10	51.00	<u>5.10</u>
<b>Total Labor</b>			<b>119.40</b>
<b>Total Reimbursables</b>			<b>12.33</b>
<b>Unit Billing</b>			<b><u>4.84</u></b>
<b>Total this Task</b>			<b>\$136.57</b>

**TOTAL INVOICE AMOUNT \$379.54**

Outstanding Invoices

Number	Date	Balance
0000037	4/8/2011	<u>270.91</u>
<b>Total</b>		<b>270.91</b>

Terms: Due Upon Receipt



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

(Ph) 402.496.2498  
(Fax) 402.496.2730

April 05, 2011

Invoice No: 0199022.90 - 0000037

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 March 19, 2011**

TASK 317 EROSION CONTROL MAINTENANCE

**PROFESSIONAL PERSONNEL**

	Hours	Rate	Amount
Project Engineer II Flaxbeard, Joseph	1.50	83.00	124.50
Senior Engineering Technician I Wells, Thomas	.50	78.00	<u>39.00</u>
<b>Total Labor</b>			<b>163.50</b>
<b>Total Reimbursables</b>			<b>8.81</b>
<b>Total this Task</b>			<b>\$172.31</b>

TASK 387 PAVING MAINTENANCE – *Sweeping*

**PROFESSIONAL PERSONNEL**

	Hours	Rate	Amount
Engineering Technician IV Zeek, Steven	.20	78.00	15.60
Senior Administrative Assistant McGovern, Marjorie	.10	65.00	<u>6.50</u>
<b>Total Labor</b>			<b>22.10</b>
<b>Unit Billing</b>			<b>2.36</b>
<b>Total this Task</b>			<b>\$24.46</b>

TASK 393 STREET SIGNS

**PROFESSIONAL PERSONNEL**

	Hours	Rate	Amount
Engineering Technician IV Zeek, Steven	.80	78.00	<u>62.40</u>
<b>Total Labor</b>			<b>62.40</b>
<b>Total Reimbursables</b>			<b>11.74</b>
<b>Total this Task</b>			<b>\$74.14</b>

**TOTAL INVOICE AMOUNT \$270.91**



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

(Ph) 402.496.2498  
(Fax) 402.496.2730

April 14, 2011

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 2011  
LRA Job No. 0199022.90-387

Dear Members of the Board:

Enclosed herewith is Invoice No. 1316, dated April 13, 2011, from Clean Sweep Commercial, Inc., for sweeping services performed within the referenced project.

Payment directly to Clean Sweep Commercial, Inc. 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: Clean Sweep Commercial, Inc.

*Pd 2/7  
Wkt # 717  
6-23-11*

# Clean Sweep Commercial Inc. Parking Lot Services



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

## Invoice

Date	Invoice #
4/13/2011	1316

Lamp, Rynearson & Associates, Inc.  
 14710 West Dodge Road, Suite 100  
 Omaha, NE 68154-2029

REC'D APR 13 2011

<b>Balance Due</b>	<b>\$240.00</b>
--------------------	-----------------

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

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project
	SID # 282

Date	Item	Description	Amount
4/8/2011	S.I.D Sweep	Street Sweeping For SID # <del>240</del> 282	240.00

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



<b>Total</b>	<b>\$240.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$240.00</b>

There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 30 days.  
 For billing inquiries: 402-593-8708

# CONSTRUCTION FUND BILLS



# Great Western Bank®

Making Life Great®

Member FDIC

May 25, 2011

Erickson & Sederstrom, PC  
10330 Regency Parkway Dr., Suite 100  
Omaha, NE 68114-3736

RE: Sanitary and Improvement District #282, Series 2011  
Account #6861

Dear Gentlemen:

Fee billing for Services rendered as Registrar and Paying Agent:

INCEPTION FEE:

\$750.00
----------

TOTAL FEES DUE:

\$750.00
----------

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

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

*PdCF Wtd # 718  
6-23-11*

GreatWesternBank.com

**BAIRDHOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW

1500 Woodmen Tower  
Omaha, Nebraska 68102

Ameritas Investment Corp.  
Omaha, Nebraska

Client: S0630-01830  
May 18, 2011

**STATEMENT SUMMARY**

To examination of transcript and final opinion in connection with issue of \$1,800,000 of General Obligation Bonds of Sanitary and Improvement District No. 282 of Sarpy County, Nebraska, Series 2011, initially dated May 15, 2011.	\$7,200.00
To opinions on Warrant Nos. (2 thru 707) totaling \$2,793,277.78 at \$1.50 per thousand.	\$4,190.00
<b>TOTAL AMOUNT DUE THIS STATEMENT</b>	<b>\$11,390.00</b>

\*\*\*\*\*

\*\*\*\*\* CLIENT COPY \*\*\*\*\*

*Pr CF will #5 719,720 + 721  
6-23-11*

# ERICKSON | SEDERSTROM

ATTORNEYS AT LAW

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

THOMAS J. GUILFOYLE

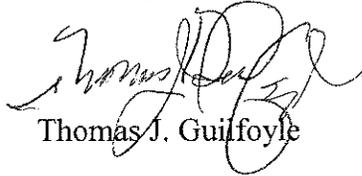
(402) 390-7124  
guilfoyle@eslaw.com

June 21, 2011

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

Please remit legal fees/costs in the amount of \$7,500.00 for legal work and costs in connection with the most recent bond issue (Construction Fund Matter).

Sincerely,



Thomas J. Guilfoyle

TJG:dla

*pdC & Wils  
# 722 + 723*