

192

MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, was convened in public and open session at 3:30 p.m. on Wednesday, March 10, 2010, at 17206 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Steven Moore, Lee Harrow, Morrie Naumann, and Robert E. Wendt. Absent was the following Trustee: Timothy P. Goodman. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Bland, his assistant, and Gerry Gutoski of Field R & D. Notice of the meeting was given in the Papillion Times on March 4, 2010, all as provided in the Proof of Publication to be attached to these Minutes. A copy of the Acknowledgment of Receipt of Notice signed by all the Trustees is also attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

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 stated the first order of business was an update from Gerry Gutoski regarding the water system. Mr. Gutoski reported that Well No. 3 should be turned on around May 1, 2010.

Mr. Gutoski also reported that there is another manhole which could possibly begin to clog and he will continue to monitor it. The Trustees also had a lengthy discussion regarding possible solutions to reduce or eliminate the clogging.

The Chairman stated the next order of business was a discussion regarding past due water accounts. Ms. Bland reported that a shut off notice has been mailed to Mr. and Mrs. Miller

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. The Chairman reported that he received a call from O.P.P.D. regarding a possible rate decrease for Well No. 3 and he has scheduled a meeting within the next week.

The Chairman stated the next order of business was a discussion regarding the

blocked sewer line. Mr. Gutoski and the Chairman gave a lengthy report regarding the issue with the bowed sewerline. After a lengthy discussion, Mr. Pearson stated that he would install modified flowmasters on the toilets within his house to determine if the extra water flow would prevent the clogging in his sanitary sewerline. In the meantime, Mr. Gutoski will monitor the manhole and report at a subsequent meeting.

The Chairman stated the next order of business was a discussion regarding past due water accountants. The Chairman stated that the past due account for Toliver has been charged off, the past due account for Anson will be mailed to the owner of the house because Anson was a renter, and the past due account for Miller has been served a disconnect notice.

The Chairman stated the next order of business was discussion regarding property owner questions or concerns. The Chairman reported on his meeting with O.P.P.D. regarding adjusting the rates for Well No. 3. After a full and complete discussion, the following Resolution was proposed by Trustee Naumann and seconded by Trustee Harrow, to-wit:

RESOLVED, that the Chairman is hereby authorized and directed to execute a adjustment letter with O.P.P.D. to accept the new rates for Well No. 3.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Moore, Harrow, Wendt, and Naumann; voting "nay" thereon were the following: none. The Chairman declared said Resolution was duly carried and adopted.

The Chairman stated received a proposal from C & C Custom Cutting, LLC for maintaining the green areas of the SID. After a full and complete discussion, the following Resolutions were proposed by Trustee Moore and seconded by Trustee Naumann, to-wit:

RESOLVED, that the proposal from C & C Custom Cutting, LLC for maintaining the green areas of the District is hereby approved and accepted.

RESOLVED FURTHER, the Chairman is hereby authorized and directed to execute said contract with C & C Custom Cutting, LLC.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Moore, Harrow, Wendt, and Naumann; voting "nay" thereon were the following: none. The Chairman declared said Resolutions were duly carried and adopted.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Moore reported a neighbor had burned a portion of grass in their yard. Mr. Hunter stated that this was a county issue. Trustee Moore also

inquired about a covenant violation regarding open garage doors.

The Chairman stated that the stop sign at Tiburon Estates has been knocked down. The Trustees instructed Ms. Bland to contact ChorePro to replace the sign as soon as possible.

The Chairman also stated that Mr. Torzcon requested the SID to contribute \$2,500.00 for mulching at the entrance in Tiburon Estates. After a lengthy discussion, the Trustees agreed to lay this matter over until a subsequent meeting of the Board.

The next order of business was the payment of bills. After a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Harrow and seconded by Trustee Moore, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver General Fund Warrant Nos. 2250 through 2260 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 seven percent (7%) per annum and to be redeemed no later than March 10, 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:

WARRANT NO. 2250 in the amount of \$93.73 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 02/26/10, attached.

WARRANT NO. 2251 in the amount of \$11.14 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001200467-01, attached.

WARRANT NO. 2252 in the amount of \$185.13 made payable to O.P.P.D., per Account No. 0622093108, dated 02/08/10, attached.

WARRANT NO. 2253 in the amount of \$71.06 made payable to O.P.P.D., per Account No. 2953028855, dated 02/08/10, attached.

WARRANT NO. 2254 in the amount of \$38.58 made payable to O.P.P.D., per Account No. 5958727663, dated 02/08/10, attached.

WARRANT NO. 2255 in the amount of \$108.08 made payable to O.P.P.D., per Account No. 6474900369, dated 02/08/10, attached.

WARRANT NO. 2256 in the amount of \$909.06 made payable to FIELD R & D, per Invoice No. 100028, attached.

WARRANT NO. 2257 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 1866090, attached.

WARRANT NO. 2258 in the amount of \$3,091.58 made payable to CITY OF OMAHA, per Invoice Nos. 62231 and 62746, attached.

WARRANT NO. 2259 in the amount of \$3.52 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 210SD192, attached.

WARRANT NO. 2260 in the amount of \$1,245.00 made payable to RONALD W. HUNTER, per Statement dated 03/09/10, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Check Nos. 1044 and 1045 of the District, dated the date of this meeting, to the following payee and in the following amount to be drawn on the American National Bank Service Fee Fund Checking Account of the District, to-wit:

CHECK NO. 1044 in the amount of \$8,259.75 made payable to SID 158, per Invoice No. 30, attached.

CHECK NO. 1045 in the amount of \$722.61 made payable to PROVIDENCE GROUP, INC.,

per Invoice No. 100024, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 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 \$5,000,000.00 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. 192 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of the above Warrant 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 Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant, (b) the maximum annual debt service due on the above Warrant, or (c) 125% of average annual debt service due on the above Warrant will be expended for payment of principal of and interest on the above Warrant 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 Warrant 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 of the above Warrant.
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 Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Moore, Harrow, Naumann, and Wendt; voting "nay" thereon were the following: none. The Chairman declared said Resolutions were duly carried and adopted.

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

ROBERT E. WENDT, Chairman

ABSENT
TIMOTHY GOODMAN, Clerk

STEVEN MOORE, Trustee

LEE HARROW, Trustee

MORRIE NAUMANN, TRUSTEE

ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 3:30 p.m., on Wednesday, March 10, 2010, at 17110 Fairway Drive, Omaha, Nebraska.

DATED this 10th day of March, 2010.

ROBERT E. WENDT, Chairman

TIMOTHY P. GOODMAN, Clerk

STEVEN MOORE, Trustee

LEE HARROW, Trustee

MORRIE NAUMANN, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 192 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 given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 10th day of March, 2010.

Chairman

Clerk

AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska:

Robert E. Wendt, Chairman
Timothy P. Goodman, Clerk
Steven Moore, Trustee
Lee Harrow, Trustee
Morrie Naumann, Trustee

Held at 3:30 p.m., on Wednesday, March 10, 2010, at 17110 Fairway Drive, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski regarding water system.
4. Discussion regarding past due water accounts.
5. Discussion regarding property owner questions or concerns.
6. Pay the following bills (statements and/or invoices attached):
 - A. Black Hills Energy
Account No. 3497 3578 91
dated 02/26/10 93.73
 - B. World Herald Media Group
Customer No. 154004
Ad No. 0001200467-01 11.14
 - C. O.P.P.D.
Account No. 0622093108
dated 02/08/10 185.13
 - D. O.P.P.D.
Account No. 2953028855
dated 02/08/10 71.06
 - E. O.P.P.D.
Account No. 5958727663
dated 02/08/10 38.58

F.	O.P.P.D. Account No. 6474900369 dated 02/08/10		108.08
G.	Field R & D Invoice No. 100028		909.06
H.	Papillion Sanitation Invoice No. 1866090		1,205.40
I.	City of Omaha Invoice No. 62231 Invoice No. 62746	1,433.14 <u>1,658.44</u>	3,091.58
J.	Great Plains One-Call Services, Inc. Invoice No. 210SD192		3.52
K.	Ronald W. Hunter Statement dated 03/09/10		1,245.00
L.	SID 158 Invoice No. 30		** 8,259.75
M.	Providence Group, Inc. Invoice No. 100024		** 722.61

* There are funds available so there is no 5% fee paid to Ameritas Investment Corp.

** Indicates payments issued with a check.

7. Adjourned.

THE UNDERSIGNED, hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting at least 24 hours prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.

Clerk

Past Due Accts 60 days + Current

① Acct 1057, Toliver, A.

Oct 09 6.87

Nov 09 PD + 6.87 = 13.74

Dec 09 - PD 13.74 + 6.87 = 20.61

Jan 10 - PD 20.61 + 6.87 = 27.48

Feb 10 - PD 27.48 + 6.87 = 34.35

Mar 10 - PD 34.35 + 6.87 = 41.22

No water useaged during period.

② Acct 1078, ANSON, D.

Dec 09 24.34

Jan 10 PD 24.34 + 25.65 = 49.99

Feb 10 - PD 49.99 + 26.20 = 76.19

Mar 10 - PD 76.19 + 27.64 = 103.83

③ Acct 1095, Miller, S.

Nov 09 20.22

Dec 09 - PD 20.22 + 21.73 = 41.95

JAN 10 - PD 41.95 + 24.98 = 66.93

Feb 10 - PD 66.93 + 24.64 = 91.57

Mar 10 - PD 91.57 + 22.80 = 114.37

SID192 TIBURON SOUTH

Billing Register

Billing for 02/28/2010

3/1/2010

8:51:02 AM

Page 19 of 39

Account Number	Name	Water	Sewer	Sanit.	Fixed Chgs.	New Adjust.	Inst'l/ Hold'g	Tax	Deposit Credit	Prev Bal.	Total Due
10020000	KRAEGEL, S.	G	7.43		6.51			.77			14.71
10030000	BRODIN, A.	G	10.55		6.51			.94		16.46 F	34.46
10040000	ROBERTS, G.	G	7.58		6.51			.77			14.86
10050000	YOUNG, R.	G	9.38		6.51			.87			16.76
10060000	JOHNSON, B.	G	8.84		6.51			.84			16.19
10070000	WEIS, R.	G	17.93		6.51			1.34		27.43 F	53.21
10080000	FIALA, S.	G	11.97		6.51			1.02			19.50
10090000	MUZIC, J.	G	10.91		6.51			.96			18.38
10100000	HOGGARD, T.	G	13.41		6.51			1.10			21.02
10110000	PEARSON, R.	G	7.92		6.51			.79			15.22
10120000	BENGE, A.	G	11.48		6.51			.99		-.06	18.92
10130000	WILLIAMSON, S.	G	9.14		6.51			.86			16.51
10140000	DEARING, T.	G	4.84		6.51			.62			11.97
10150000	HARROW, L.	G	13.01		6.51			1.07			20.59
10160000	GOODMAN, T.	G	11.14		6.51			.97		-15.68	2.94
10170000	MOORE, S.	G	10.15		6.51			.92			17.58
10180000	DEIN, T.	G	15.05		6.51			1.19			22.75
10190000	KANKOUSKY, F.	G	10.10		6.51			.91			17.52
10200000	JOHNSON, W.	G	12.24		6.51			1.03			19.78
10210000	SCHELL, J.	G	5.13		6.51			.64			12.28
10220000	FREDERICK, C.	G	3.94		6.51			.57			11.02
10230000	DEINES, J.	G	10.89		6.51			.96			18.36
10240000	BIEL, L.	G	11.00		6.51			.96			18.47
10250000	NAUMANN, M. 1025	G	6.86		6.51			.74			14.11
260000	MOSS, T. 1026	G	11.75		6.51			1.00		-2.67	16.59
10270000	KOLC, R.	G	10.19		6.51			.92			17.62
10280000	NELSON, R.	G	11.90		6.51			1.01			19.42
10290000	SCHNEIDER, K.	G	19.40		6.51			1.43			27.34
10300000	MCCOLLEY, S.	G	21.31		6.51			1.53			29.35
10330000	HOKE, S.	G	10.78		6.51			.95			18.24
10340000	JONES, C.	G	11.32		6.51			.98			18.81
10350000	BRASEL, R.	G	5.81		6.51			.68			13.00
10360000	FISHER, R.	G	11.03		6.51			.96			18.50
10370000	WENDT, R.	G	7.00		6.51			.74			14.25
10450000	ROHBOCK, C.	G	8.73		6.51			.84			16.08
10460000	MARVIN, J.	G	.25		6.51			.37		-12.90	-5.77
10470000	KORTH, W.	G	7.25		6.51			.76			14.52
10480000	OSWEILER, R.	G	11.27		6.51			.98			18.76
10490000	WENDLANDT, M.	G	13.43		6.51			1.10			21.04
10500000	HURLEY, J.	G	27.07		6.51			1.85		41.12 F	76.55
10510000	FRIED, K.	G	5.40		6.51			.66		34.45	47.02
10530000	BONI, J.	G	11.03		6.51			.96			18.50
10540000	CHICOINE, D.	G	12.29		6.51			1.03			19.83
10560000	DAVIS, G.	G	5.87		6.51			.68			13.06
10570000	TOLLIVER, A.	G			6.51			.36		OWDSE - 34.35	41.22
10580000	HOOPS, S.	G	19.73		6.51			1.44			27.68
10590000	KIEFFER, M.	G	8.10		6.51			.80			15.41
10600000	HALEN, D.	G	4.39		6.51			.60		-26.92	-15.42
10610000	KAY, G.	G	6.46		6.51			.71			13.68
10620000	LENTSCH, I	G	20.50		6.51			1.49			28.50
10630000	BABE, A. 1063	G	16.90		6.51			1.29			24.70
850000	STRUVE, J. 1065	G	13.50		6.51			1.10		-20.12	.99
10750000	SHELTON, J.	G	16.85		6.51			1.28			24.64

SID192 TIBURON SOUTH

Billing Register

Billing for 02/28/2010

3/1/2010

8:51:34 AM

Page 29 of 39

Account Number	Name		Water	Sewer	Sanit.	Fixed Chgs.	New Adjust.	Inst'l/ Hold'g	Tax	Deposit Credit	Prev Bal.	Total Due
10760000	HENDERSON, B.	G	10.35			6.51			.93			17.79
10770000	HEBERLY, M.	G	10.26			6.51			.92			17.69
10780000	ANSON, D.	G	19.69			6.51			1.44	DSF	76.19	103.83
10790000	STOHLMANN, N.	G	7.88			6.51			.79			15.18
10800000	REDDY, K.	G	11.63			6.51			1.00			19.14
10810000	DUNNE, D.	G	8.71			6.51			.84			16.06
10820000	GANGAHAR, B.	G	14.24			6.51			1.14		25.06 <i>F</i>	46.95
10830000	OTTE, H.	G	4.68			6.51			.62			11.81
10840000	CRUISE, K.	G	7.72			6.51			.78		-18.67	-3.66
10850000	FARMER, P.	G	19.31			6.51			1.42			27.24
10860000	HALINSKI, D.	G	11.45			6.51			.99			18.95
10870000	RICCI, D.	G	9.25			6.51			.87			16.63
10880000	WIEBE, K.	G	8.93			6.51			.85			16.29
10890000	HUSING, R.	G	20.57			6.51			1.49			28.57
10900000	WHITE, M.	G	11.68			6.51			1.00		-3.96	15.23
10910000	SCHNASE, M.	G	14.13			6.51			1.14		-22.60	-82
10920000	PAUL, C.	G	42.28			6.51			2.68			51.47
10920001	LACHNIT, C.	G										
*** This account is not to be billed until month 01 *** Inactive Account ***												
10930000	PICK, B.	G	7.63			6.51			.78			14.92
10940000	TROESTER, C.	G	16.56			6.51			1.27		-.12	24.22
10950000	MILLER, S.	G	15.10			6.51			1.19	NDJF	91.57	114.37
10960000	TURNER, W.	G	13.84			6.51			1.12			21.47
10970000	KELLIS, R.	G	9.18			6.51			.86			16.55
10980000	BARTEK, J.	G	16.27			6.51			1.25			24.03
10990000	BECK, B.	G	11.68			6.51			1.00			19.19
11020000	OWENS, D.	G	6.66			6.51			.72			13.89
11030000	GROW, S.	G	12.04			6.51			1.02	<i>F</i>	18.24	37.81
11040000	WAGEMAN, R.	G	21.56			6.51			1.54			29.61
11050000	YOST, M.	G	20.97			6.51			1.51			28.99
11060000	ENGEL, B.	G	.25			6.51			.37			7.13
11070000	WIESE, D.	G	17.35			6.51			1.31			25.17
11080000	RUMFIELD, J.	G	10.62			6.51			.94			18.07
11090000	MILLS, G.	G	8.84			6.51			.84			16.19
11100000	MEIER, T.	G	14.63			6.51			1.16			22.30
11110000	HEESE, M.	G	17.28			6.51			1.31	<i>F</i>	24.82	49.92
11120000	SCOTT, M.	G	9.97			6.51			.91		-92.13	-74.74
11160000	ALLEN, J.	G	14.36			6.51			1.15			22.02
11170000	HOLLINGER, J.	G	13.41			6.51			1.10	<i>F</i>	19.31	40.33
11180000	BRUCKER, D.	G	14.83			6.51			1.17			22.51
11190000	CLAYTON, J.	G	5.31			6.51			.65			12.47
11200000	THOLT, J.	G	5.81			6.51			.68			13.00
11210000	DERKS, E.	G	15.37			6.51			1.20			23.08
11220000	FREY, J.	G	10.69			6.51			.95			18.15
12010000	BEARDMORE, R.	G	4.28			6.51			.59			11.38
12050000	MATZA, J.	G	8.33			6.51			.82		-12.04	3.62
12070000	TORCZON, G.	G	15.75			6.51			1.22			23.48
12090000	PAWLOSKI, M.	G	9.68			6.51			.89			17.08
12100000	REINDERS, J.	G	9.00			6.51			.85			16.36
12110000	MEYERS, P.	G	13.28			6.51			1.09			20.88
12130000	HOLLAND, P.	G	9.23			6.51			.87			16.61
12160000	WALLACE, C.	G	8.96			6.51			.85			16.32
12190000	SCHRECK, R.	G	13.50			6.51			1.10			21.11

SID192 TIBURON SOUTH

Billing Register

Billing for 02/28/2010

3/1/2010

8:51:51 AM

Page 39 of 39

Account Number	Name	Water	Sewer	Sanit.	Fixed Chgs.	New Adjust.	Inst'l/ Hold'g	Tax	Deposit Credit	Prev Bal.	Total Due
12200000	BARNES, J.	G	22.93		6.51			1.62			31.06
12210000	JEPPESSEN, M.	G	18.77		6.51			1.39			26.67
15810000	FIELDRDCW	G									
19900000	FIELDRDHY	G									
19910000	TIBURON VIEW APTS_A	G	237.83		6.51			13.44		371.78	629.56
19920000	TIBURON VIEW APTS_B	G	240.08		6.51			13.56		160.86	421.01
19930000	TIBURON VIEW APTS_C	G	156.83		6.51			8.98		236.18	408.50
19940000	TIBURON VIEW APTS_D	G	231.08		6.51			13.07		205.31	455.97
19950000	TIBURON VIEW APTS_E	G	85.50		6.51			5.06		105.86	202.93

Book: 1	Taxed Water >>	2,198.40						160.63		1,261.12	
	Untaxed Water >>				722.61						4,342.76
	(State Tax:	160.63	+ County Tax:		+ City Tax:		=	160.63)			

Grand Totals:	Taxed Water >>	2,198.40						160.63		1,261.12	
	Untaxed Water >>				722.61						4,342.76

Current A/R Balance:	4,342.76	State Tax:	160.63	Total Due ->	4,342.76
		County Tax:		New Adjust. ->	
		City Tax:		Deposit CRs ->	
		Total Tax:	160.63	Previous Bal. ->	-1,261.12
				Levelized Adj. ->	
				Net To A/R ->	3,081.64

SID192 TIBURON SOUTH

Billing Register Summary

Billing for 02/28/2010

3/1/2010

8:51:12 AM

Page 19 of 19

Account Number	Name	Water	Sewer	Sanit.	Fixed Chgs.	New Adjust.	Inst'l/ Hold'g	Tax	Deposit Credit	Prev Bal.	Total Due
Book: 1	Taxed Water >>	2,198.40						160.63		1,261.12	
	Untaxed Water >>				722.61						4,342.76
	(State Tax: 160.63 + County Tax:)				+ City Tax: =			160.63)			
Inside Totals:	Taxed Water >>	2,198.40						160.63		1,261.12	
	Untaxed Water >>				722.61						4,342.76
	(State Tax: 160.63 + County Tax:)				+ City Tax: =			160.63)			
Outside Totals:	Taxed Water >>										
	Untaxed Water >>										
	(State Tax: + County Tax: + City Tax: =)										
Grand Totals:	Taxed Water >>	2,198.40						160.63		1,261.12	
	Untaxed Water >>				722.61						4,342.76

Current A/R Balance:	4,342.76	State Tax:	160.63	Total Due ->	4,342.76
		County Tax:		New Adjust. ->	
		City Tax:		Deposit CRs ->	
		Total Tax: 160.63		Previous Bal. ->	-1,261.12
				Levelized Adj. ->	
				Net To A/R ->	3,081.64

Number of Accounts Included In This Billing

By Service

Customers	Count	Water	Waste	Sanit.	Fixed
Active:	113	113			111
Finalled:					
InActive:					
Total:	113	113			111

By Meter Size

Meter Size	Size= 02	Size= 15	Size= 20	Size= 75
Active:	7	7	1	98
Finalled:				
InActive:				
Total:	7	7	1	98



PO BOX 6001
RAPID CITY, SD 57709-6001

24 hour Customer Service call 1-888-890-5554
24 hour Emergency Service call 1-800-694-8989

Helpful Information

Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.

We are currently holding a deposit of \$88.00

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.

BHE's remittance address has changed. Please mail your payments to PO Box 6001, Rapid City, SD 57709-6001. If your payments are made by online banking, please update our remit address to avoid delays in receiving your payment.

If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.

Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.

Supply Cost - Your bill may include an adjustment or rate change due to the cost of purchasing energy from suppliers. The charge may appear as PGA, GCR, ECA or FAC dependent upon the state you reside in.

DISTRICT 192

Account Number: 3497 3578 91
Amount Now Due: \$394.23
Billing Date: 02/26/10
Please Pay By: 03/18/10

Previous Account Balance	\$335.27
Payments Received	37.75 CR
Previous Balance Due	297.52
Fees/Adjustments	2.98
Current Charges	
Gas	\$93.73
Total This Bill	93.73
New Account Balance	\$394.23

Payment Due Mar 18 \$394.23
Pay \$398.17 after Mar 18
**Make checks payable to :
Black Hills Energy**

See back for billing details.



Detach and mail this portion with your payment. Bring entire bill if paying in person.

Account Number 3497 3578 91

Please write this account number on your check

Make checks payable to Black Hills Energy. Allow 5 to 7 days for delivery and processing when sending payment by mail.

I want to support Black Hills Cares with a monthly gift of:

\$ Other \$5 \$10 \$20

BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709-6001



Payment Due Mar 18 \$394.23

Amount due after Mar 18 \$398.17

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change

POKJH 3 5 6 17965 1 AT 0.357 00017965 85 17965 GP13

DISTRICT 192
C/O RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



349735789100000039817000000394237305



The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law 11605 Arbor
 Street Suite 104 Omaha, NE
 68144 NOTICE OF
 MEETING Sanitary and
 Improvement District No.
 192 of Sarpy County,
 Nebraska NOTICE IS
 HEREBY GIVEN that a
 meeting of the Board of
 Trustees of Sanitary and
 Improvement District No.
 192 of Sarpy County,
 Nebraska, will be held at
 3:30 p.m., on Wednesday,
 March 10, 2010, at 17110
 Fairway Drive, Omaha,
 Nebraska, which meeting
 will be open to the public.
 An Agenda for such
 meeting, kept continuously
 current, is available for
 public inspection at the
 office of the Chairman of the
 Board of the District at Suite
 104, 11605 Arbor Street,
 Omaha, Nebraska, and
 includes payment of bills of
 the District. TIMOTHY
 GOODMAN Clerk of the
 District 1200467; 3/4

Ad Number 0001200467-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals
Ad Size
 : 1.0 X 27 Li
PO Number Sid 192
Color B&W
Promo Type
Customer
 RONALD HUNTER LAW OFFIC
Customer Account
 154004
Customer Address
 11605 Arbor Street., #104
 OMAHA NE 68144 USA
Customer Phone
 (402)397-8965
Ordered By

Special Pricing
 None
Invoice Text
 sid 192
Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$11.14		\$11.14
<u>Payment Method</u>		
<u>Payment Amount</u>		<u>Amount Due</u>
\$0.00		\$11.14

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	3/4/2010	1	\$11.14
	SNI Legal Papillion-Appears :			



ACCOUNT NUMBER: **0622093108**
 0016839 4 0208

STATEMENT DATE February 8, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$471.18**

Total Amount Due After Mar 1, 2010 **\$471.18**



SID 192 SARPY TIBURON ESTATES
 % RONALD W. HUNTER
 11605 ARBOR ST
 OMAHA NE 68144-2982

PO BOX 3995
 OMAHA NE 68103-0995

01062209310840000004711800000047118201003019

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

Customer Name: SID 192 SARPY
 Service Location: 16800 RIDGEMONT ST,STLT
 OMAHA NE
 Account Number: 0622093108

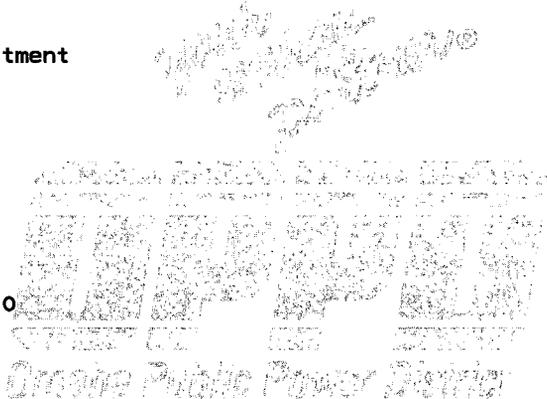
For Bill Inquiries Call The
 Omaha Office (402) 346-4636

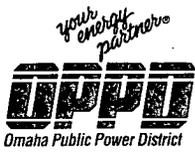
Billing Period

From To

1-11-2010 2-8-2010

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	9 Lamps @ \$17.03 per Lamp @ 28 Days	153.27
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	8.43
	Basic Service	11.89
	kWh Usage	10.32
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	1.22
Total Current Bill		185.13
Account Status from Prior Bill		665.32
Payments Received		379.27 CR
Amount Due Upon Receipt		\$471.18
Total Amount Due After 03/01/10		\$471.18





ACCOUNT NUMBER: **2953028855**
 0016858 0 0208
 Your service phone number is (402) 397-6965
 Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$400.80**

Total Amount Due After Mar 1, 2010 **\$400.80**

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



SID 192 SARPY
 % DEB LASHER RON HUNTERS
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3995
 OMAHA NE 68103-0995

01295302885500000004008000000040080201003011

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

Customer Name: SID 192 SARPY
 Service Location: 17201 FAIRWAY DR, WELL
 OMAHA NE
 Account Number: 2953028855
 Meter Number: 7466719

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: February 8, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	7466719	226678	227323 Actual	645	1	KWH	645	

Basic Service 11.89
 kWh Usage 55.47
 Fuel And Purchased Power Adjustment .00
 Sales Tax 3.70

\$115.61 Check received 01/28/10

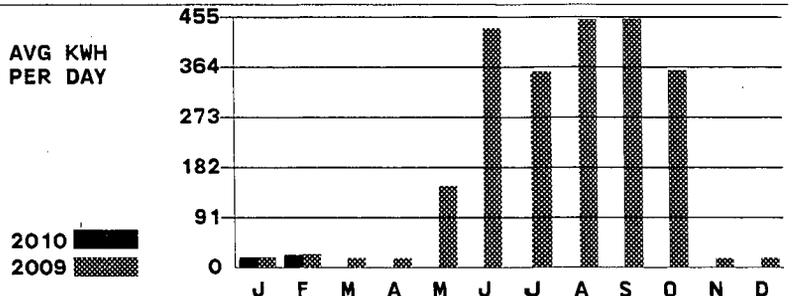
Total Current Bill 71.06
 Unpaid Balance 329.74
 Amount Due Upon Receipt \$400.80
 Total Amount Due After 03/01/10 \$400.80

Choose OPPD's paperless billing option to save resources and reduce costs. See Outlets for steps on how to start today.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	645	23	27	17
2009	28	725	26	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.53





ACCOUNT NUMBER: **5958727663**

0016873 7 0208

Your service phone number is (402) 397-6965

Please correct if necessary _____



SID 192 SARPY
 %RONALD W HUNTER ATTORNEY
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$121.68**

Total Amount Due After Mar 1, 2010 **\$121.68**

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

PO BOX 3995
 OMAHA NE 68103-0995

01595872766370000001216800000012168201003014

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

Customer Name: SID 192 SARPY
 Service Location: 17221 OAKMONT ST, LIFT
 OMAHA NE
 Account Number: 5958727663
 Meter Number: 7510080

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

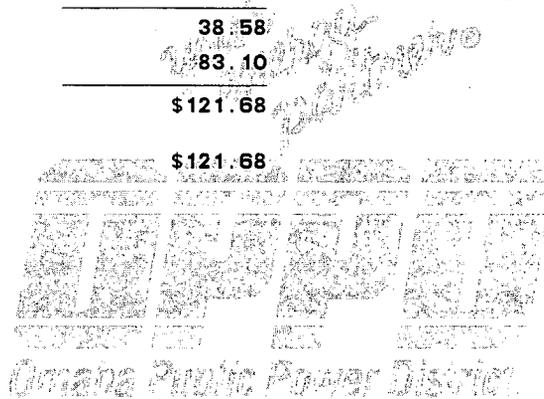
Statement Date: February 8, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	1-7-10	2-4-10	7510080	11322	11609 Actual	287	1	KWH	287	

Basic Service 11.89
 kWh Usage 24.68
 Fuel And Purchased Power Adjustment .00
 Sales Tax 2.01

\$57.70 Check received 01/28/10

Total Current Bill **38.58**
 Unpaid Balance **83.10**
 Amount Due Upon Receipt **\$121.68**
 Total Amount Due After 03/01/10 **\$121.68**

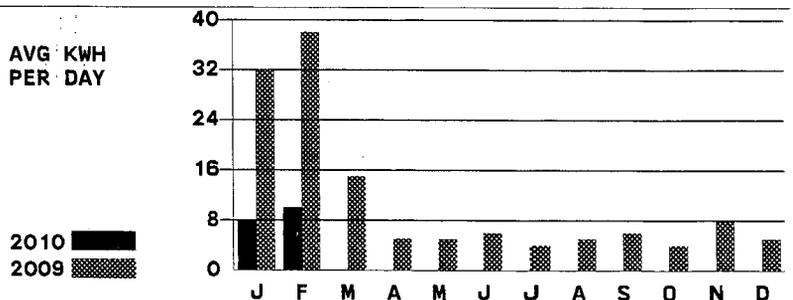


Choose OPPD's paperless billing option to save resources and reduce costs. See Outlets for steps on how to start today.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	287	10	27	17
2009	28	1071	38	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.37





ACCOUNT NUMBER: **6474900369**

0016877 0 0208

Your service phone number is (402) 397-6965

Please correct if necessary _____

STATEMENT DATE February 8, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$203.65**

Total Amount Due After Mar 1, 2010 **\$203.65**

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



SID 192 SARPY
 11605 ARBOR ST STE 104
 OMAHA NE 68144-2982

PO BOX 3995
 OMAHA NE 68103-0995

01647490036900000002036500000020365201003018

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

Customer Name: SID 192 SARPY
 Service Location: 10817 FAIRWAY DR, LIFT
 OMAHA NE
 Account Number: 6474900369
 Meter Number: 7510079

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

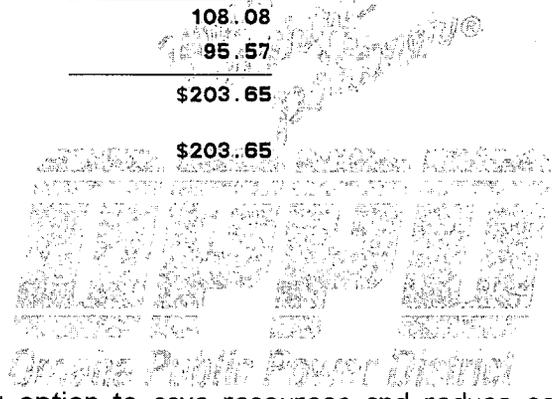
Statement Date: February 8, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-7-10	2-4-10	7510079	11869	12922 Actual	1053	1	KWH 1053	

Basic Service 11.89
 kWh Usage 90.56
 Fuel And Purchased Power Adjustment .00
 Sales Tax 5.63

\$61.47 Check received 01/28/10

Total Current Bill 108.08
 Unpaid Balance 95.57
 Amount Due Upon Receipt \$203.65
 Total Amount Due After 03/01/10 \$203.65

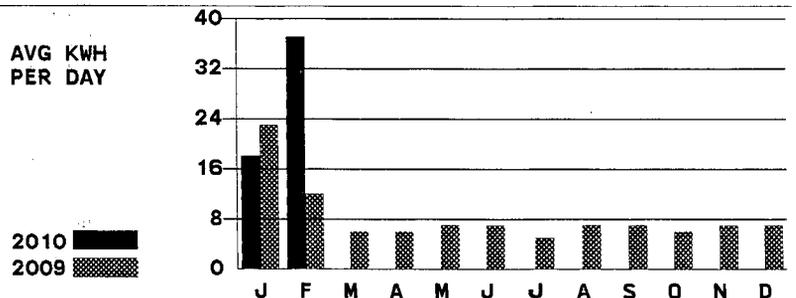


Choose OPPD's paperless billing option to save resources and reduce costs. See Outlets for steps on how to start today.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	28	1053	38	27	17
2009	28	357	13	31	11

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.86



***** I N V O I C E *****

FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 100028 03-01-10
 Customer No. TIBSO

SID 192 TIBURON SOUTH
 c/o RON HUNTER
 11605 ARBOR STREET, SUITE 104
 OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-10

Quant	Item No.	Item Description	Unit Price	Extension
7	HRS	EXTRAORDINARY SERVICE HOURS	49.50	\$346.50
4		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	236.00
1		QWEST DIAL OUT TELEALARMS: WELLHOUSE #3	43.56	43.56
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2		173RD ST. MANHOLE FIRE HOSE FLUSHING	100.00	200.00
-----> Note: SIGNIFICANT EVENTS: EXTRA MANHOLE FLUSHING; WORK WITH ROD PEARSON ON 173RD MANHOLE.				

Subtotal \$909.06
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$909.06

>>> Please submit your payment with the top part of this invoice <<< =====



PAPILLION SANITATION
10810 SOUTH 144TH ST
OMAHA NE 68138-3848
DISTRICT NO - 3050

ACCOUNT NO. 3050-30014918-001
INVOICE NO. 1866090
STATEMENT DATE 03/01/10
DUE DATE 03/20/10
BILLING PERIOD 02/01/10 - 02/28/10

TIBURON HOMES SID #192
C/O RONALD W HUNTER
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2982

FOR ASSISTANCE
Customer Service (402) 346-7800
Or Toll Free (800) 494-5441

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 2,410.80
	Service Location Tiburon Homes Sid #1	
	Acct #30014918-001 Billing Acct	
02/28/10	Residential Svc 1 Cart	\$ 1,205.40
	02/01/10-02/28/10	
	Current Charges And Fees	\$ 1,205.40
	Total Due	\$ 3,616.20

Payment for previous balance is now due. Please pay promptly to avoid service interruption.

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

6



PAPILLION SANITATION
10810 SOUTH 144TH ST
OMAHA NE 68138-3848

ACCOUNT NO. 3050-30014918-001
INVOICE NO. 1866090
STATEMENT DATE 03/01/10
DUE DATE 03/20/10
PAY THIS AMOUNT 3,616.20

AV 01 007169 48605B 26 C**5DGT



TIBURON HOMES SID #192
C/O RONALD W HUNTER
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2982

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
PAPILLION SANITATION
A WASTE CONNECTIONS COMPANY
PO BOX 660177
DALLAS TX 75266-0177



3050 000000030014918-0015 000036162001866090 6

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 11-FEB-10
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 40239
Bill To:

Ship To:

SID 192-BALLENA
C/O RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA NE 68144

Transaction Type: SEWER BILLING

Invoice Number: 62231

Terms: 30 NET

Total Due: 1,433.14

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING DECEMBER-2009 - \$420.53 \$2.09 1280.159 \$0.791 1280.159	1	1		1,433.14	1,433.14
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			62231 13-MAR-10		1,433.14	

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 05-MAR-10
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 40239
Bill To:

SID 192-BALLENA
C/O RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA NE 68144

Ship To:

Invoice Number: 62746

Transaction Type: SEWER BILLING

Terms: 30 NET

Total Due: 1,658.44

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING - BALLENA- JANUARY 2010- \$458.38 \$2.28 1392.182 \$0.862 1392.182	1	1		1,658.44	1,658.44
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			62746 04-APR-10		1,658.44	

Return address (DO NOT SEND PAYMENTS TO THIS ADDRESS):
Great Plains One-Call Services Inc.
 11620 Arbor St, Suite 101
 Omaha, NE 68144



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 192 SARPY COUNTY

KRISTI BLAND/RON HUNTER
11605 ARBOR ST
SUITE 104
OMAHA NE 68136

INVOICE DATE: 3/1/2010
FOR MONTH BEGINNING: 2/1/2010
INVOICE#: 210SD192
PO#:

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	Terminal Total	2		\$3.44
Member Billing Subtotal:		2		\$3.44
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.08
Total Current Invoice Amount:				\$3.52
Previous Balance:				\$8.80
TOTAL BALANCE DUE:				\$12.32

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$10.56	\$0.00	(\$1.76)

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to:		Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO:		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 192 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 210SD192	Amount due: \$12.32	Amount Enclosed	<input type="text"/>
Code: SD192			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

March 9, 2010

Sanitary and Improvement District No. 192
c/o 11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: Sanitary and Improvement District No. 192

=====

For legal services performed re: general services from 02-11-10
through 03-09-10.

(See Attached Schedule of Services)

8.30 hours x \$150.00 per hour = \$1,245.00

TOTAL AMOUNT DUE \$1,245.00

SCHEDULE OF SERVICES
FOR
SID 192

02/11/10	Worked on solving the sewer problem. Attended meeting of the Board of Trustees.	2.00
02/18/10	Mailed executed minutes to Sarpy County and Ameritas. Preparation of minutes, supporting documents, and warrants of meeting held on February 11, 2010.	1.90
02/22/10	Final review of minutes, supporting documents and warrants. Made copies to accountants and to Chairman for signatures.	0.60
03/01/10	Preparation of notice to the Sarpy County Clerk, the Papillion Times, all Trustees, and engineers regarding next meeting. Wrote a letter to K.C. Sweeping.	1.30
03/08/10	Reviewed minutes confirming payments to Gerry Gutoski.	1.40
03/09/10	Prepared Agenda for meeting to be held on March 10, 2010.	<u>1.10</u>
	Total	<u>8.30</u>

SID # 158 - SFF

C/O Kristi Bland
11605 Arbor Street, Suite 104
Omaha, NE 68144

Invoice

Bill To

SID # 192
C/O Ronald W. Hunter, Atty
11605 Arbor Street, Suite 104
Omaha, NE 68144

Date

2/27/2010

Invoice #

30

Terms

Net 21 Days

Due Date

2/27/2010

Description	Qty	Rate	Amount
Water Use for October 2009 through December 2009	3,671	2.25	8,259.75
Nebraska Sales Tax		.550%	0.00
Total			\$8,259.75

***** I N V O I C E *****

Providence Group, Inc.
8505 Makaha Court
Papillion, NE 68046-5616

Invoice No. 100024 03-01-10
Customer No. SID192

SID 192 TIBURON SOUTH
c/o RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-10

Quant	Item No.	Item Description	Unit Price	Extension
111		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$722.61
		-----> Note: WATER METER BILLING ONLY.		
			Subtotal	\$722.61
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$722.61
>>> Please submit your payment with the top part of this invoice <<<				=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
 for the period: 00,2001
 Generated: 02/28/2010

	THIS PERIOD	LAST PERIOD
	-----	-----
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1161	1216
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 111 meters....	0	

