

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 12:00 p.m., on Wednesday, April 14, 2010, at 11605 Arbor Street, Suite 104, Omaha, Nebraska. Present were the following Trustees of the District: Steven Moore, Timothy P. Goodman, Lee Harrow, Morrie Naumann, and Robert E. Wendt. Absent were the following Trustees: none. 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 April 8, 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 will be turned on sometime in May, when water usage increases.

The Trustees also discussed the manhole issues throughout the District. It was agreed that Mr. Gutoski will continue to monitor the various manholes.

At this point in the meeting, Mr. Gutoski left the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Goodman stated that he had contacted Sun Daze, Inc. for a bid on mowing the park and 168<sup>th</sup> Street entrance. Mr. Coffman, the owner of Sun Daze, Inc., quoted a bid as the same from last year. After a full and complete discussion, the following Resolution was proposed by Trustee Goodman and seconded by Trustee Naumann, to-wit:

RESOLVED, that the Trustees agreed to accept this bid and

it was agreed that Trustee Goodman would inform Sun Daze, Inc. to proceed with the mowing.

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

Trustee Goodman also questioned if the District would be charged a portion of the infrastructure charge by the City of Omaha for the sewer improvements. Ms. Bland researched the bill and at this time there are no infrastructure charges.

The Chairman stated the next order of business was a discussion regarding surveying manholes located within the District. The Trustees agreed that Mr. Gutoski shall continue to monitor the manholes and take action if needed.

The Chairman stated the next order of business was for the Chairman to sign the Sales and use Tax Form. This was accomplished.

The following are reporting items for the Trustees' information and required no action: General Balance Ledgers from Sarpy County Treasurer's Office and year to date budget summary.

The next order of business was the payment of bills. In reviewing the bills, it was noted that Item N., an invoice in the amount of \$1,596.00 payable to Kerstens & Lee, Inc. was included in an invoice payable to Thompson, Dreessen & Dorner, Inc. The Trustees agreed to eliminate Item N from the payment of bills. After a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Moore and seconded by Trustee Harrow, 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. 2261 through 2275 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 April 14, 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. 2261 in the amount of \$54.58  
made payable to BLACK HILLS ENERGY, per  
Account No. 3497 3578 91, dated 03/30/10,

attached.

WARRANT NO. 2262 in the amount of \$11.14 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001214258-01, attached.

WARRANT NO. 2263 in the amount of \$374.52 made payable to O.P.P.D., per Account No. 0622093108, dated 03/10/10 and 04/09/10, attached.

WARRANT NO. 2264 in the amount of \$39.16 made payable to O.P.P.D., per Account No. 1436000031, dated 03/08/10 and 04/07/10, attached.

WARRANT NO. 2265 in the amount of \$205.98 made payable to O.P.P.D., per Account No. 2953028855, dated 03/10/10 and 04/09/10, attached.

WARRANT NO. 2266 in the amount of \$28.15 made payable to O.P.P.D., per Account No. 5958727663, dated 04/09/10, attached.

WARRANT NO. 2267 in the amount of \$235.58 made payable to O.P.P.D., per Account No. 6474900369, dated 03/10/10 and 04/09/10, attached.

WARRANT NO. 2268 in the amount of \$820.56 made payable to FIELD R & D, per Invoice No. 100041, attached.

WARRANT NO. 2269 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 1878684, attached.

WARRANT NO. 2270 in the amount of \$420.00 made payable to C & C CUSTOM CUTTING, LLC, per Invoice No. 376, attached.

WARRANT NO. 2271 in the amount of \$1,745.00 made payable to ELDEN HOBZA, per Invoice No. 101084, attached.

WARRANT NO. 2272 in the amount of \$1,600.88 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-102, Invoice No. 88028, attached.

WARRANT NO. 2273 in the amount of \$800.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 88031, attached.

WARRANT NO. 2274 in the amount of \$92.28 made payable to TIMOTHY P. GOODMAN, per reimbursement statement dated 03/08/10, attached.

WARRANT NO. 2275 in the amount of \$1,290.00 made payable to RONALD W. HUNTER, per Statement dated 04/13/10, 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. 1046 and 1048 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. 1046 in the amount of \$8,100.00 made payable to SID 158, per Invoice No. 31, attached.

CHECK NO. 1047 in the amount of \$772.61 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100037, attached.

CHECK NO. 1048 in the amount of \$544.83 made payable to NEBRASKA DEPARTMENT OF REVENUE, per 1<sup>st</sup> Quarter Nebraska and Local Sales and Use Tax, 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.

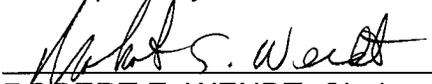
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of 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,

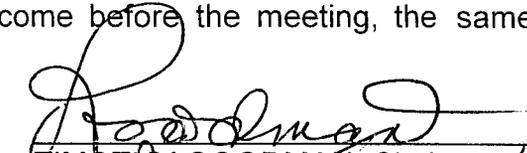
Harrow, Naumann, and Wendt; voting "nay" thereon were the following: none. Trustee Goodman abstained from voting. The Chairman declared said Resolutions were duly carried and adopted.

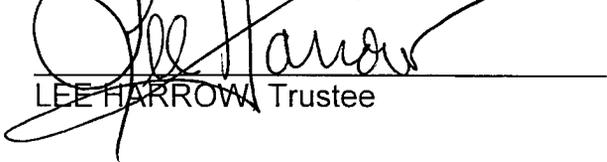
There being no further business to come before the meeting, the same was thereupon adjourned.

  
\_\_\_\_\_  
ROBERT E. WENDT, Chairman

  
\_\_\_\_\_  
STEVEN MOORE, Trustee

  
\_\_\_\_\_  
MORRIE NAUMANN, TRUSTEE

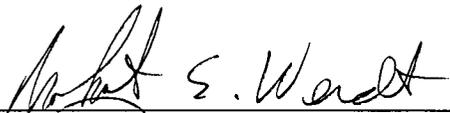
  
\_\_\_\_\_  
TIMOTHY GOODMAN, Clerk

  
\_\_\_\_\_  
LEE HARROW, 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 12:00 p.m., on Wednesday, April 14, 2010, at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

DATED this 14th day of April, 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.

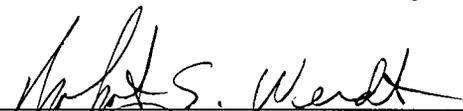
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 14th day of April, 2010.

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Thursday, April 8, 2010 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

RONALD W. HUNTER  
Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, Nebraska 68144

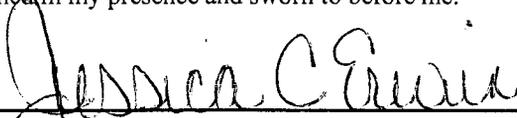
NOTICE OF MEETING  
Sanitary and Improvement District  
No. 192 of Sarpy County, Nebraska

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 12:00 p.m. on Wednesday, April 14, 2010, at 11605 Arbor Street, Suite 104, Omaha, Nebraska, which meeting will be open to the public.

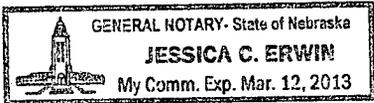
An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at Suite 104, 11605 Arbor Street, Omaha, Nebraska, and includes payment of bills of the District.

TIMOTHY GOODMAN  
Clerk of the District  
1214258: 4/8

Today's Date 04-07-2010  
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 11.14  
Customer Number: 154004  
Order Number: 0001214258

## 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 12:00 p.m., on Wednesday, April 14, 2010, at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

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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 property owner questions or concerns.
5. Discussion regarding surveying manholes located within the District.
6. Chairman to sign Sales and Use Tax Form.
7. The following are reporting items for the Trustees' information and required no action: General Balance Ledgers from Sarpy County Treasurer's Office and year to date budget summary.
8. Pay the following bills (statements and/or invoices attached):
  - A. Black Hills Energy  
Account No. 3497 3578 91  
dated 03/30/10 54.58
  - B. World Herald Media Group  
Customer No. 154004  
Ad No. 0001214258-01 11.14
  - C. O.P.P.D.  
Account No. 0622093108  
dated 03/10/10 178.05  
dated 04/09/10 196.47 374.52

D.	O.P.P.D. Account No. 2953028855 dated 03/08/10 dated 04/07/10	19.58 <u>19.58</u>	39.16
E.	O.P.P.D. Account No. 2953028855 dated 03/10/10 dated 04/09/10	63.90 <u>142.08</u>	205.98
F.	O.P.P.D. Account No. 5958727663 dated 04/09/10		28.15
G.	O.P.P.D. Account No. 6474900369 dated 03/10/10 dated 04/09/10	111.99 <u>123.59</u>	235.58
H.	Field R & D Invoice No. 100041		820.56
I.	Papillion Sanitation Invoice No. 1878684		1,205.40
J.	C & C Custom Cutting, LLC Invoice No. 376		420.00
K.	Elden Hobza Invoice No. 101084		1,745.00
L.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-102 Invoice No. 88028		1,600.88
M.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900 Invoice No. 88031		800.00
N.	Kerstens & Lee, Inc. Invoice No. 12247		1,596.00
O.	Tim Goodman Reimbursement statement 03/08/10		92.28
K.	Ronald W. Hunter Statement dated 04/13/10		1,290.00

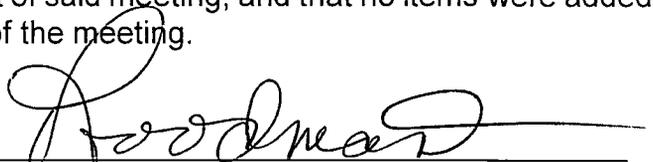
L.	SID 158 Invoice No. 31	**	8,100.00
M.	Providence Group, Inc. Invoice No. 100037	**	772.61
N.	Nebraska Department of Revenue 1 <sup>st</sup> Quarter Nebraska and Local Sales and Use Tax	**	544.83

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

\*\* Indicates payments issued with a check.

9. 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



# Nebraska and Local Sales and Use Tax Return

- If applicable, complete Schedule I on reverse side
- Complete and return Schedule III

FORM  
**10**

PLEASE DO NOT WRITE IN THIS SPACE

Tax Cat. | Nebr. I.D. Number | Rpt. Code | Tax Period  
 1 | 10241663 | 1 | JAN-MAR 2010-03  
 26717

NAME AND LOCATION ADDRESS

Due Date:

APR 25 2010

NAME AND MAILING ADDRESS

SID NO 192 SARPY COUNTY NE  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144

SID NO 192 SARPY COUNTY NE  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144

• Name, address, or ownership changes? See Instructions.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (as reported on Nebraska Schedule III) .....	1	\$	10160	00
2	Net taxable sales (as reported on Nebraska Schedule III) .....	2		10160	00
3	Nebraska sales tax (line 2 multiplied by .055) .....	3		558	80
4	Nebraska consumer's use tax (as reported on Nebraska Schedule III) ..	4		0	00
<b>Complete Nebraska Schedule I (on back) prior to completing lines 5 &amp; 6</b>					
5	Local consumer's use tax from line 1, Nebraska Schedule I (on back) ..	5		0	00
6	Local sales tax from line 2, Nebraska Schedule I (on back) .....	6		0	00
7	Total Nebraska and local sales tax (line 3 plus line 6) .....	7		558	80
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00).	8		13	97
9	Sales tax due (line 7 minus line 8) .....	9		544	83
10	Total Nebraska and local consumer's use tax (line 4 plus line 5) .....	10		0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10) .....	11		544	83
12	Previous balance with applicable interest at % per year and payments received through	12			

Check this box if your payment is being made by Electronic Funds Transfer (EFT).

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return ..... 13 \$ 544 83

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign  
here

Authorized Signature \_\_\_\_\_ ( ) Daytime Phone \_\_\_\_\_ Signature of Preparer Other Than Taxpayer \_\_\_\_\_ ( ) Daytime Phone \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_ Address \_\_\_\_\_ Date \_\_\_\_\_

E-Mail Address \_\_\_\_\_

REMEMBER THAT MOST SALES AND USE TAX RETURNS  
 CAN BE FILED VIA THE INTERNET.

VISIT WWW.REVENUE.NE.GOV FOR MORE INFORMATION.

INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. INTERNET ADDRESS: [www.revenue.ne.gov](http://www.revenue.ne.gov)

For tax assistance, contact your regional office or call 1-800-742-7474 (toll free in NE & IA) or 1-402-471-5729.

**THIS RETURN IS DUE ON OR BEFORE THE 25th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE**



# NEBRASKA SCHEDULE III — Computation of Net Taxable Sales and Nebraska Consumer's Use Tax

FORM  
10

- Complete Schedule III first
- Print your name, I.D. number, and tax period on this schedule
- Return this schedule with Form 10

Name as Shown on Form 10

SID NO 192 SARPY COUNTY NE

Nebraska I.D. Number

102 416 63

Tax Period

JAN-Mar 2010-03

## COMPUTATION OF NET TAXABLE SALES

1	Gross sales and services (enter on line 1 of Form 10)	1	10160	36
2	Nontaxable services	2	0	00
3	Sales to licensed purchasers for resale	3	0	00
4	Deliveries or shipments to purchasers outside Nebraska	4	0	00
5	Sales to qualified exempt organizations	5	0	00
6	Sales to qualified exempt common or contract carriers	6	0	00
7	Sales to qualified governmental agencies	7	0	00
8	Sales of qualified prescription items sold for human use	8	0	00
9	Sales of exempt agricultural feed, seed, chemicals, and fertilizer	9	0	00
10	Sales of motor vehicles, motorboats, and trailers	10	0	00
11	Sales of exempt food or food ingredients	11	0	00
12	Sales of exempt agricultural machinery & equipment	12	0	00
13	Other allowable deductions (explain)	13	0	00
14	Total allowable deductions (total of lines 2 through 13)	14	0	00
15	Net taxable sales (line 1 minus line 14). Round to nearest dollar and enter on line 2 of Form 10	15	10160	36

## COMPUTATION OF NEBRASKA CONSUMER'S USE TAX

16	Cost of items and applicable services purchased for use on which Nebraska sales and use tax has not been paid	16	0	00
17	Cost of items withdrawn from inventory for personal or business use	17	0	00
18	Total amount subject to Nebraska consumer's use tax (line 16 plus line 17)	18	0	00
19	Nebraska consumer's use tax (line 18 multiplied by the rate identified on line 3 of Form 10)	19	0	00
20	Credit for tax paid to other states on items in line 18 (see instructions)	20	0	00
21	Nebraska consumer's use tax due (line 19 minus line 20). Enter on line 4 of Form 10	21	0	00

## INSTRUCTIONS FOR NEBRASKA SCHEDULE III

• Information Guides are available on our Web site for the following items.

### COMPUTATION OF NET TAXABLE SALES

**LINE 1.** Enter the total dollar amount of ALL sales, leases, rentals, and services made by your business. Record both taxable and exempt total gross receipts rounded to the nearest dollar. Out-of-state retailers enter only Nebraska gross receipts. Do not include the amount of sales tax collected.

**LINE 2.** Enter the gross receipts received during the taxable period from services which were not subject to Nebraska sales tax.

**LINE 3.** Enter the gross receipts received from sales to licensed purchasers for resale. You must have a properly completed resale certificate from each purchaser for which a deduction is claimed.

**LINE 4.** Enter the gross receipts from deliveries or shipments to purchasers outside Nebraska. Out-of-state retailers do not use this line.

**LINE 5.** Enter the gross receipts from sales to organizations exempt from Nebraska sales and use tax. You must have a properly completed exempt sale certificate from each qualified organization for which a deduction is claimed.

**LINE 6.** Enter the gross receipts from sales to Nebraska licensed common or contract carriers for which you have a properly completed and valid exempt sale certificate.

**LINE 7.** Enter the gross receipts from sales to the federal government or Nebraska governmental units for which you have a properly completed exempt sale certificate or proof of federal payment. Purchases by governmental units for use in the business of furnishing gas, water, electricity, or heat, are not exempt.

**LINE 8.** Enter the gross receipts from the sale of insulin and prescription drugs, oxygen, prosthetic devices, durable medical equipment, mobility enhancing equipment, and home medical supplies for human use.

**LINE 9.** Enter the gross receipts from sales of agricultural feed, feed supplements, seed, chemicals, fertilizer, and compatibility agents which are not subject to Nebraska sales tax.

**LINE 10.** Enter the gross receipts from sales of motor vehicles, motorboats, and trailers. Submit the green copies of Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales, Form 6, and Nebraska Sales and Use Tax Statement for Motorboat Sales, Form 6MIB, with this return.

**LINE 11.** Enter the gross receipts from sales of exempt food or food ingredients.

**LINE 12.** Enter the gross receipts from all sales of qualified agricultural machinery or equipment. You must have a properly completed exempt sale certificate from each purchaser.

**LINE 13.** Enter the amount of other allowable deductions. An explanation for each deduction claimed must be written in the space provided or on an attached schedule if additional space is required.

### COMPUTATION OF NEBRASKA CONSUMER'S USE TAX

**LINE 16.** Enter the cost of all items and applicable services purchased without payment of Nebraska sales or use tax and consumed or used by you or your company.

**LINE 17.** Enter the cost of inventory items purchased without payment of Nebraska sales or use tax which were subsequently withdrawn from inventory and consumed or used.

**LINE 20.** If you have paid tax in another state on an item included on line 18, you may take a credit for such tax. The maximum credit allowed will be the amount of Nebraska and applicable local consumer's use tax that would apply to each item on which a sales or use tax has been paid to another state. The invoices or tax returns showing the payment of sales or use tax to another state must be retained with your records.

04/06/2010  
09:23:10

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	29,669.70	21,714.89
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	29,669.70	21,714.89
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	7.95
30324	- 1998 REAL ESTATE TAX	2.46	2.46
30325	- 1999 REAL ESTATE TAX	3.32	3.32
30326	- 2000 REAL ESTATE TAX	623.55	623.55
30327	- 2001 REAL ESTATE TAX	9.40	9.40
30328	- 2002 REAL ESTATE TAX	3.90	3.90
30329	- 2003 REAL ESTATE TAX	0.72	0.72
30330	- 2004 REAL ESTATE TAX	0.67	0.67
30331	- 2005 REAL ESTATE TAX	0.61	0.61
30332	- 2006 REAL ESTATE TAX	0.56	0.56
30333	- 2007 REAL ESTATE TAX	0.49	0.49
30334	- 2008 REAL ESTATE TAX	126.05	85,010.55
30335	- 2009 REAL ESTATE TAX	73,546.68	77,419.48
-----			
	TAX RECEIPT TOTALS:	74,318.41	163,083.66
34403	- REAL ESTATE TAX CREDIT	2,766.66	2,766.66
34601	- MOTOR VEHICLE PRO RATE	0.00	270.88
54001	- MISCELLANEOUS REVENUE	0.00	15,909.09
-----			
	OTHER RECEIPT TOTALS:	2,766.66	18,946.63
60000	- DISBURSEMENTS	0.00	-95,215.10
60001	- PROPERTY TAX COMMISSION	-1,486.37	-3,261.68
10000	ENDING CASH ON HAND	105,268.40	105,268.40
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	105,268.40	105,268.40

04/06/2010  
09:23:26

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	193,186.21	4,655.36
15100	- BEGINNING INVESTMENT ON HAND	164,908.24	354,604.42
BEGINNING BALANCE:		358,094.45	359,259.78
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	0.00	9.93
30328	- 2002 REAL ESTATE TAX	4.87	4.87
30329	- 2003 REAL ESTATE TAX	0.90	0.90
30330	- 2004 REAL ESTATE TAX	0.83	0.83
30331	- 2005 REAL ESTATE TAX	0.77	0.77
30332	- 2006 REAL ESTATE TAX	0.69	0.69
30333	- 2007 REAL ESTATE TAX	0.61	0.61
30334	- 2008 REAL ESTATE TAX	157.56	106,265.50
30335	- 2009 REAL ESTATE TAX	91,935.38	96,776.49
TAX RECEIPT TOTALS:		92,101.61	203,060.59
31701	- SPECIAL ASSESSMENTS	0.00	2,342.19
34403	- REAL ESTATE TAX CREDIT	3,458.40	3,458.40
34601	- MOTOR VEHICLE PRO RATE	0.00	338.62
51001	- INTEREST ON INVESTMENTS	0.00	542.14
OTHER RECEIPT TOTALS:		3,458.40	6,681.35
60000	- DISBURSEMENTS	-250.00	-113,331.25
60001	- PROPERTY TAX COMMISSION	-1,842.03	-4,061.20
60002	- SPECIAL ASSESSMENT COMM	0.00	-46.84
15100	- INVESTMENTS	149,878.50	-39,817.68
10000	ENDING CASH ON HAND	136,775.69	136,775.69
15100	ENDING INVESTMENT ON HAND	314,786.74	314,786.74
GRAND TOTALS		451,562.43	451,562.43

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	SID 192 WARRANTS JULY 1, 2009 - JUNE 30, 2010															
2																
3	DATE	WARR #	PUB FEES	ACCT FEE	LEGAL	ENGRG	GRD MAIN	INSURANCE	MISC	REP/MAIN	SEWER	WELL OPS	GARGAGE	UTILITIES	CONSTR	
4	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**	
5	BUDGET		300.00	7,800.00	18,000.00	5,000.00	5,996.00	5,935.00	200.00	8,600.00	24,700.00	27,750.00	14,500.00	2,400.00		
6	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**	
7	7-8-2009	2155										22.74				
8	7-8-2009	2156	11.13													
9	7-8-2090	2157					396.10									
10	7-8-2090	2158										2,246.00				
11	7-8-2090	2159											1,548.00			
12	7-8-2009	2160							8.80							
13	7-8-2009	2161									1,377.81					
14	7-8-2009	2162				1,794.24										
15	7-8-2009	2163			1,095.00											
16	7-8-2009	2164					687.97									
17	8-26-2009	2165										24.22				
18	8-26-2009	2166	10.72													
19	8-26-2009	2167												360.97		
20	8-26-2009	2168												36.30		
21	8-26-2009	2169										2,287.02				
22	8-26-2009	2170									56.54					
23	8-26-2009	2171									64.58					
24	8-26-2009	2172									1,472.53					
25	8-26-2009	2173										2,081.69				
26	8-26-2009	2174											1,205.40			
27	8-26-2009	2175							3.52							
28	8-26-2009	2176					411.11									
29	8-26-2009	2177													250.00	
30	9-9-2009	2178										22.37				
31	9-9-2009	2179									1,423.49					
32	9-9-2009	2180										1,862.74				
33	9-9-2009	2181											1,205.40			
34	9-9-2009	2182							19.26							
35	9-9-2009	2183									960.00					
36	10-14-2009	2184										22.72				
37	10-14-2009	2185	11.55													
38	10-14-2009	2186												186.29		
39	10-14-2009	2187												36.63		
40	10-14-2009	2188										1,210.64				
41	10-14-2009	2189									31.39					
42	10-14-2009	2190									34.10					
43	10-14-2009	2191									4,621.18					
44	10-14-2009	2192										2,894.69				
45	10-14-2009	2193											1,205.40			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
46	10-14-2009	2194								10.56						
47	10-14-2009	2195						1,144.18								
48	10-14-2009	2196				5,000.00										
49	10-14-2009	2197				468.68										
50	11-11-2009	2198											22.62			
51	11-11-2009	2199		11.14												
52	11-11-2009	2200													192.12	
53	11-11-2009	2201											1,058.99		18.44	
54	11-11-2009	2202														
55	11-11-2009	2203										25.86				
56	11-11-2009	2204										32.04				
57	11-11-2009	2205					924.54									
58	11-11-2009	2206											1,633.46			
59	11-11-2009	2207												1,205.40		
60	11-11-2009	2208								5.28						
61	11-11-2009	2209									105.00					
62	11-11-2009	2210				1,095.00										
63	12-22-2009	2211											15.13			
64	12-22-2009	2212		22.28												
65	12-22-2009	2213													379.27	
66	12-22-2009	2214													18.52	
67	12-22-2009	2215											115.61			
68	12-22-2009	2216										57.70				
69	12-22-2009	2217										61.47				
70	12-22-2009	2218							5,000.00							
71	12-22-2009	2219							939.00							
72	12-22-2009	2220											860.96			
73	12-22-2009	2221												1,205.40		
74	12-22-2009	2222								14.08						
75	12-22-2009	2223										960.00				
76	12-22-2009	2224										1,601.51				
77	12-22-2009	2225						212.00								
78	12-22-2009	2226				1,395.00										
79	12-22-2009	2227								1,500.00						
80	12-22-2009	2228														250.00
81	1-13-2010	2229											127.93			
82	1-13-2010	2230		11.14												
83	1-13-2010	2231													18.76	
84	1-13-2010	2232											527.31			
85	1-13-2010	2233											750.00			
86	1-13-2010	2234												1,205.40		
87	1-13-2010	2235								10.56						
88	1-13-2010	2236					825.00									
89	1-13-2010	2237				1,635.00										
90	2-10-2010	2238											206.54			







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.

This bill includes Black Hills Energy's new interim rates. See the interim rates insert that was enclosed with this bill or go to [blackhillsenergy.com/customers/ratefilings](http://blackhillsenergy.com/customers/ratefilings) to view it and other info about BHE's rate application. Or call Black Hills at 888-890-5554.

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.

**DISTRICT 192**

Account Number: 3497 3578 91  
Amount Now Due: \$452.75  
Billing Date: 03/30/10  
Please Pay By: 04/19/10

Previous Account Balance	\$394.23
Payments Received	0.00
Previous Balance Due	394.23
Fees/Adjustments	3.94
Current Charges	
Gas	\$54.58
Total This Bill	54.58
New Account Balance	\$452.75

Payment Due Apr 19 \$452.75  
Pay \$457.28 after Apr 19  
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

Payment Due Apr 19 \$452.75

Please write this account number on your check

Amount due after Apr 19 \$457.28

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

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change.

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

POKTGC 1 4 8 26940 1 AT 0.357 00026940 120 26940 GP13  
DISTRICT 192  
C/O RONALD W. HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982



349735789100000045728000000452757305



# The Omaha World-Herald Ad Order Confirmation

**Ad Content**

RONALD W. HUNTER  
 Attorney at Law 11605 Arbor  
 Street, Suite 104 Omaha,  
 Nebraska 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  
 12:00 p.m. on Wednesday,  
 April 14, 2010, at 11605  
 Arbor Street, Suite 104,  
 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 1214258; 4/8

**Ad Number** 0001214258-01  
**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 ST, #104  
 OMAHA NE 68144 USA  
**Customer Phone**  
 (402)397-6965  
**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	
<b><u>Net Amount</u></b>		<b><u>Total Amount</u></b>
\$11.14		\$11.14

**Payment Method**  

<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	4/8/2010	1	\$11.14
	SNI Legal Papillion-Appears i			



ACCOUNT NUMBER: 0622093108  
0016684 4 0310

STATEMENT DATE March 10, 2010

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

Net Amount Due Upon Receipt **\$649.23**

Total Amount Due After Mar 30, 2010 **\$649.23**



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

PO BOX 3995  
OMAHA NE 68103-0995

01062209310840000006492300000064923201003309

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
2-8-2010	3-10-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 9 Lamps @ \$17.03 per Lamp @ 30 Days	153.27
Fuel And Purchased Power Adjustment	.00
Sales Tax	8.43
Basic Service	11.89
kWh Usage	3.61
Fuel And Purchased Power Adjustment	.00
Sales Tax	.85
<b>Total Current Bill</b>	<b>178.05</b>
Account Status from Prior Bill	471.18
Payments Received	0.00
<b>Amount Due Upon Receipt</b>	<b>\$649.23</b>
<b>Total Amount Due After 03/30/10</b>	<b>\$649.23</b>



ACCOUNT NUMBER: **0622093108**  
 0016791 4 0409

STATEMENT DATE April 9, 2010

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

Net Amount Due Upon Receipt \$661.68

Total Amount Due After Apr 29, 2010 \$661.68



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

PO BOX 3995  
 OMAHA NE 68103-0995

01062209310840000006616800000066168201004298

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
3-10-2010	4-9-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 9 Lamps @ \$17.03 per Lamp @ 30 Days	153.27
Fuel And Purchased Power Adjustment	.00
Sales Tax	8.43
Basic Service	11.89
kWh Usage	21.07
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.81
<b>Total Current Bill</b>	<b>196.47</b>
Account Status from Prior Bill	649.23
Payments Received	184.02 CR
<b>Amount Due Upon Receipt</b>	<b>\$661.68</b>
<b>Total Amount Due After 04/29/10</b>	<b>\$661.68</b>



ACCOUNT NUMBER: 1436000031

0020783 5 0308

Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



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

STATEMENT DATE March 8, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$57.92**

Total Amount Due After Mar 26, 2010 **\$57.92**

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

PO BOX 3995  
OMAHA NE 68103-0995

0114360000315000000057920000005792201003267

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

Customer Name: SID 192 SARPY  
Service Location: 17300 S HIGHWAY 370 ST, POL  
OMAHA NE  
Account Number: 1436000031

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

Statement Date: March 8, 2010

Dusk to Dawn Lighting	18.56
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.02
<b>Total Current Bill</b>	<b>19.58</b>
<b>Unpaid Balance</b>	<b>38.34</b>
<b>Amount Due Upon Receipt</b>	<b>\$57.92</b>
<b>Total Amount Due After 03/26/10</b>	<b>\$57.92</b>

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.



ACCOUNT NUMBER: 1436000031

0020947 5 0407

Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



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

STATEMENT DATE April 7, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$39.16**

Total Amount Due After Apr 27, 2010 **\$39.16**

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

PO BOX 3995  
OMAHA NE 68103-0995

01143600003150000000391600000003916201004276

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

Customer Name: SID 192 SARPY  
Service Location: 17300 S HIGHWAY 370 ST, POL  
Account Number: OMAHA NE 1436000031

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

Statement Date: April 7, 2010

Dusk to Dawn Lighting	18.56
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.02
<b>Total Current Bill</b>	<b>19.58</b>
<b>Unpaid Balance</b>	<b>19.58</b>
<b>Amount Due Upon Receipt</b>	<b>\$39.16</b>
<b>Total Amount Due After 04/27/10</b>	<b>\$39.16</b>

\$18.76 Check received 03/26/10  
\$19.58 Check received 03/26/10

Planting the right trees in the right spot can help with energy bills.  
See oppd.com or Outlets for details.



ACCOUNT NUMBER: **2953028855**

0016704 0 0310

Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



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

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$464.70**

Total Amount Due After Mar 30, 2010 **\$464.70**

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

PO BOX 3995  
OMAHA NE 68103-0995

01295302885500000004647000000046470201003302

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: March 10, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	7466719	227323	227889 Actual	566	1	KWH	566	

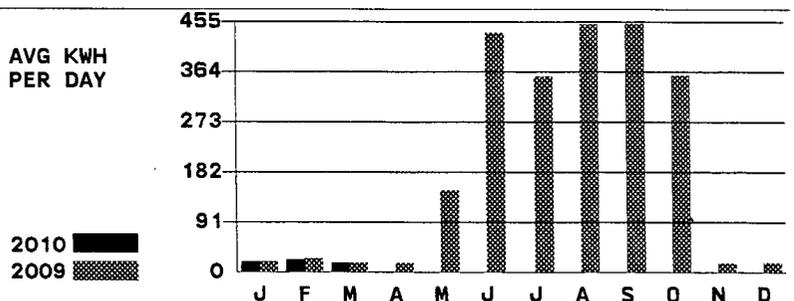
Basic Service	11.89
kWh Usage	48.68
Fuel And Purchased Power Adjustment	.00
Sales Tax	3.33
<b>Total Current Bill</b>	<b>63.90</b>
Unpaid Balance	400.80
<b>Amount Due Upon Receipt</b>	<b>\$464.70</b>
<b>Total Amount Due After 03/30/10</b>	<b>\$464.70</b>

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	566	18	32	16
2009	30	549	18	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.99





ACCOUNT NUMBER: 2953028855

0016812 0 0409

Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



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

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$536.23**

Total Amount Due After Apr 29, 2010 **\$536.23**

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

PO BOX 3995  
 OMAHA NE 68103-0995

01295302885500000005362300000053623201004298

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: April 9, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	3-8-10	4-6-10	7466719	227889	228503 Actual	614	1	KWH 614	18.00

Basic Service 17.39  
 Demand Revenue 84.06  
 kWh Usage 33.22  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 7.41

ACTUAL DEMANDS 1.66 KW KVA 100.00%PF

\$70.55 Check received 03/26/10

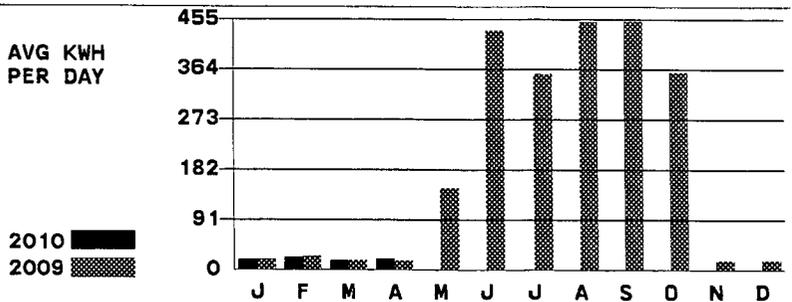
Total Current Bill 142.08  
 Unpaid Balance 394.15  
 Amount Due Upon Receipt \$536.23  
 Total Amount Due After 04/29/10 \$536.23

Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	614	21	56	36
2009	32	568	18	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.89





ACCOUNT NUMBER: **5958727663**

0016718 7 0310

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 March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$152.73**

Total Amount Due After Mar 30, 2010 **\$152.73**

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

PO BOX 3995  
 OMAHA NE 68103-0995

01595872766370000001527300000015273201003303

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: March 10, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	7510080	11609	11813 Actual	204	1	KWH	204	

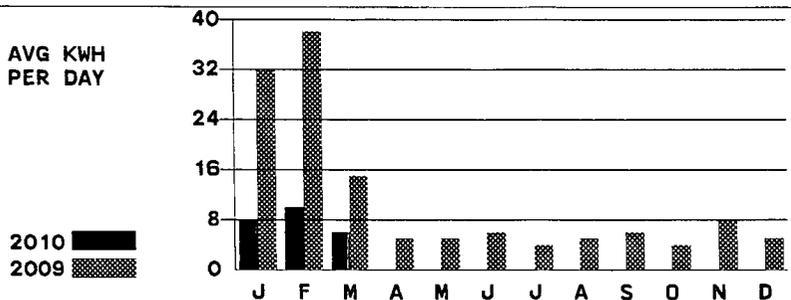
Basic Service	11.89
kWh Usage	17.54
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.62
<b>Total Current Bill</b>	<b>31.05</b>
Unpaid Balance	121.68
Amount Due Upon Receipt	\$152.73
<b>Total Amount Due After 03/30/10</b>	<b>\$152.73</b>

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	204	6	32	16
2009	30	454	15	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.97





ACCOUNT NUMBER: 5958727663

STATEMENT DATE April 9, 2010

0016826 7 0409

Your service phone number is (402) 397-6965

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$142.99**

Please correct if necessary \_\_\_\_\_

Total Amount Due After Apr 29, 2010 **\$142.99**



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

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

PO BOX 3995  
 OMAHA NE 68103-0995

01595872766370000001429900000014299201004292

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: April 9, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-10	4-6-10	7510080	11813	11985 Actual	172	1	KWH 172	

Basic Service 11.89  
 kWh Usage 14.79  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.47

\$37.89 Check received 03/26/10

Total Current Bill 28.15  
 Unpaid Balance 114.84  
 Amount Due Upon Receipt \$142.99  
 Total Amount Due After 04/29/10 \$142.99

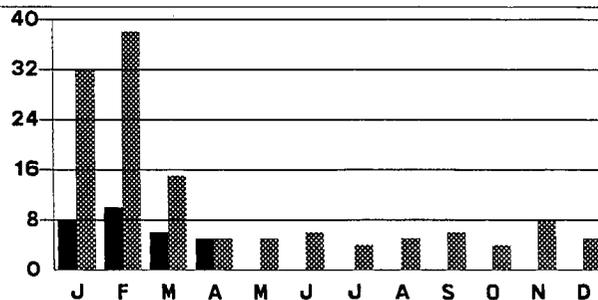
Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	172	6	56	36
2009	32	162	5	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.97

2010 2009





ACCOUNT NUMBER: **6474900369**

0016722 0 0310  
Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



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

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$315.64**

Total Amount Due After Mar 30, 2010 **\$315.64**

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

PO BOX 3995  
OMAHA NE 68103-0995

01647490036900000003156400000031564201003308

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: March 10, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-4-10	3-8-10	7510079	12922	14018 Actual	1096	1	KWH 1096	

Basic Service 11.89  
kWh Usage 94.26  
Fuel And Purchased Power Adjustment .00  
Sales Tax 5.84

Total Current Bill 111.99

Unpaid Balance 203.65

Amount Due Upon Receipt \$315.64

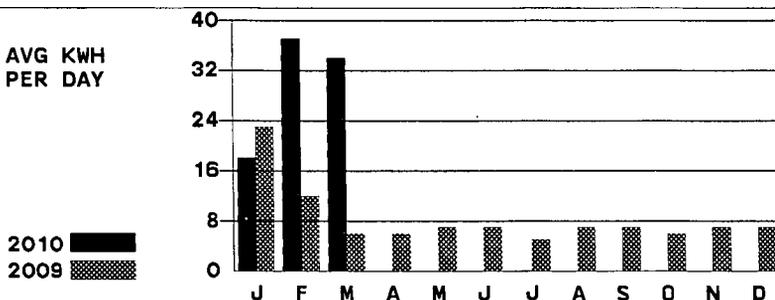
Total Amount Due After 03/30/10 \$315.64

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	1096	34	32	16
2009	30	201	7	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.49





ACCOUNT NUMBER: **6474900369**

0016830 0 0409

Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



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

STATEMENT DATE

April 9, 2010

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

Amount Due Upon Receipt **\$439.23**

Total Amount Due After Apr 29, 2010 **\$439.23**

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

PO BOX 3995  
OMAHA NE 68103-0995

01647490036900000004392300000043923201004293

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: April 9, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-10	4-6-10	7510079	14018	15242 Actual	1224	1	KWH 1224	

Basic Service	11.89
kWh Usage	105.26
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.44
<b>Total Current Bill</b>	<b>123.59</b>
Unpaid Balance	315.64
Amount Due Upon Receipt	\$439.23
<b>Total Amount Due After 04/29/10</b>	<b>\$439.23</b>

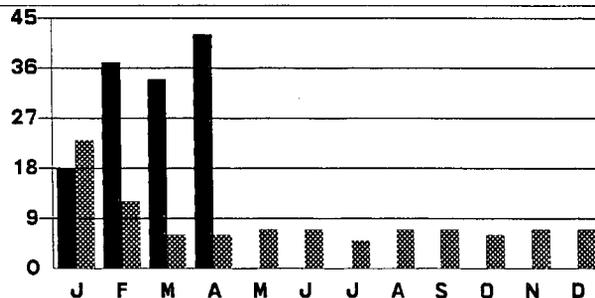
Planting the right trees in the right spot can help with energy bills.  
See oppd.com or Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	1224	42	56	36
2009	32	217	7	52	30

AVG KWH PER DAY

2010 2009



YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.26

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

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

Invoice No. 100041                      04-05-10  
 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, 05-06-10

Quant	Item No.	Item Description	Unit Price	Extension
2	HRS	EXTRAORDINARY SERVICE HOURS	49.50	\$99.00
5		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	295.00
1		QWEST DIAL OUT TELEALARMS: WELLHOUSE #3	43.56	43.56
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
3		173RD ST. MANHOLE FIRE HOSE FLUSHING	100.00	300.00
-----> Note: SIGNIFICANT EVENTS: EXTRA FLUSHINGS ON 173RD STREET... MANHOLES #1 (PEARSON) AND #3 (TOLLIVER).				

Subtotal                                      \$820.56  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                                      \$820.56

>>> 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. 1878684  
STATEMENT DATE 04/01/10  
DUE DATE 04/20/10  
BILLING PERIOD 03/01/10 - 03/31/10

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
	<b>Previous Balance</b>	\$ 3,616.20
	<b>Service Location</b> <b>Acct #30014918-001</b>	
	<b>Tiburon Homes Sid #192</b> <b>Billing Acct</b>	
03/31/10	Residential Svc 1 Cart 03/01/10-03/31/10	\$ 1,205.40
	<b>Current Charges And Fees</b>	\$ 1,205.40
	<b>Total Due</b>	\$ 4,821.60



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. 1878684  
STATEMENT DATE 04/01/10  
DUE DATE 04/20/10  
PAY THIS AMOUNT 4,821.60

AV 01 009192 72746B 29 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 000048216001878684 3

# C & C Custom Cutting, LLC

16721 Woodland Drive  
 Omaha, NE 68136  
 (402) 689-5686

# Invoice

Date	Invoice #
3/11/2010	376

Bill To
Robert Wendt 11003 Fairway Drive Omaha, NE 68136

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Rough cut mowing of the Southwest Entrance to Tiburon South Development from 172nd Street to the golf cart exiting #6 Green. (mowing a minimum of six times and possibly seven times depending on season moisture - final mowing for the season will be a finished cut mowing)	420.00	420.00
		<b>Total</b>	\$420.00

Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

Invoice #: 101084  
Date: 3/15/10

To: SID # 192 - Tiburon South  
C/O Ron W. Hunter  
Suite 104  
11605 Arbor  
Omaha, Nebraska 68144

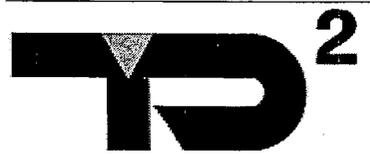
SID # 192 - Tiburon South

Lift Station #1 Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo	\$	480.00
Lift Station #2 Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo	\$	480.00
Lift St. #1 - 3 hours vacuum truck to clean lift station:	\$	750.00
Dump Fees for Vac truck:	\$	35.00

Invoice# 101084      Total: \$ 1,745.00

**Invoice**

Thompson, Dreesen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 13, 2010  
Project No: 1591-102  
Invoice No: 88028

MR. RON HUNTER  
SID #192 (TIBURON SOUTH) SCN  
11605 ARBOR STREET, SUITE 104  
OMAHA, NE 68144

Project 1591-102 MISCELLANEOUS SERVICES, 2010, CIVIL

**Professional Services from March 16, 2010 to April 11, 2010**

One Call Locate – Water Main – 168<sup>th</sup> Street Oakmont Drive to North Line of Tiburon Estates

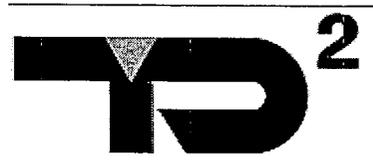
Professional Engineer and Surveying Services 802.88

Subconsultant Services – Kerstens and Lee  
(50% of \$1,596.00 – see attached) 798.00

**Total this Invoice \$1,600.88**

**Invoice**

Thompson, Dreesen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 13, 2010  
Project No: 1591-900  
Invoice No: 88031

MR. RON HUNTER  
SID #192 (TIBURON SOUTH) SCN  
11605 ARBOR STREET, SUITE 104  
OMAHA, NE 68144

Project 1591-900 ONE CALL MEMBER AGREEMENT

**Professional Services from January 1, 2010 to March 31, 2010**

**Professional Personnel**

One Call Responses for January, February and March, 2010 \$800.00

**Total this Invoice \$800.00**



**KERSTENS & LEE, Inc.**  
 11050 South 204th Street  
 GRETNA, NE 68028  
 Phone: 402-332-4141  
 Fax: 402-332-5822

# INVOICE

Invoice # 12247  
 Inv Date: 03/29/10  
 Page # 1

APR 8 2010

S Thompson Dreessen Misc  
 O T Miscellaneous  
 L O 10836 Old Mill Road  
 D Omaha, NE 68154

S Thompson Dreessen Misc  
 H T Locate Water Main  
 I O 168 & Oakmont to  
 P 168 & Cornhusker  
 Phone: (402)330-8860  
 Fax:

P.O. #

Terms	Order #	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	12247	1073	DELIVERY	03/29/10	03/29/10	168Oakmont

Stock #	Description	Quantity	U/M	Price	Total
---------	-------------	----------	-----	-------	-------

Attn: Charlie Riggs

To charge you for  
 locating watermain  
 service from 168th &  
 Oakmont to 168th &  
 Cornhusker and traced  
 locator wire, completed  
 on March 18, 2010

Stock #	Description	Quantity	U/M	Price	Total
EQUIPMENT AND LABOR					
80001000	430 Mini Excavator w/Op	10.50	HR	85.00	892.50
80001002	One-Ton Job Truck&Tools	10.50	HR	21.00	220.50
80001004	1 Laborer	7.50	HR	46.00	345.00
80001004	2 Laborers(1-1/2 hr ea)	3	HR	46.00	138.00
				<b>Total</b>	<b>1596.00</b>

Finance Charges of 1.5% Per Month Apply After 45 Days.  
 Tax Exempt Forms must be received before Job starts.

March 8, 2010

Tim Goodman  
17206 Fairway Drive  
Omaha NE 68136-4053

Kristi @ Ron Hunter

Hi Kristi

Attached are three receipts for 12 sacks of pre-emergent fertilizer from Menards for the entryway. These receipts are for \$42.76 each times three equals \$128.28 minus the \$36.00 in rebates I'll receive. So, please process a bill from me for \$92.28.

Thanks.



Tim Goodman

*OK to do for the  
April meeting.*

**RONALD W. HUNTER**  
Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, NE 68144  
e-mail: [rwhe@hunterlaw.omhcoxmail.com](mailto:rwhe@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 13, 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 03-10-10  
through 04-13-10.

(See Attached Schedule of Services)

8.60 hours x \$150.00 per hour = \$1,290.00

TOTAL AMOUNT DUE \$1,290.00

**SCHEDULE OF SERVICES**  
**FOR**  
**SID 192**

03/10/10	Attended meeting of the Board of Trustees.	<b>1.50</b>
03/11/10	Mailed executed minutes to Sarpy County and Ameritas.	<b>0.50</b>
03/18/10	Hand carried disconnect notice to Millers.	<b>1.10</b>
03/19/10	Preparation of minutes, supporting documents, and warrants of meeting held on March 10, 2010.	<b>1.90</b>
03/30/10	Final review of minutes, supporting documents and warrants. Made copies to accountants and to Chairman for signatures.	<b>0.80</b>
04/05/10	Preparation of notice to the Sarpy County Clerk, the Papillion Times, all Trustees, and engineers regarding next meeting.	<b>1.50</b>
04/08/10	Checked notice of meeting in Papillion Times.	<b>0.20</b>
04/13/10	Prepared Agenda for meeting to be held on April 14, 2010.	<b><u>1.10</u></b>
	Total	<b><u>8.60</u></b>

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

4/13/2010

Invoice #

31

Terms

Net 30

Due Date

5/13/2010

Description	Qty	Rate	Amount
Fees for Water Use	3,600	2.25	8,100.00
Nebraska Sales Tax		5.50%	0.00
<b>Total</b>			<b>\$8,100.00</b>

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

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

Invoice No. 100037      04-05-10  
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, 05-06-10

Quant	Item No.	Item Description	Unit Price	Extension
111		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$722.61
1		NEW ACCOUNT SETUP (TOLLIVER PREV ACCT)	50.00	50.00
-----> Note: WATER METER BILLING ONLY.				
			Subtotal	\$772.61
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$772.61
>>> Please submit your payment with the top part of this invoice <<<				=====