

192

MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 19
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 19 of Sarpy County, Nebraska, was convened in public and open session at 3:30 p.m., on Wednesday, May 12, 2010, at 17206 Fairway Drive, 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 and Kristi Bland, his assistant. Notice of the meeting was given in the Papillion Times on May 5, 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. There was no update from Mr. Gutoski at the meeting.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Goodman reported that some of the streets are beginning to crack. The Trustees agreed that the Chairman should contact the engineers for a engineers estimate regarding the repairs needed.

The Chairman stated that Jerry Torczon of Tiburon Estates has reported that some of the trees located at the entrance of Tiburon Estates are dead and he would like the SID to contribute to replacing the trees. The Trustees agreed to discuss this matter when preparing the new budget.

The Chairman stated the next order of business was a discussion regarding larger recycling containers from Papillion Sanitation. The Chairman stated that Papillion Sanitation offers 96 gallon recycling containers at a cost of approximately \$4.00 per resident. The Chairman also stated that with the larger containers, Papillion Sanitation offers a rewards program but he was unsure of the details regarding the program. After

a lengthy discussion, the Trustees agreed to lay this matter until the contract for garbage collection is renewed.

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, the Trustees had several questions regarding Item K, an invoice in the amount of \$865.75 payable to Thompson, Dreessen & Dorner, Inc. The Trustees agreed issue a warrant for Item K, but to hold it in unregistered form at the office of Mr. Hunter until he is notified to release it. 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. 2276 through 2287 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 May 12, 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. 2276 in the amount of \$18.06 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 04/20/10, attached.

WARRANT NO. 2277 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001227837-01, attached.

WARRANT NO. 2278 in the amount of \$19.58 made payable to O.P.P.D., per Account No. 1436000031, dated 05/06/10, attached.

WARRANT NO. 2279 in the amount of \$630.00 made payable to K.C. SWEEPING, per Invoice No. 5198, attached.

WARRANT NO. 2280 in the amount of \$2,500.00 made payable to ANNIE'S NURSERY CO, per Invoice ID: 2010-401, Customer ID S158, attached.

WARRANT NO. 2281 in the amount of \$943.39 made payable to FIELD R & D, per Invoice No. 100052, attached.

WARRANT NO. 2282 in the amount of \$1,205.40 made payable to PAPHILLION SANITATION, per Invoice No. 1908829, attached.

WARRANT NO. 2283 in the amount of \$1,529.12 made payable to CITY OF OMAHA, per Invoice No. 63813, attached.

WARRANT NO. 2284 in the amount of \$67.71 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 310SD192 and 410SD192, attached.

WARRANT NO. 2285 in the amount of \$801.75 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-101, Invoice No. 88275, attached.

WARRANT NO. 2286 in the amount of \$865.75 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 88276, attached.

WARRANT NO. 2287 in the amount of \$1,335.76 made payable to RONALD W. HUNTER, per Statements dated 05/11/10, 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 No. 1049 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. 1049 in the amount of \$722.61
made payable to PROVIDENCE GROUP, INC.,
per Invoice No. 100048, 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.

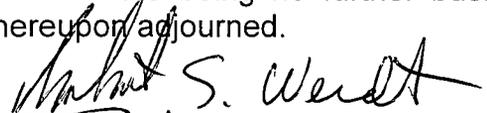
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of 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, Goodman, and Wendt; voting "nay" thereon were the following: none. Trustee Goodman abstained from voting. The Chairman declared said Resolutions were duly carried and adopted.

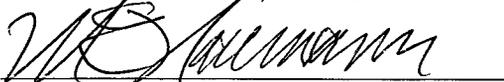
There being no further business to come before the meeting, the same was thereupon adjourned.



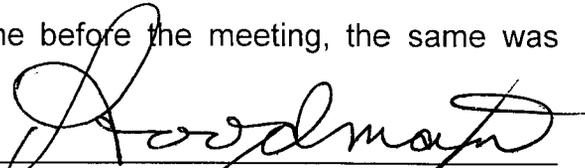
ROBERT E. WENDT, Chairman



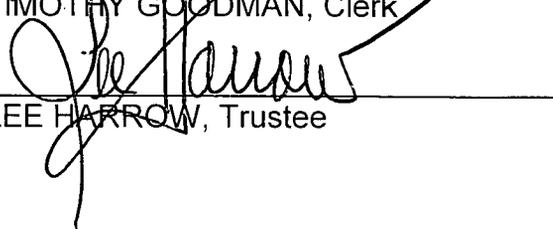
STEVEN MOORE, Trustee



MORRIE NAUMANN, TRUSTEE



TIMOTHY GOODMAN, Clerk

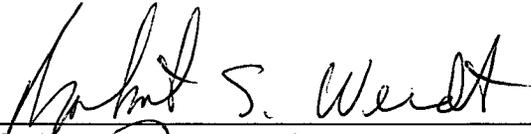


LEE HARROW, Trustee

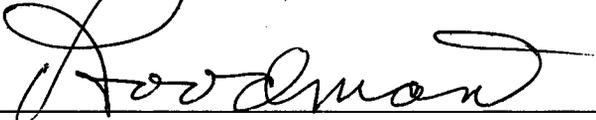
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 3:30 p.m., on Wednesday, May 12, 2010, at 17206 Fairway Drive, Omaha, Nebraska.

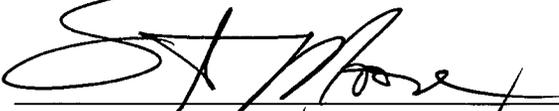
DATED this 12th day of May, 2010.



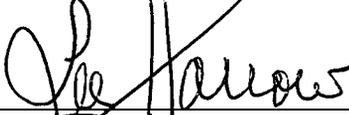
ROBERT E. WENDT, Chairman



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.

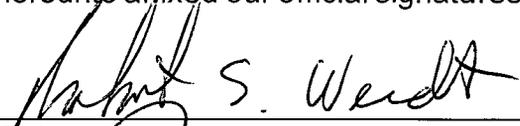
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 12th day of May, 2010.



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, May 12, 2010, at 17206 Fairway Drive, Omaha, Nebraska.

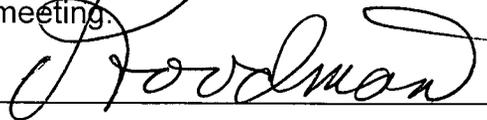
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski regarding water system.
4. Discussion regarding property owner questions or concerns.
5. Discussion regarding recycling containers from Papillion Sanitation.
6. Discussion regarding Utility Mapping Proposal from Thompson, Dreessen & Dorner, Inc.
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 04/20/10 18.06
 - B. World Herald Media Group
Customer No. 154004
Ad No. 0001227837-01 10.73
 - C. O.P.P.D.
Account No. 1436000031
dated 05/06/10 19.58

D.	K.C. Sweeping Invoice No. 5198		630.00
E.	Annie's Nursery Co. Invoice ID: 2010-401, Customer ID:S158		2,500.00
F.	Field R & D Invoice No. 100052		943.39
G.	Papillion Sanitation Invoice No. 1908829		1,205.40
H.	City of Omaha Invoice No. 63813		1,529.12
I.	Great Plains One-Call Services, Inc. Invoice No. 310SD192 Invoice No. 410SD192	31.68 <u>36.03</u>	67.71
J.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-101 Invoice No. 88275		801.75
K.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900 Invoice No. 88276		865.75
L.	Ronald W. Hunter Statement dated 05/11/10 Statement dated 05/11/10	90.76 <u>1,245.00</u>	1,335.76
M.	Providence Group, Inc. Invoice No. 100048		** 722.61

* 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



THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers & Land Surveyors

January 28, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 192
of Sarpy County, Nebraska
c/o Mr. Ronald W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68154

RE: Utility Mapping Proposal
TD² File No. 1591-101.1

Board Members

Thank you for the opportunity to offer our services on this project. We propose to furnish civil engineering and surveying services, as described herein, for the preparation of drawings and assembling the necessary information to provide utility maps showing the location of sanitary sewers, storm sewers, and water mains owned and maintained by the District. This proposal is prepared with two options, one using record information only and the other locating manholes, inlets, valve and hydrants with field surveys described as follows:

Option One - Based on Existing Records

Prepare computer drawing file base maps of the District utilizing record information available from Sarpy County Records and Geographical Information System. Electronically draft sanitary sewer mains, manholes, and service laterals, storm sewer inlets, manholes and outlets, and water mains, valves and hydrants into the Base Maps File. Each utility shall be placed on a separate layer such that drawings may be generated showing each utility separately or combined. Copies of the draft drawings will be provided to you and your maintenance contractor for review, comment, and additions. The copies of the final utility maps shall be provided to you in both paper copies and on electronic disk for your records and use.

We propose to provide the services outlined for Option One on a cost plus basis with a not-to-exceed amount of \$7,000.00. We propose to bill our services in two increments, the first upon completion of the draft copies and the second upon completion of the final copies of the utility maps.

Option Two - Based Upon Survey Data

Prepare computer drawing file base maps of the District utilizing record information available from Sarpy County Records and Geographical Information System. On-site location of sanitary sewer manholes, storm sewer inlets, manholes and outlets, and water valves and hydrants with 3 dimensional coordinates. Visible appurtenances such as manholes and inlets shall be opened and

Robert E. Dreessen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreessen, P.E.
Chris E. Dorner, L.S.
Nelson J. Hymans, P.E.
James D. Warner, L.S.
Charles E. Riggs, P.E.
John M. Kottmann, P.E.
Arthur D. Beccard, P.E.
Dean A. Jaeger, P.E.
Richard M. Broyles, L.S.

David H. Neef, L.S.
Ronald M. Koenig, L.S.
Michael J. Smith, L.S.
Troy J. Nissen, P.E., S.E.
Douglas E. Kellner, P.E.
Gary A. Norton, P.E.
Brian L. Lodes, P.E. LEED AP
Kurtis L. Rohn, P.E.
Jeffrey L. Thompson, P.E.
Daren A. Konda, P.E.
Michael T. Caniglia, L.S.
Jeremy T. Steenhoek, P.E.
Joshua J. Storm, P.E.

Chairman & Board of Trustees
Sanitary and Improvement District No. 192
January 28, 2010
Page Two

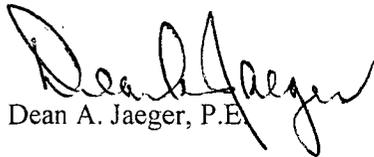
depth and invert elevation determined. The surveyed information will be incorporated into the Base Maps File with the dimensions and elevations determined by survey available in the drawing file and may be plotted onto paper copies. Each utility shall be placed on a separate layer such that drawings may be generated showing each utility separately or combined. Copies of the draft drawings will be provided to you and your maintenance contractor for review, comment, and additions. The copies of the utility maps shall be provided to you in both paper copies and on electronic disk for your records and use.

We proposed to provide the services outlined for Option Two on a cost plus basis with a not-to-exceed amount of \$12,500.00. We propose to bill our services in three increments for Option Two, the first upon completion of the field locations survey, the second upon completion of the draft copies and the third upon completion of the Final copies of the utility maps.

All invoices shall be due within thirty days of the date of the invoice. If this proposal is acceptable, please sign and return a copy to this office.

Prepared by,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam

This proposal is accepted for **Option** _____ this _____ day of _____, 2010 for:

Sanitary and Improvement District No, 192 of Sarpy County, Nebraska

By: _____
(Signature)

Attest: _____
(Signature)

Title: _____

Title: _____

Telephone No. / Facsimile No.

E-Mail Address

05/05/2010
09:35:46

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	105,268.40	21,714.89
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	105,268.40	21,714.89
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	3.72	11.67
30324	- 1998 REAL ESTATE TAX	0.00	2.46
30325	- 1999 REAL ESTATE TAX	0.00	3.32
30326	- 2000 REAL ESTATE TAX	0.00	623.55
30327	- 2001 REAL ESTATE TAX	0.00	9.40
30328	- 2002 REAL ESTATE TAX	0.00	3.90
30329	- 2003 REAL ESTATE TAX	0.00	0.72
30330	- 2004 REAL ESTATE TAX	0.00	0.67
30331	- 2005 REAL ESTATE TAX	0.00	0.61
30332	- 2006 REAL ESTATE TAX	0.00	0.56
30333	- 2007 REAL ESTATE TAX	0.00	0.49
30334	- 2008 REAL ESTATE TAX	0.00	85,010.55
30335	- 2009 REAL ESTATE TAX	11,720.54	89,140.02

	TAX RECEIPT TOTALS:	11,724.26	174,807.92
34403	- REAL ESTATE TAX CREDIT	2,766.66	5,533.32
34601	- MOTOR VEHICLE PRO RATE	228.09	498.97
54001	- MISCELLANEOUS REVENUE	0.00	15,909.09

	OTHER RECEIPT TOTALS:	2,994.75	21,941.38
60000	- DISBURSEMENTS	-101,561.95	-196,777.05
60001	- PROPERTY TAX COMMISSION	-234.49	-3,496.17
10000	ENDING CASH ON HAND	18,190.97	18,190.97
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	18,190.97	18,190.97

05/05/2010
09:36:03

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	136,775.69	4,655.36
15100	- BEGINNING INVESTMENT ON HAND	314,786.74	354,604.42
-----BEGINNING BALANCE:		451,562.43	359,259.78
TAX RECEIPT COLLECTIONS:			
30135	- 2009 PERS PROP TAX	4.65	14.58
30328	- 2002 REAL ESTATE TAX	0.00	4.87
30329	- 2003 REAL ESTATE TAX	0.00	0.90
30330	- 2004 REAL ESTATE TAX	0.00	0.83
30331	- 2005 REAL ESTATE TAX	0.00	0.77
30332	- 2006 REAL ESTATE TAX	0.00	0.69
30333	- 2007 REAL ESTATE TAX	0.00	0.61
30334	- 2008 REAL ESTATE TAX	0.00	106,265.50
30335	- 2009 REAL ESTATE TAX	14,650.97	111,427.46
-----TAX RECEIPT TOTALS:		14,655.62	217,716.21
31701	- SPECIAL ASSESSMENTS	0.00	2,342.19
34403	- REAL ESTATE TAX CREDIT	3,458.40	6,916.80
34601	- MOTOR VEHICLE PRO RATE	285.13	623.75
51001	- INTEREST ON INVESTMENTS	0.00	542.14
-----OTHER RECEIPT TOTALS:		3,743.53	10,424.88
60000	- DISBURSEMENTS	0.00	-113,331.25
60001	- PROPERTY TAX COMMISSION	-293.11	-4,354.31
60002	- SPECIAL ASSESSMENT COMM	0.00	-46.84
15100	- INVESTMENTS	99,911.50	60,093.82
10000	ENDING CASH ON HAND	54,970.23	54,970.23
15100	ENDING INVESTMENT ON HAND	414,698.24	414,698.24
-----GRAND TOTALS		469,668.47	469,668.47

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, May 6, 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

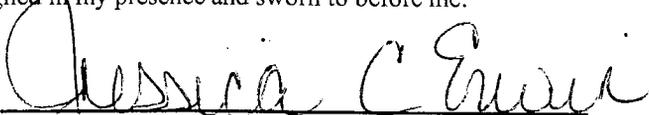
RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

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

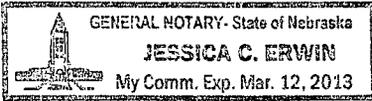
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 3:30 p.m. on Wednesday, May 12, 2010, at 17206 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public.

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

Today's Date 05-05-2010
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001227837

K. C. SWEEPING

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID192

Invoice No.: 5198

Bill To: **MR RONALD HUNTER**
11605 ARBOR ST #104
Omaha, NE 68144

Ship To:

Date	Ship Via	F.O.B.	Terms	
04/21/10		Origin	Due On Receipt	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	04/21/10			
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1	S		
		SWEEPING PERFORMED AT: SID #192 - TIBURON SOUTH/BALLENA DATE SWEPT: 04/16/10	630.00	630.00
		Invoice subtotal		630.00
		Invoice total		630.00

April 27, 2010

Kristi Bland
Hunter Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

Dear Kristi,

Enclosed is the bill from Annie's Nursery Co. Jerry Torczon sent for the mulch the SID 192 board approved for Tiburon Estates. Please add this to the bills to approve at the next board meeting.

Thanks,

Bob



ANNIE'S NURSERY CO.
11205 So. 150th St., Ste. 100
Omaha, NE 68138
(402) 894-4819
Fax: 592-5381

Invoice ID: 2010-401
Invoice Date: 04-01-2010
Draw ID: 1
Customer ID: S158

To:
TIBURON ESTATES
C/O RON HUNTER

Job Location:
TIBURON ESTATES
ROW

Ship Via: None

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Mulch trees along 168th Street				2,500.00

Amount Billed \$2,500.00
Total Tax

Retainage Held

DATE DUE: 04-01-2010

Amount Due \$2,500.00

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

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

Invoice No. 100052 05-01-10
 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, 06-01-10

Quant	Item No.	Item Description	Unit Price	Extension
6.5	HRS	EXTRAORDINARY SERVICE HOURS	49.50	\$321.75
5		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	295.00
1		QWEST DIAL OUT TELEALARMS: WELLHOUSE #3	43.64	43.64
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2		MERION & OAKMONT ST. MANHOLE FIRE HOSE FLUSHING	100.00	200.00
-----> Note: SIGNIFICANT EVENTS: SPECIAL FLUSH OF MERION & OAKMONT MANHOLES; PAINT HYDRANT FLAGS; PREPARE REQ'D WATER QUALITY REPORT (THOA TO PUBLISH).				

Subtotal \$943.39
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$943.39

>>> 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. 1908829
 STATEMENT DATE 05/01/10
 DUE DATE 05/20/10
 BILLING PERIOD 04/01/10 - 04/30/10

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	\$ 4,821.60
03/31/10	Payment Thank You! 1450	\$ 1,205.40-
03/31/10	Payment Thank You! 1450	\$ 1,205.40-
	Total Payments And Credits	\$ 2,410.80-
	Service Location Tiburon Homes Sid #192	
	Acct #30014918-001 Billing Acct	
04/30/10	Residential Svc 1 Cart 04/01/10-04/30/10	\$ 1,205.40
	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. 1908829
 STATEMENT DATE 05/01/10
 DUE DATE 05/20/10
PAY THIS AMOUNT 3,616.20

AV 01 005339 94825B 22 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 000036162001908829 7

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 27-APR-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: 63813

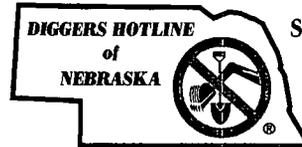
Terms: 30 NET

Total Due: 1,529.12

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	- FEBRUARY 2010- \$458.38 \$2.28 1242.152 \$0.862 1242.152	1		1	1,529.12	1,529.12
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			63813 27-MAY-10		1,529.12	

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



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: 4/1/2010
FOR MONTH BEGINNING: 3/1/2010
INVOICE#: 310SD192
PO#:

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	17	\$1.72	\$29.24
	Terminal Total	18		\$30.96

Member Billing Subtotal: 18 \$30.96
Nebraska One Call Board Surcharge (.04 per ticket): \$0.72
Total Current Invoice Amount: **\$31.68**
Previous Balance: \$12.32
TOTAL BALANCE DUE: **\$44.00**

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

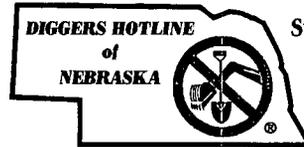
Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$3.52	\$0.00	\$10.56	(\$1.76)

**Please note: WE ARE MOVING! Our new address, effect April 15, 2010, is indicated in the return address above.

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: 310SD192	Amount due: \$44.00	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.			

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



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: 5/1/2010
FOR MONTH BEGINNING: 4/1/2010
INVOICE#: 410SD192
PO#:

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	18	\$1.72	\$30.96
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Total	20		\$35.23

Member Billing Subtotal: 20 \$35.23
Nebraska One Call Board Surcharge (.04 per ticket): \$0.80
Total Current Invoice Amount: **\$36.03**
Previous Balance: **\$33.44**
TOTAL BALANCE DUE: **\$69.47**

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
	\$31.68	\$3.52	\$0.00	(\$1.76)

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

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: 410SD192	Amount due: \$69.47 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.	

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



May 6, 2010
Project No: 1591-101
Invoice No: 88275

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

Project 1591-101 MISCELLANEOUS SERVICES, 2009, CIVIL

Professional Services from April 15, 2010 to May 2, 2010

Professional Personnel

Annual Storm Sewer Inspection as Required by Sarpy County Administrator

Total this Invoice \$801.75

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



May 6, 2010
Project No: 1591-900
Invoice No: 88276

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 April 26, 2010 to May 2, 2010

Professional Personnel

Locate Existing 168 th Street Water Main for Power Relocation	365.75
20 - One Call Responses for April, 2010	500.00

Total this Invoice \$865.75

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

May 11, 2010

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

Re: Sanitary and Improvement District No. 192

=====

Reimbursement

\$90.76

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

May 11, 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 04-14-10
through 05-11-10.

(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

04/14/10	Attended meeting of the Board of Trustees.	1.50
04/15/10	Discussion with Ronald A. Hunter regarding Chapter 11 Bankruptcy filed by Tiburon Apartments.	1.10
04/20/10	Preparation of minutes, supporting documents, and warrants of meeting held on April 14, 2010.	1.90
04/28/10	Final review of minutes, supporting documents and warrants. Mailed copy to accountants.	0.80
04/29/10	Hand carried minutes to Chairman for signatures.	0.40
05/04/10	Preparation of notice to the Sarpy County Clerk, the Papillion Times, all Trustees, and engineers regarding next meeting. Review of the published notice.	1.50
05/11/10	Prepared Agenda for meeting to be held on April 14, 2010.	<u>1.10</u>
	Total	<u>8.30</u>

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

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

Invoice No. 100048 05-01-10
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, 06-01-10

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 <<<				=====



Account Number	Due Date	Total Amount Due
1436000031	May 26, 2010	\$58.74

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

Customer Name: SID 192 SARPY
Statement Date: May 6, 2010

Billing Information for service address: 17300 S HIGHWAY 370 ST,POL, OMAHA NE

Dusk to Dawn Lighting	18.56
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.02
Total Charges	\$19.58
Previous Balance	39.16
Total Amount Due	\$58.74

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

1

Please return this portion with payment

May is National Electric Safety month. Always know your surroundings, and keep safety in mind at home, work and play.

Statement Date: May 6, 2010

Account Number	Due Date	Total Amount Due
1436000031	May 26, 2010	\$58.74

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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

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

PO BOX 3995
OMAHA NE 68103-0995



K. C. SWEEPING

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID192

Invoice No.: 5198

Bill To: **MR RONALD HUNTER**
11605 ARBOR ST #104
Omaha, NE 68144

Ship To:

Date	Ship Via	F.O.B.	Terms	
04/21/10		Origin	Due On Receipt	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	04/21/10			
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1	S		
		SWEEPING PERFORMED AT: SID #192 - TIBURON SOUTH/BALLENA DATE SWEPT: 04/16/10	630.00	630.00
		Invoice subtotal		630.00
		Invoice total		630.00

April 27, 2010

Kristi Bland
Hunter Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

Dear Kristi,

Enclosed is the bill from Annie's Nursery Co. Jerry Torczon sent for the mulch the SID 192 board approved for Tiburon Estates. Please add this to the bills to approve at the next board meeting.

Thanks,

Bob



ANNIE'S NURSERY CO.
11205 So. 150th St., Ste. 100
Omaha, NE 68138
(402) 894-4819
Fax: 592-5381

Invoice ID: 2010-401
Invoice Date: 04-01-2010
Draw ID: 1
Customer ID: S158

To:
TIBURON ESTATES
C/O RON HUNTER

Job Location:
TIBURON ESTATES
ROW

Ship Via: None

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Mulch trees along 168th Street				2,500.00

Amount Billed \$2,500.00
Total Tax

Retainage Held

DATE DUE: 04-01-2010

Amount Due \$2,500.00

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

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

Invoice No. 100052 05-01-10
 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, 06-01-10

Quant	Item No.	Item Description	Unit Price	Extension
6.5	HRS	EXTRAORDINARY SERVICE HOURS	49.50	\$321.75
5		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	295.00
1		QWEST DIAL OUT TELEALARMS: WELLHOUSE #3	43.64	43.64
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2		MERION & OAKMONT ST. MANHOLE FIRE HOSE FLUSHING	100.00	200.00
-----> Note: SIGNIFICANT EVENTS: SPECIAL FLUSH OF MERION & OAKMONT MANHOLES; PAINT HYDRANT FLAGS; PREPARE REQ'D WATER QUALITY REPORT (THOA TO PUBLISH).				

Subtotal \$943.39
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$943.39

>>> 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. 1908829
STATEMENT DATE 05/01/10
DUE DATE 05/20/10
BILLING PERIOD 04/01/10 - 04/30/10

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	\$ 4,821.60
03/31/10	Payment Thank You! 1450	\$ 1,205.40-
03/31/10	Payment Thank You! 1450	\$ 1,205.40-
	Total Payments And Credits	\$ 2,410.80-
	Service Location Tiburon Homes Sid #192	
	Acct #30014918-001 Billing Acct	
04/30/10	Residential Svc 1 Cart 04/01/10-04/30/10	\$ 1,205.40
	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. 1908829
STATEMENT DATE 05/01/10
DUE DATE 05/20/10
PAY THIS AMOUNT 3,616.20

AV 01 005339 94825B 22 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 000036162001908829 7

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 27-APR-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: 63813

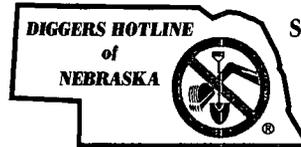
Terms: 30 NET

Total Due: 1,529.12

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	- FEBRUARY 2010- \$458.38 \$2.28 1242.152 \$0.862 1242.152	1		1	1,529.12	1,529.12
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			63813 27-MAY-10		1,529.12	

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



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: 4/1/2010
FOR MONTH BEGINNING: 3/1/2010
INVOICE#: 310SD192
PO#:

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	17	\$1.72	\$29.24
	Terminal Total	18		\$30.96

Member Billing Subtotal: 18 \$30.96
Nebraska One Call Board Surcharge (.04 per ticket): \$0.72
Total Current Invoice Amount: **\$31.68**
Previous Balance: \$12.32
TOTAL BALANCE DUE: **\$44.00**

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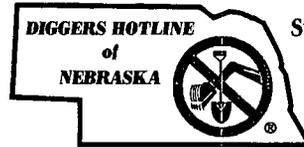
Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$3.52	\$0.00	\$10.56	(\$1.76)

**Please note: WE ARE MOVING! Our new address, effect April 15, 2010, is indicated in the return address above.

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: 310SD192	Amount due: \$44.00	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.			

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



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: 5/1/2010
FOR MONTH BEGINNING: 4/1/2010
INVOICE#: 410SD192
PO#:

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	18	\$1.72	\$30.96
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Total	20		\$35.23

Member Billing Subtotal: 20 \$35.23
Nebraska One Call Board Surcharge (.04 per ticket): \$0.80
Total Current Invoice Amount: **\$36.03**
Previous Balance: **\$33.44**
TOTAL BALANCE DUE: **\$69.47**

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
	\$31.68	\$3.52	\$0.00	(\$1.76)

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

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**
Invoice: 410SD192 **Amount due:** \$69.47 **Amount Enclosed**
Code: SD192

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

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



May 6, 2010
Project No: 1591-101
Invoice No: 88275

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

Project 1591-101 MISCELLANEOUS SERVICES, 2009, CIVIL

Professional Services from April 15, 2010 to May 2, 2010

Professional Personnel

Annual Storm Sewer Inspection as Required by Sarpy County Administrator

Total this Invoice \$801.75

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



May 6, 2010
Project No: 1591-900
Invoice No: 88276

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 April 26, 2010 to May 2, 2010

Professional Personnel

Locate Existing 168 th Street Water Main for Power Relocation	365.75
20 - One Call Responses for April, 2010	500.00

Total this Invoice \$865.75

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

May 11, 2010

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

Re: Sanitary and Improvement District No. 192

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Reimbursement

\$90.76

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

May 11, 2010

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

Re: Sanitary and Improvement District No. 192

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For legal services performed re: general services from 04-14-10
through 05-11-10.

(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

04/14/10	Attended meeting of the Board of Trustees.	1.50
04/15/10	Discussion with Ronald A. Hunter regarding Chapter 11 Bankruptcy filed by Tiburon Apartments.	1.10
04/20/10	Preparation of minutes, supporting documents, and warrants of meeting held on April 14, 2010.	1.90
04/28/10	Final review of minutes, supporting documents and warrants. Mailed copy to accountants.	0.80
04/29/10	Hand carried minutes to Chairman for signatures.	0.40
05/04/10	Preparation of notice to the Sarpy County Clerk, the Papillion Times, all Trustees, and engineers regarding next meeting. Review of the published notice.	1.50
05/11/10	Prepared Agenda for meeting to be held on April 14, 2010.	<u>1.10</u>
	Total	<u>8.30</u>

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

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

Invoice No. 100048 05-01-10
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, 06-01-10

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 <<<				=====