

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 of Sarpy County, Nebraska, was convened in public and open session at 9:00 a.m., on Wednesday, August 25, 2010, at 17210 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Steven Moore, Timothy P. Goodman, Robert E. Wendt, Lee Harrow, and Morrie Naumann. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District and Kristi Weispfenning, his assistant, and Gerry Gutoski of Field R & D. Notice of the meeting was given in the Omaha World Herald on August 21, 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 stated that the hydrants in the District have been flushed and were very silty.

Mr. Gutoski also stated that all of the manholes on 173<sup>rd</sup> Street and Oakmont Drive have been flushed. Mr. Gutoski also stated that at the manhole located near 17209 Oakmont Drive had a piece of 4 inch white PVC pipe approximately 10 inches long which was obstructing the flow of sludge in the manhole. Mr. Gutoski stated that it is assumed this portion of pipe came from a home's sewer lateral most likely on Oakmont Drive. At this time it is unclear the exact location of the broken sewer lateral and eventually a sinkhole will form. The Trustees agreed that Trustee Goodman should include a warning in the newsletter he sends to property owners informing them of the broken line and to monitor their yards for sinkholes and if a sinkhole forms the resident is responsible for this repair and a plumber should be contacted.

Mr. Gutoski stated that a new airline is needed on Well No. 3. The Trustees instructed Mr. Gutoski to contact Layne Western for this repair.

Ms. Weispfenning stated that she had mailed four letters to property owners who are delinquent on their water bills several months. In the letter, the property owners were instructed to make payments no later than August 31, 2010. The Trustees instructed Ms. Weispfenning that if payments are not received on the deadline, 10-day disconnect notices should be mailed out.

The Trustees discussed the option of enforcing a 10% late fee on all water bills. After a full and complete discussion, the following Resolution was proposed by Trustee Goodman and seconded by Trustee Moore, to-wit:

RESOLVED, that as of the August 1, 2010 billing cycle, all delinquent accounts will be enforced a 10% late fee.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Wendt, Moore, Harrow, Naumann, and Goodman. Voting "nay" thereon were the following: None. The Chairman stated the Resolution had been adopted.

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. There were none to come before the meeting.

The Chairman stated that the next of business was to propose the budget for the fiscal year ending June 30, 2011. Attached to the Agenda were several documents regarding the proposed budget for the SID's fiscal year ending June 30, 2011. These documents were reviewed in detail by the Trustees. After a full and complete discussion, the following motion was made by Trustee Moore and seconded by Trustee Naumann, to-wit:

RESOLVED, Mr. Hunter is instructed to publish a Notice Of Special Hearing To Set Final Request and Notice Of Budget Hearing and Budget Summary For SID 192, using the figures prepared by the accountants, with a total tax levy of \$.900011 per one hundred dollars of valuation, with \$.400000 in the General Fund and \$.5000011 in the Bond Fund, with public hearings to be held on such date and times as Mr. Hunter shall determine at 17210 Fairway Drive, Omaha, Nebraska.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Wendt, Moore, Harrow, Naumann, and Goodman. Voting "nay" thereon were the following: None. The Chairman stated the Resolution had been adopted.

The following are reporting items for the Trustees' information and required no action: General Ledger Balances from Sarpy County Treasurer for July, 2010 and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement

District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2007.

The next order of business was the payment of bills. Afer a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Goodman and seconded by Trustee Naumann, 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. 2317 through 2327 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 August 25, 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. 2317 in the amount of \$11.14 made payable to OMAHA WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001251954-01, attached.

WARRANT NO. 2318 in the amount of \$389.44 made payable to O.P.P.D., per Account No. 0622093108, dated 07/09/10 and 08/10/10, attached.

WARRANT NO. 2319 in the amount of \$19.58 made payable to O.P.P.D., per Account No. 1436000031, dated 08/06/10, attached.

WARRANT NO. 2320 in the amount of \$1,730.78 made payable to O.P.P.D., per Account No. 2953028855, dated 07/09/10 and 08/10/10, attached.

WARRANT NO. 2321 in the amount of \$59.76 made payable to O.P.P.D., per Account No. 5958727663, dated 07/09/10 and 08/10/10, attached.

WARRANT NO. 2322 in the amount of \$75.02 made payable to O.P.P.D., per Account No.

6474900369, dated 07/09/10 and 08/10/10, attached.

WARRANT NO. 2323 in the amount of \$1,978.00 made payable to FIELD R & D, per Invoice No. 100084, attached.

WARRANT NO. 2324 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 1969720, attached.

WARRANT NO. 2325 in the amount of \$3,487.58 made payable to CITY OF OMAHA, per Invoice Nos. 66077 and 67592, attached.

WARRANT NO. 2326 in the amount of \$36.96 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 710SD192, attached.

WARRANT NO. 2327 in the amount of \$192.92 made payable to ULEMAN ENTERPRISES, INC., per Invoice No. 21485, Customer No. 1977, 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 Construction Fund Warrant No. 2328 of the District, dated the date of this meeting, to the following payee and in the following amount, said Warrant to be drawn on the Construction Fund of the District and to draw interest at the rate of seven percent (7%) per annum (interest to be payable on June 1 of each year) and to be redeemed no later than August 25, 2015, 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. 2328 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statement dated 07/30/10, 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. 1055 through Check No. 1056 of the District, dated the date of this meeting, to the following payees and in the following amounts to be drawn on the American National Bank Service Fee Fund Checking Account of the District, to-wit:

CHECK NO. 1055 in the amount of \$729.12 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100080, attached.

CHECK NO. 1056 in the amount of \$27.65 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 07/29/10, 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.

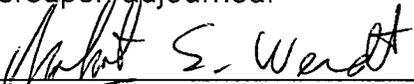
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of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

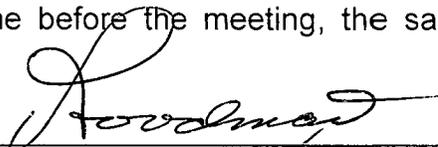
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant, (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.

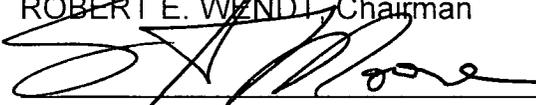
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

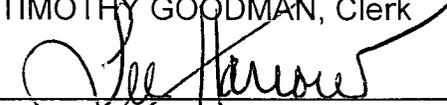
On the foregoing Resolutions, the following Trustees voted "aye": Trustees Moore, Harrow, Naumann, Wendt, and Goodman; voting "nay" thereon were the following: none. Trustee Goodman abstained from voting. The Chairman declared said Resolutions were duly carried and adopted.

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

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

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

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

  
 \_\_\_\_\_  
 LEE HARROW, Trustee

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

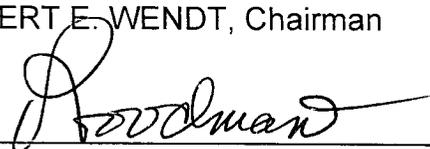
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 9:00 a.m., on Wednesday, August 25, 2010, at 17210 Fairway Drive, Omaha, Nebraska.

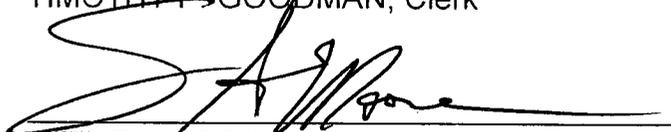
DATED this 25th day of August, 2010.



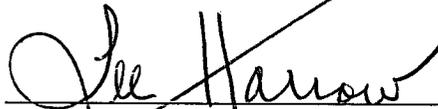
ROBERT E. WENDT, Chairman



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.

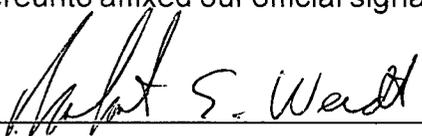
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

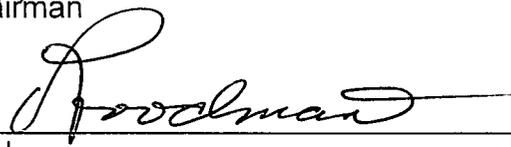
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 25th day of August, 2010.

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Clerk

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 GIV-  
EN that a meeting of  
the Board of Trustees  
of Sanitary and Im-  
provement District No.  
192 of Sarpy County,  
Nebraska, will be held  
at 9:00 a.m., on Wed-  
nesday, August 25,  
2010, at 17210 Fairway  
Drive, Omaha, Nebras-  
ka, which meeting will  
be open to the public.  
An Agenda for such  
meeting, kept continu-  
ously current, is avail-  
able for public inspec-  
tion 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

## Proof of publication

# AFFIDAVIT

State of Nebraska, County of Douglas, ss:

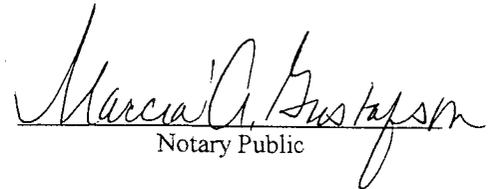
Joyce Sawatzki, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 21 day of August 2010, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 161,633 Daily and 203,662 Sunday, in 2010.

(Signed)

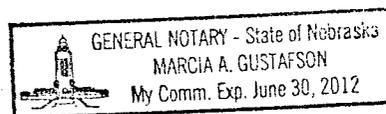


Title: Account Executive

Subscribed in my presence and sworn to before me this 23<sup>RD</sup> day of August, 2010.



Notary Public



Printer's Fee \$ \_\_\_\_\_

Affidavit \_\_\_\_\_

Paid By \_\_\_\_\_

**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 9:00 a.m., on Wednesday, August 25, 2010, at 17210 Fairway Drive, 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. Consider proposing 2010-2011 budget.
6. The following are reporting items for the Trustees' information and required no action: General Ledger Balances from Sarpy County Treasurer for July, 2010 and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2007.
7. Pay the following bills (statements and/or invoices attached):
  - A. World Herald Media Group  
Customer No. 154004  
Order No. 0001251954-01 11.14
  - B. O.P.P.D.  
Account No. 0622093108  
Dated 07/09/10 194.82  
Dated 08/10/10 194.62 389.44
  - C. O.P.P.D.  
Account No. 1436000031  
dated 08/06/10 19.58

D.	O.P.P.D. Account No. 2953028855 Dated 07/09/10 Dated 08/10/10	842.71 <u>888.07</u>	1,730.78
E.	O.P.P.D. Account No. 5958727663 Dated 07/09/10 Dated 08/10/10	29.04 <u>30.72</u>	59.76
F.	O.P.P.D. Account No. 6474900369 Dated 07/09/10 Dated 08/10/10	36.99 <u>38.03</u>	75.02
G.	Field R & D Invoice No. 100084		1,978.00
H.	Papillion Sanitation Invoice No. 1969720		1,205.40
I.	City of Omaha Invoice No. 66077 Invoice No. 67592	1,570.45 <u>1,917.13</u>	3,487.58
J.	Great Plains One-Call Services, Inc. Invoice No. 710SD192		36.96
K.	Uleman Enterprises, Inc. Invoice No. 21485, Customer No. 1977		192.92
L.	Great Western Bank Statement dated 07/30/10		* 250.00
M.	Providence Group, Inc. Invoice No. 100080		** 729.12
R.	Black Hills Energy Account No. 3497 3578 91 dated 07/29/10		** 27.65

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

\*\* Indicates payments issued with a check.

8. 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.

A handwritten signature in cursive script, appearing to read "J. Friedman", written over a horizontal line.

Clerk

08/04/2010  
16:32:19

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	20,349.21	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
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BEGINNING BALANCE:		20,349.21	20,349.21
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	65,638.06	65,638.06
-----			
TAX RECEIPT TOTALS:		65,638.06	65,638.06
-----			
OTHER RECEIPT TOTALS:		0.00	0.00
60001	- PROPERTY TAX COMMISSION	-1,312.76	-1,312.76
10000	ENDING CASH ON HAND	84,674.51	84,674.51
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
GRAND TOTALS		84,674.51	84,674.51

08/04/2010  
16:32:34

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	64,486.84	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	249,790.00	249,790.00
BEGINNING BALANCE:		314,276.84	314,276.84
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	82,049.38	82,049.38
TAX RECEIPT TOTALS:		82,049.38	82,049.38
OTHER RECEIPT TOTALS:		0.00	0.00
60000	- DISBURSEMENTS	-250.00	-250.00
60001	- PROPERTY TAX COMMISSION	-1,640.99	-1,640.99
10000	ENDING CASH ON HAND	144,645.23	144,645.23
15100	ENDING INVESTMENT ON HAND	249,790.00	249,790.00
GRAND TOTALS		394,435.23	394,435.23

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 192  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS, SERIES 2007

TO: County Treasurer of Sarpy County, Nebraska

**COPY**

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #192, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 8/15/2007

PRINCIPAL DUE:	\$15,000.00
INTEREST DUE:	<u>\$24,153.75</u>
TOTAL DUE:	\$39,153.75

**DUE DATE OF THE ABOVE IS: AUGUST 15, 2010**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK  
Paying Agent

DATE: July 30, 2010

BY: \_\_\_\_\_  
Beth Riege  
Vice President  
and Trust Operations Officer

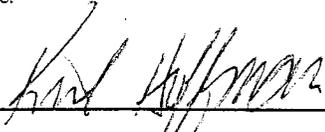
AFFIDAVIT OF PUBLICATION

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:

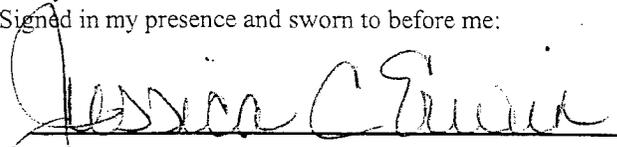
Thursday, July 8, 2010 Papillion Times

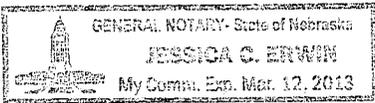
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

  
\_\_\_\_\_  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

\_\_\_\_\_  
RONALD W. HUNTER  
Attorney at Law  
11605 Arbor Street Suite 104  
Omaha, NE 68144  
NOTICE OF MEETING  
Sanitary and Improvement District  
No. 192 of Sarpy County, Nebraska

Today's Date 07-06-2010  
Signed in my presence and sworn to before me:

  
\_\_\_\_\_  
Notary Public



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, July 14, 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  
1251954; 7/8

Printer's Fee \$ 11.14  
Customer Number: 154004  
Order Number: 0001251954



Account Number	Due Date	Total Amount Due
0622093108	Jul 29, 2010	\$685.99

Customer Name: SID 192 SARPY  
Statement Date: July 9, 2010

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST,STLT, OMAHA NE	Street Light Method 61					\$161.70
16802 OAKMONT DR,IRRIG, OMAHA NE	General Service Non-Demand	6-7-10	7-7-10	197 kWh		\$33.12

Total Charges	\$194.82
Previous Balance	1,050.82
Payments Received: 06/10/10	559.65CR
<b>Total Amount Due</b>	<b>\$685.99</b>

Please return this portion with payment

OPPD trims tree limbs away from electric lines for public safety and reliability of electric service.  
For more on tree trimming, visit oppd.com.

Statement Date: July 9, 2010

Account Number	Due Date	Total Amount Due
0622093108	Jul 29, 2010	\$685.99

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0622093108	Jul 29, 2010	\$685.99

Customer Name: SID 192 SARPY  
Statement Date: July 9, 2010

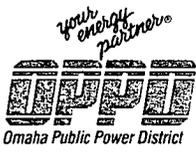
Billing Information for service address: 16800 RIDGEMONT ST,STLT, OMAHA NE

Billing Period From 6-9-2010 To 7-9-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$153.27	0.00	161.70

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

Sales Tax 8.43  
Total Charges \$161.70



Account Number	Due Date	Total Amount Due
0622093108	Jul 29, 2010	\$685.99

Customer Name: SID 192 SARPY  
Statement Date: July 9, 2010

**Billing Information for service address: 16802 OAKMONT DR, IRRIG, OMAHA NE**

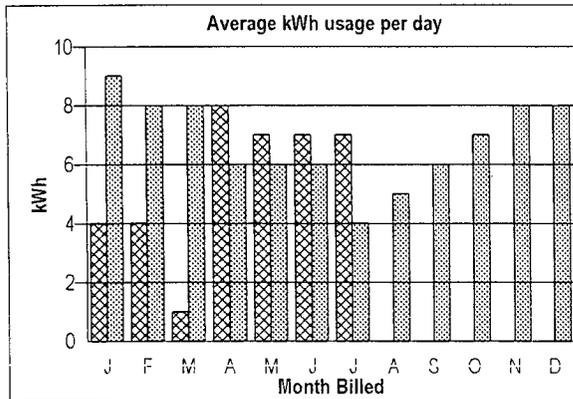
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-7-10	7-7-10	6861226	9746	9943 Actual	197	1	kWh	197

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	197	7	84	66
2009 ☑	34	121	4	82	62

Basic Service	11.89
kWh Usage	19.50
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.73
<b>Total Charges</b>	<b>\$33.12</b>

Your average daily electric cost was: \$1.10





Account Number	Due Date	Total Amount Due
0622093108	Aug 30, 2010	\$880.61

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

Customer Name: SID 192 SARPY  
Statement Date: August 10, 2010

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST,STLT, OMAHA NE	Street Light Method 61					\$161.70
16802 OAKMONT DR,IRRIG, OMAHA NE	General Service Non-Demand	7-7-10	8-5-10	195 kWh		\$32.92

Total Charges \$194.62  
 Previous Balance 685.99  
 Total Amount Due \$880.61

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 10, 2010

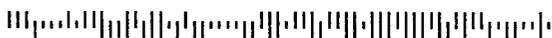
Account Number	Due Date	Total Amount Due
0622093108	Aug 30, 2010	\$880.61

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0622093108	Aug 30, 2010	\$880.61

Customer Name: SID 192 SARPY  
Statement Date: August 10, 2010

Billing Information for service address: 16800 RIDGEMONT ST,STLT, OMAHA NE

Billing Period From 7-9-2010 To 8-10-2010 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$153.27	0.00	161.70

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

Sales Tax	8.43
Total Charges	\$161.70



Account Number	Due Date	Total Amount Due
0622093108	Aug 30, 2010	\$880.61

Customer Name: SID 192 SARPY  
Statement Date: August 10, 2010

**Billing Information for service address: 16802 OAKMONT DR, IRRIG, OMAHA NE**

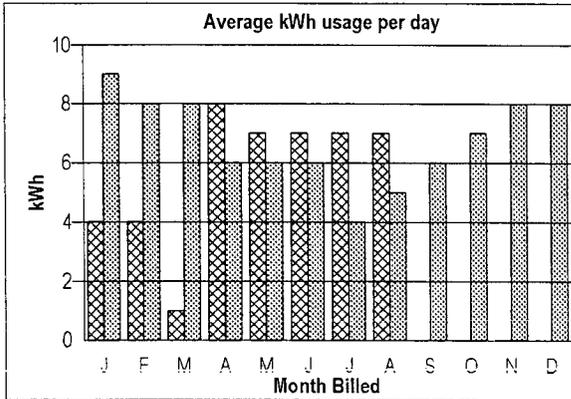
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-7-10	8-5-10	6861226	9943	10138 Actual	195	1	kWh	195

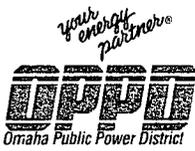
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	195	7	88	70
2009 ☒	28	145	5	82	62

Basic Service	11.89
kWh Usage	19.31
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.72
<b>Total Charges</b>	<b>\$32.92</b>

Your average daily electric cost was: \$1.13





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

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

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

**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
<b>Total Charges</b>	<b>\$19.58</b>
Previous Balance	58.74
Payments Received: 07/15/10	19.58CR
<b>Total Amount Due</b>	<b>\$58.74</b>

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

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 6, 2010

Account Number	Due Date	Total Amount Due
1436000031	Aug 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



011471 000031 50000000 50000000 50000000 50000000 50000000 50000000 50000000 50000000



Account Number	Due Date	Total Amount Due
2953028855	Jul 29, 2010	\$1,637.85

Customer Name: SID 192 SARPY  
Statement Date: July 9, 2010

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

**Billing Information for service address: 17201 FAIRWAY DR, WELL, OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	6-7-10	7-7-10	7466719	233016	244510 Actual	11494	1	kWh	11494
Billing Demand								KW	25.00

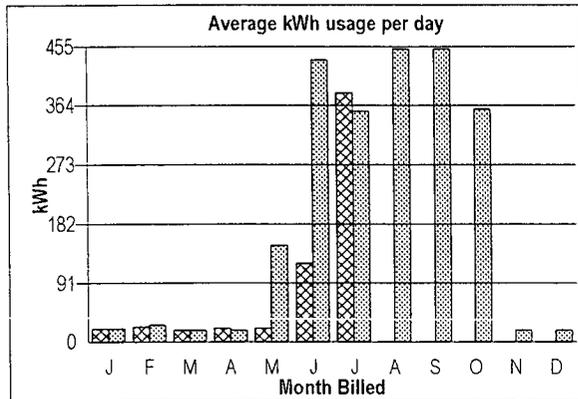
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	30	11494	383	84	66
2009 <input checked="" type="checkbox"/>	34	12071	355	82	62

Actual Demands 19.43KW KVA 100.00%PF

Basic Service	17.39
Demand Revenue	116.75
kWh Usage	664.64
Fuel And Purchased Power Adjustment	.00
Sales Tax	43.93
<b>Total Charges</b>	<b>\$842.71</b>
Previous Balance	1,072.18
Payments Received: 06/10/10	71.06CR
Payments Received: 06/10/10	205.98CR
<b>Total Amount Due</b>	<b>\$1,637.85</b>

Your average daily electric cost was: \$28.09



1 4

Please return this portion with payment

OPPD trims tree limbs away from electric lines for public safety and reliability of electric service.  
For more on tree trimming, visit oppd.com.

Statement Date: July 9, 2010

Account Number	Due Date	Total Amount Due
2953028855	Jul 29, 2010	\$1,637.85

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

PO BOX 3995  
OMAHA NE 68103-0995



01285702788550000001172010000001172010000001172010000001



Account Number	Due Date	Total Amount Due
2953028855	Aug 30, 2010	\$2,525.92

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

Customer Name: SID 192 SARPY  
Statement Date: August 10, 2010

**Billing Information for service address: 17201 FAIRWAY DR, WELL, OMAHA NE**

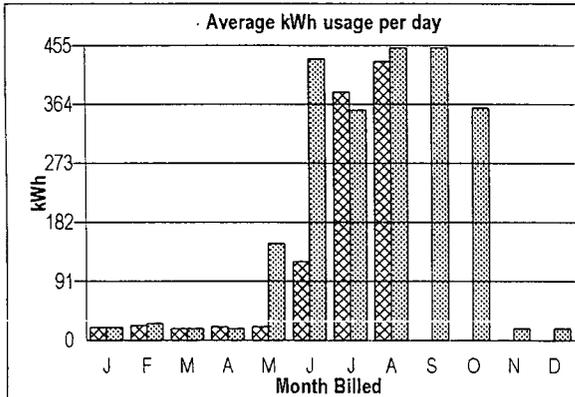
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	Demand
General Service Demand	7-7-10	8-5-10	7466719	244510	256990 Actual	12480	1	12480	25.00
Billing Demand								KW	25.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	12480	430	88	70
2009 ☒	28	12627	451	82	62

Actual Demands	19.39KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		116.75
kWh Usage		707.63
Fuel And Purchased Power Adjustment		.00
Sales Tax		46.30
<b>Total Charges</b>		<b>\$888.07</b>
Previous Balance		1,637.85
<b>Total Amount Due</b>		<b>\$2,525.92</b>

Your average daily electric cost was: \$30.62



Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 10, 2010

Account Number	Due Date	Total Amount Due
2953028855	Aug 30, 2010	\$2,525.92

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5958727663	Jul 29, 2010	\$158.91

Customer Name: SID 192 SARPY  
Statement Date: July 9, 2010

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

**Billing Information for service address: 17221 OAKMONT ST,LIFT, OMAHA NE**

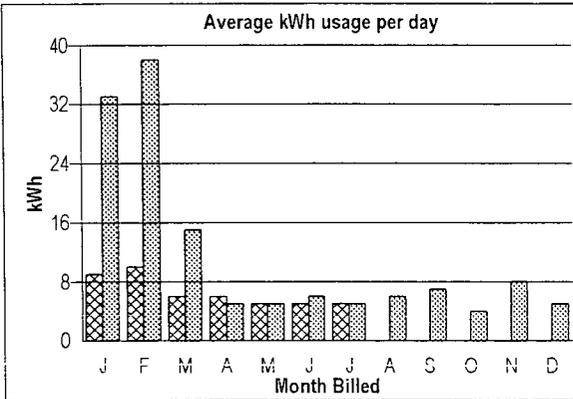
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-7-10	7-7-10	7510080	12294	12452 Actual	158	1	kWh	158

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	158	5	84	66
2009 ☐	34	160	5	82	62

Basic Service	11.89
kWh Usage	15.64
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.51
<b>Total Charges</b>	<b>\$29.04</b>
Previous Balance	196.60
Payments Received: 06/10/10	38.58CR
Payments Received: 06/10/10	28.15CR
<b>Total Amount Due</b>	<b>\$158.91</b>

Your average daily electric cost was: \$.96



Please return this portion with payment

OPPD trims tree limbs away from electric lines for public safety and reliability of electric service.  
For more on tree trimming, visit oppd.com.

Statement Date: July 9, 2010

Account Number	Due Date	Total Amount Due
5958727663	Jul 29, 2010	\$158.91

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

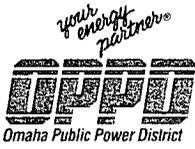
Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5958727663	Aug 30, 2010	\$189.63

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

Customer Name: SID 192 SARPY  
Statement Date: August 10, 2010

**Billing Information for service address: 17221 OAKMONT ST,LIFT, OMAHA NE**

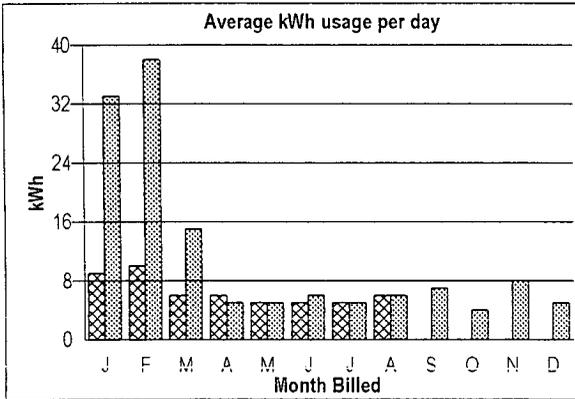
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-7-10	8-5-10	7510080	12452	12626 Actual	174	1	kWh	174

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	29	174	6	88	70
2009 <input type="checkbox"/>	28	162	6	82	62

Basic Service	11.89
kWh Usage	17.23
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.60
<b>Total Charges</b>	<b>\$30.72</b>
Previous Balance	158.91
<b>Total Amount Due</b>	<b>\$189.63</b>

Your average daily electric cost was: \$1.05



Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 10, 2010

Account Number	Due Date	Total Amount Due
5958727663	Aug 30, 2010	\$189.63

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

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

PO BOX 3995  
OMAHA NE 68103-0995







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

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

Invoice No. 100084                      08-01-10  
 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, 09-01-10

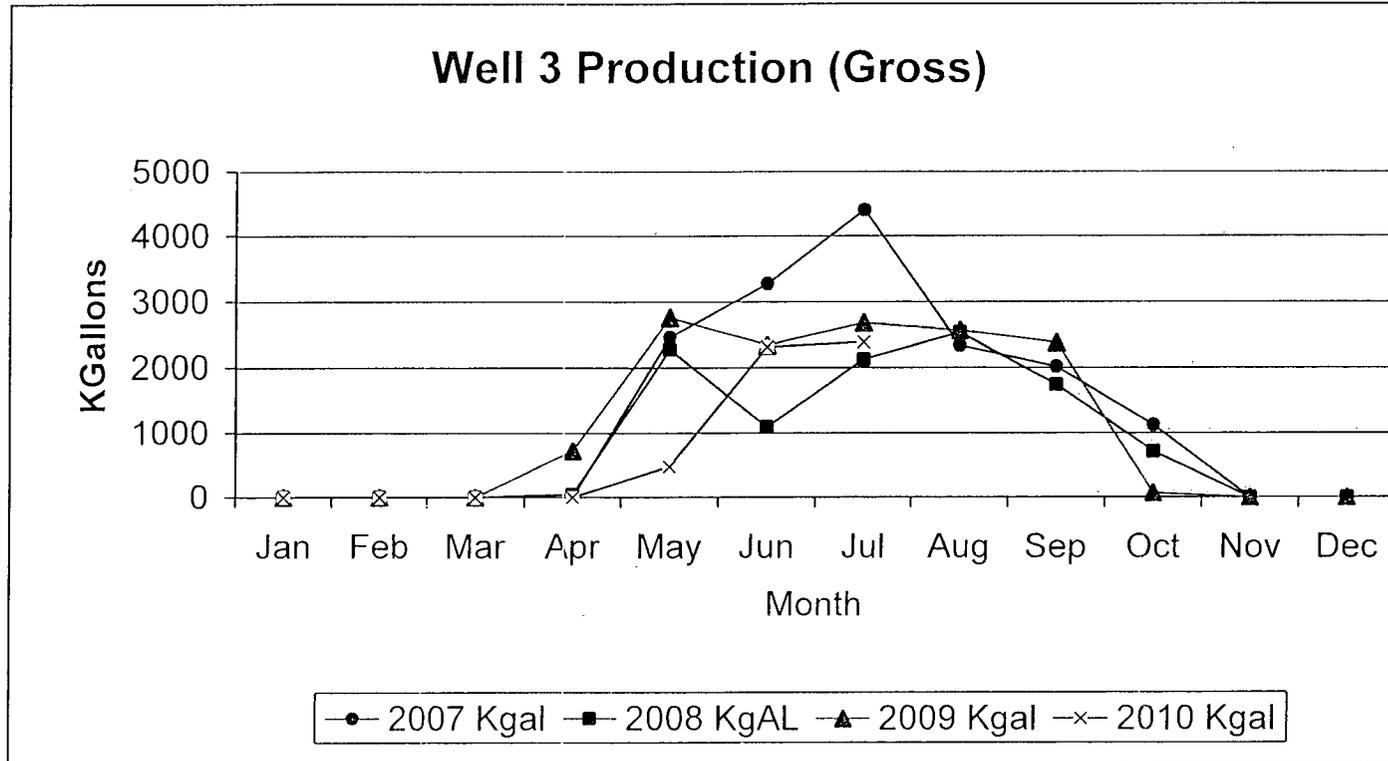
Quant	Item No.	Item Description	Unit Price	Extension
1	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	900.00	\$900.00
8	HRS	EXTRAORDINARY SERVICE HOURS	49.50	396.00
6		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	354.00
1		QWEST DIAL OUT TELEALARMS: WELLHOUSE #3	45.00	45.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2		MANHOLE FIRE HOSE FLUSHING	100.00	200.00
-----> Note: SIGNIFICANT EVENTS: DISCHARGE LINE REPAIR. NEW DIAL-OUT ALARM SETUP. BALANCE HYDRO-PNEUMATIC TANK. EXTRA MANHOLE INSPECTIONS X 9.				

Subtotal                                      \$1,978.00  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                                      \$1,978.00

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2007	0	0	0	0	2461	3267	4395	2334	2010	1115	0	0
2008	0	0	0	46	2273	1088	2123	2529	1739	710	0	0
2009	0	0	0	724	2756	2344	2678	2561	2374	68	0	0
2010	0	0	0	0	478	2311	2386					
*Flush gallons only in 2005 well repair.												

Submitted by Field R&D





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

ACCOUNT NO. 3050-30014918-001  
 INVOICE NO. 1969720  
 STATEMENT DATE 08/01/10  
 DUE DATE 08/20/10  
 BILLING PERIOD 07/01/10 - 07/31/10

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
	Previous Balance	\$ 3,616.20
07/07/10	Payment Thank You! 2140	\$ 1,205.40-
	<b>Total Payments And Credits</b>	<b>\$ 1,205.40-</b>
07/31/10	<b>Service Location</b> <b>Acct #30014918-001</b> Residential Svc 1 Cart 07/01/10-07/31/10 <b>Current Charges And Fees</b>  <b>Total Due</b>	 \$ 1,205.40 \$ 1,205.40 \$ 3,616.20



Tiburon Homes Sid #192  
 Billing Acct

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

6

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.



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

ACCOUNT NO. 3050-30014918-001  
 INVOICE NO. 1969720  
 STATEMENT DATE 08/01/10  
 DUE DATE 08/20/10  
**PAY THIS AMOUNT 3,616.20**

AV 01 008330 43186B 30 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 000036162001969720 4

**CITY OF OMAHA**1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 09-JUL-10  
1 of 1Remit To: City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183

Customer No: 40239

Bill To:

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

Ship To:

Transaction Type: SEWER BILLING

Invoice Number: 66077

Terms: 30 NET

Total Due: 1,570.45

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING- BALLENA- MAY-2010: \$458.38 \$2.28 1290.100 \$0.862 1290.100	1		1	1,570.45	1,570.45
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			66077 08-AUG-10		1,570.45	

# CITY OF OMAHA

1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 13-AUG-10  
1 of 1

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

Customer No: 40239

Bill To:

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

Ship To:

Transaction Type: SEWER BILLING

Invoice Number: 67592

Terms: 30 NET

Total Due: 1,917.13

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING JUNE 2010- SID 192-BALLENA: \$458.38 \$2.28 1692.280 \$0.862 1692.280	1	1		1,917.13	1,917.13
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			67592 12-SEP-10		1,917.13	

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



**BILL TO:**

**SID 192 SARPY COUNTY**  
  
**KRISTI BLAND/RON HUNTER**  
**11605 ARBOR ST**  
**SUITE 104**  
**OMAHA NE 68136**

**INVOICE DATE:** 8/1/2010  
**FOR MONTH BEGINNING:** 7/1/2010  
**INVOICE#:** 710SD192  
**PO#:**

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	21	\$1.72	\$36.12
	<b>Terminal Total</b>	21		\$36.12
<b>Member Billing Subtotal:</b>		21		\$36.12
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.84
<b>Total Current Invoice Amount:</b>				<b>\$36.96</b>
Previous Balance:				\$90.49
<b>TOTAL BALANCE DUE:</b>				<b>\$127.45</b>

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$31.58	\$60.67	\$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

<b>Make checks payable to:</b>		<b>Great Plains One Call Services, Inc.</b>	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		<b>P.O. Box 102721 Atlanta GA 30368-2721</b>	
<b>From:</b> SID 192 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 710SD192	<b>Amount due:</b> \$127.45	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD192			
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>			

Uleman Enterprises Inc.  
 1725 North 203 Street  
 Elkhorn NE 68022  
 Phone: 402-289-4500  
 Fax: 402-289-1990

# INVOICE

DATE	INVOICE #	CUST #
8/9/2010	0000021485	0001977

**BILL TO:**

Tiburon Entry Way  
 Ronald W. Hunter/Attn: Cristi  
 11605 Arbor St. Suite 104  
 Omaha NE 68144

**SHIP TO:**

Tiburon Entry Way  
 168 & Oakmont  
 SID 192  
 Per bob wynn 212-7694

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
2.00	Service technician repaired mainline 75 feet west of sign		60.00	120.00
3.00	850-71	Manifold tee 1" male	6.21	18.63
2.00	429-010	Sch40 coupler sl 1"	1.50	3.00
2.00	406-010	Sch40 ell 90 sl 1"	2.00	4.00
1.00	0117-10	Slip Fix FSF-100 1"	7.34	7.34
1.00	102-0842	EZ -Flo, p-220 solenoid	35.25	35.25
2.00	BVS-1	Blazing wire connector	2.35	4.70
<b>TOTAL</b>				<b>\$192.92</b>



**Great Western Bank**<sup>®</sup>

Making Life Great

Member FDIC

July 30, 2010

Hunter Law Office  
ATTN: Ronald W. Hunter  
11605 Arbor St., Suite 104  
Omaha, NE 68144

RE: Sanitary and Improvement District #192, Series 2007  
Account #6740

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: FEBRUARY 16, 2010 THROUGH AUGUST 15, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

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

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

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

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

Invoice No. 100080      08-01-10  
 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, 09-01-10

Quant	Item No.	Item Description	Unit Price	Extension
112		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$729.12
		-----> Note: WATER METER BILLING ONLY.		
			Subtotal	\$729.12
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$729.12
>>> Please submit your payment with the top part of this invoice <<<				=====



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.

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

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

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

Questions or comments about your bill? Visit [www.blackhillsenergy.com](http://www.blackhillsenergy.com), call us at 1-888-890-5554 or write to P.O. Box 6006, Rapid City, SD 57709. Please send payments to the address on front of the payment stub.

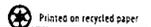
**DISTRICT 192**

Account Number: 3497 3578 91  
Amount Now Due: \$49.59  
Billing Date: 07/29/10  
Please Pay By: 08/18/10

Previous Account Balance	\$60.31
Payments Received	166.37 CR
Previous Balance Due	106.06 CR
Fees/Adjustments	128.00
Current Charges	
Gas	\$27.65
Total This Bill	27.65
New Account Balance	\$49.59

Payment Due Aug 18 \$49.59  
Pay \$50.09 after Aug 18  
Make checks payable to :  
Black Hills Energy

See back for billing details.



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

Account Number 3497 3578 91

Please write this account number on your check

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

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

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

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



Payment Due Aug 18 \$49.59  
Amount due after Aug 18 \$50.09

Please enter amount enclosed

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

POLKHR 26 20982 1 AT 0.357 00020982 84 20982 GP13  
DISTRICT 192  
C/O RONALD W. HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982



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