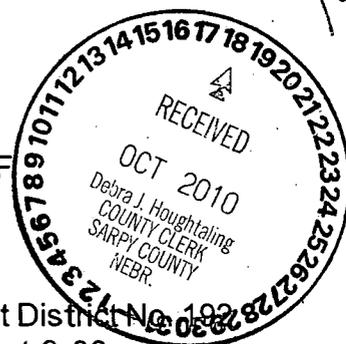


MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, was convened in public and open session at 9:00 a.m., on Wednesday, September 8, 2010, at 17210 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Timothy P. Goodman, Morrie Naumann, Steven Moore, and Robert E. Wendt. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District, and Kristi Weispenning, his assistant. Notice of the meeting was given in the Omaha World Herald on September 2, 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.

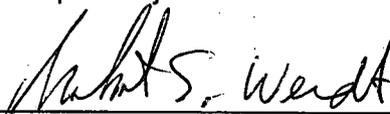
The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was to discuss the budget. The Chairman indicated that this was a special hearing to determine whether or not the property tax requirement for the District's fiscal year ending June 30, 2011 shall be different from the District's property tax requirement for its fiscal year ended June 30, 2010. After a lengthy discussion, the following Resolution was moved by Trustee Harrow and seconded by Trustee Moore, to-wit:

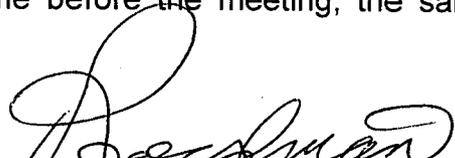
RESOLVED, that after notice published at least five (5) days prior to the hearing, the Trustees, the governing body of SID 192 of Sarpy County, Nebraska hereby determine that the property tax requirement for the District's fiscal year ending June 30, 2011 shall be different from the property tax requirement for the District's fiscal year ended June 30, 2010.

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



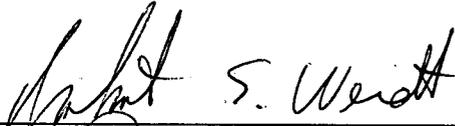
LEE HARROW, Trustee

MORRIE NAUMANN, Trustee

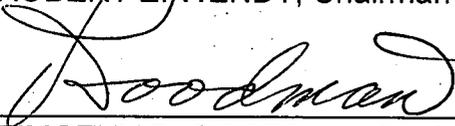
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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, September 8, 2010, at 17210 Fairway Drive, Omaha, Nebraska.

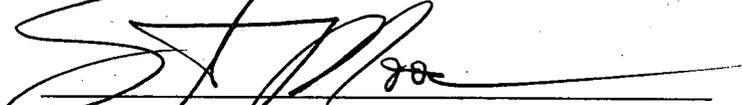
DATED this 8th day of September, 2010.



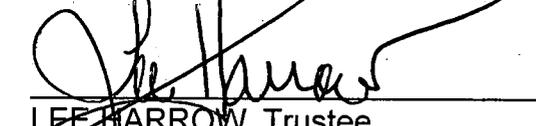
ROBERT E. WENDT, Chairman



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.

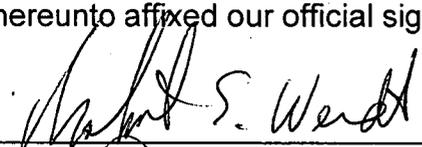
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

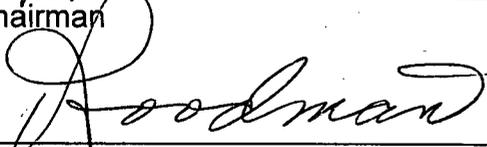
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 8th day of September, 2010.





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

**NOTICE OF SPECIAL HEARING
TO SET FINAL TAX REQUEST
SANITARY AND IMPROVEMENT
DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:00 a.m., at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$408,763.62
2009 Tax Rate	0.900011
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.899538
2010-2011 Proposed Property Tax Request	\$408,978.49
Proposed 2010 Tax Rate	0.900011

TIMOTHY P. GOODMAN, Clerk

Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

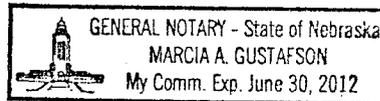
Joyce Sawatzki, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 3 day of September 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.

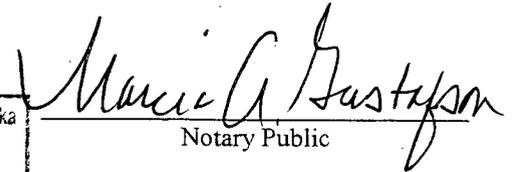
(Signed)



Title: Account Executive

Subscribed in my presence and sworn to before me this 3rd day of September, 2010.




Notary Public

Printer's Fee \$ _____
Affidavit _____
Paid By _____

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, September 2, 2010 Papillion Times

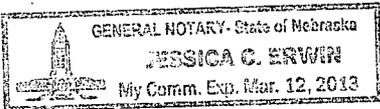
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Kirk Hoffman (handwritten signature)

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-01-2010
Signed in my presence and sworn to before me:

Jessica C Erwin (handwritten signature)
Notary Public



RONALD W. HUNTER Attorney at Law
11605 Arbor Street, Suite 104 Omaha, NE 68144
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
SANITARY AND IMPROVEMENT DISTRICT NO. 192 OF SARPY COUNTY, NEBRASKA
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601-02, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:00 a.m. at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.
2009-2010 Property Tax Request \$408,763.62
2009 Tax Rate 0.900011
Property Tax Rate (2009-2010 Request/2010 Valuation) 0.899538
2010-2011 Proposed Property Tax Request \$408,978.49
Proposed 2010 Tax Rate 0.900011
TIMOTHY P. GOODMAN Clerk
1279093: 9/2

Printer's Fee \$ 18.15
Customer Number: 154004
Order Number: 0001279110

AGENDA

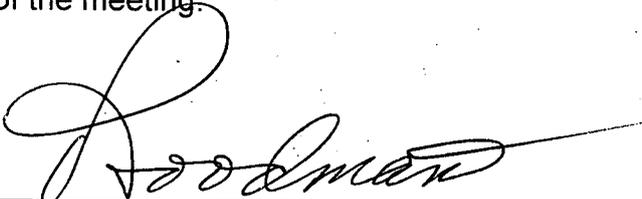
Meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska:

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, September 8, 2010 at 17210 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. Consider setting the final tax request for the SID's fiscal year ending June 30, 2011 different than the SID's tax request for its fiscal year ending June 30, 2010.
4. 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

MINUTES OF MEETING OF BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO. 1922
OF SARPY COUNTY, NEBRASKA



192

The meeting of the Board of Trustees of Sanitary and Improvement District No. 1922 of Sarpy County, Nebraska, was convened in public and open session at 9:05 a.m. on Wednesday, September 8, 2010, at 17210 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Timothy P. Goodman, Morrie Naumann, Steven Moore, and Robert E. Wendt. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District, and Kristi Weispenning, his assistant. Notice of the meeting was given in the Omaha World Herald on September 2, 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 water system. There were no updates at this time

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 the next order of business was a representation letter, dated August 25, 2010, from O'Donnell, Ficenec, Wills & Ferdig, LLP. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Naumann, to-wit:

RESOLVED, that the Clerk is hereby authorized and directed to execute said representation letter, dated August 25, 2010, from O'Donnell, Ficenec, Wills & Ferdig, LLP for the District's fiscal year ending June 30, 2011.

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 Chairman stated that the next order of business was to discuss the Notice of Budget Hearing and Budget Summary which was published in Omaha World Herald, Sarpy County, Nebraska, on September 2, 2010. The Chairman stated that it was appropriate to consider the budget and discuss the proposed tax levy. In reviewing the budget documents, Ms. Weispenning stated that the General Fund Expenditures amount was incorrect and therefore, an amended budget notice will have to be published. After a full and complete discussion, upon motion duly made by Trustee Harrow and seconded by Trustee Naumann, the following Resolutions were proposed, to-wit:

RESOLVED, that after a special public hearing called for such purpose, and after notice published at least five (5) days prior to the hearing, the Board of Trustees, the governing body of SID 192 of Sarpy County, Nebraska, has determined that the tax levy to be set for the SID's fiscal year ending June 30, 2011 shall be 90.0011 cents per One Hundred Dollars (\$100) of actual valuation of the taxable property in the District (which is also .00900011 of the total valuation of all taxable property in the District), which produces a different amount of taxes than the levy set by the District for its fiscal year ended June 30, 2010.

RESOLVED, that Sanitary and Improvement District No. 192 of Sarpy County, Nebraska levy and collect for the year-ending June 30, 2011 total taxes of \$408,978.49 which is 90.0011 cents per One Hundred Dollars (\$100) of actual valuation of the property in the District, with \$181,766.00 to be credited to the General Fund of the District, which is 40.0000 cents per One Hundred (\$100) of actual valuation of taxable property in the District, and \$227,212.49 to be credited to the Construction (Bond) Fund of the District, which is 50.0011 cents per One Hundred Dollars (\$100) actual valuation of taxable property in the District.

RESOLVED FURTHER, that the Clerk, or the Chairman, or any other Trustee of this Board be and hereby is authorized and directed to sign and to deliver to the County Clerk of Sarpy County, Nebraska, a certified copy of these Resolutions and all other budget documents on or before September 20, 2010 so that said levy may be extended on the county tax rolls and to file a copy of said certificate and all other budget documents with the Auditor of Public Accounts of the State of 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 next order of business was the payment of bills. After a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Moore 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. 2329 through 2333 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 September 8, 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. 2329 in the amount of \$1,115.36 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 167774, Order Nos. 0001281071-01, and 0001281063-01, attached.

WARRANT NO. 2330 in the amount of \$44.55 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 000127906-01, and 0001279110-01, attached.

WARRANT NO. 2331 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 1991948, attached.

WARRANT NO. 2332 in the amount of \$16.67 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 810SID19, attached.

WARRANT NO. 2333 in the amount of \$236.98 made payable to RONALD W. HUNTER, per Statement dated 08/20/10, 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. 1057 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. 1057 in the amount of \$22.02 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 08/27/09, 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.

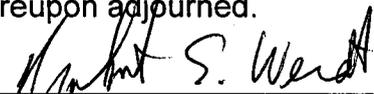
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

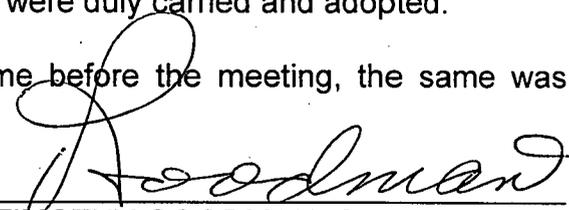
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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



ROBERT E. WENDT, Chairman

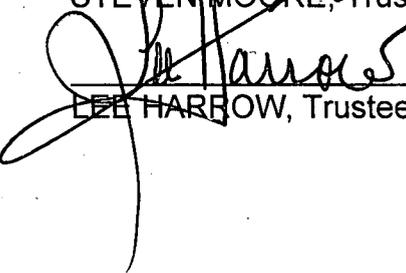


TIMOTHY GOODMAN, Clerk



STEVEN MOORE, Trustee

MORRIE NAUMANN, Trustee

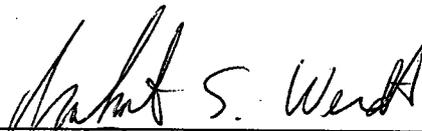


LEE HARROW, Trustee

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 9:05 a.m., on Wednesday, September 8, 2010, at 17210 Fairway Drive, Omaha, Nebraska.

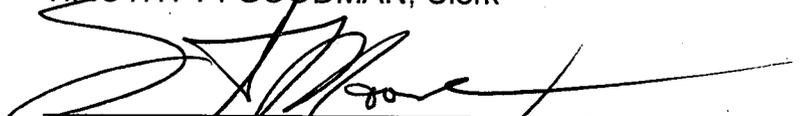
DATED this 8th day of September, 2010.



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.

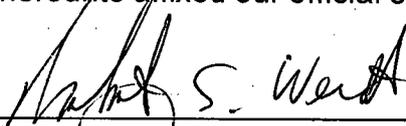
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 8th day of September, 2010.



Chairman



Clerk

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

**NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY
SANITARY AND IMPROVEMENT
DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:05 a.m., at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget, detail and the Agenda for this meeting, kept continuously current, which includes the payment of bills of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

2008-2009 Actual Disbursements & Transfers	\$568,831.11
2009-2010 Actual Disbursements & Transfers	\$515,183.91
2010-2011 Proposed Budget of Disbursements & Transfers	\$620,030.00
2010-2011 Necessary Cash Reserve	\$165,082.28
2010-2011 Total Resources Available	\$785,112.28
Total 2010-2011 Personal & Real Property Tax Requirement	\$408,978.49
Unused Budget Authority Created For Next Year	\$148,142.83
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Bonds	\$227,212.49
Personal and Real Property Tax Required for All Other Purposes	\$181,766.00

TIMOTHY P. GOODMAN, Clerk

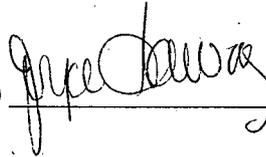
Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

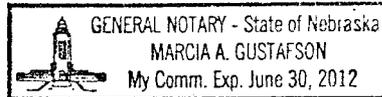
Joyce Sawatzki, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 3 day of September 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 3rd day of September, 2010.



Marcia A. Gustafson
Notary Public

Printer's Fee \$ _____

Affidavit _____

Paid By _____

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, September 2, 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.

Kirk Hoffman
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144
NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:05 a.m. at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget: The budget detail and the Agenda for this meeting kept continuously current which includes the payment of bills of the District, is available for public inspection at the office of the Clerk of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.
2008-2009 Actual Disbursements & Transfers \$568,831.11
2009-2010 Actual Disbursements \$ Transfers \$515,183.91
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Unused Budget Authority Created For Next Year \$148,142.83
Breakdown of Property Tax:
Personal and Real Property Tax Required for Bonds \$227,212.49
Personal and Real Property Tax Required for All Other Purposes \$181,766.00
TIMOTHY P. GOODMAN
1279096-9/2

Today's Date 09-01-2010
Signed in my presence and sworn to before me:

Jessica C Erwin
Notary Public
GENERAL NOTARY - State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

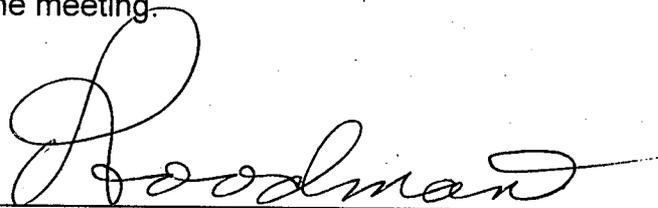
Printer's Fee \$ 26.40
Customer Number: 154004
Order Number: 0001279096

E.	Thompson, Dreessen & Dörner, Inc. Project No. 1591-900, Invoice No. 89145	1,075.00
F.	Ronald W. Hunter Statement dated 08/20/10	236.98

* 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.



Clerk

August 25, 2010

O'Donnell, Ficenec, Wills & Ferdig, LLP
4815 South 107th Avenue
Omaha, NE 68127

In connection with your compilation of the projected budgetary information and the summary of significant projection assumptions of Sanitary and Improvement District No. 192 for the period July 1, 2010 through June 30, 2011, we make the following representations:

1. The financial projection presents our assumptions and, to the best of our knowledge and belief, the Districts' receipts and disbursements for the projection period assuming the valuations and tax levies presented.
2. The financial projection is presented in conformity with the presentation guidelines established by the American Institute of Certified Public Accountants, modified for the use of the prescribed form and presentation methods required by the State of Nebraska.
3. The accounting principles used in the financial projection are in conformity with the budgetary accounting principles expected to be used by the District during the projection period, which are consistent with the principles that the District uses in preparing the comparison of budget to actual in the historical financial statements.
4. The financial projection reflects our judgment, based on present circumstances, of the expected conditions and our expected course of action assuming that all collections occur as budgeted. If the amounts budgeted to be collected from other entities are not collected, then the projected retirement of the warrants will not occur.
5. We have made available to you all significant information that we believe is relevant to the projection.
6. We believe that the assumptions underlying the projection are reasonable and appropriate.
7. We intend to use this projection only to comply with the requirements of the Nebraska Budget Act.

Signature: _____
Clerk, SID No. 192

CLIENT'S COPY

O'Donnell, Ficenec, Wills & Ferdig, LLP
Certified Public Accountants

4815 South 107th Avenue Omaha, Nebraska 68127-1904

402-592-3800
Fax: 402-592-7747
www.ofwf.com

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
John Keblesh, C.P.A.
Gregory A. Harr, C.P.A.

Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.
Daniel A. Dudley, C.P.A.
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.

August 25, 2010

Ronald W. Hunter
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68114

Dear Ron:

Attached to this e-mail are the following documents for SID No. 192:

- Notice of Budget Hearing and Budget Summary.
- Notice of Special Hearing to Set Final Tax Request.
- The SID Budget Form for filing with the State Auditor and the County Clerk.
- Worksheets used in preparing the budget, which are only for use by the Board members in reviewing the budget.

The following items must still be completed by you:

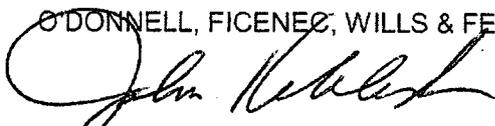
1. Complete, or correct, the Notice of Special Hearing and Notice of Budget Hearing for the date, time and place of the public hearing.
2. Attach proof of publication to the forms that will be sent to the State Auditor and the County Clerk.
3. The Clerk of the District must sign the SID Budget Form that will be sent to the State Auditor and the County Clerk.
4. Attach board minutes to both sets of the SID Budget Form showing approval of the budget.
5. Under separate cover we are sending a representation letter which must be signed by the Clerk of the District and returned to us in the envelope provided.

After the public hearing, if no changes are to be made to the budget, you must file a completed form with the State Auditor and the County Clerk.

If you have any questions regarding the budget, please call us immediately.

Very truly yours,

O'DONNELL, FICENEC, WILLS & FERDIG, LLP



John Keblesh

JK:cs
Enclosures

<p>NOTICE OF BUDGET HEARING AND BUDGET SUMMARY</p>

Sanitary and Improvement District # 192
IN
Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September 2010, at 9:00 o'clock A.M. at 17210 Fairway Drice, Omaha for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2008-2009 Actual Disbursements & Transfers	\$ 568,831.11
2009-2010 Actual Disbursements & Transfers	\$ 515,183.91
2010-2011 Proposed Budget of Disbursements & Transfers	\$ 620,030.00
2010-2011 Necessary Cash Reserve	\$ 165,082.28
2010-2011 Total Resources Available	\$ 785,112.28
Total 2010-2011 Personal & Real Property Tax Requirement	\$ 408,978.49
Unused Budget Authority Created For Next Year	\$ 148,142.83

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 227,212.49
Personal and Real Property Tax Required for All Other Purposes	\$ 181,766.00

Cut Off Here Before Sending To Printer

Sanitary and Improvement District # 192
 IN
 Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given; in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September 2010, at 9:00 o'clock A.M., at 17210 Fairway Drice, Omaha for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2008-2009 Actual Disbursements & Transfers	\$ 568,831.11
2009-2010 Actual Disbursements & Transfers	\$ 515,183.91
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2010-2011 Necessary Cash Reserve	\$ 165,082.28
2010-2011 Total Resources Available	\$ 785,112.28
Total 2010-2011 Personal & Real Property Tax Requirement	\$ 408,978.49
Unused Budget Authority Created For Next Year	\$ 148,142.83

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 227,212.49
Personal and Real Property Tax Required for All Other Purposes	\$ 181,766.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 8th day of September 2010, at 9:05 o'clock A.M., at 17210 Fairway Drice, Omaha for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$ 408,763.62
2009 Tax Rate	0.900011
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.899538
2010-2011 Proposed Property Tax Request	\$ 408,978.49
Proposed 2010 Tax Rate	0.900011

Cut Off Here Before Sending To Printer

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

SID # 192 In Sarpy County, NE

Public Notice is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the ___st day of _____, 2010, at _____ o'clock ____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	General Fund	Bond Fund	Total
2009-2010 Property Tax Request	\$ 181,670.50	\$ 227,093.12	\$ 408,763.62
2009 Tax Rate	0.400000	0.500011	0.900011
Property Tax Rate (2009 - 2010 Request / 2010 Valuation)	0.399790	0.499748	0.899538
2010 - 2011 Proposed Property Tax Request	\$ 181,766.00	\$ 227,212.49	\$ 408,978.49
Proposed 2010 Tax Rate	0.400000	0.500011	0.900011
2010 Certified Valuation	<u>\$ 45,441,499</u>	Final	

O'Donnell, Ficenec, Wills & Ferdig, LLP

Certified Public Accountants

4815 South 107th Avenue

Omaha, Nebraska 68127-1904

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
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Catherine T. Kellogg, C.P.A.

To the Board of Trustees
Sanitary and Improvement
District No. 192
Douglas County, Nebraska

We have compiled the accompanying projected budgetary information of Sanitary and Improvement District No. 192 for the period July 1, 2010 through June 30, 2011, included in the accompanying prescribed form (State of Nebraska SID Budget Form) as required by the State of Nebraska, in accordance with attestation standards established by the American Institute of Certified Public Accountants. The accompanying projection was prepared in accordance with the requirements of the Nebraska Budget Act for the purposes of budgeting expenditures and levying taxes on property within the District.

A compilation is limited to presenting in the form of a projection information that is the representation of the Trustees and does not include evaluation of the assumptions underlying the projection. We have not examined the projection and, accordingly, do not express an opinion or any other form of assurance on the accompanying prescribed form or assumptions. Furthermore, there will usually be differences between the projected and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

We have also compiled the historical information of Sanitary and Improvement District No. 192 as of and for the periods ended June 30, 2010 and 2009, included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the State of Nebraska information that is the representation of the Trustees. We have not audited or reviewed the accompanying historical information and, accordingly, do not express an opinion or any other form of assurance on it.

This historical financial information is presented in accordance with the requirements of the State of Nebraska, which differ from generally accepted accounting principles. Accordingly, this financial information is not designed for those who are not informed about such differences.

The accompanying projection and this report are intended solely for the information and use of the Auditor of the State of Nebraska, the Sarpy County Board and the Trustees and residents of the District and are not intended to be and should not be used by anyone other than these specified parties.

O'DONNELL, FICENEC, WILLS & FERDIG, LLP

By 
Certified Public Accountant

August 25, 2010

SANITARY AND IMPROVEMENT DISTRICT NO. 192
SUMMARY OF SIGNIFICANT PROJECTED BUDGET ASSUMPTIONS

Nature of Projected Budget Presentation

Description of presentation - projected receipts, disbursements and transfers for the District.

Date of Presentation - August 25, 2010.

Purpose of Presentation - to comply with Nebraska Budget Act pertaining to budgeted expenditures and setting the property tax levy. The projection should not be used for any other purpose.

Projected Results - Actual results may vary from prospective amounts.

Significant Assumptions

The accompanying projection was based on the following assumptions considered by the Trustees to be significant to the projection results:

1. Assessed valuation as determined by the Sarpy Count Assessor is \$45,441,499.
2. The general fund levy is 40 cents per \$100 of assessed valuation.
3. The bond fund levy is 50.0011 cents per \$100 of assessed valuation.
4. The general fund budget includes \$155,835 of current expenditures and \$25,000 for retirement of old warrants.
5. The bond fund budget includes \$125,000 for future debt setvice.
6. The service fee fund budget includes approximately the same amounts as last year's actual income/expenses.

2010-2011
STATE OF NEBRASKA
SID BUDGET FORM

SID # 192

TO THE COUNTY BOARD AND COUNTY CLERK OF
 Sarpy County

This budget is for the Period JULY 1, 2010 through JUNE 30, 2011

Contact and Submission Information	
Auditor of Public Accounts	
P.O. Box 98917, Lincoln, Nebraska 68509-8917	
Telephone: (402) 471-2111	FAX: (402) 471-3301
To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov	
Questions - E-Mail: Deann.Haeffner@nebraska.gov	

COPY OF ADOPTED BUDGET TO BE FILED WITH:

And The AUDITOR OF PUBLIC ACCOUNTS
 COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

The Undersigned Clerk/Board Member Hereby Certifies:

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

\$	227,212.49	Principal and Interest on Bonds
\$	181,766.00	All Other Purposes
\$	408,978.49	Total Personal and Real Property Tax Required

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
 (If YES, Board Minutes **MUST** be Attached)

YES NO

If YES, Column 2 **MUST** contain **ACTUAL** Numbers.

Outstanding Bonded Indebtedness as of JULY 1, 2010

\$	3,020,000.00	Principal
\$	1,507,686.25	Interest
\$	4,527,686.25	Total Bonded Indebtedness

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY

Date SID was formed: _____

CLERK/BOARD MEMBER:

Signature: _____

Printed Name: Timothy P. Goodman

Mailing Address: C/O 11605 Arbor St, Suite 104

City, Zip: Omaha, 68144

Phone Number: 402-397-6965

E-Mail Address: _____

A proposed Budget Summary and Notice of Hearing was duly:
 Published XX (Send a copy of Publisher's Affidavit of Publication)
 Posted _____ (Only allowed if Line 27 is less than \$10,000)
 (Check the method of notifying the Public of the Budget Hearing)

County Clerk's Use ONLY

SID # 192 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2008 - 2009 (Column 1)	Actual 2009 - 2010 (Column 2)	Adopted Budget 2010 - 2011 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ 4,134.90	\$ 10,074.33	\$ 4,765.12
3	Investments	\$ 397,357.05	\$ 354,604.42	\$ 249,790.00
4	County Treasurer's Balance	\$ 107,951.22	\$ 26,370.25	\$ 84,836.05
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 509,443.17	\$ 391,049.00	\$ 339,391.17
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 383,185.20	\$ 389,232.88	\$ 400,798.92
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,184.92	\$ 1,419.59	\$ 1,380.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 13,415.08	\$ 12,450.12	\$ -
11	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
12	Local Receipts: Other	\$ 51,880.24	\$ 49,423.49	\$ 43,542.19
13	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
14	Transfer In Other Than Surplus Fees (Should agree to Line 26)	\$ 771.50	\$ 11,000.00	\$ -
15	Total Resources Available (Lines 5 thru 14)	\$ 959,880.11	\$ 854,575.08	\$ 785,112.28
16	Disbursements & Transfers:			
17	Operating Expenses	\$ 162,995.22	\$ 145,443.57	\$ 195,305.00
18	Capital Improvements (Real Property/Improvements)	\$ 640.00	\$ -	\$ -
19	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
20	Debt Service: Bond Principal & Interest Payments	\$ 268,725.00	\$ 269,872.50	\$ 395,425.00
21	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
22	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
23	Debt Service: Other	\$ 135,699.39	\$ 88,867.84	\$ 29,300.00
24	Judgments	\$ -	\$ -	\$ -
25	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
26	Transfers Out Other Than Surplus Fees (Should agree to Line 14)	\$ 771.50	\$ 11,000.00	\$ -
27	Total Disbursements & Transfers (Lines 17 thru 26)	\$ 568,831.11	\$ 515,183.91	\$ 620,030.00
28	Balance Forward/Cash Reserve (Line 15 - Line 27)	\$ 391,049.00	\$ 339,391.17	\$ 165,082.28

PROPERTY TAX RECAP	Tax from Line 6	\$ 400,798.92
	County Treasurer's Commission at 0% of Line 6	\$ 8,179.57
	Delinquent Tax Allowance	\$ -
	Total Property Tax Requirement	\$ 408,978.49

SID # 192 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 181,766.00
Bond Fund	\$ 227,212.49
Service Fee Fund	
_____ Fund	
_____ Fund	
_____ Fund	
Total Tax Request	** \$ 408,978.49

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Robert Wendt

(Name of Board Chairperson)

11605 Arbor Street, Suite 104

(Mailing Address)

Omaha NE 68114

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

PREPARER

John Keblesh- O'Donnell, Ficenec, Wills, & Ferdig, LLP

(Name and Firm)

4815 South 107th Avenue

(Mailing Address)

Omaha NE 68127

(City & Zip Code)

402-592-3800

(Telephone Number)

(E-Mail Address)

NOTE: If Budget Document is to be used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is included for the Board Chairperson, notification will be mailed via the USPS.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

(Name and Title)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

SID # 192 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	408,978.49
Motor Vehicle Pro-Rate	(2)	\$	1,380.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2009-2010 Capital Improvements Excluded from Restricted Funds (From 2009-2010 LC-3 Lid Exceptions, Line (10))	(5)		
LESS: Amount Spent During 2009-2010	(6)		
LESS: Amount Expected to be Spent in Future Budget Years	(7)		
Amount to be included on 2010-2011 Restricted Funds (<u>Cannot</u> be a Negative Number)	(8)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	410,358.49
-----------------------------------	-----	----	-------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	(10)		
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>) Agrees to Line (7).	(11)		
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)	\$	227,212.49
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		
Interlocal Agreements/Joint Public Agency Agreements	(15)		
Judgments	(16)		
Refund of Property Taxes to Taxpayers	(17)		
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		

TOTAL LID EXCEPTIONS (B)	(19)	\$	227,212.49
---------------------------------	------	----	-------------------

TOTAL 2010-2011 RESTRICTED FUNDS			
For Lid Computation (To Line 9 of the LC-3 Lid Form)		\$	183,146.00
<i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>			

Total 2010-2011 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 192 in Sarpy County

4	SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE	_____ % (5)
Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting		
TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)		_____ 2.50 % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)		_____ 8,080.22 (7)
Total Restricted Funds Authority = Line (1) + Line (7)		_____ 331,288.83 (8)
Less: 2010-2011 Restricted Funds from LC-3 Supporting Schedule		_____ 183,146.00 (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)		_____ 148,142.83 (10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10) MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Levy Limit Form
Sanitary and Improvement Districts

SID # 192 in Sarpy County

Total Personal and Real Property Tax Request		\$ <u>408,978.49</u>
		(1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____)	
	(A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	(_____)	
	(B)	
Bonded Indebtedness	(\$ <u>227,212.49</u>)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)	
	(D)	
Total Exclusions		(\$ <u>227,212.49</u>)
		(2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>181,766.00</u>
		(3)
Valuation (Per the County Assessor)		\$ <u>45,441,499.00</u>
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.400000</u>
		(5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2010

(certification required on or before August 20th, of each year)

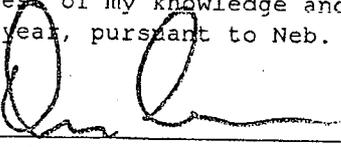
TO : SID 192

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 192	MISC-DISTRICT	461,826	45,441,499

*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(signature of county assessor)

8-16-10

(date)

CC: County Clerk, Sarpy County

CC: County Clerk where district is headquarter, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division, Rev. 2010

Worksheet Pages Follow This Sheet Tab

The Worksheet Pages DO NOT need to be submitted.

THESE PAGES ARE FOR YOUR USE ONLY !

2010-2011 GENERAL BUDGET FORM WORKSHEET

Line No.	2010-2011 ADOPTED BUDGET	General Fund	Bond Fund	Service Fee Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ -	\$ -	\$ 4,765.12	\$ -	\$ 4,765.12
3	Investments	\$ -	\$ 249,790.00	\$ -	\$ -	\$ 249,790.00
4	County Treasurer's Balance	\$ 20,349.21	\$ 64,486.84	\$ -	\$ -	\$ 84,836.05
5	Subtotal of Beginning Balances (Lines 2 to 4)	\$ 20,349.21	\$ 314,276.84	\$ 4,765.12	\$ -	\$ 339,391.17
6	Personal and Real Property Taxes	\$ 178,130.68	\$ 222,668.24	\$ -	\$ -	\$ 400,798.92
7	Federal Receipts	\$ -	\$ -	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 600.00	\$ 680.00	\$ -	\$ -	\$ 1,380.00
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					
10	State Receipts: Other	\$ -	\$ -	\$ -	\$ -	\$ -
11	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)	\$ -	\$ -	\$ -	\$ -	\$ -
12	Local Receipts: Other	\$ -	\$ 2,542.19	\$ 41,000.00	\$ -	\$ 43,542.19
13	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)	\$ -	\$ -	\$ -	\$ -	\$ -
14	Transfers In Other Than Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
15	Total Resources Available (Lines 5 to 14)	\$ 199,079.89	\$ 540,267.27	\$ 45,765.12	\$ -	\$ 785,112.28
16	Disbursements & Transfers:					
17	Operating Expenses	\$ 155,835.00	\$ 1,600.00	\$ 37,870.00	\$ -	\$ 195,305.00
18	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -	\$ -	\$ -
19	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -	\$ -	\$ -
20	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 395,425.00	\$ -	\$ -	\$ 395,425.00
21	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
22	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
23	Debt Service: Other	\$ 29,050.00	\$ 250.00	\$ -	\$ -	\$ 29,300.00
24	Judgments	\$ -	\$ -	\$ -	\$ -	\$ -
25	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
26	Transfers Out Other Than Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
27	Total Disbursements & Transfers (Lines 17 to 26)	\$ 184,885.00	\$ 397,275.00	\$ 37,870.00	\$ -	\$ 620,030.00
28	Cash Reserve (Line 15 - Line 27)	\$ 14,194.89	\$ 142,992.27	\$ 7,895.12	\$ -	\$ 165,082.28

PROPERTY TAX RECAP

Tax from Line 6	\$ 178,130.68	\$ 222,668.24	\$ -	\$ -	\$ 400,798.92
County Treasurer's Commission at 0 % of Line 6	\$ 3,635.32	\$ 4,544.25	\$ -	\$ -	\$ 8,179.57
Delinquent Tax Allowance					\$ -
Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 181,766.00	\$ 227,212.49	\$ -	\$ -	\$ 408,978.49

2010-2011 GENERAL BUDGET FORM WORKSHEET

Line No.	2009-2010 ACTUAL	General Fund	Bond Fund	Service Fee Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ -	\$ -	\$ 10,074.33	\$ -	\$ 10,074.33
3	Investments	\$ -	\$ 354,604.42	\$ -	\$ -	\$ 354,604.42
4	County Treasurer's Balance	\$ 21,714.89	\$ 4,655.36	\$ -	\$ -	\$ 26,370.25
5	Subtotal of Beginning Balances (Lines 2 to 4)	\$ 21,714.89	\$ 359,259.78	\$ 10,074.33	\$ -	\$ 391,049.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 173,338.05	\$ 215,894.83	\$ -	\$ -	\$ 389,232.88
7	Federal Receipts	\$ -	\$ -	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 630.91	\$ 788.68	\$ -	\$ -	\$ 1,419.59
9	State Receipts: State Aid					
10	State Receipts: Other	\$ 5,533.32	\$ 6,916.80	\$ -	\$ -	\$ 12,450.12
11	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -	\$ -	\$ -
12	Local Receipts: Other	\$ 4,909.09	\$ 2,976.09	\$ 41,538.31	\$ -	\$ 49,423.49
13	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
14	Transfers In Other Than Surplus Fees	\$ 11,000.00	\$ -	\$ -	\$ -	\$ 11,000.00
15	Total Resources Available (Lines 5 to 14)	\$ 217,126.26	\$ 585,836.18	\$ 51,612.64	\$ -	\$ 854,575.08
16	Disbursements & Transfers:					
17	Operating Expenses	\$ 108,549.21	\$ 1,046.84	\$ 35,847.52	\$ -	\$ 145,443.57
18	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -	\$ -	\$ -
19	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -	\$ -	\$ -
20	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 269,872.50	\$ -	\$ -	\$ 269,872.50
21	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
22	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
23	Debt Service: Other	\$ 88,227.84	\$ 640.00	\$ -	\$ -	\$ 88,867.84
24	Judgments	\$ -	\$ -	\$ -	\$ -	\$ -
25	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
26	Transfers Out Other Than Surplus Fees	\$ -	\$ -	\$ 11,000.00	\$ -	\$ 11,000.00
27	Total Disbursements & Transfers (Lines 17 to 26)	\$ 196,777.05	\$ 271,559.34	\$ 46,847.52	\$ -	\$ 515,183.91
28	Balance Forward (Line 15 - Line 27)	\$ 20,349.21	\$ 314,276.84	\$ 4,765.12	\$ -	\$ 339,391.17

2010-2011 GENERAL BUDGET FORM WORKSHEET

Line No.	2008-2009 ACTUAL	General Fund	Bond Fund	Service Fee Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ -	\$ -	\$ 4,134.90	\$ -	\$ 4,134.90
3	Investments	\$ -	\$ 397,357.05	\$ -	\$ -	\$ 397,357.05
4	County Treasurer's Balance	\$ 6,998.42	\$ 100,952.80	\$ -	\$ -	\$ 107,951.22
5	Subtotal of Beginning Balances (Lines 2 to 4)	\$ 6,998.42	\$ 498,309.85	\$ 4,134.90	\$ -	\$ 509,443.17
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 170,302.45	\$ 212,882.75	\$ -	\$ -	\$ 383,185.20
7	Federal Receipts	\$ -	\$ -	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 526.63	\$ 658.29	\$ -	\$ -	\$ 1,184.92
9	State Receipts: State Aid					
10	State Receipts: Other	\$ 5,962.18	\$ 7,452.90	\$ -	\$ -	\$ 13,415.08
11	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -	\$ -	\$ -
12	Local Receipts: Other	\$ -	\$ 2,021.52	\$ 44,858.72	\$ -	\$ 51,880.24
13	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
14	Transfers In Other Than Surplus Fees	\$ 771.50	\$ -	\$ -	\$ -	\$ 771.50
15	Total Resources Available (Lines 5 to 14)	\$ 184,561.18	\$ 726,325.31	\$ 48,993.62	\$ -	\$ 959,880.11
16	Disbursements & Transfers:					
17	Operating Expenses	\$ 120,716.50	\$ 4,130.93	\$ 38,147.79	\$ -	\$ 162,995.22
18	Capital Improvements (Real Property/Improvements)	\$ -	\$ 640.00	\$ -	\$ -	\$ 640.00
19	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -	\$ -	\$ -
20	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 268,725.00	\$ -	\$ -	\$ 268,725.00
21	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
22	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
23	Debt Service: Other	\$ 42,129.79	\$ 93,569.60	\$ -	\$ -	\$ 135,699.39
24	Judgments	\$ -	\$ -	\$ -	\$ -	\$ -
25	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -	\$ -	\$ -
26	Transfers Out Other Than Surplus Fees	\$ -	\$ -	\$ 771.50	\$ -	\$ 771.50
27	Total Disbursements & Transfers (Lines 17 to 26)	\$ 162,846.29	\$ 367,065.53	\$ 38,919.29	\$ -	\$ 568,831.11
28	Balance Forward (Line 15 - Line 27)	\$ 21,714.89	\$ 359,259.78	\$ 10,074.33	\$ -	\$ 391,049.00

**Sanitary and Improvement District # 192
Budget Worksheets**

General Fund		Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Beginning Cash Balance:				
Net Cash Balance		-		-
Investments		-		-
County Treasurer's Balance		6,998.42	21,714.89	20,349.21
Subtotal of Beginning Balances		<u>6,998.42</u>	<u>21,714.89</u>	<u>20,349.21</u>
 <u>RECEIPTS</u>				
Personal / Real Property Taxes:				
Gross Property Tax		173,778.01	176,876.57	181,766.00
Less Commission		(3,475.56)	(3,537.52)	(3,635.32)
Net Property Tax		<u>170,302.45</u>	<u>173,338.05</u>	<u>178,130.68</u>
 Intergovernmental Federal:				
Miscellaneous Federal Receipts		-	-	-
Subtotal of Federal Receipts		<u>-</u>	<u>-</u>	<u>-</u>
 Intergovernmental State:				
Pro-Rate Motor Vehicle		526.63	630.91	600.00
Real Estate Tax Credit		5,962.18	5,533.32	-
Homestead Exemption		-	-	-
Subtotal of State Receipts		<u>6,488.81</u>	<u>6,164.23</u>	<u>600.00</u>
 Intergovernmental Local:				
In Lieu of Tax		-	-	-
Motor Vehicle Tax		-	-	-
Warrants Issued (Net)		-	-	-
Miscellaneous Income		-	4,909.09	-
Interest on Investments		-	-	-
Subtotal of Local Receipts		<u>-</u>	<u>4,909.09</u>	<u>-</u>
 Transfers In Of Surplus Fees:				
No Fund Transfers Required		-	-	-
Total Transfers In Of Surplus Fees		<u>-</u>	<u>-</u>	<u>-</u>
 Transfers In, Other Than Surplus Fees:				
Transfer from Services Fee Fund		771.50	11,000.00	-
Total Transfers In, Other Than Surplus Fees		<u>771.50</u>	<u>11,000.00</u>	<u>-</u>
 Total Resources Available		 <u>184,561.18</u>	 <u>217,126.26</u>	 <u>199,079.89</u>

**Sanitary and Improvement District # 192
Budget Worksheets**

General Fund	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
<u>EXPENDITURES</u>			
Operating:			
Audit Fees	5,848.55	4,800.00	4,800.00
Bond Trustee Fees	-	-	-
Bookkeeping Fees	5,310.00	-	3,000.00
Election Costs	710.26	-	-
Engineering Fees	-	7,642.16	10,000.00
Finance Fees	-	-	-
Ground Maintenance - 168th - Electric	-	478.37	-
Ground Maintenance - 168th - Mowing & Chemicals	1,441.50	2,136.43	-
Ground Maintenance - 168th - Repairs & Maintenance	480.15	411.11	-
Ground Maintenance - 168th - Winterize	100.00	105.00	-
Ground Maintenance - Park - Mowing & Chemicals	1,106.31	-	-
Ground Maintenance - 174th - Mowing	360.00	816.10	-
Ground Maintenance - Tiburon Estates	2,036.50	2,500.00	5,000.00
Insurance and Trustees' Bonds	5,935.00	5,939.00	5,935.00
Legal Fees	16,510.00	17,124.44	18,000.00
Maintenance and Repairs	-	-	-
Miscellaneous	-	-	-
Publication Costs	363.74	133.25	150.00
Repairs & Maintenance	7,600.00	-	-
Sewer - Lift Station - Electric	979.00	854.18	900.00
Sewer - Lift Station - Maintenance	7,110.22	3,665.00	3,500.00
Sewer - Lift Station - Interlocal SID 176	2,594.03	-	-
Sewer - Main Lift Station - Maintenance	-	5,607.00	5,600.00
Sewer - Sewer Use	14,200.72	19,750.40	20,000.00
Sewer	-	-	30,000.00
Signs	112.50	-	-
Street Cleaning	600.00	630.00	650.00
Street Repairs & Maintenance	-	-	10,000.00
Telephone	-	-	-
Trash Removal	18,576.00	14,909.86	15,000.00
Trustee Fees	-	-	-
Utilities - Electric - Street Lights	2,556.34	1,785.48	2,100.00
Utility Line Locator	61.56	203.96	-
Well Expense - Water Use Fees	-	-	-
Well Expense - Meter Reading & Invoicing	771.50	-	-
Well Expense - Repair & Maintenance	-	2,250.00	5,000.00
Well Expense - Operation	25,300.62	16,837.47	16,200.00
Contingency	-	-	-
Total Operating Expenditures	120,716.50	108,549.21	155,835.00

**Sanitary and Improvement District # 192
Budget Worksheets**

General Fund			
	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Capital Improvements (Real Property / Improvements):			
Contributions in Aid of Construction	-	-	-
Purchase of Real Property	-	-	-
Improvements on Real Property	-	-	-
Total Capital Improvements	<u>-</u>	<u>-</u>	<u>-</u>
Other Capital Outlay:			
Equipment, Vehicles, etc.	-	-	-
Total Other Capital Outlay	<u>-</u>	<u>-</u>	<u>-</u>
Debt Service:			
Bond Principal Payments	-	-	-
Bond Interest Payments	-	-	-
Total Bond Debt Service	<u>-</u>	<u>-</u>	<u>-</u>
Warrants Paid (Net)	23,321.79	68,450.56	25,000.00
Interest on Warrants	18,808.00	19,777.28	4,050.00
Total Other Debt Service	<u>42,129.79</u>	<u>88,227.84</u>	<u>29,050.00</u>
Total Debt Service	<u>42,129.79</u>	<u>88,227.84</u>	<u>29,050.00</u>
Judgments:			
Miscellaneous Judgments	-	-	-
Total Judgments	<u>-</u>	<u>-</u>	<u>-</u>
Transfers Out of Surplus Fees To Other Funds:			
No Fund Transfers Required	-	-	-
Total Transfers Out of Surplus Fees	<u>-</u>	<u>-</u>	<u>-</u>
Transfers Out Other Than Surplus Fees:			
Transfer to Bond Fund	-	-	-
Total Transfers Out Other Than Surplus Fees	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenditures	<u>162,846.29</u>	<u>196,777.05</u>	<u>184,885.00</u>
Balance Forward	<u>21,714.89</u>	<u>20,349.21</u>	<u>14,194.89</u>

**Sanitary and Improvement District # 192
Budget Worksheets**

Bond Fund			
	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Beginning Cash Balance:			
Net Cash Balance	-	-	-
Investments	397,357.05	354,604.42	249,790.00
County Treasurer's Balance	100,952.80	4,655.36	64,486.84
Subtotal of Beginning Balances	<u>498,309.85</u>	<u>359,259.78</u>	<u>314,276.84</u>
 <u>RECEIPTS</u>			
Personal / Real Property Taxes:			
Gross Property Taxes	217,227.30	220,300.88	227,212.49
Less Commission	(4,344.55)	(4,406.00)	(4,544.25)
Net Property Taxes	<u>212,882.75</u>	<u>215,894.83</u>	<u>222,668.24</u>
Intergovernmental Federal:			
Miscellaneous Federal Receipts	-	-	-
Subtotal of Federal Receipts	<u>-</u>	<u>-</u>	<u>-</u>
Intergovernmental State:			
Pro-Rate Motor Vehicle	658.29	788.68	780.00
Real Estate Tax Credit	7,452.90	6,916.80	-
Homestead Exemption	-	-	-
Subtotal of State Receipts	<u>8,111.19</u>	<u>7,705.48</u>	<u>780.00</u>
Intergovernmental Local:			
In Lieu of Tax	-	-	-
Motor Vehicle Tax	-	-	-
Interest on Investments	4,474.94	633.90	200.00
Warrants Issued	-	-	-
Sales of Bonds	-	-	-
Special Assessments and Interest	2,546.58	2,342.19	2,342.19
Sewer Connection Fees	-	-	-
Refund-Construction Costs	-	-	-
Warrants Cancelled	-	-	-
Subtotal of Local Receipts	<u>7,021.52</u>	<u>2,976.09</u>	<u>2,542.19</u>

**Sanitary and Improvement District # 192
Budget Worksheets**

Bond Fund	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Transfers In Of Surplus Fees:			
No Fund Transfers Required	-	-	-
Total Transfers In Of Surplus Fees	-	-	-
Transfers In, Other Than Surplus Fees:			
Transfer from General Fund	-	-	-
Total Transfers In, Other Than Surplus Fees	-	-	-
Total Resources Available	<u>726,325.31</u>	<u>585,836.18</u>	<u>540,267.27</u>
<u>EXPENDITURES</u>			
Operating:			
Bond Publication Costs	-	-	-
Bond Trustee Fees	-	-	-
Broker Fees/Fiscal Fees	1,000.00	1,000.00	1,500.00
Engineering Fees	3,080.00	-	-
Legal Fees	-	-	-
Special Assessments Commission	-	46.84	100.00
Finance Fees	50.93	-	-
Total Operating	<u>4,130.93</u>	<u>1,046.84</u>	<u>1,600.00</u>
Capital Improvements (Real Property / Improvements):			
Purchase of Real Property	-	-	-
Improvements on Real Property	640.00	-	-
Contributions in Aid of Construction	-	-	-
Total Capital Improvements	<u>640.00</u>	<u>-</u>	<u>-</u>
Other Capital Outlay:			
Equipment, Vehicles, etc.	-	-	-
Total Other Capital Outlay	<u>-</u>	<u>-</u>	<u>-</u>
Debt Service:			
Bond Principal Payments	110,000.00	115,000.00	120,000.00
Bond Interest Payments	158,725.00	154,872.50	150,425.00
Bond Requirement (Future)	-	-	125,000.00
Total Bond Debt Service	<u>268,725.00</u>	<u>269,872.50</u>	<u>395,425.00</u>
Warrants Paid	93,569.60	640.00	250.00
Interest on Warrants	-	-	-
Total Other Debt Service	<u>93,569.60</u>	<u>640.00</u>	<u>250.00</u>
Total Debt Service	<u>362,294.60</u>	<u>270,512.50</u>	<u>395,675.00</u>

**Sanitary and Improvement District # 192
Budget Worksheets**

Bond Fund	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Judgments:			
Miscellaneous Judgments	-	-	-
Total Judgments	-	-	-
Transfers Out of Surplus Fees To Other Funds:			
No Fund Transfers Required	-	-	-
Total Transfers Out of Surplus Fees	-	-	-
Transfers Out Other Than Surplus Fees To Other Funds:			
No Fund Transfers Required	-	-	-
Total Transfers Out Other Than Surplus Fees	-	-	-
Total Expenditures	<u>367,065.59</u>	<u>271,559.34</u>	<u>397,275.00</u>
Balance Forward	<u>359,259.78</u>	<u>314,276.84</u>	<u>142,992.27</u>

FOR INTERNAL USE

**Sanitary and Improvement District # 192
Budget Worksheets**

Service Fee Fund	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Beginning Cash Balance:			
Net Cash Balance	4,134.90	10,074.33	4,765.12
Investments	-	-	-
County Treasurer's Balance	-	-	-
Subtotal of Beginning Balances	<u>4,134.90</u>	<u>10,074.33</u>	<u>4,765.12</u>
 <u>RECEIPTS</u>			
Personal / Real Property Taxes:			
Gross Property Taxes			
Less Commission	-	-	-
Net Property Taxes	-	-	-
Intergovernmental Federal:			
Miscellaneous Federal Receipts	-	-	-
Subtotal of Federal Receipts	-	-	-
Intergovernmental State:			
Pro-Rate Motor Vehicle	-	-	-
Homestead Exemption	-	-	-
Subtotal of State Receipts	-	-	-
Intergovernmental Local:			
In Lieu of Tax	-	-	-
Motor Vehicle Tax	-	-	-
Sales Tax Collection Fees	51.33	-	-
Water Connection Fees	500.00	-	-
Sales Tax Collections	2,237.15	-	-
Water Use Fees	42,070.24	41,538.31	41,000.00
Sewer Connection Fees	-	-	-
Refund-Construction Costs	-	-	-
Warrants Cancelled	-	-	-
Subtotal of Local Receipts	<u>44,858.72</u>	<u>41,538.31</u>	<u>41,000.00</u>
Transfers In Of Surplus Fees:			
Fund	-	-	-
Fund	-	-	-
Total Transfers In Of Surplus Fees	-	-	-

**Sanitary and Improvement District # 192
Budget Worksheets**

Service Fee Fund			
	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Transfers In, Other Than Surplus Fees:			
Fund	-	-	-
Fund	-	-	-
Total Transfers In, Other Than Surplus Fees	<u>-</u>	<u>-</u>	<u>-</u>
Total Resources Available	<u>48,993.62</u>	<u>51,612.64</u>	<u>45,765.12</u>
 <u>EXPENDITURES</u>			
Operating:			
Broker Fees/Fiscal Fees			-
Water Use Processing	8,720.33	8,886.40	9,000.00
Water Use Fees	26,878.50	23,301.00	25,000.00
Sales Tax (Net)	2,112.93	2,107.89	2,300.00
Refund- Water use	201.61		
Lock Box Fees	70.00	70.00	70.00
Bank Charges	164.42	182.23	200.00
Bookkeeping	-	1,300.00	1,300.00
Total Operating	<u>38,147.79</u>	<u>35,847.52</u>	<u>37,870.00</u>
 Capital Improvements (Real Property Improvements):			
Purchase of Real Property	-	-	-
Improvements on Real Property	-	-	-
Total Capital Improvements	<u>-</u>	<u>-</u>	<u>-</u>
 Other Capital Outlay:			
Equipment, Vehicles, etc	-	-	-
Total Other Capital Outlay	<u>-</u>	<u>-</u>	<u>-</u>
 Debt Service:			
Bond Principal Payments	-	-	-
Bond Interest Payments	-	-	-
Bond Requirement (Future)	-	-	-
Total Bond Debt Service	<u>-</u>	<u>-</u>	<u>-</u>
Warrants Paid	-	-	-
Interest on Warrants	-	-	-
Total Other Debt Service	<u>-</u>	<u>-</u>	<u>-</u>
Total Debt Service	<u>-</u>	<u>-</u>	<u>-</u>

**Sanitary and Improvement District # 192
Budget Worksheets**

Service Fee Fund	Actual 2008 - 2009 (Column 1)	Actual 2009-2010 (Column 2)	Budget Adopted 2010 - 2011 (Column 3)
Judgments:			
Miscellaneous Judgments	-	-	-
Total Judgments	-	-	-
Transfers Out of Surplus Fees To Other Funds:			
Fund	-	-	-
Fund	-	-	-
Total Transfers Out of Surplus Fees	-	-	-
Transfers Out Other Than Surplus Fees To Other Funds:			
General Fund	771.50	11,000.00	-
Fund	-	-	-
Total Transfers Out Other Than Surplus Fees	771.50	11,000.00	-
Total Expenditures	<u>38,949.29</u>	<u>46,847.52</u>	<u>37,870.00</u>
Balance Forward	<u>10,074.33</u>	<u>4,765.12</u>	<u>7,895.12</u>

FOR INTERNAL USE

The Omaha World-Herald Ad Order Confirmation

Ad Content

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

**NOTICE OF SPECIAL HEARING
 TO SET FINAL TAX REQUEST
 SANITARY AND IMPROVEMENT
 DISTRICT NO. 192
 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:00 a.m., at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$408,763.62
2009 Tax Rate	0.900011
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.899538
2010-2011 Proposed Property Tax Request	\$408,978.49
Proposed 2010 Tax Rate	0.900011

TIMOTHY P. GOODMAN, Clerk

oh
oh

Ad Number 0001281071-01
Sales Rep. jsawatzki
Order Taker jsawatzki
Ad Type Liner Semi Display
Ad Size : 2.0 X 33 Li
PO Number
Color B&W
Promo Type
Customer
 RONALD W HUNTER, ATTY AT LA
Customer Account
 167774
Customer Address
 11605 ARBOR ST., SUITE 104
 OMAHA NE 68144 USA
Customer Phone
 (402)397-6965
Ordered By
Special Pricing
 None
Invoice Text
Materials
Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	
Net Amount		Total Amount
\$440.32		\$440.32

Payment Method

Payment Amount	Amount Due
\$0.00	\$440.32

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
OWH::All Editions	Public Notices - Classified	9/3/2010	1	\$430.32
	0675-Public Notices			
On Line Class::All Editions	Public Notices - Classified	9/3/2010	1	\$10.00
	0675-Public Notices			

The Omaha World-Herald Ad Order Confirmation

Ad Content

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

**NOTICE OF BUDGET HEARING
 AND BUDGET SUMMARY
 SANITARY AND IMPROVEMENT
 DISTRICT NO. 192
 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:05 a.m., at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the Agenda for this meeting, kept continuously current, which includes the payment of bills of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

2008-2009 Actual Disbursements & Transfers	\$568,831.11
2009-2010 Actual Disbursements & Transfers	\$515,183.91
2010-2011 Proposed Budget of Disbursements & Transfers	\$620,030.00
2010-2011 Necessary Cash Reserve	\$165,082.28
2010-2011 Total Resources Available	\$785,112.28
Total 2010-2011 Personal & Real Property Tax Requirement	\$408,978.49
Unused Budget Authority Created For Next Year	\$148,142.83

Breakdown of Property Tax:
 Personal and Real Property Tax Required for Bonds: \$227,212.49
 Personal and Real Property Tax Required for All Other Purposes: \$181,766.00

TIMOTHY P. GOODMAN, Clerk

OK

Ad Number 0001281063-01
Sales Rep. jsawatzki
Order Taker jsawatzki
Ad Type Liner Semi Display
Ad Size : 2.0 X 51 Li
PO Number
Color B&W
Promo Type
Customer RONALD W HUNTER, ATTY AT LA'
Customer Account 167774
Customer Address 11605 ARBOR ST., SUITE 104 OMAHA NE 68144 USA
Customer Phone (402)397-6965
Ordered By
Special Pricing None
Invoice Text
Materials
Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
\$675.04	\$675.04

Payment Method

Payment Amount	Amount Due
\$0.00	\$675.04

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
OWH::All Editions	Public Notices - Classified	9/3/2010	1	\$665.04
	0675-Public Notices			
On Line Class::All Editions	Public Notices - Classified	9/3/2010	1	\$10.00
	0675-Public Notices			

The Omaha World-Herald Ad Order Confirmation

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:05 a.m. at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the Agenda for this meeting, kept continuously current, which includes the payment of bills of the District, is available for public inspection at the office of the Clerk of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

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Unused Budget Authority Created For Next Year	\$148,142.83

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$227,212.49
Personal and Real Property Tax Required for All Other Purposes	\$181,766.00

TIMOTHY P. GOODMAN
 1279096; 9/2

Ad Number 0001279096-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D.
Ad Size
 : 2.0 X 32 Li
PO Number SID 192
Color B&W
Promo Type

Customer
 RONALD HUNTER LAW OFFIC

Customer Account
 154004
Customer Address
 11605 ARBOR ST, #104
 OMAHA NE 68144 USA

Customer Phone
 (402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 192

Materials

Ad Order Notes

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

<u>Net Amount</u>	<u>Total Amount</u>
\$26.40	\$26.40

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$26.40

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	9/2/2010	1	\$26.40

The Omaha World-Herald Ad Order Confirmation

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

**NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
 SANITARY AND IMPROVEMENT DISTRICT NO. 192
 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of SID 192 will meet on the 8th day of September, 2010, at 9:00 a.m. at 17210 Fairway Drive, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.

2009-2010 Property Tax Request	\$408,763.62
2009 Tax Rate	0.900011
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.899538
2010-2011 Proposed Property Tax Request	\$408,978.49
Proposed 2010 Tax Rate	0.900011

TIMOTHY P. GOODMAN, Clerk
 1279093; 9/2

Ad Number 0001279110-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D
Ad Size
 : 2.0 X 22 Li
PO Number SID 192
Color B&W
Promo Type

Customer
 RONALD HUNTER LAW OFFIC

Customer Account
 154004

Customer Address
 11605 ARBOR ST, #104
 OMAHA NE 68144 USA

Customer Phone
 (402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 192

Materials

Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
\$18.15	\$18.15

Payment Method

Payment Amount	Amount Due
\$0.00	\$18.15

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	9/2/2010	1	\$18.15
	SNI Legal Papillion-Appears i			

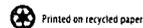


PO BOX 6001
RAPID CITY SD 57709-6001

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

<u>Helpful Information</u>	DISTRICT 192																																								
<p>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.</p> <p>We are currently holding a deposit of \$88.00</p> <p>If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.</p> <p>If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.</p> <p>Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.</p> <p>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.</p> <p>Questions or comments about your bill? Visit 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.</p> <p>Need to start or stop your Black Hills Energy utility service? Help yourself! It's fast and easy at www.blackhillsenergy.com.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Account Number:</td> <td style="width: 40%; text-align: right;">3497 3578 91</td> </tr> <tr> <td>Amount Now Due:</td> <td style="text-align: right;">\$72.11</td> </tr> <tr> <td>Billing Date:</td> <td style="text-align: right;">08/27/10</td> </tr> <tr> <td>Please Pay By:</td> <td style="text-align: right;">09/16/10</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Previous Account Balance</td> <td style="text-align: right;">\$49.59</td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Prev Utility Due</td> <td style="text-align: right;">\$49.59</td> </tr> <tr> <td>Prev Other Due</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Previous Balance Due</td> <td style="text-align: right;">49.59</td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">0.50</td> </tr> <tr> <td>Current Charges</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Gas</td> <td style="text-align: right;">\$22.02</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Total This Bill</td> <td style="text-align: right;">22.02</td> </tr> <tr> <td>New Account Balance</td> <td style="text-align: right;">\$72.11</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Payment Due Sep 16</td> <td style="text-align: right;">\$72.11</td> </tr> <tr> <td>Pay \$72.83 after Sep 16</td> <td></td> </tr> <tr> <td colspan="2">Make checks payable to: Black Hills Energy</td> </tr> </table>	Account Number:	3497 3578 91	Amount Now Due:	\$72.11	Billing Date:	08/27/10	Please Pay By:	09/16/10	<hr/>		Previous Account Balance	\$49.59	Payments Received	0.00	Prev Utility Due	\$49.59	Prev Other Due	0.00	Previous Balance Due	49.59	Fees/Adjustments	0.50	Current Charges		Gas	\$22.02	<hr/>		Total This Bill	22.02	New Account Balance	\$72.11	 		Payment Due Sep 16	\$72.11	Pay \$72.83 after Sep 16		Make checks payable to: Black Hills Energy	
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Pay \$72.83 after Sep 16																																									
Make checks payable to: Black Hills Energy																																									

See back for billing details.



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

Account Number 3497 3578 91

Payment Due Sep 16 \$72.11

Please write this account number on your check

Amount due after Sep 16 \$72.83

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

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

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

Please enter amount enclosed

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

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



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



349735789100000007283000000072115305





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

ACCOUNT NO. 3050-30014918-001
 INVOICE NO. 1991948
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

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
08/13/10	Payment Thank You! 2151	\$ 1,307.86-
	Total Payments And Credits	\$ 1,307.86-
	Service Location	Tiburon Homes Sid #192
	Acct #30014918-001	Billing Acct
08/31/10	Residential Svc 1 Cart	\$ 1,205.40
	08/01/10-08/31/10	
	Current Charges And Fees	\$ 1,205.40
	Total Due	\$ 3,513.74

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. 1991948
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
PAY THIS AMOUNT 3,513.74

AV 01 009364 57207B 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 000035137401991948 9

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: 9/1/2010
FOR MONTH BEGINNING: 8/1/2010
INVOICE#: 810SD192
PO#:

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	8	\$1.72	\$13.76
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Total	9		\$16.31

Member Billing Subtotal: 9 \$16.31

Nebraska One Call Board Surcharge (.04 per ticket): \$0.36

Total Current Invoice Amount:

Previous Balance:

TOTAL BALANCE DUE:

overdue
Please pay this amount!

\$16.67
 \$66.78
 \$83.45

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
	\$36.96	\$31.58	\$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: 810SD192	Amount due: \$83.45	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



August 30, 2010
Project No: 1591-900
Invoice No: 89145

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 July 5, 2010 to August 15, 2010

Professional Personnel

21 – One Call Responses for July, 2010	525.00
One Call Locate	76.25
Locate and Mark Sanitary Sewer for 168 th Street Paving Project	236.88
Locate and Mark Water Line for 168 th Street Paving Project	236.87
Total this Invoice	\$1,075.00

Kristi Weispfenning

From: "Sawatzki, Joyce" <Joyce.Sawatzki@owh.com>
Date: Friday, August 20, 2010 10:15 AM
To: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Subject: RE: Legal Ads

Hi Kristi,

Here are the totals for all of the notices scheduled to appear Sat. 8/21/10. Thank you very much and have a nice weekend.

No. 162	\$236.98
No. 180	\$242.80
No. 192	\$236.98
No. 216	\$236.98
No. 270	\$248.62

Omaha World-Herald

www.omaha.com

Joyce Sawatzki

Legals/Marketplace Classified

Office: 402-444-3130 or 1-800-694-5455 ext. 3130.

Fax: 402-444-1299 or 1-800-792-1199

Email: Joyce.Sawatzki@owh.com

1314 Douglas St.- Suite 600

Omaha, NE 68102

From: Kristi Weispfenning [mailto:rwhre@hunterlaw.omhcoxmail.com]
Posted At: Thursday, August 19, 2010 4:23 PM
Posted To: Inbox
Conversation: Legal Ads
Subject: Legal Ads
Importance: High

Joyce:

Attached please find letters and meeting notices I would like to have published in the Omaha world Herald. I can not remember the deadline for legal publications. If I