

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 2:30 p.m., on Wednesday, October 13, 2010, at 11003 Fairway Drive, Omaha, Nebraska. Present were the following Trustees Elect of the District: Lee Harrow, Timothy P. Goodman, Steven Moore, and Robert E. Wendt. Absent was the following Trustee: Morrie Naumann. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Gerry Gutoski of Field R & D. Notice of the meeting was given in the Omaha World Herald on October 7, 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 Elect 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.

Mr. Hunter served as the Acting Chairman for the meeting. The Acting Chairman called the meeting to order and called the roll.

The Acting 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 Acting Chairman stated that he had received a document from the Election Commissioner of Sarpy County, Nebraska which indicated that the following five Trustees had been elected as the new Board of Trustees of SID 192: Robert E. Wendt, Morrie Naumann, Lee Harrow, Steven Moore, and Timothy P. Goodman. Mr. Hunter stated that five new Trustees had been seated.

Mr. Hunter then stated it would be appropriate for the new Board to elect a Chairman. Mr. Hunter then requested nominations from the Trustees. The following Resolution was proposed by Trustee Moore and seconded by Trustee Harrow, to-wit:

RESOLVED, that Robert Wendt is named Chairman of the Board of Trustees of SID 192, to serve until his successor is duly elected and qualified.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Wendt, Moore, Harrow, and Goodman. Voting "nay" thereon were the following: None. The

Acting Chairman stated the Resolutions had been adopted.

At this point in the meeting the Acting Chairman turned the meeting over to the newly elected Chairman. The Chairman stated that the next order of business was for the Trustees to elect a Clerk of the Board. After a discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Harrow, to-wit:

RESOLVED, that Timothy P. Goodman is hereby named Clerk of the Board of Trustees of SID 192, to serve until his successor is duly elected and qualified.

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

The Chairman stated the next order of business was an update from Gerry Gutoski regarding water system. Mr. Gutoski stated that a new transformer for Well No. 3 has been ordered and the well is turned off for the season. Mr. Gutoski stated that the valve box for Well No. 3 has been cleaned and all of the fire hydrants have been cleaned and repainted.

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

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. The Chairman stated that Mr. Jaeger from Thompson, Dreessen & Dorner, Inc. reported that asphalt needed to be cleaned from the sewerline belonging to SID 192. The Trustees agreed that upon receipt of a bill, the invoice will be presented to Sarpy County for reimbursement.

Ms. Weispfenning stated that there have been several residents which are past due on their water bills. Ms. Weispfenning also stated that currently a late notice is being mailed giving residents ten days to pay the delinquent bill; then a twenty-four hour notice is hand delivered; and if the resident still has not paid the water is turned off. After a lengthy discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Goodman, to-wit:

RESOLVED, that residents shall receive one ten day notice to pay water bills or water will be disconnected without further notice.

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

The Chairman stated the next order of business was for the Chairman to sign Nebraska and Local Sales and Use Tax Return. This was accomplished.

The Chairman stated the next order of business was a letter, dated September 3, 2010, from Thompson, Dreessen & Dorner, Inc. regarding 2010 Pavement Inspection. The Trustees reviewed this letter in detail and determined to lay this matter over to a subsequent meeting in the Spring, 2011.

The following are reporting items for the Trustees' information and required no action: County Treasurer General Ledger Balances as of August and September, 2010.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver General Fund Warrant Nos. 2334 through 2348 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 October 13, 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. 2334 in the amount of \$30.53 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001287136-01, attached.

WARRANT NO. 2335 in the amount of \$397.45 made payable to O.P.P.D., per Account No. 0622093108, dated 09/09/10 and 10/06/10, attached.

WARRANT NO. 2336 in the amount of \$39.16 made payable to O.P.P.D., per Account No. 1436000031, dated 09/09/10 and 10/06/10, attached.

WARRANT NO. 2337 in the amount of \$1,647.01 made payable to O.P.P.D., per Account No. 2953028855, dated 09/09/10 and 10/06/10, attached.

WARRANT NO. 2338 in the amount of \$58.28 made payable to O.P.P.D., per Account No. 5958727663, dated 09/09/10 and 10/06/10, attached.

WARRANT NO. 2339 in the amount of \$68.27 made payable to O.P.P.D., per Account No. 6474900369, dated 09/09/10 and 10/06/10, attached.

WARRANT NO. 2340 in the amount of \$8.80 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 910SD192, attached.

WARRANT NO. 2341 in the amount of \$5,000.00 and WARRANT NO. 2342 in the amount of \$630.13 for a total of \$5,630.13 made payable to FIELD R & D, per Invoice Nos. 100097 and 100108, attached.

WARRANT NO. 2343 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 2006391, attached.

WARRANT NO. 2344 in the amount of \$960.00 made payable to ELDEN HOBZA, per Invoice No. 101110, attached.

WARRANT NO. 2345 in the amount of \$1,311.79 made payable to CITY OF OMAHA, per Invoice No. 68201, attached.

WARRANT NO. 2346 in the amount of \$3,024.75 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 89413 and Project No. 1591-102, Invoice No. 89412, attached.

WARRANT NO. 2347 in the amount of \$1,033.80 made payable to TIMOTHY P. GOODMAN, per Reimbursement Statement dated 10/05/10, attached.

WARRANT NO. 2348 in the amount of \$4,947.59 made payable to RONALD W. HUNTER, per Statements dated 09/10/10 and 10/12/10, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Check Nos. 1058 through Check No. 1061 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. 1058 in the amount of \$11,360.25 made payable to SID NO. 158, per Invoice No. 10042013, attached.

CHECK NO. 1059 in the amount of \$1,514.75 made payable to PROVIDENCE GROUP, INC., per Invoice Nos. 100093 and 100104, attached.

CHECK NO. 1060 in the amount of \$677.98 made payable to NEBRASKA DEPARTMENT OF REVENUE, per Nebraska and Local Sale and Use Tax Return, Jul-Sep, 2010, attached.

CHECK NO. 1061 in the amount of \$20.59 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 09/28/10, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially

benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements; there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during the calendar year in which the above Warrants are to be issued.

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

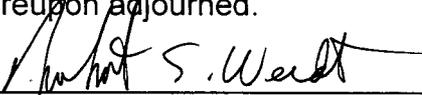
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrant. The District

reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant, (b) the maximum annual debt service due on the above Warrant, or (c) 125% of average annual debt service due on the above Warrant will be expended for payment of principal of and interest on the above Warrant within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrant within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrant.

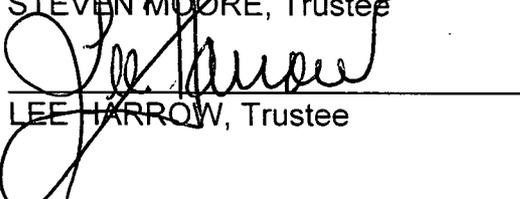
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant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

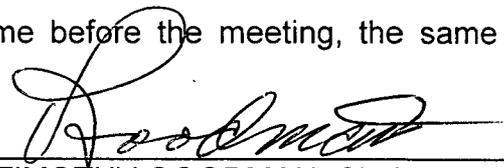
On the foregoing Resolutions, the following Trustees voted "aye": Trustees Moore, Harrow, and Wendt; voting "nay" thereon were the following: none. Trustee Goodman abstained from voting. The Chairman declared said Resolutions were duly carried and adopted.

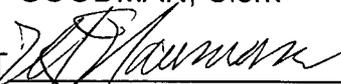
There being no further business to come before the meeting, the same was thereupon adjourned.


ROBERT E. WENDT, Chairman


STEVEN MOORE, Trustee


LEE HARROW, Trustee

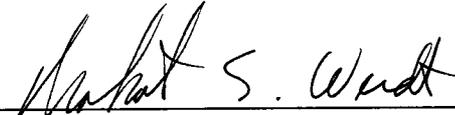

TIMOTHY GOODMAN, Clerk

ABSENT 
MORRIE NAUMANN, Trustee

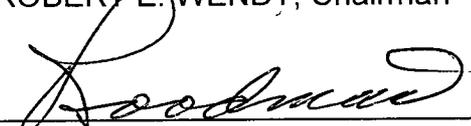
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 2:30 p.m., on Wednesday, October 13, 2010, at 17210 Fairway Drive, Omaha, Nebraska.

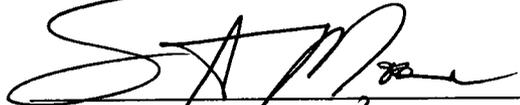
DATED this 13th day of October, 2010.



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 13th day of October, 2010.



Chairman



Clerk

AGENDA

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

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

Held at 2:30 p.m., on Wednesday, October 13, 2010, at 11003 Fairway Drive, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Acting 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. Seat five new Trustees.
4. Elect a Chairman.
5. Elect a Clerk.
6. Update from Gerry Gutoski.
7. Discussion regarding property owner questions or concerns.
8. Chairman to sign Nebraska and Local Sales and use Tax Return.
9. A letter, dated September 3, 2010, from Thompson, Dreessen & Dorner, Inc. regarding 2010 Pavement Inspection.
10. The following is a reporting item for the Trustees' information and requires no action: County Treasurer general Ledger Balances as of August and September, 2010.
11. Pay the following bills (statements and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Order No. 0001287136-01

B.	O.P.P.D. Account No. 0622093108 dated 09/09/10 dated 10/28/10	200.67 <u>196.78</u>	397.45
C.	O.P.P.D. Account No. 1436000031 dated 09/07/10 dated 10/06/10	19.58 <u>19.58</u>	39.16
D.	O.P.P.D. Account No. 2953028855 dated 09/09/10 dated 10/08/10	834.34 <u>812.67</u>	1,647.01
E.	O.P.P.D. Account No. 595872763 dated 09/09/10 dated 10/08/10	30.51 <u>27.77</u>	58.28
F.	O.P.P.D. Account No. 6474900369 dated 09/09/10 dated 10/08/10	35.42 <u>32.85</u>	68.27
G.	Great Plains One-Call Services, Inc. Invoice dated 910SD192		8.80
H.	Field R & D Invoice No. 100097 Invoice No. 100108	3,288.50 <u>2,341.63</u>	5,630.13
I.	Papillion Sanitation Invoice No. 2006391		1,205.40
J.	Elden Hobza Invoice No. 101110		960.00
K.	City of Omaha Invoice No. 68201		1,311.79
L.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900, Invoice No. 89413 Project no. 1591-102 Invoice No. 89412	225.00 <u>2,799.75</u>	3,024.75

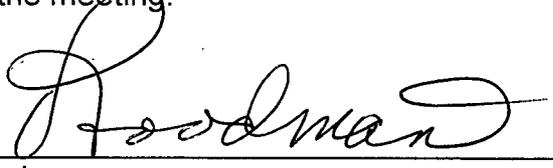
M.	Timothy P. Goodman Reimbursement statement dated 10/05/10			1,033.80
N.	Ronald W. Hunter Statement dated 09/10/10	3,000.00		
	Statement dated 10/12/10	162.59		
	Statement dated 10/12/10	<u>1,785.00</u>		4,947.59
O.	SID No. 158 Invoice No. 10042013		**	11,360.25
P.	Providence Group, Inc. Invoice No. 100093	735.63		
	Invoice No. 100104	<u>779.12</u>	**	1,514.75
Q.	Nebraska Department of Revenue Nebraska and Local Sales and Use Tax Return Jul-Sep, 2010		**	677.98
R.	Black Hills Energy Account No. 3497 3578 91 dated 09/28/10		**	20.59

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

** Indicates payments issued with a check.

11:00 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

CERTIFICATE OF RESULTS OF ELECTION

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of **Sanitary and Improvement District Number 192** of Sarpy County, Nebraska held September 14, 2010.

Resident Property Owners: Ballot Number 1

Elect Three

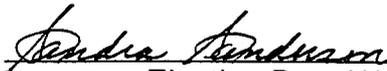
<u>Name and Address:</u>		<u>Votes Cast</u>
Steven Moore	17202 Fairway Dr Omaha	27
Morrie Naumann	17110 Fairway Dr Omaha	25
Lee Harrow		17

All Owners of Real Estate: Ballot Number 2

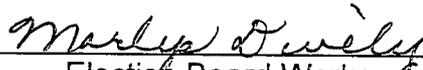
Elect Two

<u>Name and Address:</u>		<u>Votes Cast</u>
Robert Wendt	11003 Fairway Dr Omaha	54
Timothy P Goodman	17206 Fairway Dr Omaha	54

Dated this 17th day of September, 2010.

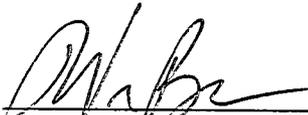


Election Board Worker



Election Board Worker

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.



Wayne Bena, Election Commissioner

Ballots mailed: **149**

Ballots voted: **54**



Nebraska and Local Sales and Use Tax Return

FORM
10

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category | Nebraska ID Number | Rpt Code | Tax Period
 1 | 10241663 | 1 | JUL-SEP 2010-09
 Due Date
 OCT 25 2010

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

NAME AND MAILING ADDRESS

26717

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

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

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

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

1	Gross sales and services (see instructions)	12643	00
2	Net taxable sales (see instructions)	12643	00
3	Nebraska sales tax (line 2 multiplied by .055)	695	36
4	Nebraska use tax (see instructions)	0	00
5	Local use tax from line 1, Nebraska Schedule I	0	00
6	Local sales tax from line 2, Nebraska Schedule I	0	00
7	Total Nebraska and local sales tax (line 3 plus line 6)	695	36
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	17	38
9	Sales tax due (line 7 minus line 8)	677	98
10	Total Nebraska and local use tax (line 4 plus line 5)	0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	677	98
12	Previous balance with applicable interest at % per year and payments received through	0	00

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return 13 677 98

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

sign here

Authorized Signature _____ Title _____ () Daytime Phone _____ Date _____ E-Mail Address _____

Preparer's Signature _____ Date _____ Preparer's Social Security Number or PTIN _____

Print Firm's Name (or yours if self-employed), Address and Zip Code _____ EIN _____ () Daytime Phone _____

REMEMBER THAT MOST SALES AND USE TAX RETURNS CAN BE FILED VIA THE INTERNET. VISIT WWW.REVENUE.NE.GOV FOR MORE INFORMATION. INTERNET FILERS - DO NOT MAIL A PAPER RETURN. Visit www.revenue.ne.gov to e-file this return. For tax assistance, call (800) 742-7474 (toll free in NE & IA) or (402) 471-5729.



Nebraska Net Taxable Sales and Use Tax Worksheets

The online version of these worksheets expands for detailed information. To see this information, complete these worksheets online.

FORM 10
Worksheets

NEBRASKA NET TAXABLE SALES WORKSHEET

1. Gross Sales and Services in Nebraska Reg. 1-007. Enter on line 1, Form 10 **12,643.00**

ALLOWABLE EXEMPTIONS AND DEDUCTIONS FROM GROSS SALES

A. Sales of nontaxable services as shown in Reg. 1-012	0.00
B. Sales of items or taxable services sold for resale as shown in Reg. 1-013	0.00
C. Sales to exempt purchasers as shown in Reg. 1-012	0.00
D. Sales of exempt items or services as shown in Reg. 1-012	0.00
E. Exempt sellers as shown in Reg. 1-012	0.00
F. Use-based exemptions as shown in Reg. 1-012	0.00
G. Other allowable deductions (see our Web site for a list of allowable deductions and the applicable regulations)	0.00
H. Total allowable exemptions and deductions (A through G)	0.00

2. Net Taxable Sales (line 1 minus line H). Enter on line 2, Form 10 **12,643.00**

NEBRASKA USE TAX WORKSHEET

1. Cost of items and taxable services purchased for use in Nebraska on which tax was not paid as shown in Reg. 1-002	
2. Cost of items withdrawn from inventory for personal or business use as shown in Reg. 1-002	
3. Total amount subject to Nebraska use tax (line 1 plus line 2)	
4. Nebraska use tax (line 3 multiplied by the rate identified on line 3, Form 10)	
5. Credit for tax paid to other states on items in line 4 as shown in Reg. 1-002	
6. Nebraska Use Tax Due (line 4 minus line 5). Enter on line 4, Form 10	

September 3, 2010

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

RE: 2010 Pavement Inspection
Ballena/Tiburon Estates
TD2 File 1591-101.16

Board Members:

We have inspected the condition of the pavement throughout the District at your request. The purpose of the inspection was to evaluate existing pavement damage, make recommendations for repairs, and provide construction cost estimates for repairs.

Pavement damage found includes many cracked panels where holes have developed. Many of these damaged areas are around sewer manholes. Also, panels at the east end of Oakmont Drive have numerous serious cracks, some wide and deep, with many holes and settlement.

Random pavement cracks located throughout the District, should be routed and sealed to help prevent more serious damage. We estimate that at least 2,000 feet of cracks should be routed and sealed.

Enclosed please find drawings showing the locations of damaged pavement areas, along with a list showing the damage found, and an estimated construction cost for repairs. We have shown the areas that should be considered for repairs soon (Areas 1 through 44), those where repairs should be considered in the near future (Areas 45 through 88), and those where repairs can be delayed if necessary (Areas 89 through 112).

There are some panels where cracks have been routed and sealed in the past, but are currently stable. These areas are not shown on the drawing.

It is our opinion that Areas 1 through 44 should be repaired soon, along with routing and sealing the pavement cracks. The estimated construction cost of this work is \$144,000.00.

Chairman & Board of Trustees
Sanitary and Improvement District No. 192
September 3, 2010
Page Two

The estimated construction cost of repairs at Areas 45 through 88 is \$184,900.00.

The estimated construction cost of repairs at Areas 89 through 112 is \$76,000.00.

The construction cost estimates shown on the attached summary are based on average current costs and do not include legal, engineering, and financing fees. Actual costs can be expected to vary according to the scope of the total project to be undertaken.

Please contact us if you have any questions after review of this report. We will be available to prepare plans and specifications for any part of the work described above at your direction.

Respectfully submitted,



Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure



Areas that should be considered for repairs soon:

Area	Description	Estimated Construction Cost of Repairs
1	wide cracks, settled panels, holes developing	\$ 3,000.00
2	cracked panels with holes developing	\$ 2,000.00
3	cracked panels with holes developing	\$ 6,100.00
4	wide cracks, settled panels, holes developing	\$ 9,800.00
5	wide cracks, settled panels, holes developing	\$ 4,500.00
6	wide cracks, settled panels, holes developing	\$ 4,600.00
7	cracked panels with holes developing	\$ 7,200.00
8	cracked panels with holes developing	\$ 600.00
9	cracked panels with holes developing	\$ 2,900.00
10	cracked panels with holes developing at manhole	\$ 5,600.00
11	cracked panels with holes developing	\$ 2,000.00
12	cracked panels with holes developing	\$ 1,100.00
13	cracked panels with holes developing	\$ 2,000.00
14	cracked panels with holes developing	\$ 1,000.00
15	cracked panels with holes developing	\$ 1,900.00
16	cracked panels with holes developing	\$ 5,900.00
17	cracked panels with holes developing	\$ 1,800.00
18	cracked panels with holes developing	\$ 1,600.00
19	cracked panels with holes developing	\$ 2,000.00
20	cracked panels with holes developing	\$ 2,100.00
21	cracked panels with holes developing	\$ 2,800.00
22	holes are developing in panels	\$ 4,100.00
23	holes are developing in panels	\$ 2,600.00
24	cracked panels with holes developing	\$ 8,200.00
25	cracked panels at inlet	\$ 1,400.00
26	cracked panel with holes developing	\$ 1,000.00
27	cracked panel at manhole	\$ 1,000.00
28	cracked and settled panels at manhole	\$ 3,000.00
29	cracked, settled panels at manhole	\$ 3,500.00
30	cracked panel with holes developing	\$ 2,000.00
31	cracks, holes developing at manhole	\$ 4,600.00
32	cracked settled panel at manhole	\$ 2,000.00
33	cracked panel with holes developing	\$ 3,000.00
34	cracked panel with holes developing	\$ 3,000.00
35	cracked panel with holes developing at manhole	\$ 5,000.00
36	cracked, settled panels with holes developing	\$ 3,000.00
37	cracked panels at manhole	\$ 6,000.00
38	cracked panel with holes developing	\$ 4,000.00
39	cracked panels	\$ 1,000.00
40	many cracks with holes developing	\$ 400.00

Areas that should be considered for repairs soon:

Area	Description	Estimated Construction Cost of Repairs
41	cracked panel with holes at manhole	\$ 3,000.00
42	cracked panels with holes developing	\$ 3,000.00
43	badly cracked panel	\$ 900.00
44	badly cracked panels	\$ 4,800.00
	rout and seal pavement cracks	\$ 3,000.00
Subtotal		\$ 144,000.00

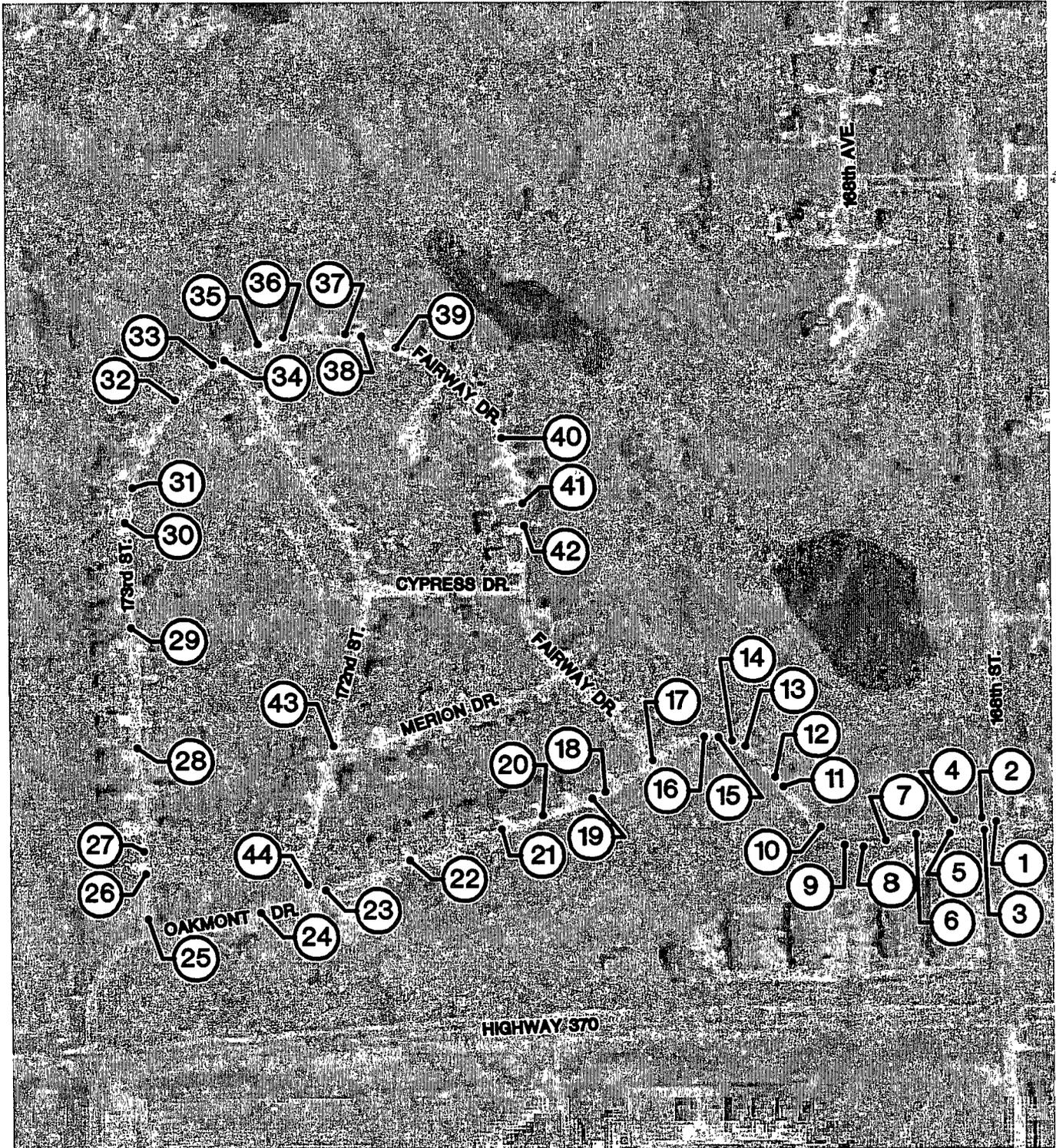
Areas that should be considered for repairs in the near future:

45	cracked panels with holes developing	\$ 2,300.00
46	cracked panels with holes developing	\$ 13,200.00
47	cracked panels with holes developing	\$ 2,000.00
48	cracked panels	\$ 3,500.00
49	cracked panels	\$ 3,900.00
50	cracked panels with holes developing	\$ 1,000.00
51	cracked panels	\$ 3,000.00
52	cracked panel at manhole	\$ 1,000.00
53	cracked panels	\$ 2,000.00
54	cracked panels with holes developing	\$ 3,100.00
55	cracked panels	\$ 2,100.00
56	cracked panel at manhole	\$ 3,800.00
57	cracked panels with holes developing	\$ 1,000.00
58	cracked panel	\$ 800.00
59	cracked panels	\$ 2,100.00
60	cracked panels	\$ 7,100.00
61	cracked panels with holes developing	\$ 2,000.00
62	cracked panels	\$ 10,000.00
63	cracked panels	\$ 18,000.00
64	cracked panels	\$ 5,000.00
65	cracked panels	\$ 2,800.00
66	cracked panels	\$ 7,000.00
67	cracked panels	\$ 2,000.00
68	cracked panels	\$ 5,000.00
69	cracked panels	\$ 3,000.00
70	cracked panel at inlet	\$ 400.00
71	cracked panels at manhole	\$ 2,200.00
72	cracked panels	\$ 2,000.00
73	cracked panels with hole at manhole	\$ 21,500.00
74	cracked panels at manhole	\$ 3,500.00
75	cracked panels	\$ 3,000.00

**Estimated
Construction Cost
of Repairs**

Area	Description		
76	cracked panels with hole at manhole	\$	9,100.00
77	cracked panels	\$	9,200.00
78	cracked panels	\$	8,300.00
79	cracked panels at manhole	\$	3,400.00
80	cracked panels	\$	3,100.00
81	cracked panels	\$	6,300.00
82	cracked panels with holes developing	\$	3,000.00
83	cracked panels with holes developing	\$	3,200.00
84	cracked panels	\$	3,000.00
85	cracked panels at manhole	\$	1,900.00
86	cracked panels at manhole	\$	2,900.00
87	hole in panel in front of inlet	\$	800.00
88	rough surface, broken curb	\$	700.00
Subtotal		\$	184,900.00
Areas that should be considered for repairs in the future:			
89	cracked panels	\$	1,000.00
90	cracked panels	\$	3,100.00
91	cracked panels	\$	3,100.00
92	cracked panels	\$	4,200.00
93	cracked panel	\$	1,000.00
94	cracked panels	\$	5,100.00
95	cracked panels	\$	5,000.00
96	cracked panel at manhole	\$	1,500.00
97	spalled panels	\$	4,000.00
98	cracked panels	\$	4,000.00
99	cracked panels	\$	9,600.00
100	cracked panels	\$	1,000.00
101	cracked panels	\$	3,200.00
102	cracked panels	\$	2,600.00
103	cracked panels	\$	3,000.00
104	cracked panels	\$	3,000.00
105	cracked panels	\$	2,000.00
106	spalled panels, rough surface	\$	2,000.00
107	cracked panels	\$	1,000.00
108	cracked panels	\$	2,000.00
109	cracked panels	\$	4,000.00
110	cracked panels	\$	2,100.00
111	cracked panels at intersection	\$	5,500.00
112	settled panels	\$	3,000.00
Subtotal		\$	76,000.00
Total, All Areas		\$	404,900.00

TIBURON, S.I.D. 192

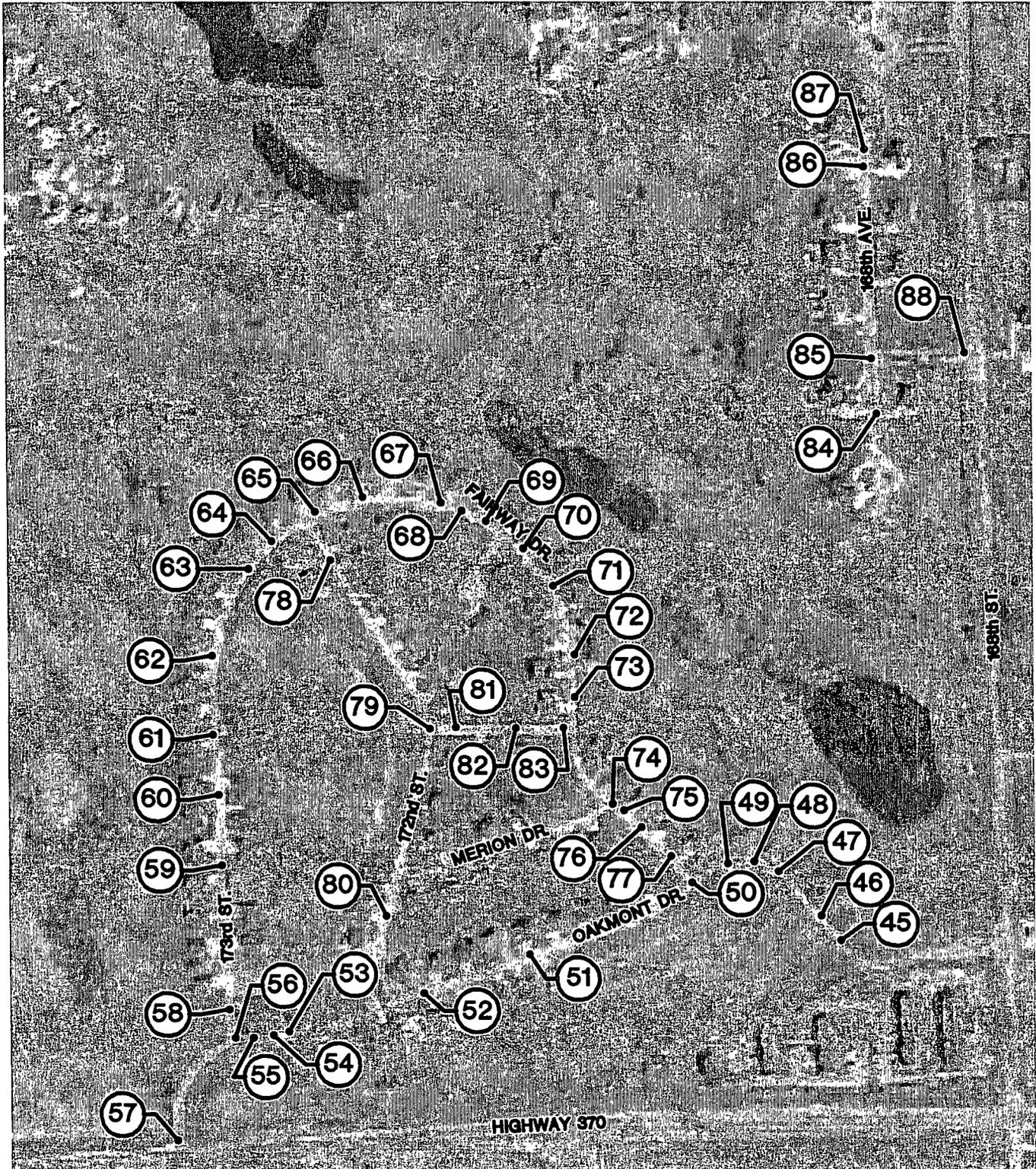


Job Number: 1591-101
 thompson, dreessen & dorner, inc.
 10836 Old Mill Rd
 Omaha, NE 68154
 p.402.330.8860 www.td2co.com

Date: 9-7-10
 Drawn By: ASB
 Reviewed By: CER
 Revision Date

S.I.D. 192, BALLENA/TIBURON ESTATES
 VICINITY MAP, AREAS TO BE
 CONSIDERED FOR REPAIRS SOON
 AREAS 1 - 44

TIBURON, S.I.D. 192



Job Number: 1591-101
 thompson, dreessen & dorner, inc
 10836 Old Mill Rd
 Omaha, NE 68154
 p.402.330.8860 www.td2co.com

Date: 9-7-10
 Drawn By: ASB
 Reviewed By: CER
 Revision Date

S.I.D. 192, BALLENA/TIBURON ESTATES
 VICINITY MAP, AREAS TO BE
 CONSIDERED FOR REPAIRS IN THE
 NEAR FUTURE: AREAS 45 - 88

TIBURON, S.I.D. 192



Job Number: 1591-101
thompson, dreessen & dorner, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 www.td2co.com

Date: 9-7-10
Drawn By: ASB
Reviewed By: CER
Revision Date:

S.I.D. 192, BALLENA/TIBURON ESTATES

VICINITY MAP, AREAS TO BE
CONSIDERED FOR REPAIRS IN
THE FUTURE: AREAS 89 - 112

09/02/2010
13:04:35

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	84,674.51	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	84,674.51	20,349.21
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	12,428.53	78,066.59

	TAX RECEIPT TOTALS:	12,428.53	78,066.59

	OTHER RECEIPT TOTALS:	0.00	0.00
60001	- PROPERTY TAX COMMISSION	-248.57	-1,561.33
10000	ENDING CASH ON HAND	96,854.47	96,854.47
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	96,854.47	96,854.47

09/02/2010
13:04:56

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	144,645.23	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	249,790.00	249,790.00
BEGINNING BALANCE:		394,435.23	314,276.84
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	15,535.98	97,585.36
TAX RECEIPT TOTALS:		15,535.98	97,585.36
OTHER RECEIPT TOTALS:		0.00	0.00
60000	- DISBURSEMENTS	-39,153.75	-39,403.75
60001	- PROPERTY TAX COMMISSION	-310.72	-1,951.71
15100	- INVESTMENTS	99,934.67	99,934.67
10000	ENDING CASH ON HAND	20,782.07	20,782.07
15100	ENDING INVESTMENT ON HAND	349,724.67	349,724.67
GRAND TOTALS		370,506.74	370,506.74

10/06/2010
09:40:33

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	96,854.47	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		96,854.47	20,349.21
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	563.58	78,630.17
TAX RECEIPT TOTALS:		563.58	78,630.17
OTHER RECEIPT TOTALS:		0.00	0.00
60000	- DISBURSEMENTS	-82,887.49	-82,887.49
60001	- PROPERTY TAX COMMISSION	-11.27	-1,572.60
10000	ENDING CASH ON HAND	14,519.29	14,519.29
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		14,519.29	14,519.29

10/06/2010
09:40:52

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	20,782.07	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	349,724.67	249,790.00

	BEGINNING BALANCE:	370,506.74	314,276.84
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	704.49	98,289.85

	TAX RECEIPT TOTALS:	704.49	98,289.85
51001	- INTEREST ON INVESTMENTS	121.50	121.50

	OTHER RECEIPT TOTALS:	121.50	121.50
60000	- DISBURSEMENTS	-250.00	-39,653.75
60001	- PROPERTY TAX COMMISSION	-14.09	-1,965.80
15100	- INVESTMENTS	-149,878.50	-49,943.83
10000	ENDING CASH ON HAND	171,222.47	171,222.47
15100	ENDING INVESTMENT ON HAND	199,846.17	199,846.17

	GRAND TOTALS	371,068.64	371,068.64

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 AMENDMENT TO BUDGET
 SANITARY AND IMPROVEMENT DISTRICT NO. 192
 OF SARPY COUNTY, NEBRASKA**

Notice is hereby given, that at the public hearing of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, held on September 8, 2010 the Board adopted the Budget as set forth on the proposed budget on file with the Clerk of the District as amended at said public hearing. The amendments were as follows:

2008-2009 Actual Disbursements & Transfers- \$568,831.11 from \$568,831.11
 2009-2010 Actual Disbursements & Transfers- \$515,183.91 from \$515,183.91
 2010-2011 Proposed Budget of Disbursements & Transfers
 \$593,990.00 from \$620,030.00
 2010-2011 Necessary Cash Reserve \$191,122.28 from \$165,082.28
 2010-2011 Total Resources Available \$785,112.28 from \$785,112.28
 Total 2010-2011 Personal and Real
 Property Tax Requirement- \$408,978.49 from \$408,978.49
 Unused Budget Authority
 Created for Next Year- \$148,142.83 from \$148,142.83

Breakdown of Property Tax:

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

The amendment to the budget decreases the 2010-2011 Proposed Budget of Disbursements & Transfers and increased the 2010-2011 Necessary Cash Reserve. This Notice is given pursuant to 13-506 R.R.S. 1943.
 TIMOTHY P. GOODMAN, Clerk
 1287136; 9/23

Ad Number 0001287136-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D
Ad Size
 : 2.0 X 37 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>
\$30.53	\$30.53

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$30.53

<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	9/23/2010	1	\$30.53



Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2010	\$692.14

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST,STLT, OMAHA NE	Street Light Method 61					\$161.70
16802 OAKMONT DR,IRRI, OMAHA NE	General Service Non-Demand	8-5-10	9-8-10	253 kWh		\$38.97

Total Charges	\$200.67
Previous Balance	880.61
Payments Received: 08/13/10	194.56CR
Payments Received: 09/02/10	194.58CR
Total Amount Due	\$692.14

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date September 9, 2010

Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2010	\$692.14

Amount Paid

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

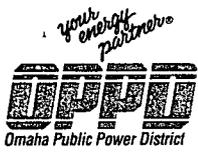
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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


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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2010	\$692.14

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

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

Billing Period From 8-10-2010 To 9-9-2010 @30 Days

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

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

Sales Tax 8.43
 Total Charges \$161.70



Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2010	\$692.14

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

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

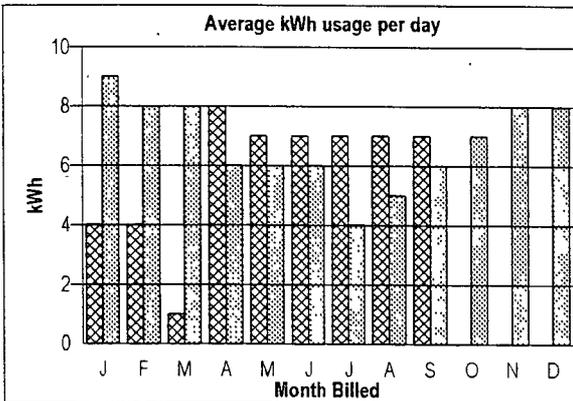
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-5-10	9-8-10	6861226	10138	10391 Actual	253	1	kWh 253

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	34	253	7	87	66
2009 <input type="checkbox"/>	29	185	6	80	61

Basic Service	11.89
kWh Usage	25.05
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.03
Total Charges	\$38.97

Your average daily electric cost was: \$1.14





Account Number	Due Date	Total Amount Due
0622093108	Oct 29, 2010	\$499.48

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

Customer Name: SID 192 SARPY
Statement Date October 8 2010

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST,STLT, OMAHA NE	Street Light Method 61					\$161.70
16802 OAKMONT DR,IRRIG, OMAHA NE	General Service Non-Demand	9-8-10	10-6-10	222 kWh		\$35.08

Total Charges	\$196.78
Previous Balance	692.14
Payments Received: 10/07/10	389.44CR
Total Amount Due	\$499.48

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date October 8, 2010

Account Number	Due Date	Total Amount Due
0622093108	Oct 29, 2010	\$499.48

Amount Paid

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

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

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


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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0622093108	Oct 29, 2010	\$499.48

Customer Name: SID 192 SARPY
Statement Date: October 8, 2010

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

Billing Period From 9-9-2010 To 10-8-2010 @29 Days

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

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

Sales Tax	8.43
Total Charges	\$161.70



Account Number	Due Date	Total Amount Due
0622093108	Oct 29, 2010	\$499.48

Customer Name: SID 192 SARPY
Statement Date: October 8, 2010

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

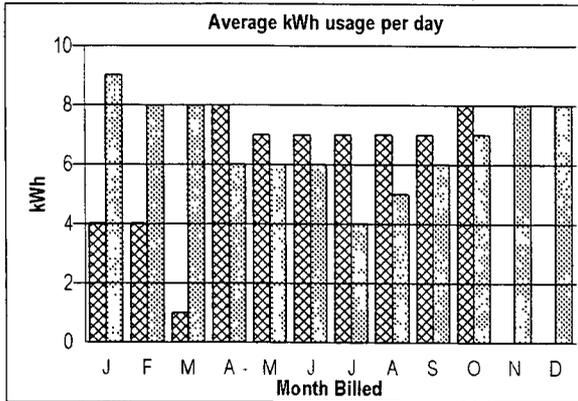
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-8-10	10-6-10	6861226	10391	10613 Actual	222	1	kWh	222

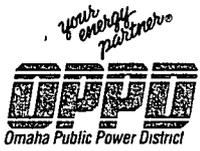
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	222	8	76	53
2009 ☐	34	243	7	73	52

Basic Service	11.89
kWh Usage	21.36
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.83
Total Charges	\$35.08

Your average daily electric cost was: \$1.25





Account Number	Due Date	Total Amount Due
1436000031	Sep 27, 2010	\$39.16

Customer Name: SID 192 SARPY
Statement Date September 7 2010

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

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

Dusk to Dawn Lighting	18.56
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.02
Total Charges	\$19.58
Previous Balance	58.74
Payments Received: 09/02/10	39.16CR
Total Amount Due	\$39.16

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date September 7, 2010

Account Number	Due Date	Total Amount Due
1436000031	Sep 27, 2010	\$39.16

Amount Paid

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

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
1436000031	Oct 27, 2010	\$58.74

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

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

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

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

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

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date October 6, 2010

Account Number	Due Date	Total Amount Due
1436000031	Oct 27, 2010	\$58.74

Amount Paid

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

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

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

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

PO BOX 3995
OMAHA NE 68103-0995



011431 000031 00000000 1730000000 17300101 0000



Account Number	Due Date	Total Amount Due
2953028855	Sep 29, 2010	\$2,824.31

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

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

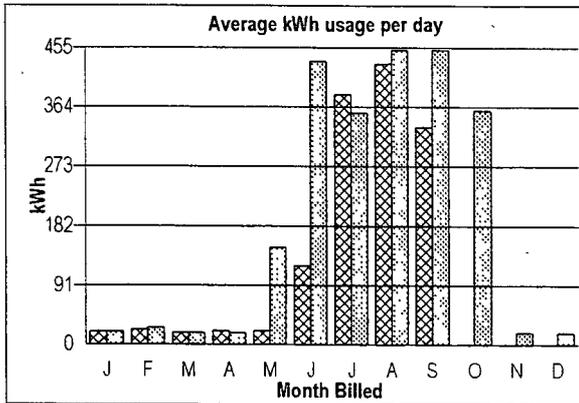
Billing Information for service address: 17201 FAIRWAY DR, WELL, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Demand	8-5-10	9-8-10	7466719	256990	268302 Actual	11312	1	kWh 11312
Billing Demand								KW 25.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	34	11312	333	87	66
2009 ☐	29	13088	451	80	61

Your average daily electric cost was: \$24.53



Actual Demands	18.53KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		116.75
kWh Usage		656.70
Fuel And Purchased Power Adjustment		.00
Sales Tax		43.50
Total Charges		\$834.34
Previous Balance		2,525.92
Payments Received: 09/02/10		392.85CR
Payments Received: 08/13/10		143.10CR
Total Amount Due		\$2,824.31

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date September 9, 2010

Account Number	Due Date	Total Amount Due
2953028855	Sep 29, 2010	\$2,824.31

Amount Paid

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

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
2953028855	Oct 29, 2010	\$1,906.20

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

Customer Name: SID 192 SARPY
Statement Date October 8 2010

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

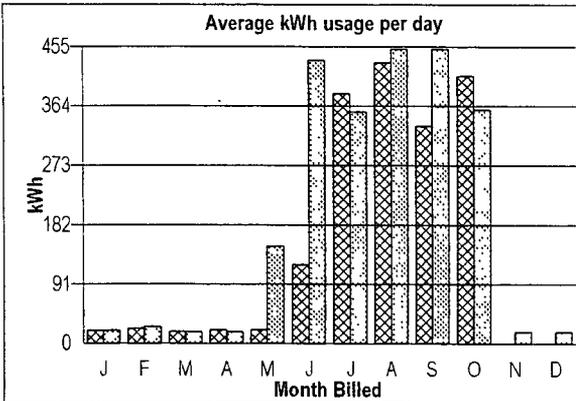
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	kW
General Service Demand	9-8-10	10-6-10	7466719	268302	279774 Actual	11472	1	11472	
Billing Demand								25.00	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	28	11472	410	76	53
2009 ☐	34	12182	358	73	52

Your average daily electric cost was: **\$29.02**

Actual Demands	18.56KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		116.75
kWh Usage		636.16
Fuel And Purchased Power Adjustment		.00
Sales Tax		42.37
Total Charges		\$812.67
Previous Balance		2,824.31
Payments Received: 10/07/10		1,730.78CR
Total Amount Due		\$1,906.20



Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date October 8, 2010

Account Number	Due Date	Total Amount Due
2953028855	Oct 29, 2010	\$1,906.20

Amount Paid

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

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

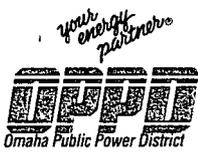
Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5958727663	Sep 29, 2010	\$166.53

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

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

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

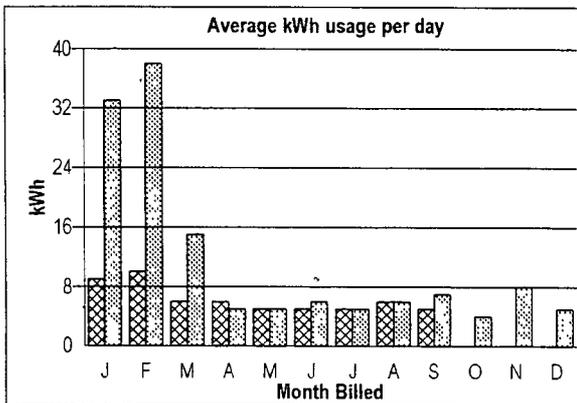
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-5-10	9-8-10	7510080	12626	12798 Actual	172	1	kWh 172

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	34	172	5	87	66
2009 <input type="checkbox"/>	29	192	7	80	61

Basic Service	11.89
kWh Usage	17.03
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.59
Total Charges	\$30.51
Previous Balance	189.63
Payments Received: 08/13/10	25.97 CR
Payments Received: 09/02/10	27.64 CR
Total Amount Due	\$166.53

Your average daily electric cost was: \$.89



Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 9, 2010

Account Number	Due Date	Total Amount Due
5958727663	Sep 29, 2010	\$166.53

Amount Paid

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

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5958727663	Oct 29, 2010	\$134.54

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

Customer Name: SID 192 SARPY
Statement Date October 8, 2010

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

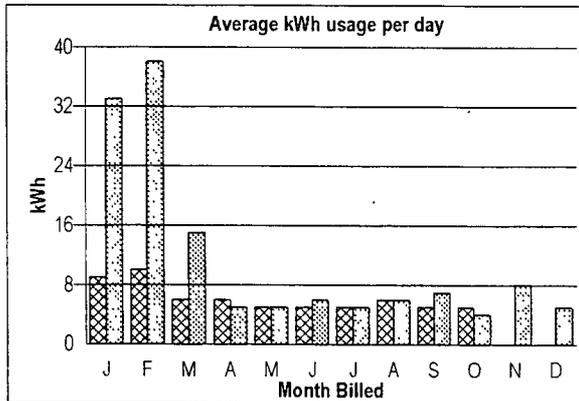
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-8-10	10-6-10	7510080	12798	12948 Actual	150	1	kWh	150

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	28	150	5	76	53
2009 <input type="checkbox"/>	34	141	4	73	52

Basic Service	11.89
kWh Usage	14.43
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.45
Total Charges	\$27.77
Previous Balance	166.53
Payments Received: 10/07/10	59.76CR
Total Amount Due	\$134.54

Your average daily electric cost was: \$.99



Please return this portion with payment

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Statement Date October 8, 2010

Account Number	Due Date	Total Amount Due
5958727663	Oct 29, 2010	\$134.54

Amount Paid

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

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

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



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6474900369	Sep 29, 2010	\$206.01

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

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

Billing Information for service address: 10817 FAIRWAY DR,LIFT, OMAHA NE

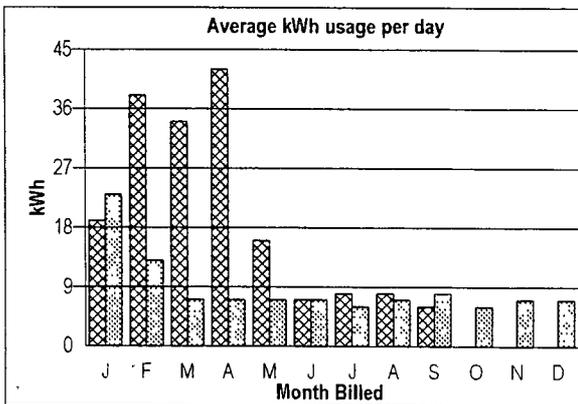
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-5-10	9-8-10	7510079	16409	16628 Actual	219	1	kWh 219

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	34	219	6	87	66
2009 <input checked="" type="checkbox"/>	29	219	8	80	61

Basic Service	11.89
kWh Usage	21.68
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.85
Total Charges	\$35.42
Previous Balance	258.86
Payments Received: 09/02/10	33.44CR
Payments Received: 08/13/10	54.83CR
Total Amount Due	\$206.01

Your average daily electric cost was: \$1.04



Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date September 9, 2010

Account Number	Due Date	Total Amount Due
6474900369	Sep 29, 2010	\$206.01

Amount Paid

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

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6474900369	Oct 29, 2010	\$163.84

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

Customer Name: SID 192 SARPY
Statement Date October 8, 2010

Billing Information for service address: 10817 FAIRWAY DR,LIFT, OMAHA NE

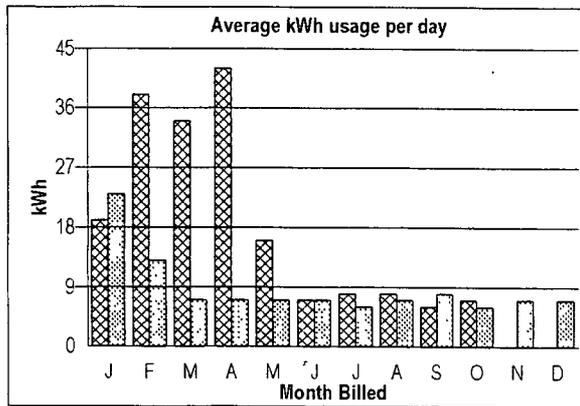
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-8-10	10-6-10	7510079	16628	16828 Actual	200	1	kWh	200

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	28	200	7	76	53
2009 <input type="checkbox"/>	34	204	6	73	52

Basic Service	11.89
kWh Usage	19.25
Fuel And Purchased Power Adjustment	.00
Sales Tax	1.71
Total Charges	\$32.85
Previous Balance	206.01
Payments Received: 10/07/10	75.02CR
Total Amount Due	\$163.84

Your average daily electric cost was: \$1.17



Please return this portion with payment

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Statement Date October 8, 2010

Account Number	Due Date	Total Amount Due
6474900369	Oct 29, 2010	\$163.84

Amount Paid

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

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

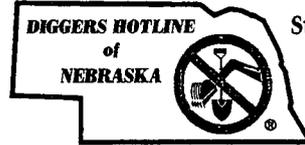
Check Here to indicate name, address or phone changes on back of this statement


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

PO BOX 3995
OMAHA NE 68103-0995



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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 192 SARPY COUNTY

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

INVOICE DATE: 10/1/2010
FOR MONTH BEGINNING: 9/1/2010
INVOICE#: 910SD192
PO#:

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	5	\$1.72	\$8.60
	Terminal Total	5		\$8.60
Member Billing Subtotal:		5		\$8.60
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.20
Total Current Invoice Amount:				\$8.80
Previous Balance:				\$83.45
TOTAL BALANCE DUE:				\$92.25

Please pay this amount ASAP

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
	\$16.67	\$36.96	\$31.58	(\$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: 910SD192	Amount due: \$92.25	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.			

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

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

Invoice No. 100097 09-01-10
 Customer No. TIBSO

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 10-02-10

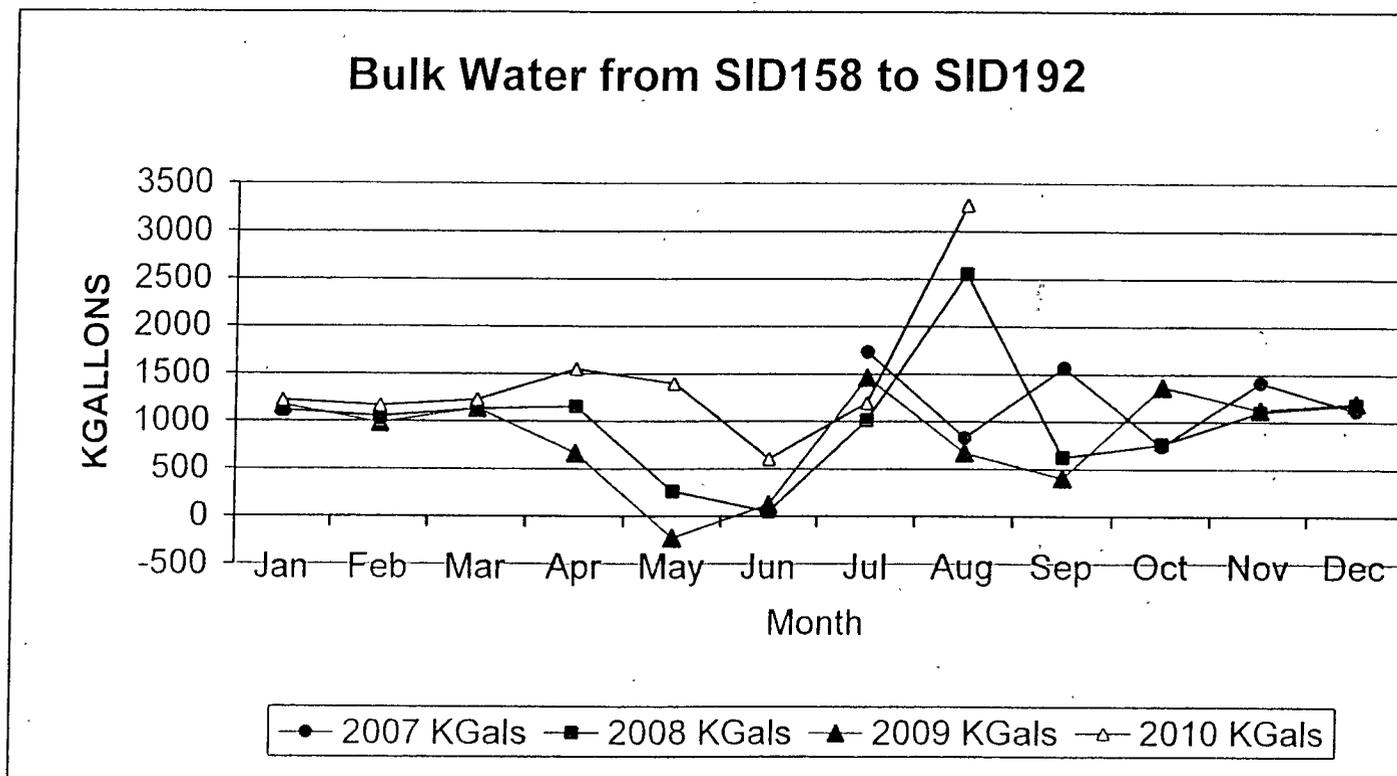
Quant	Item No.	Item Description	Unit Price	Extension
1	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	900.00	\$900.00
39	HRS	EXTRAORDINARY SERVICE HOURS	49.50	1930.50
5		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	295.00
1		QWEST DIAL OUT TELEALARMS: WELLHOUSE #3	45.00	45.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
1		MATERIALS & SUPPLIES: ALARM WIRING & MOUNTS	35.00	35.00

-----> Note: SIGNIFICANT EVENTS: MAJOR MANHOLE FLUSHING AND BLOCKAGE
 REMOVAL: 17209, 17121, 17106 OAKMONT; ALL OF 173RD ST
 MANHOLES; 10825, 10505, 10316 FAIRWAY DRIVE; FAIRWAY
 CIRCLE. WELL 3 HEATER REPAIR & PARTS. PREP NEW SECURITY AND
 PRESSURE/FREEZE ALARM SYSTEM. SPECIAL NITRATE SAMPLING.

Subtotal \$3,288.50
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,288.50

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007							1725	825	1563	739	1405	1109	<u>1227.67</u>
2008	1110	1046	1125	1151	259	45	1010	2549	622	758	1098	1177	<u>995.833</u>
2009	1168	979	1130	666	-230	122	1459	667	401	1360	1118	1193	<u>836.083</u>
2010	1216	1161	1223	1544	1394	606	1189	3274					<u>1450.88</u>



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

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

Invoice No. 100108 10-03-10
 Customer No. TIBSO

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-03-10

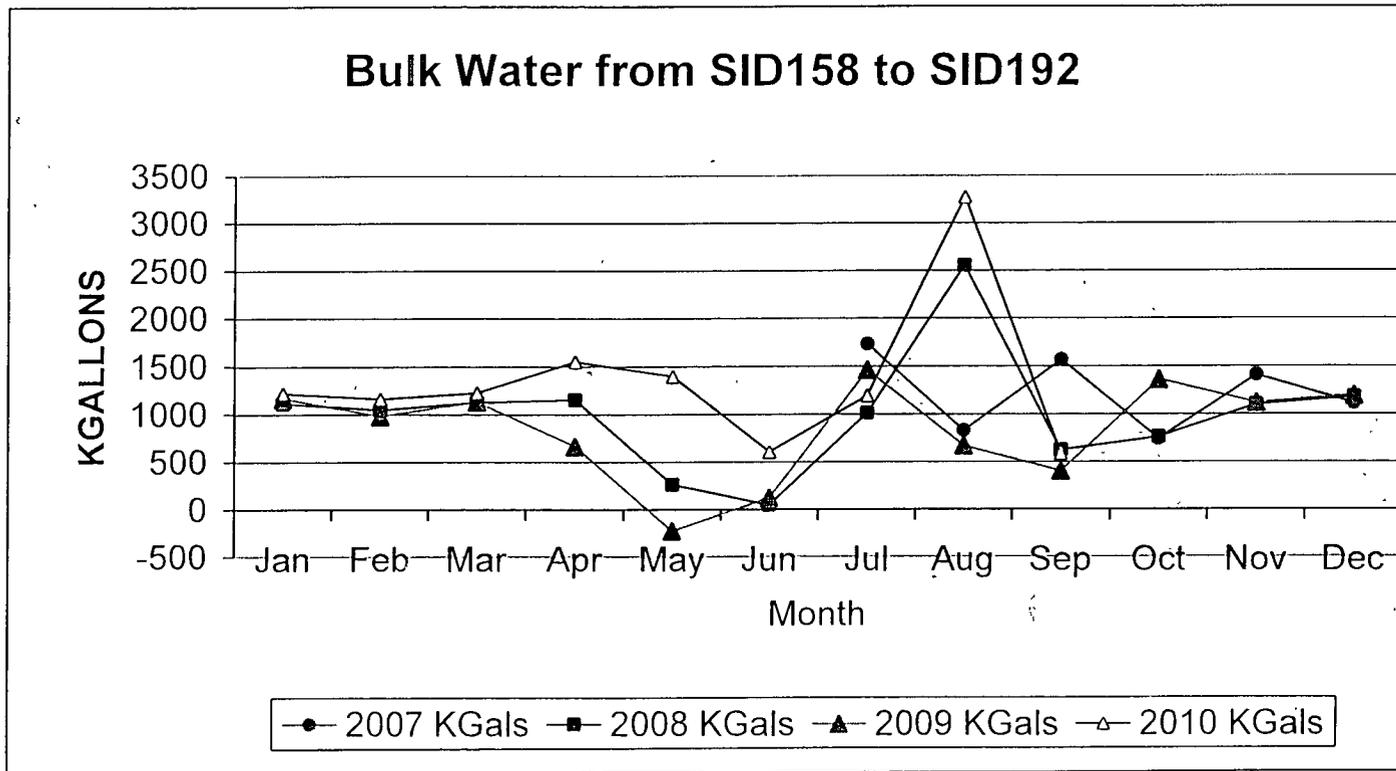
Quant	Item No.	Item Description	Unit Price	Extension
1	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	900.00	\$900.00
14	HRS	EXTRAORDINARY SERVICE HOURS	51.00	714.00
4		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	236.00
1		VERIZON DIAL OUT TELEALARMS: WELLHOUSE #3	36.60	36.60
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2		MANHOLE FIRE HOSE FLUSHING	100.00	200.00
1		MATERIALS AND SUPPLIES FOR A8 HYDRANT RELIEF MODS	172.03	172.03

-----> Note: SIGNIFICANT EVENTS: 17209 MANHOLE; WELL 3 MAINS IMBALANCE
 RESETS; PREP RELIEF HYDRANT A8 FOR DIRECT WATER RELEASE TO
 STREET SEWER. LOCATE, CLEANOUT AND EXERCISE WATER MAIN
 VALVE BOXES.

Subtotal \$2,341.63
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,341.63

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007							1725	825	1563	739	1405	1109	<u>1227.67</u>
2008	1110	1046	1125	1151	259	45	1010	2549	622	758	1098	1177	<u>995.833</u>
2009	1168	979	1130	666	-230	122	1459	667	401	1360	1118	1193	<u>836.083</u>
2010	1216	1161	1223	1544	1394	606	1189	3274	586				<u>1354.78</u>





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

ACCOUNT NO. 3050-30014918-001
INVOICE NO. 2006391
STATEMENT DATE 10/01/10
DUE DATE 10/20/10
BILLING PERIOD 09/01/10 - 09/30/10

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 3,513.74
	Service Location Acct #30014918-001 Residential Svc 1 Cart 09/01/10-09/30/10	
09/30/10	Current Charges And Fees	\$ 1,205.40
	Total Due	\$ 4,719.14

Tiburon Homes Sid #192
Billing Acct



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

6

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



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

ACCOUNT NO 3050-30014918-001
INVOICE NO. 2006391
STATEMENT DATE 10/01/10
DUE DATE 10/20/10
PAY THIS AMOUNT 4,719.14

AV 01 020668 71062B 58 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 000047191402006391 1

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

Invoice #: 101110
Date: 9/7/10

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

SID # 192 - Tiburon South

Lift Station #1 Maintenance - JULY/AUG/SEPT 2010 -@ \$160/mo	\$	480.00
Lift Station #2 Maintenance - JULY/AUG/SEPT 2010 -@ \$160/mo	\$	480.00

Invoice# 101110 Total: \$ 960.00

CITY OF OMAHA

1819 Farnam St., Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 28-SEP-10
1 of 1

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

Customer No: 40239
Bill To:

Ship To:

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

Transaction Type: SEWER BILLING

Invoice Number: 68201

Terms: 30 NET

Total Due: 1,311.79

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING JULY 2010 458.38, 2.28, 990.030, .862, 990.030, 1311.79.	1		1	1,311.79	1,311.79
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			68201 28-OCT-10		1,311.79	

Invoice

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



September 30, 2010
Project No: 1591-900
Invoice No: 89413

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 August 1, 2010 to August 31, 2010

Professional Personnel

9 – One Call Responses for August, 2010

Total this Invoice \$225.00

Invoice

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



September 30, 2010

Project No: 1591-102

Invoice No: 89412

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

Project 1591-102 MISCELLANEOUS SERVICES, 2010, CIVIL

Professional Services from August 9, 2010 to September 5, 2010

Professional Personnel

Site Visit and Communications Regarding Asphalt in Sewer
at 168th and Oakmont 280.50

Prepare Paving Repair and Inspection Report with Opinion of Cost 2,519.25

Total this Invoice

\$2,799.75

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

17206 Fairway Drive
Omaha NE 68136

October 5, 2010

Ron Hunter
Attn: Kristi

Attached are bills from Sun Daze Lawn Care which I have paid.

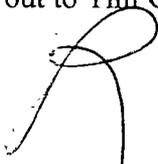
Invoice 2960 dated July 29, 2010	\$214.94
Invoice 2961 dated July 29, 2010	195.00
Invoice 3001 dated Sep 6, 2010	128.00
Invoice 3002 dated Sep 6, 2010	130.00
Invoice 3026 dated Sep 30, 2010	160.00
Invoice 3027 dated Sep 30, 2010	<u>130.00</u>

TOTAL \$957.94

Plus receipt from Lowes for 47.84, Midwest Turf and Irrigation for \$18.02, and no receipt for \$10.00, all for sprinkler heads for the entryway and the Park, for a

GRAND TOTAL \$1033.80

Please prepare a warrant made out to Tim Goodman in the amount of \$1033.80 to cover. Thanks.



Tim Goodman

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

Telephone: (402) 397-6965

Fax: (402) 397-0607

September 10, 2010

Sanitary and Improvement District No. 192

c/o 11605 Arbor Street, Suite 104

Omaha, NE 68144

Re: Sanitary and Improvement District No. 192

=====

Legal work connected with setting a budget for the SID's fiscal year ending on June 30, 2010, i.e. agendas for meetings of the Board, minutes, documents, notices, delivery of budget and delivery of certificate to the Sarpy County Clerk and to the State Auditor in Lincoln.

\$3,000.00

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone:-(402) 397-6965

Fax: (402) 397-0607

October 12, 2010

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

Re: Sanitary and Improvement District No. 192

=====

Reimbursement for election commissioner

\$162.59

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

October 12, 2010

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

Re: Sanitary and Improvement District No. 192

=====

For legal services performed re: general services from 07-14-10
through 10-12-10.

(See Attached Schedule of Services)

11.90 hours x \$150.00 per hour = \$1,785.00

TOTAL AMOUNT DUE \$1,785.00

SCHEDULE OF SERVICES
FOR
SID 192

07/14/10	Prepared for and attended meeting of the Board of Trustees.	1.60
07/15/10	Mailed executed minutes to Sarpy County and Ameritas. Preparation of minutes, supporting documents, and warrants of meeting held on July 14, 2010.	2.10
07/20/10	Final review of minutes, supporting documents and warrants. Mailed copy to accountants.	0.80
08/02/10	Wrote letters to three residents with past due water bills.	1.30
09/16/10	Wrote letters to three residents with past due water bills giving ten day disconnect notices.	1.20
09/17/10	Reviewed election results. Emailed results to the Trustees.	0.60
09/27/10	Wrote letters to three residents with past due water bills giving ten day disconnect notices. Hand carried notices.	1.80
09/28/10	Call from resident regarding disconnect notice. Call to Chairman. Returned call to resident. Call to Gerry Gutoski. Call from accountant.	0.60
09/29/10	Set up next meeting of the Board of Trustees and to others.	0.80
10/12/10	Prepared Agenda for meeting to be held on July 14, 2010.	<u>1.10</u>
	Total	<u>11.90</u>



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
1261 Golden Gate Drive Suite 6E · Papillion NE 68046-2884
Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

September 17, 2010

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT
DISTRICT #192 HELD ON SEPTEMBER 14, 2010 IN SARPY COUNTY
NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All supplies: including all mailings, property owners list, ballots, results and all postage. This also includes employee time and poll workers	\$137.59
Total Cost:	\$162.59

Please submit payment to the Sarpy County Election Commissioner within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs

SANITARY AND IMPROVEMENT DISTRICT
 NO. 158 OF SARPY COUNTY, NEBRASKA
 ATTN: Kristi Weispfenning
 11605 Arbor Street, Suite 104
 Omaha, NE 68144

Invoice

DATE	INVOICE #
10/4/2010	10042013

BILL TO
SID 192 of Sarpy County NEe 11605 Arbor Street, Suite 104 Omaha, NE 68144

DUE DATE
11/3/2010

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
water 192	July, 2010	1,189	2.25	2,675.25
water 192	August, 2010	3,274	2.25	7,366.50
water 192	September, 2010	586	2.25	1,318.50
		Subtotal		11,360.25
		0% Tax		
		Total		11,360.25

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

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

Invoice No. 100093 09-01-10
 Customer No. SID192

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 10-02-10

Quant	Item No.	Item Description	Unit Price	Extension
113		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$735.63
		-----> Note: WATER METER BILLING ONLY.		

Subtotal \$735.63
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$735.63

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

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

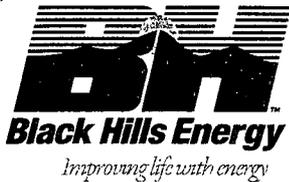
Providence Group, Inc.
 8505 Makaha Court
 Papillion, NE 68046-5616

Invoice No. 100104 10-03-10
 Customer No. SID192

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-03-10

Quant	Item No.	Item Description	Unit Price	Extension
112		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$729.12
1		RECONNECT #10790000	50.00	50.00
-----> Note: WATER METER BILLING ONLY.				
			Subtotal	\$779.12
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$779.12
>>> Please submit your payment with the top part of this invoice <<<				=====



PO BOX 6001
RAPID CITY SD 57709-6001

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

Helpful Information

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

We are currently holding a deposit of \$88.00

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

This bill has the most recent rates & rate design approved by the NE Public Service Commission. NPSC reduced customer charges from \$15 to \$13.50 (residential) & \$20 to \$18.50 (commercial), and approved a single block per-therm distribution charge of \$0.19747 (res.) & \$0.17345 (com.).

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

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

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

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

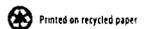
DISTRICT 192

Account Number: 3497 3578 91
Amount Now Due: \$43.47
Billing Date: 09/28/10
Please Pay By: 10/18/10

Previous Account Balance		\$72.11
Payments Received		49.67 CR
Prev Utility Due	\$22.44	
Prev Other Due	0.00	
Previous Balance Due		22.44
Fees/Adjustments		0.44
Current Charges		
Gas	\$20.59	
Total This Bill		20.59
New Account Balance		\$43.47

Payment Due Oct 18 \$43.47
Pay \$43.90 after Oct 18
Make checks payable to: Black Hills Energy

See back for billing details



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

Account Number 3497 3578 91

Payment Due Oct 18 \$43.47

Please write this account number on your check

Amount due after Oct 18 \$43.90

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



349735789100000004390000000043470305

