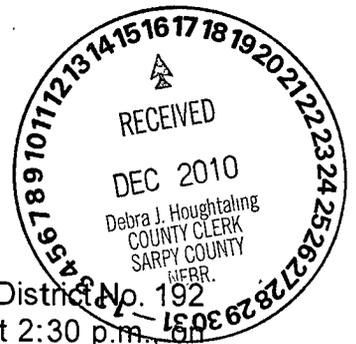


MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA



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, November 10, 2010, at 17206 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Timothy P. Goodman, Steven Moore, Morrie Naumann, and Robert E. Wendt. Absent were the following Trustees: none. 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 Papillion Times on November 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 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. Mr. Gutoski stated the manhole on 173rd Street is clogging again and was flushed. He also stated that he has received three calls regarding residents questioning water bills. Mr. Gutoski also stated that the transformer in Well 3 is still being worked on at this time.

Trustee Goodman asked Mr. Gutoski if the fire hydrant near the 173rd Street manhole could have the blow off valve and possibly a waterline into the manhole to send a steady amount of constant water in an attempt to prevent clogging. Mr. Gutoski stated he would review this possible solution and report at a subsequent meeting.

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 Trustees agreed to complete some shrubbery winterization at the 168th Street entrance.

The Chairman stated the next order of business was an email, dated November 1, 2010, regarding a refund for water services in the amount of \$36.67 owed to Mr. Heberly. The Trustees agreed that a check from the SID's service fee fund account would be issued in the payment of bills.

The Chairman stated the next order of business was a discussion regarding water payments owed to SID 158 in the winter months. The Chairman stated that Ms. Weispfenning asked if the District would like to be billed monthly during the months Well No. 3 is shut down to avoid retaining a large amount of cash in the account. The Trustees agreed to pay water bills owed to SID 158 on a monthly basis when Well No. 3 is down.

The Trustees agreed that the next meeting of the Board of Trustees would be held at 2:30 p.m. on December 8, 2010 at 17202 Fairway Drive.

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

The next order of business was the payment of bills. In reviewing the bills, the Chairman stated that the invoice from Utilities Service Group in the amount of \$1,012.50 is for cleaning out the manhole which had asphalt from the construction of 168th Street. The Trustees instructed Mr. Hunter to send this invoice to Sarpy County for payment. Ms. Weispfenning stated that there were two bills which were included in the Agenda packet but left of the Agenda. The Trustees agreed to pay an invoice from Uleman Enterprises, Inc. in the amount of \$105.00 for winterizing the sprinkler system and a check shall be issued in the amount of \$729.12 made payable to Providence Group for water services. The Trustees also questioned an invoice in the amount of \$283.72 from Thompson, Dreessen & Dorner. It was agreed that this invoice would be paid at a subsequent meeting after further information is received. After a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Harrow 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. 2349 through 2356 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 November 10, 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. 2349 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001292364-01, attached.

WARRANT NO. 2350 in the amount of \$19.58 made payable to O.P.P.D., per Account No. 1436000031, dated 11/04/10, attached.

WARRANT NO. 2351 in the amount of \$15.84 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 1010SD192, attached.

WARRANT NO. 2352 in the amount of \$1,854.00 made payable to FIELD R & D, per Invoice No. 100119, attached.

WARRANT NO. 2353 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 2038079, attached.

WARRANT NO. 2354 in the amount of \$350.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 89491 and 89671, attached.

WARRANT NO. 2355 in the amount of \$244.94 made payable to TIMOTHY P. GOODMAN, per Reimbursement Statement dated 11/04/10, attached.

WARRANT NO. 2356 in the amount of \$105.00 made payable to ULEMAN ENTERPRISES, INC., per Invoice No. 22205, Customer No. 1977, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Check Nos. 1062 through Check No. 1065 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. 1062 in the amount of \$20.88 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 10/27/10, attached.

CHECK NO. 1063 in the amount of \$70.00 made payable to U.S. POSTAL SERVICE, per P.O. Box Fee, attached.

CHECK NO. 1064 in the amount of \$36.67 made payable to MR. HEBERLY, per Reimbursement for water services, Account No. 1077, attached.

CHECK NO. 1065 in the amount of \$729.12 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100115, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an

information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant, (b) the maximum annual debt service due on the above Warrant, or (c) 125% of average annual debt service due on the above Warrant will be expended for payment of principal of and interest on the above Warrant within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrant within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any

securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrant.

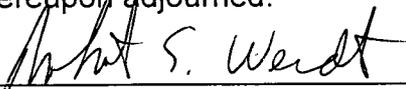
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

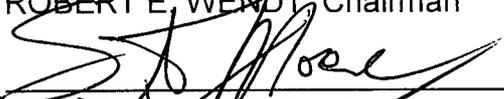
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

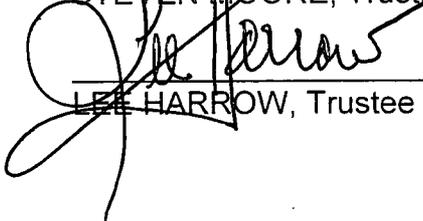
There being no further business to come before the meeting, the same was thereupon adjourned.



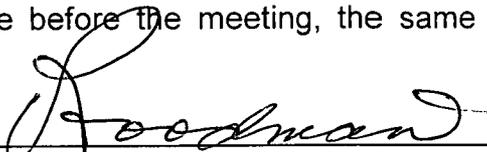
ROBERT E. WENDT, Chairman



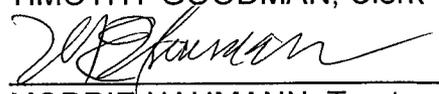
STEVEN MOORE, Trustee



LEE HARROW, Trustee



TIMOTHY GOODMAN, Clerk

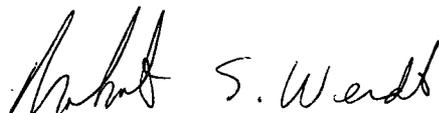


MORRIE NAUMANN, Trustee

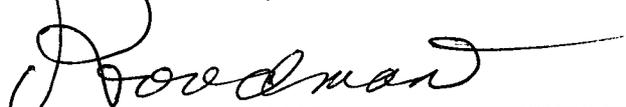
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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, November 10, 2010, at 17206 Fairway Drive, Omaha, Nebraska.

DATED this 10th day of November, 2010.



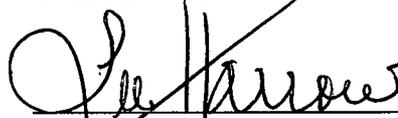
ROBERT E. WENDT, Chairman



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.

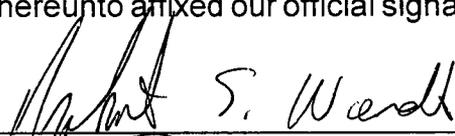
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 10th day of November, 2010.



Chairman



Clerk

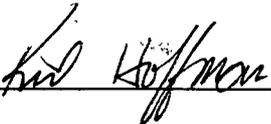
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Thursday, November 4, 2010 Papillion Times

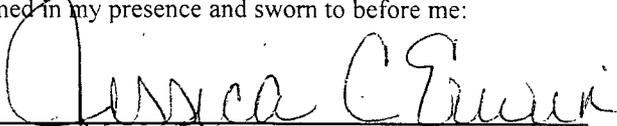
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



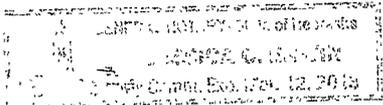
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

Today's Date 11-02-2010
Signed in my presence and sworn to before me:



Notary Public



NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 2:30 p.m., on Wednesday, November 10, 2010, at 17206 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public.
An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at Suite 104, 11605 Arbor Street, Omaha, Nebraska, and includes payment of bills of the District
TIMOTHY GOODMAN
Clerk of the District
1302544: 11/4

Printer's Fee \$ 11.14
Customer Number: 154004
Order Number: 0001302544

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
Morrie Naumann, Trustee
Lee Harrow, Trustee

Held at 2:30 p.m., on Wednesday, November 10, 2010, at 17206 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. Update from Gerry Gutoski.
4. Discussion regarding property owner questions or concerns.
5. An email, dated November 1, 2010, regarding refund for water services in the amount of \$36.67 owed to Mr. Heberly.
6. Discussion regarding water payments owed to SID 158 in the winter months.
7. Set next meeting location.
8. The following is a reporting item for the Trustees' information and requires no action: County Treasurer general Ledger Balances as of October, 2010.
9. Pay the following bills (statements and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Order No. 0001292364-01 10.73
 - B. O.P.P.D.
Account No. 1436000031
dated 11/04/10 19.58
 - C. Great Plains One-Call Services, Inc.
Invoice dated 1010SD192 15.84

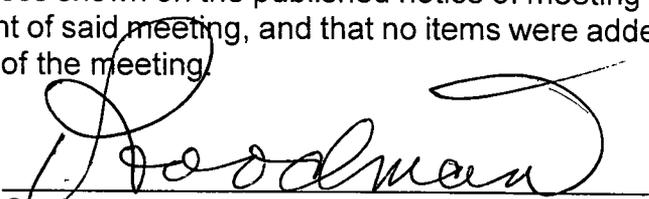
D.	Field R & D Invoice No. 100119		1,854.00
E.	Papillion Sanitation Invoice No. 2038079		1,205.40
F.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900, Invoice No. 89491	125.00	
	Project No. 1591-102 Invoice No. 89490	283.72	
	Project No. 1591-900 Invoice No. 89671	<u>225.00</u>	633.72
G.	Utilities Service Group Invoice No. 8667		1,012.50
H.	Timothy P. Goodman Reimbursement statement dated 11/04/10		244.94
I.	Black Hills Energy Account No. 3497 3578 91 dated 10/27/10		** 20.88
J.	U.S. Postal Service P.O. Box Fee		** 70.00
K.	Mr. Heberly reimbursement for water services Account No. 1077		** 36.67

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

** Indicates payments issued with a check.

10. 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

Kristi Weispenning

From: "Robert Wendt" <robertwendt@cox.net>
Date: Monday, November 01, 2010 9:14 PM
To: <fieldrd@cox.net>
Cc: "'Kristi Weispenning'" <rwhe@hunterlaw.omhcoxmail.com>
Subject: RE: TibSo. water bill reports

Gerry, Mine balances with yours, you can go ahead & bill.

It looks like Heberly Acc't 1077 is overpaid by \$36.67. He moved and Anderson is the new owner. Does this agree with your records? We will refund it to him. Bob

From: FieldRD [mailto:fieldrd@cox.net]
Sent: Monday, November 01, 2010 7:30 PM
To: Robert Wendt; Kristi Weispenning
Subject: TibSo. water bill reports

Bob,
They are attached.
Gerry G.

"Industry is the enemy of melancholy."
WFBjr

11/03/2010
09:24:16

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	14,519.29	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		14,519.29	20,349.21
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	0.00	78,630.17
TAX RECEIPT TOTALS:		0.00	78,630.17
34601	- MOTOR VEHICLE PRO RATE	47.50	47.50
OTHER RECEIPT TOTALS:		47.50	47.50
60000	- DISBURSEMENTS	0.00	-82,887.49
60001	- PROPERTY TAX COMMISSION	0.00	-1,572.60
10000	ENDING CASH ON HAND	14,566.79	14,566.79
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		14,566.79	14,566.79

11/03/2010
09:24:33

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	171,222.47	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	199,846.17	249,790.00
BEGINNING BALANCE:		371,068.64	314,276.84
TAX RECEIPT COLLECTIONS:			
30335	- 2009 REAL ESTATE TAX	0.00	98,289.85
TAX RECEIPT TOTALS:		0.00	98,289.85
34601	- MOTOR VEHICLE PRO RATE	59.37	59.37
51001	- INTEREST ON INVESTMENTS	88.50	210.00
OTHER RECEIPT TOTALS:		147.87	269.37
60000	- DISBURSEMENTS	0.00	-39,653.75
60001	- PROPERTY TAX COMMISSION	0.00	-1,965.80
15100	- INVESTMENTS	50,027.25	83.42
10000	ENDING CASH ON HAND	121,343.09	121,343.09
15100	ENDING INVESTMENT ON HAND	249,873.42	249,873.42
GRAND TOTALS		371,216.51	371,216.51

AFFIDAVIT OF PUBLICATION

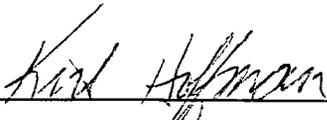
STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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, October 7, 2010

Papillion Times

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



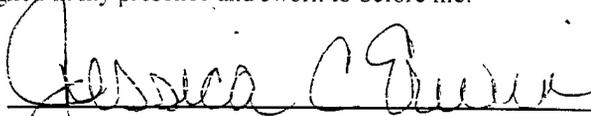
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

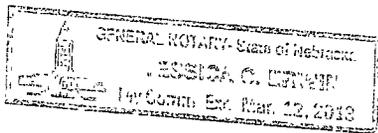
NOTICE OF MEETING
Sanitary and Improvement District
No 192 of Sarpy County, Nebraska

Today's Date 10-05-2010

Signed in my presence and sworn to before me:



Notary Public



NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No 192 of Sarpy County, Nebraska, will be held at 2:30 p.m., on Wednesday, October 13, 2010, at 11003 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public.

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

TIMOTHY GOODMAN
1292364-10/7

Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001292364



Account Number	Due Date	Total Amount Due
1436000031	Nov 29, 2010	\$58.74

Customer Name: SID 192 SARPY
Statement Date November 4, 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: 10/07/10	19.58CR
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

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date November 4, 2010

Account Number	Due Date	Total Amount Due
1436000031	Nov 29, 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



01143600003150000000587400000005874201011291

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

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

Invoice No. 100119 11-02-10
 Customer No. TIBSO

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

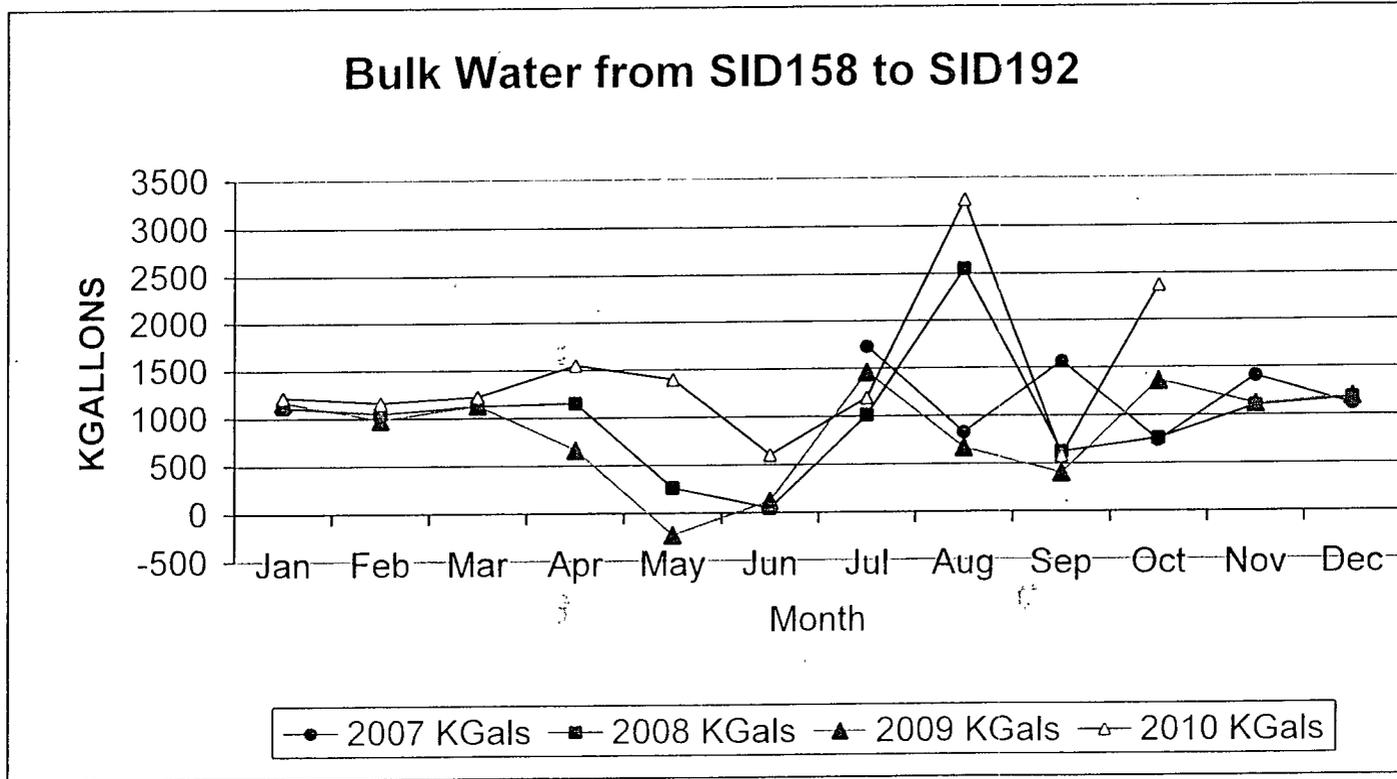
Terms: 18% APR interest rate applies to unpaid balances after 31 days, 12-03-10

Quant	Item No.	Item Description	Unit Price	Extension
18	HRS	EXTRAORDINARY SERVICE HOURS	51.00	\$918.00
4		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	236.00
1		VERIZON DIAL OUT TELEALARMS: WELLHOUSE #3	27.00	27.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
1		MANHOLE FIRE HOSE FLUSHING	100.00	100.00
1		ALL HYDRANTS: MINOR REPAIRS, SCRAPE, REPAINT, RENO	490.00	490.00
-----> Note: SIGNIFICANT EVENTS: W 3 OFF ON 10/4/2010. 110V TRANSFORMER BURNOUT...STILL AWAITING REPLACEMENT. VALVE BOX EXERCISE COMPLETED. MAJOR HYDRANT FLUSHING ALONG 173RD ST. MINOR REPAIRS, SCRAPE, REPAINT AND RENUMBER ALL AREA HYDRANTS.				

Subtotal \$1,854.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$1,854.00

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
2007							1725	825	1563	739	1405	1109	1227.67
2008	1110	1046	1125	1151	259	45	1010	2549	622	758	1098	1177	995.833
2009	1168	979	1130	666	-230	122	1459	667	401	1360	1118	1193	836.083
2010	1216	1161	1223	1544	1394	606	1189	3274	586	2373			1456.6



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

INVOICE

DATE	INVOICE #	CUST #
10/22/2010	0000022205	0001977

BILL TO:

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

SHIP TO:

Tiburon Entry Way
168 & Oakmont
SID 192

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Winterize sprinkler system	105.00	105.00	
TOTAL			\$105.00	



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

ACCOUNT NO. 3050-30014918-001
INVOICE NO. 2038079
STATEMENT DATE 11/01/10
DUE DATE 11/20/10
BILLING PERIOD 10/01/10 - 10/31/10

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	\$ 4,719.14
09/29/10	Payment Thank You! 2158	\$ 1,102.94
10/08/10	Payment Thank You! 1343	\$ 1,205.40
	Total Payments And Credits	\$ 2,308.34
	Service Location	
	Acct #30014918-001	
10/31/10	Residential Svc 1 Cart 10/01/10-10/31/10	\$ 1,205.40
	Current Charges And Fees	\$ 1,205.40
	Total Due	\$ 3,616.20



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

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. 2038079
STATEMENT DATE 11/01/10
DUE DATE 11/20/10
PAY THIS AMOUNT 3,616.20

AV 01 007692 86191B 27 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 000036162002038079 0

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



October 18, 2010
Project No: 1591-900
Invoice No: 89491

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 September 1, 2010 to September 30, 2010

Professional Personnel

5 – One Call Responses for September, 2010

Total this Invoice

\$125.00

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



October 18, 2010
Project No: 1591-102
Invoice No: 89490

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 September 6, 2010 to October 3, 2010

Professional Personnel

Communicate Information Regarding Paving Repair and Inspection Report

Total this Invoice \$283.72

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

Invoice

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



November 4, 2010

Project No: 1591-900

Invoice No: 89671

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 October 1, 2010 to October 31, 2010

Professional Personnel

9 – One Call Responses for October, 2010

Total this Invoice

\$225.00

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.

November 1, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 192
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: Jet and Clean Sanitary Sewer
168th Street
TD2 No. 1591-102.3

Board Members:

Enclosed please find Invoice No. 8667 from Utilities Service Group in the amount of \$1,012.50 for jet cleaning the sanitary sewer main in 168th Street north from Oakmont Drive to the south line of Tiburon Estates. It is our opinion that the debris found in the sanitary sewer was the result of the reconstruction work performed in 168th Street this past summer.

We recommend that payment be made directly to Utilities Service Group.

Respectfully submitted,


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

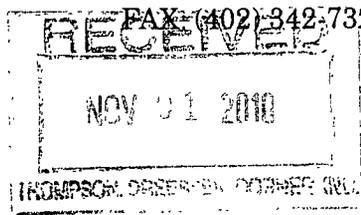
CER/bam

Enclosure

cc: Utilities Service Group



UTILITIES SERVICE GROUP
 SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626



Invoice

Date 10/29/2010 Invoice # 8667

Bill To

SID 192 Sarpy County
 c/o Thompson, Dreessen & Dorner
 10836 Old Mill Road
 Omaha, NE 68154
 Attn: Dean Yeager

P.O. No. Terms Project
 Net 30 SID 192 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Tiburon Estates Location: Sarpy County, NE		
	10-13-10 Clean sewer lines as directed (mud and asphalt in lines)		
4.5	CAMEL (per hour)	225 00	1,012.50

Subtotal \$1,012.50
Sales Tax (0.0%) \$0.00
Total \$1,012.50

17206 Fairway Drive
Omaha NE 68136

November 4, 2010

Ron Hunter
Attn: Kristi

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

Invoice 3054 dated November 2, 2010	\$106.00
Invoice 3055 dated November 2, 2010	<u>130.00</u>
TOTAL	\$236.00

Plus receipt from Menards for \$8.94 for sprinkler head for the Park, for a

GRAND TOTAL **\$244.94**

Please prepare a warrant made out to Tim Goodman in the amount of \$244.94 to cover. Thanks.



Tim Goodman



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.

Due to a Nebraska Public Service Commission approved adjustment, this bill has a new slightly lower base rate of \$0.1725.

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.

DISTRICT 192

Account Number: 3497 3578 91
Amount Now Due: \$43.99
Billing Date: 10/27/10
Please Pay By: 11/16/10

Previous Account Balance		\$43.47
Payments Received		20.59 CR
Prev Utility Due	\$22.88	
Prev Other Due	0.00	
Previous Balance Due		22.88
Fees/Adjustments		0.23
Current Charges		
Gas	\$20.88	
Total This Bill		20.88
New Account Balance		\$43.99

Payment Due Nov 16 \$43.99
Pay \$44.43 after Nov 16
Make checks payable to: Black Hills Energy

See back for billing details. Printed on recycled paper

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

Account Number 3497 3578 91

Payment Due Nov 16 \$43.99

Please write this account number on your check

Amount due after Nov 16 \$44.43

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



349735789100000004443000000043990305



P.O. Box Fee Due

Box # 390675
 6 Months: \$35.00
 12 Months: \$70.00
 Due Date: 11/30/2010

68139

Annual
 Semiannual
 Reserved No.

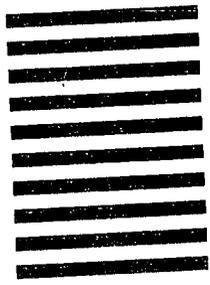
Box or caller fee due by
 the last day of this month

Boxes will be closed if fee is not paid by due date.
 Please disregard if payment has been made.
 Please write box number on your check.



If Undeliverable as Addressed,
 Return to Local Postmaster

NO POSTAGE
 NECESSARY
 IF MAILED
 IN THE
 UNITED STATES



BUSINESS REPLY MAIL
 FIRST-CLASS MAIL PERMIT NO. 99998

POSTAGE WILL BE PAID BY ADDRESSEE

**PO BOX FEE PAYMENT
 POSTMASTER**

Print
 Post Office
 Address Here

POSTAL IMPRESSIONS
 City, State, ZIP Code
 5346 S 136 STREET
 OMAHA, NE 68139-9998

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

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

To: Kustic
From: Grvy G-

Invoice No. 100115 11-02-10
Customer No. SID192

SJD 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, 12-03-10

Quant	Item No.	Item Description	Unit Price	Extension
1.12		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$729.12
		-----> Note: WATER METER BILLING ONLY.		

Subtotal \$729.12
*Sales Tax: NOT APPLICABLE .00
TOTAL AMOUNT DUE \$729.12

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

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

INVOICE

DATE	INVOICE #	CUST #
10/22/2010	0000022205	0001977

BILL TO:

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

SHIP TO:

Tiburon Entry Way
168 & Oakmont
SID 192

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Winterize sprinkler system	105.00	105.00	
TOTAL			\$105.00	