

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, January 12, 2011, at 17110 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 January 6, 2011, 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 that it would cost approximately \$2,500.00 for the sanitary sewer lateral located on 173<sup>rd</sup> Street to be redone. The Trustees agreed that the Chairman would discuss this issue with the homeowner.

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. Trustee Goodman asked the other Trustees what their opinions were regarding the bond issue which was discussed at the previous meeting. All of the Trustees were in favor of a bond issue which would extend the District's debt out and therefore maintain a consistent tax levy. Ms. Weispfenning was instructed to Contact Rich Harman of Ameritas Investment Corp and request that he move forward with preparing a new bond issue.

The Chairman stated the next order of business was a discussion regarding the damaged fire hydrant near 10706 South 168<sup>th</sup> Ave. The Trustees instructed Mr. Hunter to

write a letter to the insurance company requesting reimbursement.

The Chairman stated the next order of business was a review of Storm Sewer Inspection prepared on January 7, 2011 by the engineers. The Trustees reviewed this information and determined no action was needed at this time.

The Chairman stated the next order of business was for the Chairman to sign Sales and Use Tax for Fourth Quarter, 2010. This was accomplished.

The Trustees agreed that the next meeting of the Board of Trustees would be held at 2:30 p.m. on February 9, 2011 at 17210 Fairway Drive.

The following are reporting items for the Trustees' information and required no action: general ledger balances from Sarpy County Treasurer for November and December, 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. 2369 through 2382 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 January 12, 2014, 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. 2369 in the amount of \$11.14 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001327547-01, attached.

WARRANT NO. 2370 in the amount of \$204.91 made payable to O.P.P.D., per Account No. 0622093108, dated 12/08/10, attached.

WARRANT NO. 2371 in the amount of \$39.19 made payable to O.P.P.D., per Account No. 1436000031, dated 12/06/10 and 01/06/11,

attached.

WARRANT NO. 5372 in the amount of \$142.20 made payable to O.P.P.D., per Account No. 2953028855, dated 12/08/10, attached.

WARRANT NO. 5373 in the amount of \$27.97 made payable to O.P.P.D., per Account No. 5958727663, dated 12/08/10, attached.

WARRANT NO. 5374 in the amount of \$37.49 made payable to O.P.P.D., per Account No. 6474900369, dated 12/08/10, attached.

WARRANT NO. 2375 in the amount of \$26.40 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 1210SD192, attached.

WARRANT NO. 2376 in the amount of \$5,000.00 and WARRANT NO. 2377 in the amount of \$214.00 for a total of \$5,214.00 made payable to FIELD R & D, per Invoice No. 100142, attached.

WARRANT NO. 2378 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 2074754, attached.

WARRANT NO. 2379 in the amount of \$960.00 made payable to ELDEN HOBZA, per Invoice No. 101123, attached.

WARRANT NO. 2380 in the amount of \$665.88 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 90043 and Project No. 1591-102, Invoice No. 90136, attached.

WARRANT NO. 2381 in the amount of \$1,534.16 made payable to CITY OF OMAHA, per Invoice No. 69387, attached.

WARRANT NO. 2382 in the amount of \$1,070.00 made payable to RONALD W. HUNTER, per Statement dated 01/11/11, 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. 1069 through Check No. 1071 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. 1069 in the amount of \$129.10 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 12/29/10, attached.

CHECK NO. 1070 in the amount of \$830.63 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100138, attached.

CHECK NO. 1071 in the amount of \$786.20 made payable to NEBRASKA DEPARTMENT OF REVENUE, per 4<sup>th</sup> Quarter, 2010 Sales and Use Tax, attached.

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

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

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

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

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

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

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

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

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

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

The Chairman presented a letter of resignation from the Board of Trustees because he has sold his house and will no longer be a property owner within the District. The Trustees thanked him for his service to the District and accepted his resignation.

Mr. Hunter served as the Acting Chairman of the meeting. Mr. Hunter asked for any volunteers or nominations to fill the position of Chairman. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Goodman, to-wit:

RESOLVED, that Trustee Harrow shall serve as the Chairman of SID 192 until his successor is duly elected and qualified.

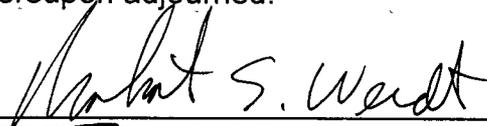
On the foregoing Resolution, the following Trustees voted "aye": Trustees Moore, Harrow, Naumann, and Goodman; voting "nay" thereon were the following: none. The Chairman declared said Resolution was duly carried and adopted.

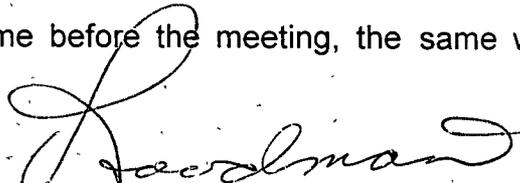
At this point in the meeting, Mr. Hunter turned the meeting over to the new Chairman. Trustee Moore stated that Tom Dein, a taxpayer living in the District was interested in filling the vacancy on the Board of Trustees. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by the Chairman, to-wit:

RESOLVED, that Tom Dein is hereby elected to fill the vacancy position on the Board of Trustees to serve until is successor is duly elected and qualified.

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

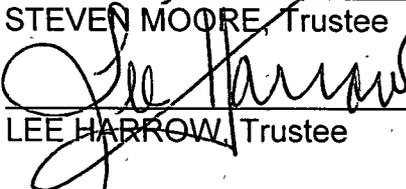
There being no further business to come before the meeting, the same was thereupon adjourned.

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

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

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

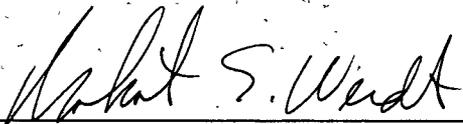
  
\_\_\_\_\_  
MORRIE NAUMANN, Trustee

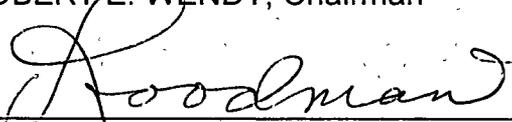
  
\_\_\_\_\_  
LEE HARROW, Trustee

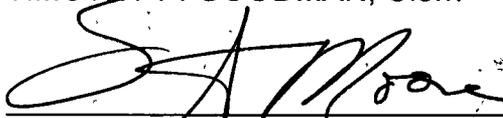
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 2:30 p.m., on Wednesday, January 12, 2011, at 17202 Fairway Drive, Omaha, Nebraska.

DATED this 12th day of January, 2011.

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

  
\_\_\_\_\_  
TIMOTHY P. GOODMAN, Clerk

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

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

  
\_\_\_\_\_  
MORRIE NAUMANN, Trustee

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 192 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

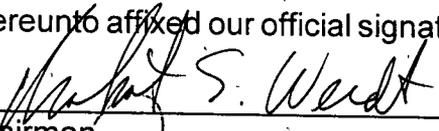
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

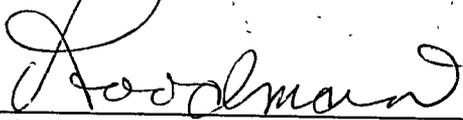
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 12th day of January, 2011.

  
\_\_\_\_\_  
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, January 6, 2011

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*  
\_\_\_\_\_  
*Kirk Hoffman*  
\_\_\_\_\_

Shon Barenklau  
Publisher

OR

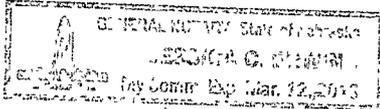
Kirk Hoffman  
Business Manager

Today's Date 01-04-2011

Signed in my presence and sworn to before me:

*Jessica C Brewer*  
\_\_\_\_\_

Notary Public



Printer's Fee \$11 14  
Customer Number 154004  
Order Number: 0001327547

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 2:30 p.m. on Wednesday, January 12, 2011, at 17110 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  
1327547-1/6

## 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, January 12, 2011, at 17110 Fairway Drive, Omaha, Nebraska.

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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. Update regarding damaged fire hydrant near 10706 South 168<sup>th</sup> Ave.
6. Review of Storm Sewer Inspection prepared on January 7, 2011 by engineers.
7. Chairman to sign Sales and Use Tax for Fourth Quarter, 2010.
8. Set next meeting location.
9. The following are reporting items for the Trustees' information and required no action: general ledger balances from Sarpy County Treasurer for November and December, 2010.
10. Pay the following bills (statements and/or invoices attached):
  - A. World Herald Media Group  
Customer No. 154004  
Order No. 0001327547-01 11.14
  - B. O.P.P.D.  
Account No. 0622093108  
dated 12/08/10 204.91

C.	O.P.P.D. Account No. 1436000031 dated 12/06/10	19.58	
	dated 01/06/11	<u>19.61</u>	39.19
D.	O.P.P.D. Account No. 2953028855 dated 12/08/10		142.20
E.	O.P.P.D. Account No. 5958727663 dated 12/08/10		27.97
F.	O.P.P.D. Account No. 6474900369 dated 12/08/10		37.49
G.	Great Plains One-Call Services, Inc. Invoice dated 1210SD192		26.40
H.	Field R & D Invoice No. 100142		5,214.00
I.	Papillion Sanitation Invoice No. 2074754		1,205.40
J.	Elden Hobza Invoice No. 101123		960.00
K.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900, Invoice No. 90043	600.00	
	Project No. 1591-102, Invoice No. 90136	<u>65.88</u>	665.88
L.	City of Omaha Invoice No. 69387		1,534.16
M.	Ronald W. Hunter Statement dated 01/11/11		1,070.00
N.	Black Hills Energy Account No. 3497 3578 91 dated 12/29/10		** 129.10
O.	Providence Group, Inc. Invoice No. 100138		** 830.63

P. Nebraska Department of Revenue  
4<sup>th</sup> Quarter 2010 Sales and Use Tax

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

\*\* Indicates payments issued with a check.

11. Accept resignation of Trustee ~~Wendt~~.

12. Appoint a new Chairman.

13. Adjourn.

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



State of Nebraska  
Investigator's Motor Vehicle Accident Report

Sheet 1 of 1

<b>1</b>	Total Number of Vehicles	Local No./ District	525	Agency Case No	SO01056266	HIT & RUN? <input type="radio"/> YES <input checked="" type="radio"/> NO	<b>L</b>	1					
<b>A1</b>	<b>2</b> DATE OF ACCIDENT	M M / D D / Y Y Y Y	1 2 / 1 8 / 2 0 1 0	S M T W T H F S	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TIME OF ACCIDENT (In Military Time)	STATE USE ONLY						
<b>A2</b>	PLACE OF ACCIDENT	COUNTY	S A R P Y	POLICE NOTIFIED	1 6 3 6	LATITUDE							
<b>B</b>	<b>29</b>	CITY	O M A H A	PRIVATE PROPERTY?	<input type="radio"/> YES <input checked="" type="radio"/> NO	LONGITUDE							
<b>C</b>	<b>3</b>	ROAD ON WHICH ACCIDENT OCCURRED	STREET/ HIGHWAY NO 10706 S 168TH AVE			ONE-WAY STREET?	<input type="radio"/> YES <input checked="" type="radio"/> NO	SHOULD LOCATION HAVE ENGINEERING STUDY? <input type="radio"/> YES <input checked="" type="radio"/> NO					
<b>D</b>	<b>1</b>	IF AT INTERSECTION	IF NOT AT INTERSECTION										
<b>V1/M</b>	<b>1</b>	IF ACCIDENT WAS OUTSIDE CITY LIMITS, INDICATE DISTANCE FROM NEAREST TOWN											
<b>V2/M</b>		MILES	N S E W	AND MILES	N S E W	OF NEAREST CITY OR TOWN							
<b>E</b>	<b>2</b>	R. WORK ZONE CODES	R1 R2 R3 R4	S. PEDESTRIAN CLASSIFICATION CODES	S1 S2 S3 S4 S5-a S5-b S6-a S6-b	CONTINUATION FORMS ATTACHED (Fill in all that apply) <input type="radio"/> NONE <input type="radio"/> TRUCK & BUS <input type="radio"/> CONTINUATION							
<b>F</b>	<b>4</b>	DRIVER LICENSE NO.	H 1 3 2 7 1 9 0 6			STATE (Of License)	N E	SEX	<input checked="" type="radio"/> FEMALE <input type="radio"/> MALE				
<b>V1/N</b>	<b>1</b>	DRIVER	NATALIE S. JASA			PHONE	(402) 210 - 8747						
<b>V2/N</b>		DRIVER ADDRESS	1024 DODGE ST #501			CITY STATE, ZIP	OMAHA NE 68102						
<b>V1/I</b>		OWNER	SAME AS ABOVE			DATE OF BIRTH (MM/DD/YYYY)	03 / 15 / 1976						
<b>V1/2</b>		OWNER ADDRESS				CITATION	<input type="radio"/> YES <input checked="" type="radio"/> NO	CITATION NO					
<b>G</b>	<b>2</b>												
<b>H</b>	<b>5</b>	LICENSE PLATE NO.	P T T 1 0 0			YEAR (Plate Expires)	2 0 1 1	STATE (Of Plate)	N E				
<b>V1/O</b>	<b>1</b>	VEHICLE	YEAR	MAKE	MODEL	BODY STYLE	COLOR	ESTIMATED DAMAGE					
<b>V2/O</b>		VEHICLE ID NO. (VIN)	J H M B B 6 2 4 8 1 C 0 0 7 3 2 9	INSURANCE COMPANY			FARM BUREAU PROPERTY						
<b>V1/6</b>		TOWED TO	TOWED BY			POLICY NO 000000007587228							
<b>V1/6</b>		<b>25</b>											
<b>I</b>	<b>1</b>	DRIVER LICENSE NO.				STATE (Of License)		SEX	<input type="radio"/> FEMALE <input type="radio"/> MALE				
<b>V1/P</b>	<b>1</b>	DRIVER				PHONE							
<b>V2/P</b>		DRIVER ADDRESS				CITY STATE, ZIP							
<b>V1/2</b>		OWNER				DATE OF BIRTH (MM/DD/YYYY)	/ /						
<b>V2/2</b>		OWNER ADDRESS				CITATION	<input type="radio"/> YES <input checked="" type="radio"/> NO	CITATION NO					
<b>J</b>	<b>2</b>												
<b>V1/O</b>	<b>4</b>	LICENSE PLATE NO.				YEAR (Plate Expires)		STATE (Of Plate)					
<b>V2/O</b>		VEHICLE	YEAR	MAKE	MODEL	BODY STYLE	COLOR	ESTIMATED DAMAGE					
<b>V1/5</b>		VEHICLE ID NO. (VIN)	INSURANCE COMPANY			\$							
<b>V2/6</b>		TOWED TO	TOWED BY			POLICY NO							
<b>K</b>	<b>10</b>												
<b>Complete this section for all injured persons</b> (Complete a continuation report, if more than three were injured)						DATE OF BIRTH (MM/DD/YYYY)	1	2	3	4	5	SEX	
VEH #	NAME	ADDRESS				/ /	Seal Position	Eject	Body Region	Injury Sev	Trans	M	F
	LOCAL NO	MEDICAL FACILITY NAME		EMS SERVICE NAME		EMS RUN REPORT NO							
VEH #	NAME	ADDRESS				/ /							
	LOCAL NO	MEDICAL FACILITY NAME		EMS SERVICE NAME		EMS RUN REPORT NO							
VEH #	NAME	ADDRESS				/ /							
	LOCAL NO	MEDICAL FACILITY NAME		EMS SERVICE NAME		EMS RUN REPORT NO							

THE FOLLOWING INFORMATION IS REQUIRED FOR ALL ACCIDENTS

INDICATE BY DIAGRAM WHAT HAPPENED

AGENCY CASE NO  
SO01056266



Investigation made at scene?

● YES  
○ NO

Indicate North by Arrow

DESCRIPTION OF ACCIDENT BASED ON OFFICER'S INVESTIGATION

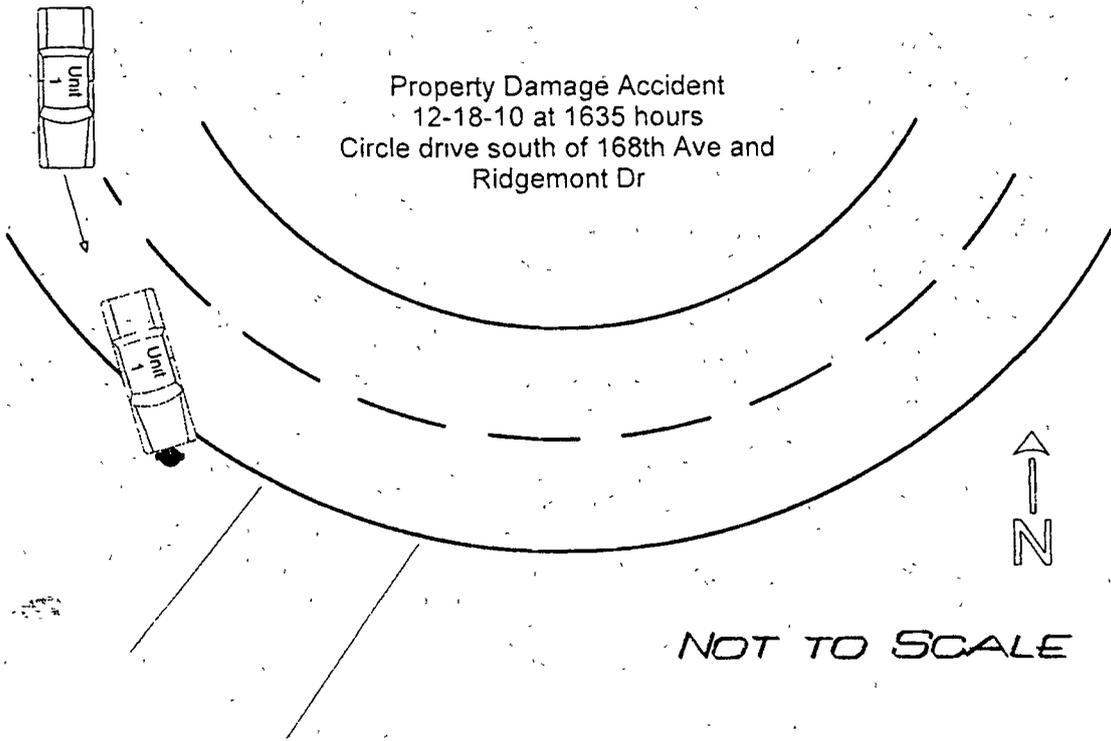
VEHICLE 1 DRIVING SOUTHBOUND ON 168TH AVE JUST SOUTH OF RIDGEMONT DR. EXTREMELY ICY CONDITIONS AND VEHICLE 1 TRIED TO TURN AROUND, BUT LOST CONTROL AND HIT FIRE HYDRANT.

PROPERTY	OBJECT DAMAGED	OWNER NAME	ADDRESS	PHONE	APPROX COST OF DAMAGE
	FIRE HYDRANT	TIBURON SID		(402) 250 - 2203	\$ UNKNOWN
PROPERTY	OBJECT DAMAGED	OWNER NAME	ADDRESS	PHONE	APPROX COST OF DAMAGE
				( ) -	\$

WITNESSES	NAME	ADDRESS	PHONE
			( ) -
WITNESSES	NAME	ADDRESS	PHONE
			( ) -

VEHICLE MOVEMENT BEFORE COLLISION				POINT OF IMPACT AND MOST DAMAGED AREA (Enter numbers for each vehicle)				AIRBAG DEPLOYED VEHICLE 1				RESTRAINT USE VEHICLE 1				TOTAL OCCUPANTS								
VEH NO	N	S	E	W	ROAD OR HIGHWAY NAME				VEHICLE 1		VEHICLE 2		VEHICLE 1		VEHICLE 2		VEH 1	VEH 2	Driver No 1	Driver No 2	Pedestrian			
1		X			168TH AVE				POINT OF IMPACT	0   1	POINT OF IMPACT							ALCOHOL TESTING	Y	Y	Y			
2									MOST DAMAGED AREA	0   1	MOST DAMAGED AREA							ALCOHOL LEVEL TESTED	N	X	N			
1	0		1		06 Turning left	07 Making U-turn	08 Entering traffic lane	09 Leaving traffic lane	10 Parked	11 Slowing or stopped in traffic	12 Other	13 Unknown	01 Essentially straight ahead	02 Backing	03 Changing lanes	04 Overtaking/Passing	05 Turning right	06 None	07 Top & windows	08 Undercarriage	09 Total (all areas)	10 Other		
2													<ul style="list-style-type: none"> <li>1 Deployed - front</li> <li>2 Deployed - side</li> <li>3 Deployed - both front/side</li> <li>4 Not deployed</li> <li>5 Not applicable/ No airbag available</li> <li>6 Unknown</li> </ul>				<ul style="list-style-type: none"> <li>1 None used - vehicle occupant</li> <li>2 Lap &amp; shoulder belt used</li> <li>3 Shoulder belt only used</li> <li>4 Lap belt only used</li> <li>5 Child safety seat used</li> <li>6 Child booster seat used</li> <li>7 Helmet used</li> <li>8 Restraint use unknown</li> </ul>				BAC LEVEL ALCOHOL/ DRUGS SUSPECTED 1 Neither alcohol nor drugs suspected 2 Yes - alcohol suspected 3 Yes - drugs suspected 4 Yes - alcohol & drugs suspected 5 Unknown			
OFFICER NO	1035				TROOP/TEAM/BEAT					DEPARTMENT	SARPY COUNTY SHERIFF				Photographs taken?	<input type="radio"/> YES <input checked="" type="radio"/> NO								
INVESTIGATOR NAME (Print or Type)										INVESTIGATOR SIGNATURE										DATE OF REPORT		12/18/2010		
DEP. WISSINK/1035										Dep J Wissink/1035														

Property Damage Accident  
12-18-10 at 1635 hours  
Circle drive south of 168th Ave and  
Ridgemont Dr



NOT TO SCALE

January 7, 2011

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  
Omaha, NE 68144

RE: Ballena/Tiburon Estates Storm Sewer Inspection  
TD2 File No. 1591-102.4

An inspection of the storm sewer system throughout the District was performed on December 13, 2010, as requested by Mark Wayne, Sarpy County Administrator.

A total of 29 curb inlets, 7 storm sewer manholes, 2 area inlets, and 8 flared end sections were inspected.

Some minor chipping and cracks of the concrete was observed during the inspection, but these do not require attention at this time

Curb Inlet #20, located on the west side of South 172nd Street, 20 feet north of Cypress Drive, has a badly chipped top with exposed rebar. Curb Inlet #22, located 50 feet south of Curb Inlet #20 has a badly chipped top with exposed rebar and debris inside of the structure. Curb Inlet #25, located on the corner of 168th Ave. South and Ridgemont Street, has a badly chipped top with exposed rebar. Flared End Section #2, located on the west side of Oakmont Drive 600 feet west of 168th Street has become washed out and is partially blocked by soil and debris. Flared End Section #4, located at the west end of Oakmont Drive, has been washed out and undermined, causing the flared end section to separate from the end of the storm sewer pipe. Flared End Section #5, located on the Golf Course 300 feet northeast of Fairway Circle, has a washout on the side of the structure, causing it to become undermined and the flared end section has separated from the end of the storm sewer pipe. Flared End Section #7, located on the Golf Course in the rear northwest corner of Tiburon Estates, has had the soil that covers the pipe washed away, 50 to 75 feet of storm sewer pipe has become exposed at the surface.

We recommend the tops of Curb Inlets #20, #22, and #25 be repaired or replaced, and any soil or debris inside the structures be removed. We also recommend Flared End Sections #2, #4, and #5, have any washed out or undermined areas repaired with compacted fill, and the flared end section be reseated at the end of the storm sewer pipe. The exposed storm sewer pipe near Flared End Section #7 should be covered with soil to prevent any damage to the pipe. These repairs can be done when funds become available.

Chairman & Board of Trustees  
SID 192, Sarpy County, NE  
January 7, 2011  
Page Two

All other curb inlets, manholes, area inlets, and flared end sections are in good condition and functioning properly.

Photographs were taken of all structures inspected and are available upon request.

No conduit inspection is considered to be necessary at this time.

Respectfully Submitted,



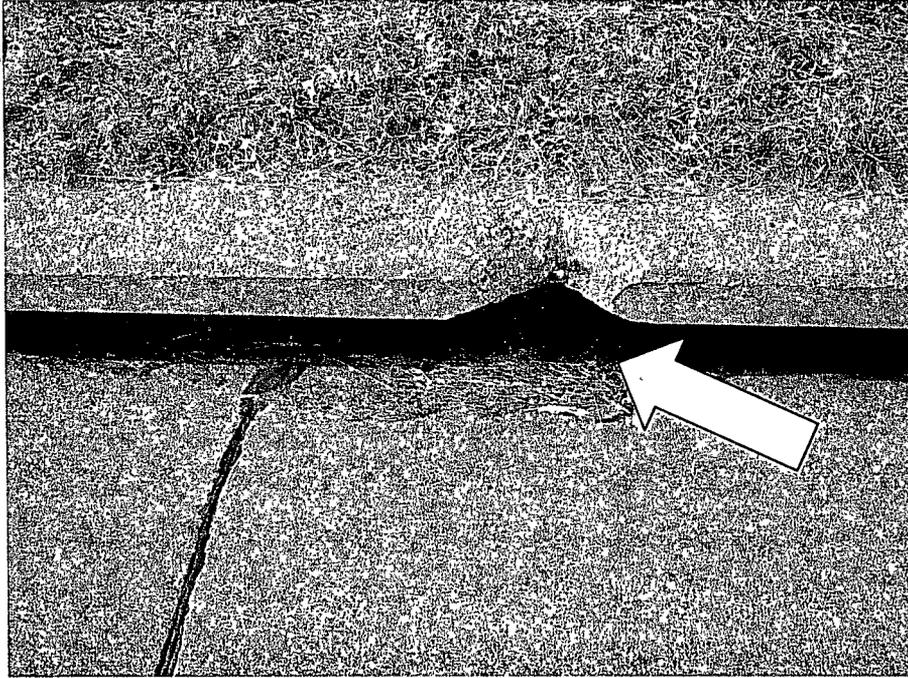
Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

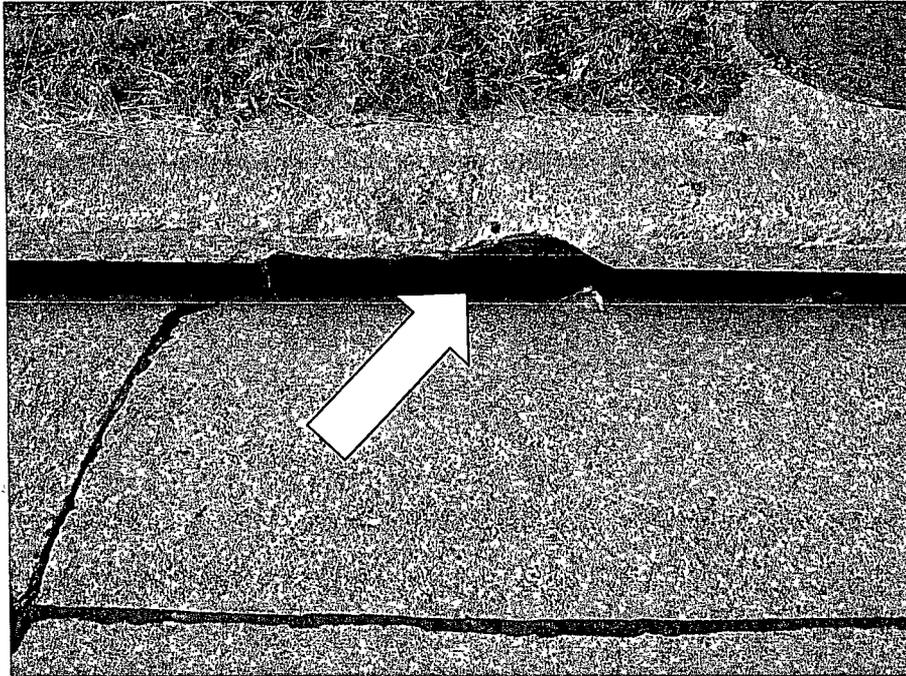
Enclosure

cc: Mark Wayne, Sarpy County

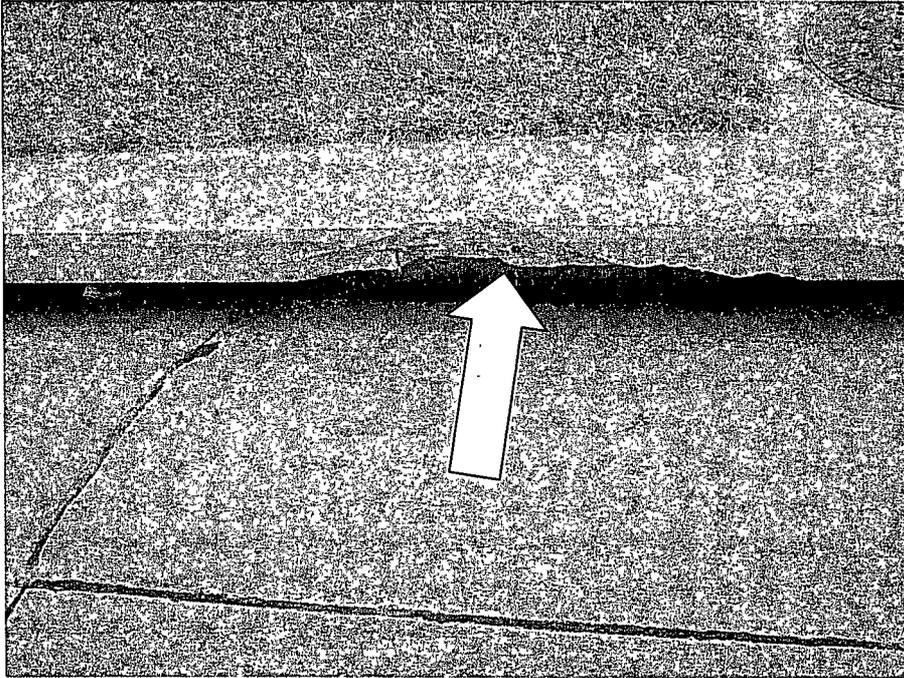




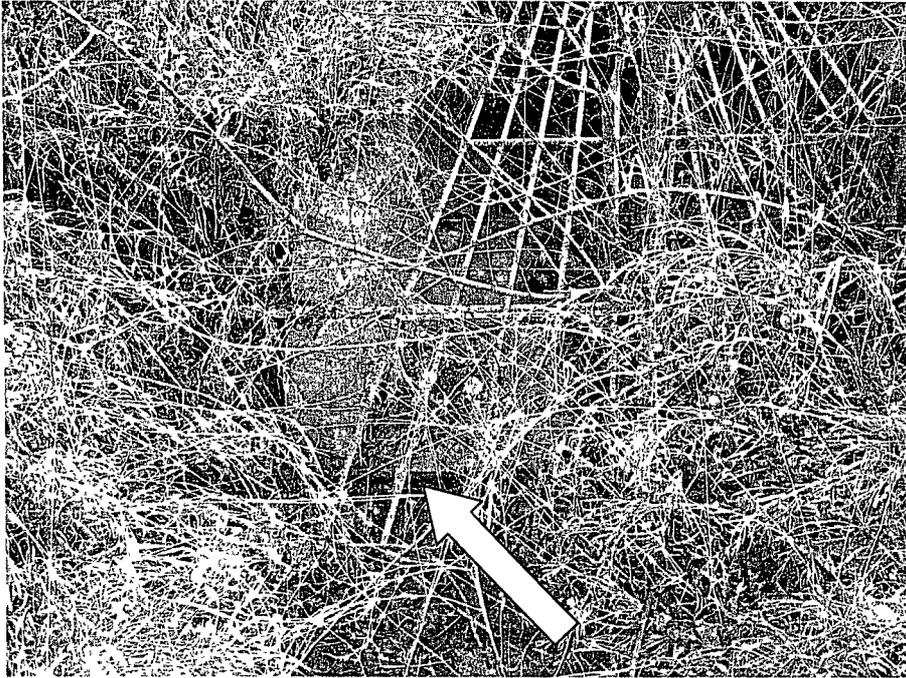
Curb Inlet #20 chipped concrete with exposed rebar.



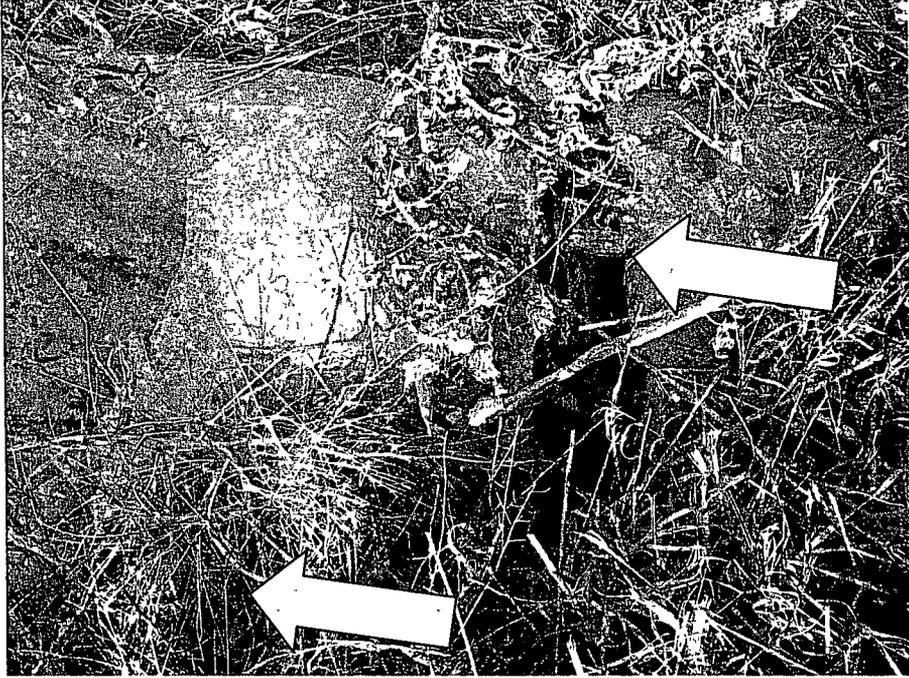
Curb Inlet #22 chipped concrete top with exposed rebar.



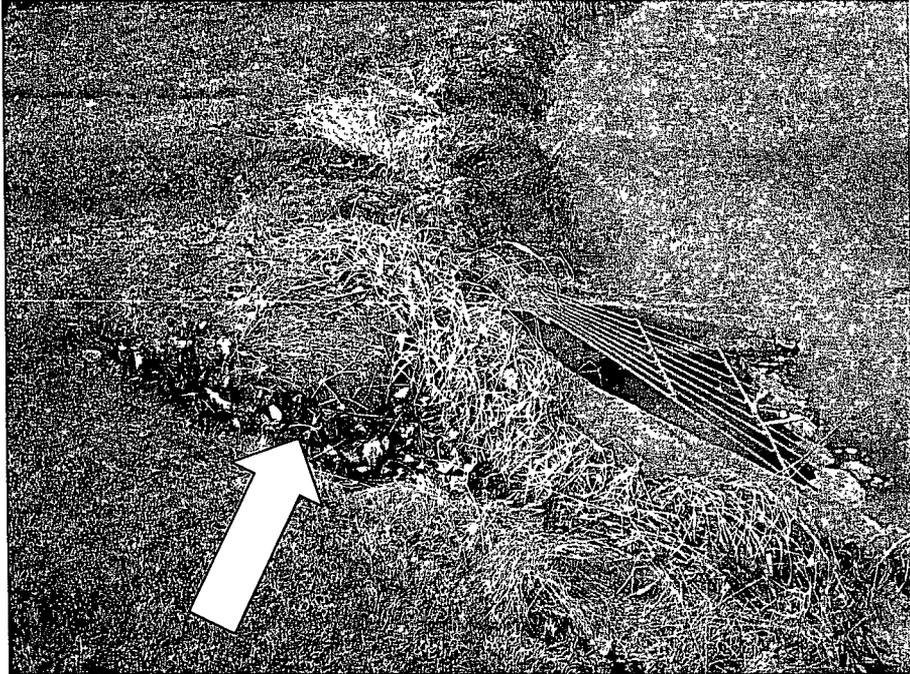
Curb Inlet #25 chipped concrete top with exposed rebar.



Flared End Section #2 has soil washing out and undermining.



Flared End Section #4 undermined and separated from sewer pipe.



Flared End Section #5 has soil washing away from pipe.



Pipe to Flared End Section #7 has become uncovered at the surface.

12/07/2010  
09:33:13

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	14,566.79	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		14,566.79	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	0.00	47.50
OTHER RECEIPT TOTALS:		0.00	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

12/07/2010  
09:33:29

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

PAGE: 1

FUND: 8392 SID #192 BOND

M-T-D

Y-T-D

---

10100 - BEGINNING CASH ON HAND	121,343.09	64,486.84
15100 - BEGINNING INVESTMENT ON HAND	249,873.42	249,790.00

---

BEGINNING BALANCE:	371,216.51	314,276.84
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---

TAX RECEIPT COLLECTIONS:

30335 - 2009 REAL ESTATE TAX	0.00	98,289.85
------------------------------	------	-----------

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TAX RECEIPT TOTALS:	0.00	98,289.85
---------------------	------	-----------

---

34601 - MOTOR VEHICLE PRO RATE	0.00	59.37
51001 - INTEREST ON INVESTMENTS	0.00	210.00

---

OTHER RECEIPT TOTALS:	0.00	269.37
-----------------------	------	--------

---

60000 - DISBURSEMENTS	0.00	-39,653.75
60001 - PROPERTY TAX COMMISSION	0.00	-1,965.80
15100 - INVESTMENTS	0.00	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
--------------	------------	------------

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# 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: 1  
 Nebraska ID Number: 10241663  
 Rpt Code: 1  
 Tax Period: OCT-DEC 2010-12  
 Due Date: JAN 25 2011

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)	14661	00
2	Net taxable sales (see instructions)	14661	00
3	Nebraska sales tax (line 2 multiplied by .055)	806	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)	806	36
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75 00 or more, enter \$75 00)	20	16
9	Sales tax due (line 7 minus line 8)	786	20
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)	786	20
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 ... 786 20

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

**THIS RETURN IS DUE ON OR BEFORE THE 25th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE.**

Mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, P O BOX 98923, LINCOLN, NE 68509-8923

**NEBRASKA NET TAXABLE SALES WORKSHEET**

1. Gross Sales and Services in Nebraska Reg. 1-007. Enter on line 1, Form 10 ..... 14,661.00

**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 ..... 14,661.00

**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 ..... | 0 |
| 2. Cost of items withdrawn from inventory for personal or business use as shown in Reg. 1-002 .....                        | 0 |
| 3. Total amount subject to Nebraska use tax (line 1 plus line 2).....  | 0 |
| 4. Nebraska use tax (line 3 multiplied by the rate identified on line 3, Form 10) .....                                    | 0 |
| 5. Credit for tax paid to other states on items in line 4 as shown in Reg. 1-002 .....                                     | 0 |
| 6. Nebraska Use Tax Due (line 4 minus line 5). Enter on line 4, Form 10.....   | 0 |

01/06/2011  
09:16:28

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	14,566.79	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		14,566.79	20,349.21
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	7.18	7.18
30335	- 2009 REAL ESTATE TAX	6,497.86	85,128.03
30336	- 2010 REAL ESTATE TAXES	6,204.49	6,204.49
TAX RECEIPT TOTALS:		12,709.53	91,339.70
34601	- MOTOR VEHICLE PRO RATE	0.00	47.50
OTHER RECEIPT TOTALS:		0.00	47.50
60000	- DISBURSEMENTS	0.00	-82,887.49
60001	- PROPERTY TAX COMMISSION	-254.19	-1,826.79
10000	ENDING CASH ON HAND	27,022.13	27,022.13
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		27,022.13	27,022.13

01/06/2011  
09:16:43

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	121,343.09	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	249,873.42	249,790.00
-----			
	BEGINNING BALANCE:	371,216.51	314,276.84
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	8.97	8.97
30335	- 2009 REAL ESTATE TAX	8,122.49	106,412.34
30336	- 2010 REAL ESTATE TAXES	7,755.79	7,755.79
-----			
	TAX RECEIPT TOTALS:	15,887.25	114,177.10
31701	- SPECIAL ASSESSMENTS	18,964.17	18,964.17
34601	- MOTOR VEHICLE PRO RATE	0.00	59.37
51001	- INTEREST ON INVESTMENTS	0.00	210.00
-----			
	OTHER RECEIPT TOTALS:	18,964.17	19,233.54
60000	- DISBURSEMENTS	-51,212.50	-90,866.25
60001	- PROPERTY TAX COMMISSION	-317.74	-2,283.54
60002	- SPECIAL ASSESSMENT COMM	-379.28	-379.28
15100	- INVESTMENTS	0.00	83.42
10000	ENDING CASH ON HAND	104,284.99	104,284.99
15100	ENDING INVESTMENT ON HAND	249,873.42	249,873.42
-----			
	GRAND TOTALS	354,158.41	354,158.41

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 2:30 p.m., on Wednesday, January 12, 2011, at 17110 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  
 1327547, 1/6

**Ad Number** 0001327547-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals

**Ad Size**  
 1.0 X 27 Lr

**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>
\$11.14	\$11.14

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0 00	\$11.14

<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	1/6/2011	1	\$11.14



Account Number	Due Date	Total Amount Due
0622093108	Dec 29, 2010	\$902.58

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

Customer Name SID 192 SARPY  
Statement Date December 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	11-3-10	12-6-10	338 kWh		\$43.21

Total Charges	\$204.91
Previous Balance	697.67
<b>Total Amount Due</b>	<b>\$902.58</b>

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 8, 2010

Account Number	Due Date	Total Amount Due
0622093108	Dec 29, 2010	\$902.58

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	Dec 29, 2010	\$902.58

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

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

Billing Period From 11-8-2010 To 12-8-2010 @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	Dec 29, 2010	\$902 58

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

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

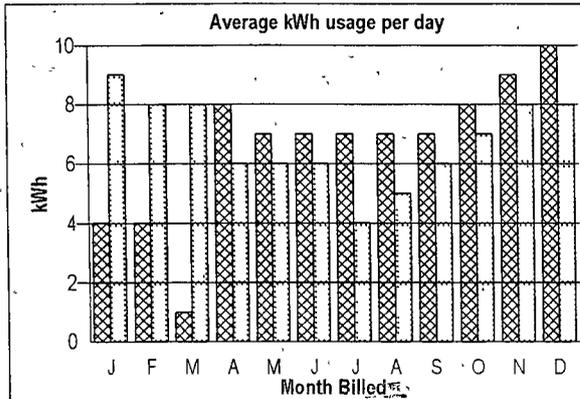
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-3-10	12-6-10	6861226	10877	11215 Actual	338	1	kWh	338

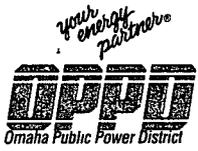
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	33	338	10	47	27
2009 <input type="checkbox"/>	29	245	8	53	33

Basic Service	11 89
kWh Usage	29 07
Fuel And Purchased Power Adjustment	00
Sales Tax	2 25
<b>Total Charges</b>	<b>\$43 21</b>

Your average daily electric cost was: \$1 30





Account Number	Due Date	Total Amount Due
1436000031	Dec 27, 2010	\$78 32

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

Customer Name SID 192 SARPY  
Statement Date December 6, 2010

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

Dusk to Dawn Lighting	18 56
Fuel And Purchased Power Adjustment	00
Sales Tax	1 02
<b>Total Charges</b>	<b>\$19 58</b>
Previous Balance	58 74
<b>Total Amount Due</b>	<b>\$78 32</b>

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 6, 2010

Account Number	Due Date	Total Amount Due
1436000031	Dec 27, 2010	\$78 32

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



01143600003150000000783200000007832201012276



Account Number	Due Date	Total Amount Due
1436000031	Jan 27, 2011	\$97.93

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

Customer Name SID 192 SARPY  
Statement Date January 6, 2011

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

Dusk to Dawn Lighting	18.56
Fuel And Purchased Power Adjustment	03
Sales Tax	1.02
<b>Total Charges</b>	<b>\$19.61</b>
Previous Balance	78.32
<b>Total Amount Due</b>	<b>\$97.93</b>

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.  
To learn more about what the utility is doing, visit oppd.com.

Statement Date January 6, 2011

Account Number	Due Date	Total Amount Due
1436000031	Jan 27, 2011	\$97.93

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
2953028855	Dec 29, 2010	\$2,290.71

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

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

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

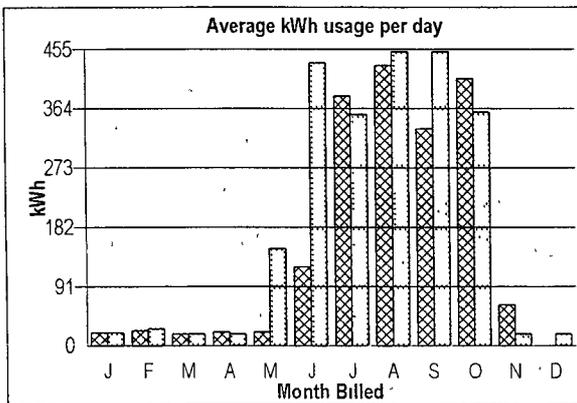
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	11-3-10	12-6-10	7466719	281540	281552 Actual	12	1	kWh	12
Billing Demand								KW	25.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 ☒	33	12		47	27
2009 ☐	29	532	18	53	33

Actual Demands	02KW	KVA 100.00%PF
Basic Service		17.39
Demand Revenue		116.75
kWh Usage		65
Fuel And Purchased Power Adjustment		00
Sales Tax		7.41
<b>Total Charges</b>		<b>\$142.20</b>
Previous Balance		2,148.51
<b>Total Amount Due</b>		<b>\$2,290.71</b>

Your average daily electric cost was \$4.30



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 8, 2010

Account Number	Due Date	Total Amount Due
2953028855	Dec 29, 2010	\$2,290.71

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	Dec 29, 2010	\$188 39

Customer Name SID 192 SARPY  
Statement Date December 8, 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**

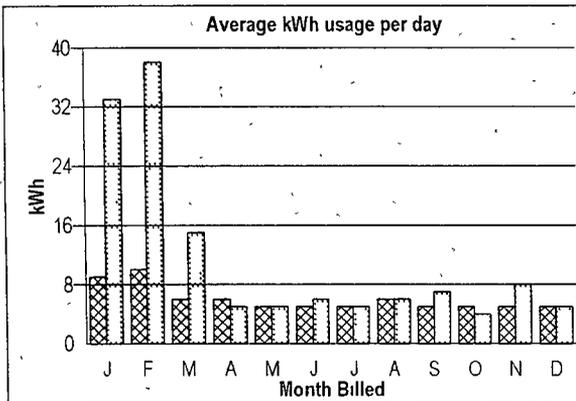
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-3-10	12-6-10	7510080	13095	13265 Actual	170	1	kWh	170

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	33	170	5	47	27
2009 <input type="checkbox"/>	29	146	5	53	33

Basic Service	11 89
kWh Usage	14.62
Fuel And Purchased Power Adjustment	00
Sales Tax	1 46
<b>Total Charges</b>	<b>\$27 97</b>
Previous Balance	160 42
<b>Total Amount Due</b>	<b>\$188 39</b>

Your average daily electric cost was: \$.84



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 8, 2010

Account Number	Due Date	Total Amount Due
5958727663	Dec 29, 2010	\$188 39

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



01595872766370000001883900000018839201012292



Account Number	Due Date	Total Amount Due
6474900369	Dec 29, 2010	\$233 02

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

Customer Name SID 192 SARPY  
Statement Date December 8, 2010

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

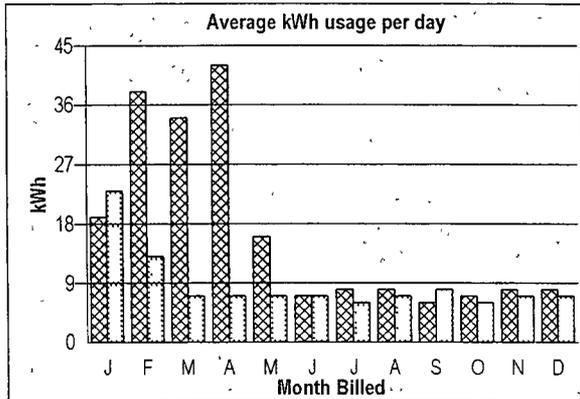
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-3-10	12-6-10	7510079	17039	17314 Actual	275	1	275	

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	33	275	8	47	27
2009 <input type="checkbox"/>	29	210	7	53	33

Basic Service	11 89
kWh Usage	23 65
Fuel And Purchased Power Adjustment	00
Sales Tax	1 95
<b>Total Charges</b>	<b>\$37 49</b>
Previous Balance	195 53
<b>Total Amount Due</b>	<b>\$233 02</b>

Your average daily electric cost was \$1.13



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 8, 2010

Account Number	Due Date	Total Amount Due
6474900369	Dec 29, 2010	\$233 02

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



01647490036900000002330200000023302201012290

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:** 1/1/2011  
**FOR MONTH BEGINNING** 12/1/2010  
**INVOICE#:** 1210SD192  
**PO#:**

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1 72	\$3 44
	Locate Request	13	\$1 72	\$22 36
	<b>Terminal Total</b>	<b>15</b>		<b>\$25 80</b>

**Member Billing Subtotal:** 15 \$25.80

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.60

**Total Current Invoice Amount:** \$26.40

**Previous Balance:** \$65.12

**TOTAL BALANCE DUE:** \$91.52

*Please pay this amount*

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$42.24	\$15.84	\$8.80	(\$1.76) <i>-credit</i>

For billing questions please contact. JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170 *-call if ?'s*

<b>Make checks payable to:</b> Great Plains One Call Services, Inc.	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b> P.O. Box 102721 Atlanta GA 30368-2721	
<b>From:</b> SID 192 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 1210SD192	<b>Amount due:</b> \$91.52 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> 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. 100142 01-01-11  
 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, 02-01-11

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
4		MANHOLE FIRE HOSE FLUSHING	100.00	400 00
1		JC ELEC. 3PH REPAIR AND 2 EA 110V OUTLETS	3550.00	3550 00
-----> Note: SIGNIFICANT EVENTS: 173RD MHOLES. EXTRA MH INSPECTS THROUGHOUT AREA. PREP GAS HEATER AND DAILY INSPECT TEMPS WELL 3 (NO ELECTRICAL). GENERATOR SEASONAL MAINT. DOOR LOCK REPAIRS. RESET 3PH PUMP MOTOR AFTER NEW ELEC: CCW ROTATION. NEW 3PHASE UNDER GROUND WIRING FROM OPPD TERMINAL BOX. -ESTATES HYDRANT EMERGENCY AND REPAIR WILL BE BILLED SEPARATELY NEXT MONTH. ADD TWO OUTSIDE 110V OUTLETS.				

Subtotal \$5,214.00  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$5,214 00

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

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT  
for the period: 12,2010

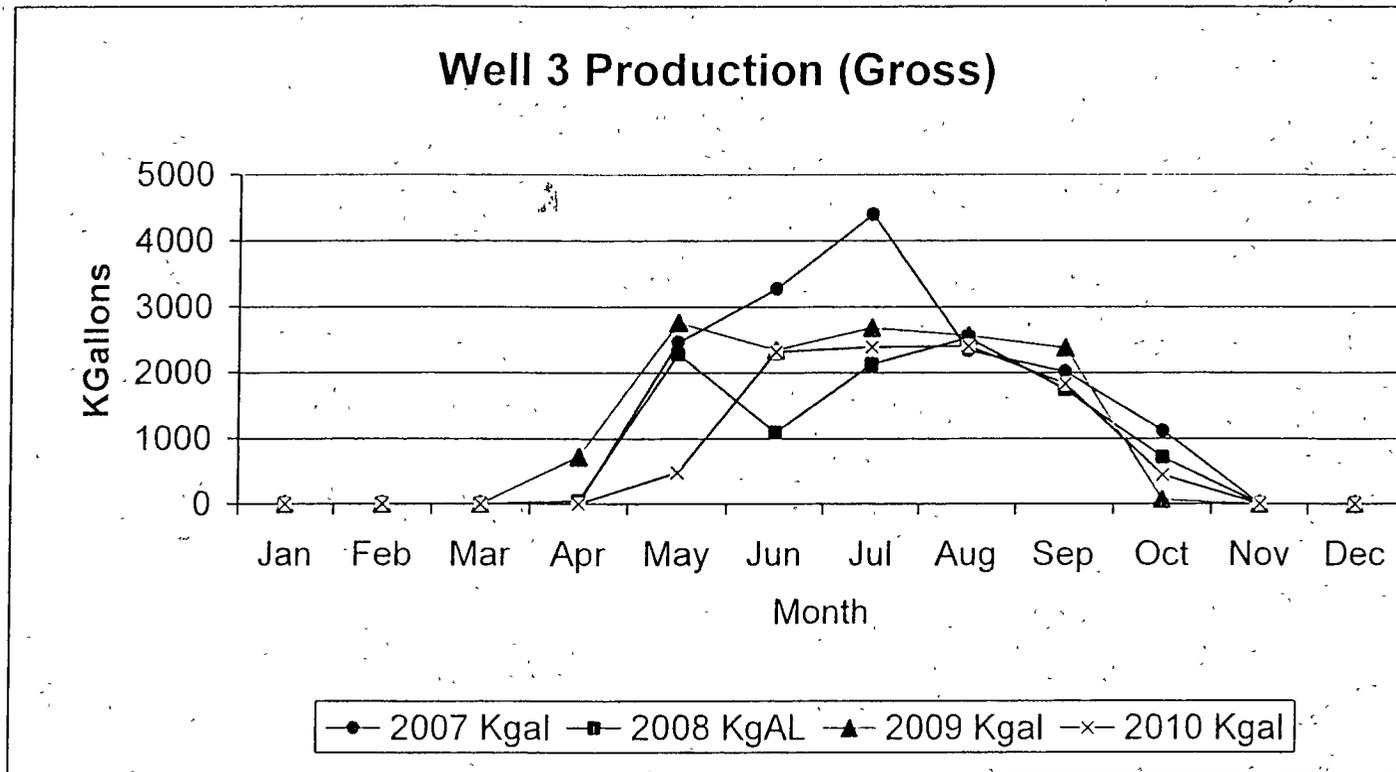
Generated: 01/02/2011

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS....	.6	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW .....	0	0
E+W SID158 BULK METER KGAL USAGE ...	1196	1162
WELL#3 NET KGALLONS .....	0	
SID192 GRACE WATER @ 112 meters....	0	

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2007	0	0	0	0	2461	3267	4395	2334	2010	1115	0	0
2008	0	0	0	46	2273	1088	2123	2529	1739	710	0	0
2009	0	0	0	724	2756	2344	2678	2561	2374	68	0	0
2010	0	0	0	0	478	2311	2386	2402	1827	442	0	0
2011												

\*Flush gallons only in 2005 well repair

Submitted by Field R&D





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

ACCOUNT NO 3050-30014918-001  
INVOICE NO 2074754  
STATEMENT DATE 01/01/11  
DUE DATE 01/20/11  
BILLING PERIOD 12/01/10-12/31/10

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

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 3,616.20
	Service Location Acct #30014918-001 Tiburon Homes Sid #192 Billing Acct	
12/31/10	Residential Svc 1 Cart 12/01/10-12/31/10	\$ 1,205.40
	Current Charges And Fees	\$ 1,205.40
	Total Due	\$ 4,821.60



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

Please visit our website at Papillion-Sanitation.com for your 2011 recycling schedule.

8

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



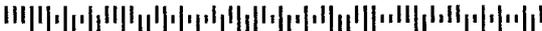
PAPILLION SANITATION  
10810 SOUTH 144TH ST  
OMAHA NE 68138-3848

ACCOUNT NO 3050-30014918-001  
INVOICE NO 2074754  
STATEMENT DATE 01/01/11  
DUE DATE 01/20/11  
PAY THIS AMOUNT 4,821.60

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS  
Check here and complete the information on the reverse side

AV 01 020535 14633B 55 C\*\*5DGT



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

MAIL PAYMENT TO:  
PAPILLION SANITATION  
A WASTE CONNECTIONS COMPANY  
PO BOX 660177  
DALLAS TX 75266-0177



3050 000000030014918-0015 000048216002074754 4

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

Invoice #: 101123  
Date: 12/7/10

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 - OCT/NOV/DEC 2010 -@ \$160/mo	\$	480 00
Lift Station #2 Maintenance - OCT/NOV/DEC 2010 -@ \$160/mo	\$	480.00

Invoice# 101123      Total: \$ 960.00

**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



December 20, 2010  
Project No. 1591-900  
Invoice No. 90043

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 November 1, 2010 to November 30, 2010**

**Professional Personnel**

24 – One Call Responses for November, 2010

**Total this Invoice \$600.00**

**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



January 5, 2011  
Project No. 1591-102  
Invoice No: 90136

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 November 1, 2010 to January 2, 2011

**Professional Personnel**

Prepare and Send Letter to Recommending Sanitary Sewer Cleaning 65.88

**Total this Invoice \$65.88**

# CITY OF OMAHA

1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 09-DEC-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: 69387

Terms: 30 NET

Total Due: 1,534.16

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING - AUG 2010 BALLENA 458 38, 2 28, 1248 00, 862	1	1		1,534.16	1,534.16
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			69387 08-JAN-11		1,534.16	

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: [whre@hunterlaw.omhcoxmail.com](mailto:whre@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

January 11, 2011

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 12-09-10  
through 01-11-11.

(See Attached Schedule of Services)

7.10 hours x \$150.00 per hour = \$1,065.00

Reimbursement for filing fee on  
End of Year Statement 5.00

TOTAL AMOUNT DUE \$1,070.00

**SCHEDULE OF SERVICES**  
**FOR**  
**SID 192**

12/09/10	Prepared for and attended meeting of the Board of Trustees.	1.90
12/14/10	Wrote letter to Chichone regarding disconnecting water.	0.60
12/15/10	Preparation of minutes, supporting documents, and warrants of meeting held on December 9, 2010.	1.30
12/23/10	Final review of minutes, supporting documents and warrants. Mailed copy to accountants.	0.60
12/30/10	Filed End of Year Statement with the Sarpy County Register of Deeds.	0.60
01/03/11	Set up next meeting of the Board of Trustees.	1.10
01/06/11	Reviewed Papillion Times for notice of meeting.	0.10
01/11/11	Prepared Agenda for meeting to be held on December 8, 2010.	0.90
	Total	<u>7.10</u>



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	DISTRICT 192																																								
<p>Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.</p> <p>We are currently holding a deposit of \$88 00</p> <p>If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.</p> <p>Third-party notification To help customers avoid service interruptions due to an oversight or misunderstanding, we'll send a courtesy notice to you and a third party if your service is scheduled for disconnection due to non-payment Call us at 888-890-5554 to learn more or enroll</p> <p>You may have noticed that your bill was printed on white paper this month instead of orange Please be assured that all the useful information you are accustomed to seeing on the statement is still there, only the paper has changed</p> <p>If you have a previous balance, that amount is due immediately, the remaining balance is due on the due date</p> <p>Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage</p> <p>Supply Cost - Your bill may include an adjustment or rate change due to the cost of purchasing energy from suppliers The charge may appear as PGA, GCR, ECA or FAC dependent upon the state you reside in</p>	<table border="0"> <tr> <td>Account Number</td> <td style="text-align: right;">3497 3578 91</td> </tr> <tr> <td>Amount Now Due.</td> <td style="text-align: right;">\$193 41</td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;">12/29/10</td> </tr> <tr> <td>Please Pay By</td> <td style="text-align: right;">01/18/11</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Previous Account Balance</td> <td style="text-align: right;">\$87 04</td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">20 88 CR</td> </tr> <tr> <td>Prev Utility Due</td> <td style="text-align: right;">\$66 16</td> </tr> <tr> <td>Prev Other Due</td> <td style="text-align: right;">0 00</td> </tr> <tr> <td>Previous Balance Due</td> <td style="text-align: right;">66 16</td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">1 85 CR</td> </tr> <tr> <td>Current Charges</td> <td></td> </tr> <tr> <td>    Gas</td> <td style="text-align: right;">\$129 10</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Total This Bill</td> <td style="text-align: right;">129 10</td> </tr> <tr> <td>New Account Balance</td> <td style="text-align: right;">\$193 41</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Payment Due Jan 18</td> <td style="text-align: right;">\$193.41</td> </tr> <tr> <td>Pay \$195 34 after Jan 18</td> <td></td> </tr> <tr> <td>Make checks payable to</td> <td>Black Hills Energy</td> </tr> </table> <p style="text-align: right;">See back for billing details</p>	Account Number	3497 3578 91	Amount Now Due.	\$193 41	Billing Date	12/29/10	Please Pay By	01/18/11			Previous Account Balance	\$87 04	Payments Received	20 88 CR	Prev Utility Due	\$66 16	Prev Other Due	0 00	Previous Balance Due	66 16	Fees/Adjustments	1 85 CR	Current Charges		Gas	\$129 10			Total This Bill	129 10	New Account Balance	\$193 41			Payment Due Jan 18	\$193.41	Pay \$195 34 after Jan 18		Make checks payable to	Black Hills Energy
Account Number	3497 3578 91																																								
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Total This Bill	129 10																																								
New Account Balance	\$193 41																																								
Payment Due Jan 18	\$193.41																																								
Pay \$195 34 after Jan 18																																									
Make checks payable to	Black Hills Energy																																								

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

<b>Account Number</b>	<b>3497 3578 91</b>	<b>Payment Due Jan 18</b>	<b>\$193.41</b>
<u>Please write this account number on your check</u>		<b>Amount due after Jan 18</b>	<b>\$195 34</b>
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



349735789100000019534000000193414305



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

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

Invoice No. 100138 01-01-11  
 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, 02-01-11

Quant	Item No.	Item Description	Unit Price	Extension
113		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$735 63
1		RECONNECT FEES FOR ACCT. #10540000	95.00	95 00
-----> Note: WATER METER BILLING ONLY.				

Subtotal \$830 63  
 \*Sales Tax: NOT APPLICABLE 00  
 TOTAL AMOUNT DUE \$830 63

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

**Kristi Weispenning**

---

**From:** <lharrow@cox.net>  
**Date:** Monday, January 03, 2011 12:37 PM  
**To:** <tpghawk@cox.net>; <steven.moore1@cox.net>; "Morrie Nauman" <threeaces@cox.net>; "Kristi Weispenning" <rwhe@hunterlaw.omhcoxmail.com>; "Robert Wendt" <robertwendt@cox.net>  
**Subject:** Re: Moving

I will volunteer to be Chairman and take all the historical records, maps and charts etc. But only if no one else is interested in the job. If someone really would like to be chair that would be fine with me.

---- Robert Wendt <robertwendt@cox.net> wrote:

> It has been a pleasure serving on the SID board with all of you but as most  
 > of you know by now we have sold our home and closing will be on 1/31. I plan  
 > to be at the board meeting on 1/12 and will submit a letter of resignation  
 > at that time. I have the following items to turn over to someone on the  
 > board:

>  
 > 4 maps of our utilities within SID 192

>  
 > Mail box key for our water payments

>  
 > Two security key fobs for access to the American National Bank  
 > account for our water deposits.

>  
 > I also have all the files from the SID activities such as budget &  
 > audits, plat maps, water installation information etc. I don't know if  
 > anyone wants this otherwise I may just box it up and dispose of it later.

>  
 >  
 > The board will also need to appoint a new chairman (I assume at the meeting  
 > on 1/12 but that is up to Ron's direction). I plan to continue to use my  
 > current cell phone for a while so can be reached if questions arise and also  
 > will be back in town probably monthly regarding care issues for Jane's  
 > elderly relative.

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 >  
 > Bob Wendt

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