

MINUTES OF MEETING OF BOARD OF TRUSTEES
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, March 9, 2011, at 17206 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Timothy P. Goodman, Tom Dein, Steven Moore, and Morrie Naumann. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; and Kristi Weispfenning, his assistant. Notice of the meeting was given in the Papillon Times on March 3, 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. There was no update given.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. The Chairman stated the new residents at 11003 Fairway Drive requested landscaping installed around the large utility boxes located near the mailboxes. After a discussion, the Trustees agreed that because of the location adding landscaping would be difficult.

Ms. Weispfenning stated that OPPD called her to report there would be a power outage which would affect the wellhouse and lift station 1. Ms. Weispfenning contacted Gerry Gutoski and Elden Hobza regarding this matter to prepare for the four hour outage on March 10th.

Ms. Weispfenning also stated while talking to Elden Hobza, he recommended that lift stations 1 and 2 need to be cleaned. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Dein, to-wit:

RESOLVED, that Ms. Weispfenning shall contact Elden Hobza approving the cleaning of lift stations 1 and 2.

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

The Chairman stated the next order of business was a proposal, dated February 15, 2011, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$630.00. After a full and complete discussion, the following Resolution was proposed by Trustee Naumann and seconded by Trustee Moore, to-wit:

RESOLVED, the proposal, dated February 15, 2011, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$630.00 to be completed as soon after April 1 as possible and the Chairman is hereby authorized and directed to execute said proposal.

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

The Trustees agreed that the next meeting of the Board of Trustees would be held at 2:30 p.m. on April 13, 2011 at 17202 Fairway Drive.

The following are reporting items for the Trustees' information and required no action: a letter, dated March 7, 2011, to Rich James depositing a refund from Black Hills Energy in the amount of \$13.63 and General Ledger balances from Sarpy County Treasurer for the General and Bond Fund,

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 Goodman 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. 2398 through 2408 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 March 9, 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. 2398 in the amount of \$11.14 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001347400-01, attached.

WARRANT NO. 2399 in the amount of \$202.53 made payable to O.P.P.D., per Account No. 0622093108, dated 02/08/11, attached.

WARRANT NO. 2400 in the amount of \$177.65 made payable to O.P.P.D., per Account No. 2953028855, dated 02/08/11, attached.

WARRANT NO. 2401 in the amount of \$32.57 made payable to O.P.P.D., per Account No. 5958727663, dated 02/08/11, attached.

WARRANT NO. 2402 in the amount of \$32.95 made payable to O.P.P.D., per Account No. 6474900369, dated 02/08/11, attached.

WARRANT NO. 2403 in the amount of \$14.08 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 211SD192, attached.

WARRANT NO. 2404 in the amount of \$1,388.00 made payable to FIELD R & D, per Invoice No. 100163, attached.

WARRANT NO. 2405 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 2126551, attached.

WARRANT NO. 2406 in the amount of \$200.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 90491, attached.

WARRANT NO. 2407 in the amount of \$3,090.98 made payable to CITY OF OMAHA, per Invoice No. 72443, attached.

WARRANT NO. 2408 in the amount of \$840.00 made payable to RONALD W. HUNTER, per Statement dated 03/08/11, 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. 1075 through Check No. 1077 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. 1075 in the amount of \$100.95 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 02/25/11, attached.

CHECK NO. 1076 in the amount of \$779.12 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100159, attached.

CHECK NO. 1077 in the amount of \$1,000.00 made payable to BELLE WEISPFENNING, per Bookkeeping through 03/30/11, 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.

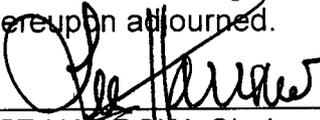
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

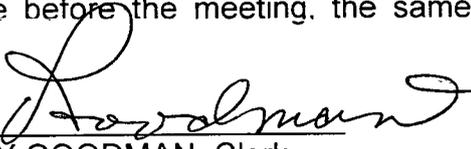
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

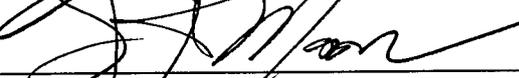
There being no further business to come before the meeting, the same was thereupon adjourned.



LEE HARROW, Chairman



TIMOTHY GOODMAN, Clerk



STEVEN MOORE, Trustee



MORRIE NAUMANN, Trustee



TOM DEIN, 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, March 9, 2011, at 17206 Fairway Drive, Omaha, Nebraska.

DATED this 9th day of March, 2011.



LEE HARROW, Chairman



TIMOTHY P. GOODMAN, Clerk



STEVEN MOORE, Trustee



TOM DEIN, 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.

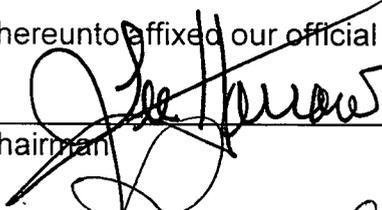
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 9th day of March, 2011.



Chairman



Clerk

AGENDA

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

Lee Harrow, Chairman
Timothy P. Goodman, Clerk
Steven Moore, Trustee
Morrie Naumann, Trustee
Tom Dein, Trustee

Held at 2:30 p.m., on Wednesday, March 9, 2011, at 17206 Fairway Drive, Omaha, Nebraska

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
4. Discussion regarding property owner questions or concerns.
5. Discussion regarding sewer line.
6. A proposal, dated February 15, 2011, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$630.00.
7. Set next meeting location.
8. The following are reporting items for the Trustees' information and required no action: a letter, dated March 7, 2011, to Rich James depositing a refund from Black Hills Energy in the amount of \$13.63 and General Ledger balances from Sarpy County Treasurer for the General and Bond Fund,
9. Pay the following bills (statements and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Order No. 0001347400-01 10.73
 - B. O.P.P D.
Account No. 0622093108
dated 02/08/11 202.53

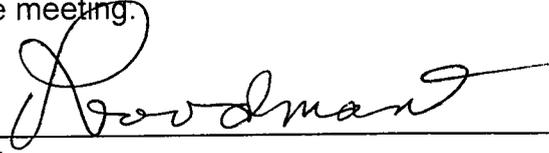
C.	O.P.P.D. Account No 2953028855 dated 02/08/11	177.65
D.	O.P.P.D. Account No. 5958727663 dated 02/08/11	32.57
E.	O.P.P.D. Account No. 6474900369 dated 02/08/11	32.95
F.	Great Plains One-Call Services, Inc. Invoice dated 211SD192	14.08
G.	Field R & D Invoice No. 100163	1,388.00
H.	Papillion Sanitation Invoice No. 2126551	1,205.40
I.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900, Invoice No. 90491	200.00
J.	City of Omaha Invoice No. 72443	3,090.98
K.	Ronald W Hunter Statement dated 03/08/11	840.00
L.	Black Hills Energy Account No. 3497 3578 91 dated 02/25/11	** 100.95
M.	Providence Group, Inc. Invoice No. 100159	** 779.12
N.	Belle Weispfenning Bookkeeping thought 03/30/11	** 1,000.00

* There are funds available so there is no 5% fee paid to Ameritas Investment Corp.
 ** Indicates payments issued with a check.

10. 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.

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

Clerk

Clean Sweep Commercial Inc. / K.C. Sweeping

Proposal

Mr Ronald Hunter
11605 Arbor Street #104
Omaha, NE 68144

Date
2/15/2011

Proposal #
598

Job Name #192 - Balena-Tiberon Estates

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial

Sweeping will be performed at your convenience and will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal

The Price will be\$630 00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial / K. C. Sweeping

Please return a signed copy of this proposal by Fax or Mail

Date: _____ Signature: _____

Ronald W. Hunter
Attorney at Law
11605 Arbor St., Suite 104
Omaha, NE 68144
e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

March 7, 2011

Rich James
Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

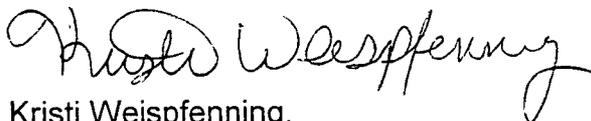
Re: SID 192 General Fund

Dear Mr. James:

Enclosed is a check in the amount of \$13.63 from Black Hills Energy. Please deposit this check in the General Fund of SID 192.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING. THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.

BH NEBRASKA GAS UTILITY CO LLC
PO BOX 8106
RAPID CITY, SD 57709

Date Feb/18/2011

0000664996

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT, OH 45891

56-382/412

9600130767

Pay

****THIRTEEN AND 63 / 100 DOLLAR****

Pay Amount

\$13.63***

To The
Order Of

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

Authorized Signature

⑈0000664996⑈ ⑆04⑆203824⑆ 9600130767⑈

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2011

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

10100	- BEGINNING CASH ON HAND	27,800.79	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	27,800.79	20,349.21
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	7.18
30335	- 2009 REAL ESTATE TAX	135.96	85,263.99
30336	- 2010 REAL ESTATE TAXES	2,238.02	9,143.40

	TAX RECEIPT TOTALS:	2,373.98	94,414.57
34401	- HOMESTEAD EXEMP ALLOCATION	59.72	59.72
34403	- REAL ESTATE TAX CREDIT	2,647.11	2,647.11
34601	- MOTOR VEHICLE PRO RATE	0.00	139.29

	OTHER RECEIPT TOTALS:	2,706.83	2,846.12
60000	- DISBURSEMENTS	0.00	-82,887.49
60001	- PROPERTY TAX COMMISSION	-47.48	-1,888.29
10000	ENDING CASH ON HAND	32,834.12	32,834.12
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	32,834.12	32,834.12

3/3/2011
08:11:21

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: FEBRUARY 2011

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	5,055.00	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	349,826.75	249,790.00
BEGINNING BALANCE:		354,881.75	314,276.84
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	8.97
30335	- 2009 REAL ESTATE TAX	169.94	106,582.28
30336	- 2010 REAL ESTATE TAXES	2,797.59	11,429.51
TAX RECEIPT TOTALS:		2,967.53	118,020.76
31701	- SPECIAL ASSESSMENTS	2,223.08	21,187.25
34401	- HOMESTEAD EXEMP ALLOCATION	74.65	74.65
34403	- REAL ESTATE TAX CREDIT	3,308.96	3,308.96
34601	- MOTOR VEHICLE PRO RATE	0.00	174.10
51001	- INTEREST ON INVESTMENTS	65.33	275.33
OTHER RECEIPT TOTALS:		5,672.02	25,020.29
60000	- DISBURSEMENTS	-23,846.25	-114,962.50
60001	- PROPERTY TAX COMMISSION	-59.35	-2,360.41
60002	- SPECIAL ASSESSMENT COMM	-44.46	-423.74
15100	- INVESTMENTS	-99,934.67	102.08
10000	ENDING CASH ON HAND	89,679.16	89,679.16
15100	ENDING INVESTMENT ON HAND	249,892.08	249,892.08
GRAND TOTALS		339,571.24	339,571.24



Account Number	Due Date	Total Amount Due
0622093108	Mar 1, 2011	\$713.76

Customer Name: SID 192 SARPY
Statement Date: February 8, 2011

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

Billing Period From 1-10-2011 To 2-8-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$153.27	0.74	162.48

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

Sales Tax	8.47
Total Charges	\$162.48



Account Number	Due Date	Total Amount Due
0622093108	Mar 1, 2011	\$713.76

Customer Name: SID 192 SARPY
Statement Date: February 8, 2011

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

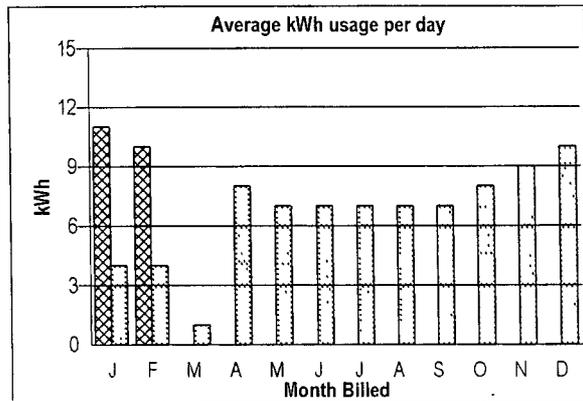
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-11	2-4-11	6861226	11542	11840 Actual	298	1	298	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	298	10	25	10
2010 <input type="checkbox"/>	28	120	4	27	17

Basic Service	11.89
kWh Usage	25.63
Fuel And Purchased Power Adjustment	.44
Sales Tax	2.09
Total Charges	\$40.05

Your average daily electric cost was. \$1.38





Account Number	Due Date	Total Amount Due
2953028855	Mar 1, 2011	\$740.58

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

Customer Name SID 192 SARPY
Statement Date February 8, 2011

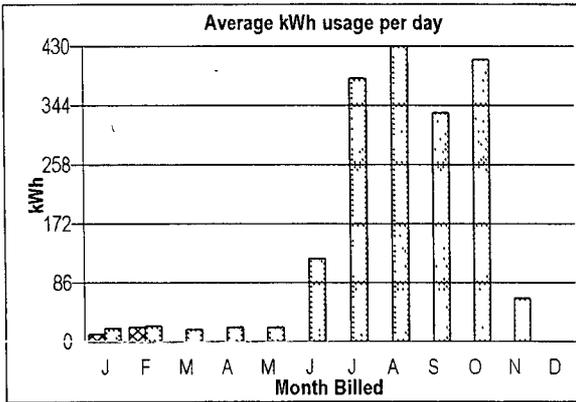
Billing Information for service address: 17209 FAIRWAY DR, WELL, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	1-6-11	2-4-11	7466719	281901	282517 Actual	616	1	kWh	616
Billing Demand								KW	25.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 ☒	29	616	21	25	10
2010 ☒	28	645	23	27	17

Your average daily electric cost was: \$6.12



Actual Demands 2.06KW KVA 100.00%PF

Basic Service	17.39
Demand Revenue	116.75
kWh Usage	33.33
Fuel And Purchased Power Adjustment	92
Sales Tax	9.26
Total Charges	\$177.65
Previous Balance	2,452.25
Payments Received 01/14/11	1,647.01 CR
Payments Received 01/20/11	242.31 CR
Total Amount Due	\$740.58

1

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date February 8, 2011

Account Number	Due Date	Total Amount Due
2953028855	Mar 1, 2011	\$740.58

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
% 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	Mar 1, 2011	\$168.64

Customer Name SID 192 SARPY
Statement Date February 8, 2011

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

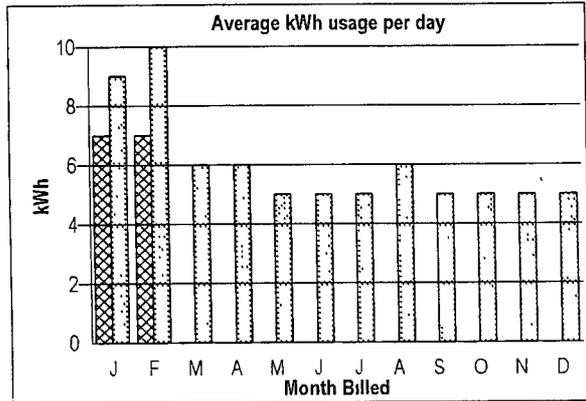
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-11	2-4-11	7510080	13477	13694 Actual	217	1	kWh	217

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	217	7	25	10
2010 <input type="checkbox"/>	28	287	10	27	17

Basic Service	11.89
kWh Usage	18.66
Fuel And Purchased Power Adjustment	32
Sales Tax	1.70
Total Charges	\$32.57
Previous Balance	220.23
Payments Received: 01/14/11	58.28CR
Payments Received: 01/20/11	25.88CR
Total Amount Due	\$168.64

Your average daily electric cost was: \$1.12



Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date February 8, 2011

Account Number	Due Date	Total Amount Due
5958727663	Mar 1, 2011	\$168.64

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



01595872766370000001686400000016864201103010



Account Number	Due Date	Total Amount Due
6474900369	Mar 1, 2011	\$206.60

Customer Name: SID 192 SARPY
Statement Date: February 8, 2011

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

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

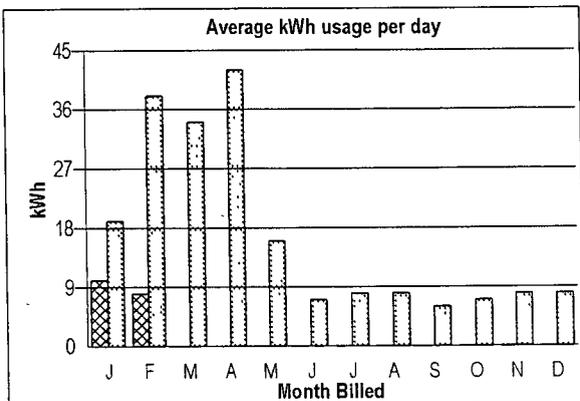
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-11	2-4-11	7510079	17622	17843 Actual	221	1	kWh	221

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	221	8	25	10
2010 <input type="checkbox"/>	28	1053	38	27	17

Your average daily electric cost was: \$1.13

Basic Service	11.89
kWh Usage	19.01
Fuel And Purchased Power Adjustment	33
Sales Tax	1.72
Total Charges	\$32.95
Previous Balance	273.61
Payments Received: 01/14/11	68.27 CR
Payments Received: 01/20/11	31.69 CR
Total Amount Due	\$206.60



1

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date February 8, 2011

Account Number	Due Date	Total Amount Due
6474900369	Mar 1, 2011	\$206.60

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



01647490036900000002066000000020660201103012

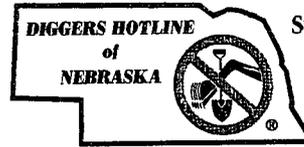


Return address (NOT remittance address)

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: 3/1/2011

FOR MONTH BEGINNING 2/1/2011

INVOICE#: 211SD192

PO#:

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	8	\$1 72	\$13 76
	Terminal Total	8		\$13 76
Member Billing Subtotal:		8		\$13.76
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.32
Total Current Invoice Amount:				\$14.08
Previous Balance:				\$12.32
TOTAL BALANCE DUE:				\$26.40

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

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$12.32	\$0.00	\$0.00	\$0 00

For billing questions please contact JILL GEYER Email. jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 192 SARPY COUNTY

Invoice Number

Invoice: 211SD192

Amount due:

\$26 40

Amount Enclosed

Code: SD192

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

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

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

Invoice No. 100163 03-01-11
 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, 04-01-11

Quant	Item No.	Item Description	Unit Price	Extension
6	HRS	EXTRAORDINARY SERVICE HOURS	51.00	\$306 00
8		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	472 00
1		VERIZON DIAL OUT TELEALARMS. WELLHOUSE #3	27.00	27 00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83 00	83 00
5		MANHOLE FIRE HOSE FLUSHING	100.00	500 00
-----> Note: SIGNIFICANT EVENTS: GENERATOR RESTART PROBLEMS- OPPD REPAIR 3 PHASE SHUTDOWN. BLACK HILLS ENERGY PRESSURE VALVE REPIR/REPLACE RESET. EXTRA MANHOLE INSPECT AND CLEAN AFTER STREET ICE REMOVAL				

Subtotal \$1,388 00
 *Sales Tax: NOT APPLICABLE 00
 TOTAL AMOUNT DUE \$1,388.00

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



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

ACCOUNT NO 3050-30014918-001
 INVOICE NO 2126551
 STATEMENT DATE 03/01/11
 DUE DATE 03/20/11
 BILLING PERIOD 02/01/11 - 02/28/11

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	\$ 2,410.80
02/21/11	Payment Thank You! 2205	\$ 1,205.40
	Total Payments And Credits	\$ 1,205.40
	Service Location	
	Acct #30014918-001	
02/28/11	Residential Svc 1 Cart	\$ 1,205.40
	02/01/11-02/28/11	
	Current Charges And Fees	\$ 1,205.40
	Total Due	\$ 2,410.80



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.

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 2126551
 STATEMENT DATE 03/01/11
 DUE DATE 03/20/11
PAY THIS AMOUNT 2,410.80

AV 01 005855 44812B 20 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 000024108002126551 4

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



March 3, 2011
Project No. 1591-900
Invoice No: 90491

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 February 1, 2011 to February 27, 2011

Professional Personnel

8 – One Call Responses for February, 2011

Total this Invoice \$200.00

Outstanding Invoices

Number	Date	Balance
0089145	8/30/10	1,075 00
0090197	1/24/11	375 00
0090325	2/7/11	175 00
Total		1,625.00

Total Now Due \$1,825.00

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

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 24-FEB-11
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: 72443

Terms: DUE IMMEDIATELY Total Due: 3,090 98

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING NOV 2010 BALLENA	1	1		1,522 14	1,522 14
2	SEWER BILLING DEC 2010	1	1		1,568 84	1,568 84
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			72443 26-FEB-11		3,090 98	

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144
e-mail rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

March 8, 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 02-09-11
through 03-08-11.

(See Attached Schedule of Services)

5.60 hours x \$150.00 per hour = \$840.00

TOTAL AMOUNT DUE \$840.00

SCHEDULE OF SERVICES
FOR
SID 192

02/09/11	Prepared for and attended meeting of the Board of Trustees.	1.30
02/10/11	Mailed executed minutes to Sarpy County and Ameritas.	0.60
02/18/11	Preparation of minutes, supporting documents, and warrants of meeting held on February 9, 2011.	1.30
02/23/11	Final review of minutes, supporting documents and warrants. Mailed copy to accountants	0.60
02/28/11	Set up next meeting of the Board of Trustees.	0.70
03/08/11	Prepared Agenda for meeting to be held on March 9, 2011.	<u>1.10</u>
	Total	<u>5.60</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

<u>Helpful Information</u>	DISTRICT 192																																								
<p>Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.</p> <p>We are currently holding a deposit of \$88.00</p> <p>If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.</p> <p>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>If you have a previous balance, that amount is due immediately, the remaining balance is due on the due date.</p> <p>Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.</p> <p>Supply Cost - Your bill may include an adjustment or rate change due to the cost of purchasing energy from suppliers. The charge may appear as PGA, GCR, ECA or FAC dependent upon the state you reside in.</p> <p>Questions or comments about your bill? Visit www.blackhillsenergy.com, call us at 1-888-890-5554 or write to P O Box 6006, Rapid City, SD 57709. Please send payments to the address on front of the payment stub.</p>	<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;">\$238 12</td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;">02/25/11</td> </tr> <tr> <td>Please Pay By</td> <td style="text-align: right;">03/17/11</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Previous Account Balance</td> <td style="text-align: right;">\$264 91</td> </tr> <tr> <td>Payments Received</td> <td style="text-align: right;">129 10 CR</td> </tr> <tr> <td>Prev Utility Due</td> <td style="text-align: right;">\$135 81</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;">135 81</td> </tr> <tr> <td>Fees/Adjustments</td> <td style="text-align: right;">1 36</td> </tr> <tr> <td>Current Charges</td> <td></td> </tr> <tr> <td> Gas</td> <td style="text-align: right;">\$100 95</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Total This Bill</td> <td style="text-align: right;">100 95</td> </tr> <tr> <td>New Account Balance</td> <td style="text-align: right;">\$238 12</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Payment Due Mar 17</td> <td style="text-align: right;">\$238.12</td> </tr> <tr> <td>Pay \$240.50 after Mar 17</td> <td></td> </tr> <tr> <td colspan="2">Make checks payable to: Black Hills Energy</td> </tr> </table> <p style="text-align: right; margin-top: 20px;">See back for billing details</p>	Account Number	3497 3578 91	Amount Now Due	\$238 12	Billing Date	02/25/11	Please Pay By	03/17/11	<hr/>		Previous Account Balance	\$264 91	Payments Received	129 10 CR	Prev Utility Due	\$135 81	Prev Other Due	0 00	Previous Balance Due	135 81	Fees/Adjustments	1 36	Current Charges		Gas	\$100 95	<hr/>		Total This Bill	100 95	New Account Balance	\$238 12	<hr/>		Payment Due Mar 17	\$238.12	Pay \$240.50 after Mar 17		Make checks payable to: Black Hills Energy	
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Detach and mail this portion with your payment. Bring entire bill if paying in person.

Account Number	3497 3578 91	Payment Due Mar 17	\$238.12
		Amount due after Mar 17	\$240.50

Please write this account number on your check.
Make checks payable to Black Hills Energy. Allow 5 to 7 days for delivery and processing when sending payment by mail.

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

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

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

349735789100000024050000000238123305



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

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

Invoice No 100159 03-01-11
 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, 04-01-11

Quant	Item No	Item Description	Unit Price	Extension
112		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$729 12
1		NEW ACCOUNT SETUP #10370000 K KARAS	50.00	50 00
-----> Note. WATER METER BILLING ONLY				
			Subtotal	\$779 12
			*Sales Tax NOT APPLICABLE	00
			TOTAL AMOUNT DUE	\$779 12
>>> Please submit your payment with the top part of this invoice <<<				=====