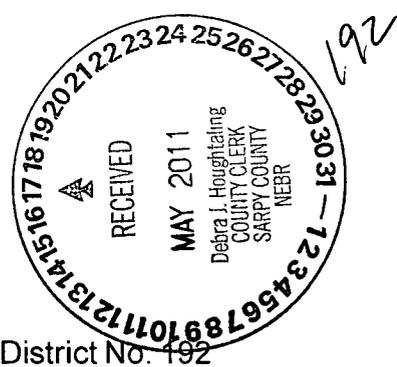


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 192  
OF SARPY COUNTY, NEBRASKA



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, April 13, 2011, at 17206 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Tom Dein, Steven Moore, and Morrie Naumann. Absent was the following Trustee: Timothy P. Goodman. Present by invitation were Ronald W. Hunter, attorney for the District; and Gerry Gutoski of Field R & D. Kristi Weispenning, Mr. Hunter's assistant attended via telephone conference. Notice of the meeting was given in the Papillion Times on April 7, 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 Black Hills Energy has changed the outside valving unit of Well No. 3. He also stated that OPPD has done more work on the Phase 3 line and has installed new meters on the lift stations and Well No. 3 pumphouse.

The Chairman asked if a line was going be ran from hydrant no. 4, where the blow off valve is located, to the sewer line. Mr. Gutoski previously estimated a charge of around \$2,000.00 for this work. The Trustees agreed to install an elbow on the blow off line and not do anything else at this time.

Mr. Gutoski stated there was extensive manhole flushing last month on 173<sup>rd</sup> Street. The Trustees reviewed a letter previously sent from Mr. Hunter to Mr. Pearson, which included the engineer's recommendation regarding this issue. The engineer's recommended that either Mr. Pearson run additional water through the sewer line or to repair the "dip" which is located in the homeowner's sewer lateral. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Naumann, to-wit:

RESOLVED, that Mr. Hunter shall write a letter to Mr. Pearson which gives him 90 days to repair the sanitary sewer lateral from his residence which will eliminate the dip in the line, all to be done under the supervision of the District's engineer.

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

Mr. Gutoski stated there is a new house under construction in Tiburon Estates and the meter has been ordered. Mr. Gutoski also stated that Mr. White has moved out of his house and there is no new residents living there at this time.

The Chairman stated the SID's insurance company has called and will taking pictures of the lift stations and wellhouse located within SID 192.

The Chairman asked on the status regarding the insurance claim for the damaged fire hydrant located in Tiburon Estates. The Chairman also stated the resident has informed him that there is now a sinkhole on the north side of the driveway. Mr. Gutoski stated that he has a contractor whom is going to mudjack this area. Ms. Weispfenning stated a letter was sent to the car insurance which indicated there was damage to a fire hydrant. Ms. Weispfenning stated that when a invoice for the repairs is received then it will be forwarded to the insurance company for reimbursement.

Ms. Weispfenning stated that residents in SID 158 reported the padlocks to the lift stations were unlocked and she was unsure if the lift stations in SID 192 were unlocked. The Trustees instructed Ms. Weispfenning to contact Elden Hobza and inform him the padlocks will be locked at all times.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. The Chairman stated the streets have been swept. The Chairman also stated he had a meeting with the engineers and members of One-Call Services, Inc. regarding the process for digger request. The engineers are going to provide call slips regarding all digger notifications with their monthly invoices.

The Chairman stated there are several areas of paving which are going to need repaired. The Trustees agreed to evaluate the streets and this item will be discussed at the next meeting of the Board.

The Chairman stated he received a call from Jerry Torczon requesting assistance from the SID for some landscaping in Tiburon Estates. Ms. Weispfenning stated the budget allowed for \$750.00 for Tiburon Estates. The Trustees agreed the Chairman should contact Mr. Torczon regarding this matter.

The Chairman stated that Trustee Goodman charged the sprinkler system located

at the 168<sup>th</sup> Street entrance and just needs turned on when needed. Trustee Moore stated he fixed the leak which was in the sprinkler system at the park and he installed a cover over the electrical outlet.

The Chairman stated Trustee Goodman received a quote for mowing the park at \$35.00 per mow and the entrance at \$65.00 per mow. After a full and complete discussion, the following Resolution was proposed by Trustee Naumann and seconded by Trustee Dein, to-wit:

RESOLVED, that the quote from Sun Daze, Inc. for mowing the park at \$35.00 per mow and the entrance at \$65.00 per mow is hereby approved and accepted.

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

Trustee Naumann stated the stop sign located at 172<sup>nd</sup> Street on the northeast corner on Maryan or Cypress is bent. The Trustees instructed Ms. Weispfenning to contact ChorePro for repair.

The Chairman stated the next order of business was for the Chairman to sign the Nebraska Sales and Use Tax form for the 1<sup>st</sup> Quarter, 2011. Ms. Weispfenning stated that the tax form would be ready at the beginning of next week. The Trustees agreed for the Chairman to sign this form.

The Trustees agreed that the next meeting of the Board of Trustees would be held at 2:30 p.m. on May 11, 2011 at 17136 Fairway Drive.

The following are reporting items for the Trustees' information and required no action: a Certificate To County Treasurer And Request For Fund Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2004, General Ledger balances from Sarpy County Treasurer for the General and Bond Fund, and Year To Date Budget Expenditures.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver General Fund Warrant Nos. 2409 through 2421 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 April 13, 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. 2409 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001359986-01, attached.

WARRANT NO. 2410 in the amount of \$203.33 made payable to O.P.P.D., per Account No. 0622093108, dated 03/10/11, attached.

WARRANT NO. 2411 in the amount of \$19.74 made payable to O.P.P.D., per Account No. 1436000031, dated 03/08/11, attached.

WARRANT NO. 2412 in the amount of \$173.54 made payable to O.P.P.D., per Account No. 2953028855, dated 03/10/11, attached.

WARRANT NO. 2413 in the amount of \$31.01 made payable to O.P.P.D., per Account No. 5958727663, dated 03/10/11, attached.

WARRANT NO. 2414 in the amount of \$31.28 made payable to O.P.P.D., per Account No. 6474900369, dated 03/10/11, attached.

WARRANT NO. 2415 in the amount of \$34.27 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 311SD192, attached.

WARRANT NO. 2416 in the amount of \$1,510.00 made payable to FIELD R & D, per Invoice No. 100175, attached.

WARRANT NO. 2417 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 2140533, attached.

WARRANT NO. 2418 in the amount of \$475.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 90668, attached.

WARRANT NO. 2419 in the amount of \$1,035.00 made payable to ELDEN HOBZA, per Invoice No. 111136, attached.

WARRANT NO. 2420 in the amount of \$1,095.00 made payable to ENVIRONMENTAL SERVICES, INC., per Invoice No. 8654, attached.

WARRANT NO. 2421 in the amount of \$1,065.00 made payable to RONALD W. HUNTER, per Statement dated 04/12/11, 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 Construction Fund Warrant Nos. 2422 through Construction Fund Warrant No. 2424 of the District, dated the date of this meeting, to the following payee and in the following amount, said Warrant to be drawn on the Construction Fund of the District and to draw interest at the rate of seven percent (7%) per annum (interest to be payable on June 1 of each year) and to be redeemed no later than April 13, 2016, 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 2422 in the amount of \$916.00 made payable to GREAT WESTERN BANK, per Statements dated 03/15/11 and 03/24/11, attached.

WARRANT NO. 2423 in the amount of \$8,460.00 made payable to BAIRD HOLM, per Client No. S0630-01830, attached.

WARRANT NO. 2424 in the amount of \$5,287.50 made payable to RONALD W.

HUNTER, per Statement dated 04/01/11,  
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. 1078 through Check No. 1080 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. 1078 in the amount of \$69.29 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 03/29/11, attached.

CHECK NO. 1079 in the amount of \$779.12 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100171, attached.

CHECK NO. 1080 in the amount of \$475.17 made payable to NEBRASKA DEPARTMENT OF REVENUE, per 1<sup>st</sup> Quarter 2011 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:

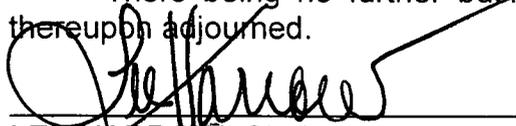
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant,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

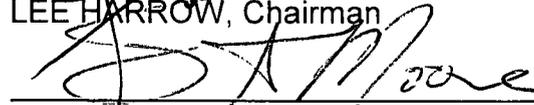
principal of and interest on the above Warrant within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrant within 13 months after receipt of such 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.

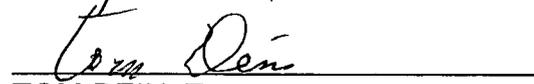
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant 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, and Dein; 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

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

  
\_\_\_\_\_  
TOM DEIN, Trustee

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

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

ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 2:30 p.m., on Wednesday, April 13, 2011, at 17202 Fairway Drive, Omaha, Nebraska.

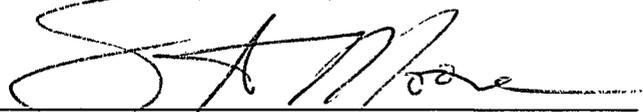
DATED this 13th day of April, 2011.



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.

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

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

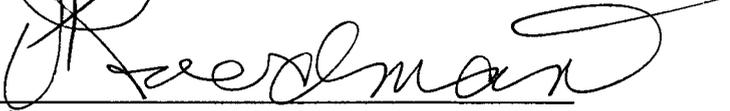
6. No litigation is now pending or threatened to restrain or enjoin the District from

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 13th day of April, 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, April 13, 2011, at 17202 Fairway Drive, Omaha, Nebraska.

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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. Chairman to sign Nebraska Sales and Use Tax form for 1<sup>st</sup> Quarter, 2011.
6. Set next meeting location.
7. The following are reporting items for the Trustees' information and required no action: a Certificate To County Treasurer And Request For Fund Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2004, General Ledger balances from Sarpy County Treasurer for the General and Bond Fund, and Year To Date Budget Expenditures.
8. Pay the following bills (statements and/or invoices attached):
  - A. World Herald Media Group  
Customer No. 154004  
Order No. 0001359986-01 10.73
  - B. O.P.P.D.  
Account No. 0622093108  
dated 03/10/11 203.33

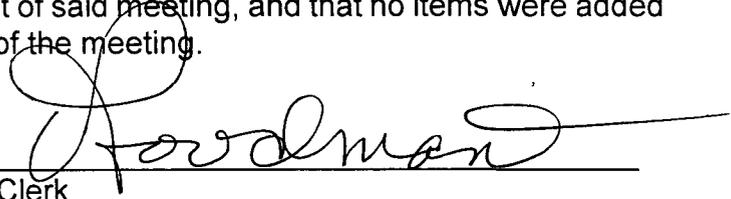
C.	O.P.P.D. Account No. 1436000031 dated 03/08/11		19.74
D.	O.P.P.D. Account No. 2953028855 dated 03/10/11		173.54
E.	O.P.P.D. Account No. 5958727663 dated 03/10/11		31.01
F.	O.P.P.D. Account No. 6474900369 dated 03/10/11		31.28
G.	Great Plains One-Call Services, Inc. Invoice dated 311SD192		34.27
H.	Field R & D Invoice No. 100175		1,510.00
I.	Papillion Sanitation Invoice No. 2140533		1,205.40
J.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900, Invoice No. 90668		475.00
K.	Elden Hobza Invoice No. 111136		1,035.00
L.	Environmental Solutions, Inc. Invoice No. 8654		1,095.00
M.	Ronald W. Hunter Statement dated 04/12/11		1,065.00
N.	Great Western Bank Statement dated 03/15/11 Statement dated 03/24/11	166.00 <u>750.00</u>	* 916.00
O.	BairdHolm Client No. S0630-01830		* 8,460.00
P.	Ronald W. Hunter Statement dated 04/01/11		* 5,287.50

Q.	Black Hills Energy Account No. 3497 3578 91 dated 03/29/11	**	69.29
R.	Providence Group, Inc. Invoice No. 100171	**	729.12
S.	NE Department of Revenue NE Sales and Use Tax 1 <sup>st</sup> Quarter, 2011	**	

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

9. 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

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 192  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS, SERIES 2004

TO: County Treasurer of Sarpy County, Nebraska

**COPY**

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #192, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 6/1/2004

PRINCIPAL DUE:	\$2,040,000.00
INTEREST DUE:	<u>\$34,141.66</u>
TOTAL DUE:	\$2,074,141.66

**DUE DATE OF THE ABOVE IS: APRIL 1, 2011**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK  
Paying Agent

DATE: March 15, 2011

BY: \_\_\_\_\_

Beth Riege  
Vice President  
and Trust Operations Officer

4/5/2011  
09:59:27

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

PAGE: 1

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	32,834.12	20,349.21
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	32,834.12	20,349.21
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	2.22	9.40
30335	- 2009 REAL ESTATE TAX	0.00	85,263.99
30336	- 2010 REAL ESTATE TAXES	74,065.55	83,208.95
-----			
	TAX RECEIPT TOTALS:	74,067.77	168,482.34
34401	- HOMESTEAD EXEMP ALLOCATION	59.72	119.44
34403	- REAL ESTATE TAX CREDIT	0.00	2,647.11
34601	- MOTOR VEHICLE PRO RATE	220.76	360.05
54001	- MISCELLANEOUS REVENUE	13.63	13.63
-----			
	OTHER RECEIPT TOTALS:	294.11	3,140.23
60000	- DISBURSEMENTS	0.00	-82,887.49
60001	- PROPERTY TAX COMMISSION	-1,481.36	-3,369.65
10000	ENDING CASH ON HAND	105,714.64	105,714.64
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	105,714.64	105,714.64

4/5/2011  
10:00:14

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

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	89,679.16	64,486.84
15100	- BEGINNING INVESTMENT ON HAND	249,892.08	249,790.00
BEGINNING BALANCE:		339,571.24	314,276.84
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	2.77	11.74
30335	- 2009 REAL ESTATE TAX	0.00	106,582.28
30336	- 2010 REAL ESTATE TAXES	92,583.97	104,013.48
TAX RECEIPT TOTALS:		92,586.74	210,607.50
31701	- SPECIAL ASSESSMENTS	0.00	21,187.25
34401	- HOMESTEAD EXEMP ALLOCATION	74.65	149.30
34403	- REAL ESTATE TAX CREDIT	0.00	3,308.96
34601	- MOTOR VEHICLE PRO RATE	275.96	450.06
51001	- INTEREST ON INVESTMENTS	61.25	336.58
OTHER RECEIPT TOTALS:		411.86	25,432.15
60000	- DISBURSEMENTS	-250.00	-115,212.50
60001	- PROPERTY TAX COMMISSION	-1,851.73	-4,212.14
60002	- SPECIAL ASSESSMENT COMM	0.00	-423.74
15100	- INVESTMENTS	-74,980.46	-74,378.38
10000	ENDING CASH ON HAND	255,556.49	255,556.49
15100	ENDING INVESTMENT ON HAND	174,911.62	324,872.54
GRAND TOTALS		430,468.11	580,429.03

**BOLD IS BUDGETED AMOUNT AND NON-BOLD IS YEAR TO DATE**

**\$ 150.00 for publication**

1,256.04  
(\$1,106.04)

**Total Budget: \$125,835.00**

**Total Expenditures: 102,840.81**

**Remaining budget: \$ 22,994.19**

**\$4,800.00 for accounting**

5,100.00  
(\$ 300.00)

**Bills to paid 04/13/11 \$6,889.30**

**\$3,000.00 for bookkeeping**

0.00  
\$3,000.00

**Total remaining for May and June, 2011**

**\$16,104.89**

**\$18,000.00 for legal**

12,533.69  
\$ 5,466.31

**\$10,000.00 for engineering**

9,741.38  
\$ 258.62

**\$5,000.00 for ground maintenance**

**\$4,250.00 in Tiburon South**

2,434.66  
\$1,815.34

**\$750.00 in Tiburon Estates**

0.00  
\$750.00

**\$5,935.00 for insurance**

5,964.00  
( 29.00)

**\$10,650.00 for repairs and maintenance**

**\$10,000.00 for paving repair**

0.00  
\$10,000.00

**\$650.00 street sweeping**

0.00  
\$650.00

**\$ 0.00 general repairs and maintenance**

352.50  
(\$352.50)

**\$30,000.00 for sewer**  
**\$20,000.00 for City of Omaha**  
14,607.62  
\$ 5,392.38

**\$3,500.00 for Elden Hobza**  
2,880.00  
\$ 620.00

**\$5,600.00 for Field R & D**  
6,395.61  
(\$ 795.61)

**\$900.00 for O.P.P.D.**  
583.39  
\$520.02

**\$21,200.00 for well operation**  
**\$11,000.00 for Field R & D**  
11,958.63  
(\$ 958.63)

**\$5,200.00 for O.P.P.D.**  
4,494.34  
\$ 705.66

**\$5,000.00 for repairs**  
0.00  
\$5,000.00

**\$15,000.00 for waste collection**  
10,746.14  
\$ 4,253.86

**\$2,100.00 for utilities**  
**\$ 210.00 for One Call Services, Inc.**  
203.13  
\$ 6.87

**\$1,800.00 for O.P.P.D.**  
1,967.79  
( 167.79)

**\$ 0.00 for Water System expenditures**  
7,974.00 to SID 158  
3,064.50 to Field R & D  
(\$11,038.50)

# Register Report

7/1/2010 Through 3/31/2011

4/12/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>EXPENSES</b>							
<b>✓ Accounting Fees</b>							
2/9/2011	192 GF	2392	O'Donnell, Ficene,		Accounting Fees		-5,000 00
2/9/2011	192 GF	2393	O'Donnell, Ficene,		Accounting Fees		-100 00
<b>TOTAL Accounting Fees</b>							<b>-5,100.00</b>
<b>✓ Attorney Fees</b>							
7/14/2010	192 GF	2315	Ronald W Hunter		Attorney Fees		-1,839 12
9/8/2010	192 GF	2333	Ronald W. Hunter		Attorney Fees		-236.98
10/13/2010	192 GF	2348	Ronald W Hunter		Attorney Fees		-4,947 59
12/8/2010	192 GF	2367	Ronald W. Hunter		Attorney Fees		-2,325 00
1/12/2011	192 GF	2382	Ronald W. Hunter		Attorney Fees		-1,070.00
2/9/2011	192 GF	2396	Ronald W. Hunter		Attorney Fees		-1,275 00
3/9/2011	192 GF	2408	Ronald W Hunter		Attorney Fees		-840 00
<b>TOTAL Attorney Fees</b>							<b>-12,533.69</b>
<b>✓ Engineering Fees</b>							
7/14/2010	192 GF	2310	S Thompson, Dreesse.		Engineering Fees		-838 60
7/14/2010	192 GF	2311	Thompson, Dreesse...		Engineering Fees		-416.00
10/13/2010	192 GF	2346	S Thompson, Dreesse		Engineering Fees		-2,799 75
1/12/2011	192 GF	2380	S Thompson, Dreesse		Engineering Fees		-65 88
2/9/2011	192 GF	2394	S Thompson, Dreesse.		Engineering Fees		-754 90
<b>SUBTOTAL Engineering Fees</b>							<b>-4,875.13</b>
<b>✓ Utilities</b>							
7/14/2010	192 GF	2310	S Thompson, Dreesse.		Engineering Fees		-931 75
7/14/2010	192 GF	2312	Thompson, Dreesse		Engineering Fees...		-934 50
10/13/2010	192 GF	2346	S Thompson, Dreesse...		Engineering Fees		-225 00
11/10/2010	192 GF	2354	Thompson, Dreesse.		Engineering Fees...		-350 00
1/12/2011	192 GF	2380	S Thompson, Dreesse...		Engineering Fees..		-600 00
2/9/2011	192 GF	2394	S Thompson, Dreesse...		Engineering Fees..		-1,625 00
3/9/2011	192 GF	2406	Thompson, Dreesse..		Engineering Fees ...		-200 00
<b>TOTAL Utilities</b>							<b>-4,866.25</b>
<b>TOTAL Engineering Fees</b>							<b>-9,741.38</b>
<b>✓ Ground Maintenance</b>							
8/25/2010	192 GF	2327	Uleman Enterprises, ...		Ground Mainten...		-192 92
11/10/2010	192 GF	2356	Uleman Enterprises,		Ground Mainten...		-105 00
<b>TOTAL Ground Maintenance</b>							<b>-297.92</b>
<b>✓ Insurance</b>							
12/8/2010	192 GF	2365	Moore's Insurance & ..		Insurance		-5,000.00
12/8/2010	192 GF	2366	Moore's Insurance & ...		Insurance		-964 00
<b>TOTAL Insurance</b>							<b>-5,964.00</b>
<b>✓ Publication Fees</b>							
8/25/2010	192 GF	2317	World Herald Media ..		Publication Fees		-11 14
9/8/2010	192 GF	2329	World Herald Media .		Publication Fees		-1,115 36
9/8/2010	192 GF	2330	World Herald Media .		Publication Fees		-44 55
10/13/2010	192 GF	2334	World Herald Media		Publication Fees		-30 53
11/10/2010	192 GF	2349	World Herald Media ..		Publication Fees		-10 73

# Register Report

7/1/2010 Through 3/31/2011

4/12/2011

Page 2

Date	Account	Num	Description	Memo	Category	Clr	Amount
12/8/2010	192 GF	2357	World Herald Media		Publication Fees		-10 31
1/12/2011	192 GF	2369	World Herald Media . .		Publication Fees		-11 14
2/9/2011	192 GF	2383	World Herald Media ...		Publication Fees		-11.14
3/9/2011	192 GF	2398	World Herald Media ...		Publication Fees		-11 14
<b>TOTAL Publication Fees</b>							<b>-1,256.04</b>
<b>Reimbursement</b>							
<b>✓ Ground Maintenance</b>							
11/10/2010	192 GF	2355	S Timothy P Goodman		Reimbursement G..		-8.94
<b>TOTAL Ground Maintenance</b>							<b>-8.94</b>
<b>✓ mowing</b>							
7/14/2010	192 GF	2314	Timothy P Goodman		Reimbursement:m..		-858.00
10/13/2010	192 GF	2347	Timothy P Goodman		Reimbursement.m .		-1,033 80
11/10/2010	192 GF	2355	S Timothy P Goodman		Reimbursement.m..		-236 00
<b>TOTAL mowing</b>							<b>-2,127.80</b>
<b>TOTAL Reimbursement</b>							<b>-2,136.74</b>
<b>✓ Repairs And Maintenance</b>							
7/14/2010	192 GF	2313	Knight Enterprises C.		Repairs And Maint...		-352.50
<b>TOTAL Repairs And Maintenance</b>							<b>-352.50</b>
<b>✓ Sewer Maintenance</b>							
7/14/2010	192 GF	2305	Elden Hobza		Sewer Maintenance		-960 00
7/14/2010	192 GF	2306	S Field R & D		Sewer Maintenance		-1,631.50
7/14/2010	192 GF	2308	City Of Omaha		Sewer Maintenance		-1,654 64
8/25/2010	192 GF	2323	S Field R & D		Sewer Maintenance		-554.00
8/25/2010	192 GF	2325	City Of Omaha		Sewer Maintenance		-3,487 58
10/13/2010	192 GF	2341	S Field R & D		Sewer Maintenance		-2,031 37
10/13/2010	192 GF	2342	Field R & D		Sewer Maintenance		-630 13
10/13/2010	192 GF	2344	Elden Hobza		Sewer Maintenance		-960 00
10/13/2010	192 GF	2345	City Of Omaha		Sewer Maintenance		-1,311 79
11/10/2010	192 GF	2352	S Field R & D		Sewer Maintenance		-336 00
12/8/2010	192 GF	2363	S Field R & D		Sewer Maintenance		-436 00
1/12/2011	192 GF	2376	S Field R & D		Sewer Maintenance		-400 00
1/12/2011	192 GF	2377	Field R & D		Sewer Maintenance		-236 00
1/12/2011	192 GF	2379	Elden Hobza		Sewer Maintenance		-960.00
1/12/2011	192 GF	2381	City Of Omaha		Sewer Maintenance		-1,534 16
2/9/2011	192 GF	2390	S Field R & D		Sewer Maintenance		-336 00
2/9/2011	192 GF	2395	City Of Omaha		Sewer Maintenance		-3,528.47
3/9/2011	192 GF	2404	S Field R & D		Sewer Maintenance		-388 00
3/9/2011	192 GF	2407	City Of Omaha		Sewer Maintenance		-3,090 98
<b>TOTAL Sewer Maintenance</b>							<b>-24,466.62</b>
<b>✓ Utilities</b>							
<b>lift Station</b>							
7/14/2010	192 GF	2303	OPPD		Utilities lift Station		-27 64
7/14/2010	192 GF	2304	OPPD		Utilities lift Station		-33 44
8/25/2010	192 GF	2321	OPPD		Utilities lift Station		-59 76
8/25/2010	192 GF	2322	OPPD		Utilities lift Station		-75 02
10/13/2010	192 GF	2338	OPPD		Utilities lift Station		-58 28
10/13/2010	192 GF	2339	OPPD		Utilities.lift Station		-68 27

# Register Report

7/1/2010 Through 3/31/2011

4/12/2011

Page 3

Date	Account	Num	Description	Memo	Category	Clr	Amount
12/8/2010	192 GF	2360	OPPD		Utilities lift Station		-25 88
12/8/2010	192 GF	2361	OPPD		Utilities lift Station		-31 69
1/12/2011	192 GF	2373	OPPD		Utilities lift Station		-27 97
1/12/2011	192 GF	2374	OPPD		Utilities:lift Station		-37 49
2/9/2011	192 GF	2387	OPPD		Utilities lift Station		-31.84
2/9/2011	192 GF	2388	OPPD		Utilities.lift Station		-40 59
3/9/2011	192 GF	2401	OPPD		Utilities lift Station		-32 57
3/9/2011	192 GF	2402	OPPD		Utilities lift Station		-32 95
<b>✓ TOTAL lift Station</b>							<b>-583.39</b>
<b>✓ locator</b>							
7/14/2010	192 GF	2309	Great Plains One-Ca...		Utilities locator		-31.58
8/25/2010	192 GF	2326	Great Plains One-Ca..		Utilities:locator		-36.96
9/8/2010	192 GF	2332	Great Plains One-Ca .		Utilities.locator		-16 67
10/13/2010	192 GF	2340	Great Plains One-Ca...		Utilities locator		-8.80
11/10/2010	192 GF	2351	Great Plains One-Ca		Utilities:locator		-15 84
12/8/2010	192 GF	2362	Great Plains One-Ca		Utilities locator		-40 48
1/12/2011	192 GF	2375	Great Plains One-Ca..		Utilities:locator		-26 40
2/9/2011	192 GF	2389	Great Plains One-Ca...		Utilities.locator		-12 32
3/9/2011	192 GF	2403	Great Plains One-Ca .		Utilities locator		-14 08
<b>TOTAL locator</b>							<b>-203.13</b>
<b>street Lights</b>							
7/14/2010	192 GF	2300	OPPD		Utilities:street Lights		-194 58
7/14/2010	192 GF	2301	OPPD		Utilities street Lights		-39 16
8/25/2010	192 GF	2318	OPPD		Utilities:street Lights		-389.44
8/25/2010	192 GF	2319	OPPD		Utilities.street Lights		-19 58
10/13/2010	192 GF	2335	OPPD		Utilities street Lights		-397 45
10/13/2010	192 GF	2336	OPPD		Utilities:street Lights		-39 16
11/10/2010	192 GF	2350	OPPD		Utilities:street Lights		-19 58
12/8/2010	192 GF	2358	OPPD		Utilities:street Lights		-198 19
1/12/2011	192 GF	2370	OPPD		Utilities.street Lights		-204 91
1/12/2011	192 GF	2371	OPPD		Utilities street Lights		-39 19
2/9/2011	192 GF	2384	OPPD		Utilities:street Lights		-204 29
2/9/2011	192 GF	2385	OPPD		Utilities street Lights		-19.73
3/9/2011	192 GF	2399	OPPD		Utilities street Lights		-202 53
<b>✓ TOTAL street Lights</b>							<b>-1,967.79</b>
<b>✓ Well</b>							
7/14/2010	192 GF	2302	OPPD		Utilities:Well		-392.85
8/25/2010	192 GF	2320	OPPD		Utilities Well		-1,730 78
10/13/2010	192 GF	2337	OPPD		Utilities:Well		-1,647.01
12/8/2010	192 GF	2359	OPPD		Utilities Well		-242 31
1/12/2011	192 GF	2372	OPPD		Utilities Well		-142 20
2/9/2011	192 GF	2386	OPPD		Utilities:Well		-161 54
3/9/2011	192 GF	2400	OPPD		Utilities Well		-177.65
<b>TOTAL Well</b>							<b>-4,494.34</b>
<b>TOTAL Utilities</b>							<b>-7,248.65</b>
<b>✓ Waste Collection</b>							
7/14/2010	192 GF	2307	Papillion Sanitation		Waste Collection		-1,102 94
8/25/2010	192 GF	2324	Papillion Sanitation		Waste Collection		-1,205 40

# Register Report

7/1/2010 Through 3/31/2011

4/12/2011

Page 4

Date	Account	Num	Description	Memo	Category	Clr	Amount
9/8/2010	192 GF	2331	Papillion Sanitation		Waste Collection		-1,205.40
10/13/2010	192 GF	2343	Papillion Sanitation		Waste Collection		-1,205.40
11/10/2010	192 GF	2353	Papillion Sanitation		Waste Collection		-1,205.40
12/8/2010	192 GF	2364	Papillion Sanitation		Waste Collection		-1,205.40
1/12/2011	192 GF	2378	Papillion Sanitation		Waste Collection		-1,205.40
2/9/2011	192 GF	2391	Papillion Sanitation		Waste Collection		-1,205.40
3/9/2011	192 GF	2405	Papillion Sanitation		Waste Collection		-1,205.40
<b>TOTAL Waste Collection</b>							<b>-10,746.14</b>
<b>Water Fees</b>							
7/14/2010	192 GF	2316	SID 158		Water Fees		-7,974.00
<b>TOTAL Water Fees</b>							<b>-7,974.00</b>
<b>Water System</b>							
11/10/2010	192 GF	2352	S Field R & D		Water System		-1,518.00
12/8/2010	192 GF	2363	S Field R & D		Water System		-1,546.50
1/12/2011	192 GF	2376	S Field R & D		Water System		-4,578.00
2/9/2011	192 GF	2390	S Field R & D		Water System		-960.00
3/9/2011	192 GF	2404	S Field R & D		Water System		-1,000.00
<b>TOTAL Water System</b>							<b>-9,602.50</b>
<b>Well Operations</b>							
7/14/2010	192 GF	2306	S Field R & D		Well Operations		-1,028.00
8/25/2010	192 GF	2323	S Field R & D		Well Operations		-1,424.00
10/13/2010	192 GF	2341	S Field R & D		Well Operations		-2,968.63
<b>TOTAL Well Operations</b>							<b>-5,420.63</b>
<b>TOTAL EXPENSES</b>							<b>-102,840.81</b>
<b>OVERALL TOTAL</b>							<b>-102,840.81</b>

Register Report  
7/1/2010 Through 3/31/2011

4/12/2011

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>Great Western Bank</b>							
8/25/2010	192 BF	2328	Great Western Bank		Fiscal Agent Fees		-250 00
12/8/2010	192 BF	2368	Great Western Bank		Fiscal Agent Fees		-250.00
2/9/2011	192 BF	2397	Great Western Bank		Fiscal Agent Fees		-250 00
<b>TOTAL Great Western Bank</b>							<b>-750.00</b>
<b>OVERALL TOTAL</b>							<b>-750.00</b>

# 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, April 13, 2011, at 17202 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  
 1359986, 4/6

**Ad Number** 0001359986-01  
**Sales Rep.** jerwin  
**Order Taker** jerwin  
**Ad Type** SNI Legals  
**Ad Size**  
 1.0 X 26 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**  

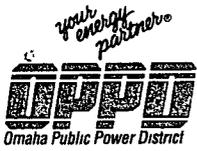
<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

<u>Net Amount</u>	<u>Total Amount</u>
\$10.73	\$10.73

**Payment Method**  

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.73

<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	4/6/2011	1	\$10.73



Account Number	Due Date	Total Amount Due
0622093108	Mar 30, 2011	\$712 18

Customer Name SID 192 SARPY  
Statement Date March 10 2011

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

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	N/A	N/A			\$162 45
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	2-4-11	3-8-11	307 kWh		\$40 88

Total Charges	\$203 33
Previous Balance	713.76
Payments Received 02/17/11	204 91CR
<b>Total Amount Due</b>	<b>\$712 18</b>

Late Payment Charge of \$8 14 applies after due date

Please return this portion with payment

Help those in need at oppd.com Click on Residential Customers, then Energy Assistance Program.

Statement Date March 10, 2011

Account Number	Due Date	Total Amount Due
0622093108	Mar 30, 2011	\$712 18

Late Payment Charge of \$8 14 applies after due date

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

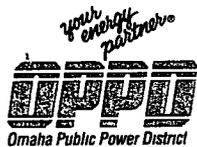
**Check Here to indicate name, address or phone changes on back of this statement**



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	Mar 30, 2011	\$712 18

Customer Name SID 192 SARPY  
Statement Date March 10, 2011

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

Billing Period From 02-08-2011 To 03-10-2011 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$153 27	\$0 71	\$162 45

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

Sales Tax	8 47
Total Charges	\$162 45



Account Number	Due Date	Total Amount Due
0622093108	Mar 30, 2011	\$712 18

Customer Name SID 192 SARPY  
Statement Date March 10, 2011

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

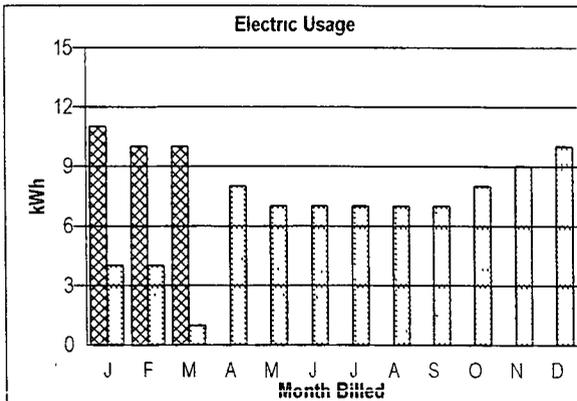
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-4-11	3-8-11	6861226	11840	12147 Actual	307	1	kWh 307

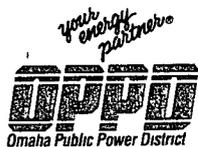
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	307	9	39	18
2010 <input type="checkbox"/>	32	42	1	31	15

Basic Service	11 89
kWh Usage	26 40
Fuel And Purchased Power Adjustment	0 46
Sales Tax	2 13
<b>Total Charges</b>	<b>\$40 88</b>

Your average daily electric cost was \$1.28





Account Number	Due Date	Total Amount Due
1436000031	Mar 28, 2011	\$39 47

Customer Name SID 192 SARPY  
Statement Date March 8, 2011

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

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

Dusk to Dawn Lighting	18 56
Fuel And Purchased Power Adjustment	0 15
Sales Tax	1 03
<b>Total Charges</b>	<b>\$19 74</b>
Previous Balance	58 92
Payments Received 02/17/11	39 19CR
<b>Total Amount Due</b>	<b>\$39 47</b>

Late Payment Charge of \$0.79 applies after due date

Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date March 8, 2011

Account Number	Due Date	Total Amount Due
1436000031	Mar 28, 2011	\$39 47

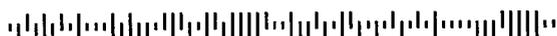
Late Payment Charge of \$0.79 applies after due date

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



01143600003150000000394700000004026201103284





Account Number	Due Date	Total Amount Due
2953028855	Mar 30, 2011	\$771 92

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

Customer Name SID 192 SARPY  
Statement Date March 10, 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	2-4-11	2-24-11	7466719	282517	282956 Actual	439	1	kWh	439
General Service Demand	2-24-11	3-8-11	5762515	0	107 Actual	107	1	kWh	107
Billing Demand								KW	25.00

Please return this portion with payment

Help those in need at oppd.com Click on Residential Customers, then Energy Assistance Program

Statement Date March 10, 2011

Account Number	Due Date	Total Amount Due
2953028855	Mar 30, 2011	\$771 92

Late Payment Charge of \$6.94 applies after due date

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



0129530288550000007719200000077886201103301



Account Number	Due Date	Total Amount Due
2953028855	Mar 30, 2011	\$771.92

Customer Name SID 192 SARPY  
Statement Date March 10, 2011

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

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	546	17	39	18
2010 <input type="checkbox"/>	32	566	17	31	15

Actual Demands 1.66KW 0.00KVA 100.00%PF

Basic Service 17.39  
Demand Revenue 116.75  
kWh Usage 29.54  
Fuel And Purchased Power Adjustment 0.81  
Sales Tax 9.05

Total Charges \$173.54

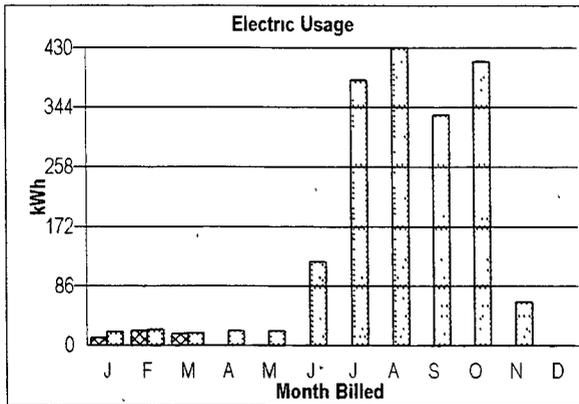
Previous Balance 740.58

Payments Received 02/17/11 142.20CR

Total Amount Due \$771.92

Late Payment Charge of \$6.94 applies after due date

Your average daily electric cost was \$5.42





Account Number	Due Date	Total Amount Due
5958727663	Mar 30, 2011	\$171.68

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

Customer Name SID 192 SARPY  
Statement Date March 10, 2011

**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	2-4-11	2-24-11	7510080	13694	13852 Actual	158	1	kWh	158
General Service Non-Demand	2-24-11	3-8-11	5762510	0	42 Actual	42	1	kWh	42

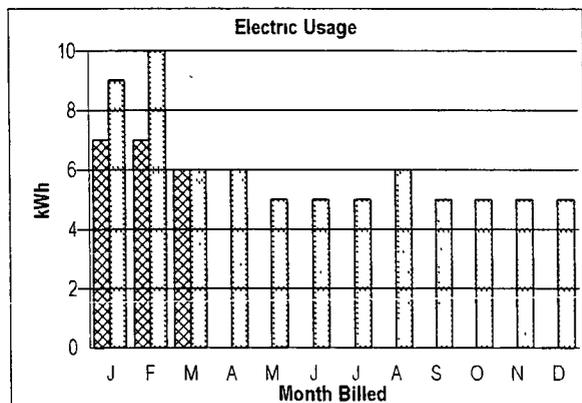
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	200	6	39	18
2010 <input type="checkbox"/>	32	204	6	31	15

Basic Service	11.89
kWh Usage	17.20
Fuel And Purchased Power Adjustment	0.30
Sales Tax	1.62
<b>Total Charges</b>	<b>\$31.01</b>
Previous Balance	168.64
Payments Received: 02/17/11	27.97CR
<b>Total Amount Due</b>	<b>\$171.68</b>

Late Payment Charge of \$1.24 applies after due date

Your average daily electric cost was: \$0.97



Please return this portion with payment

Help those in need at oppd.com Click on Residential Customers, then Energy Assistance Program.

Statement Date March 10, 2011

Account Number	Due Date	Total Amount Due
5958727663	Mar 30, 2011	\$171.68

Late Payment Charge of \$1.24 applies after due date

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



01595872766370000001716800000017292201103303



Account Number	Due Date	Total Amount Due
6474900369	Mar 30, 2011	\$200 39

Customer Name SID 192 SARPY  
Statement Date March 10 2011

For bill inquires 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		
General Service Non-Demand	2-4-11	2-24-11	7510079	17843	18007 Actual	164	1	kWh	164
General Service Non-Demand	2-24-11	3-8-11	5762521	0	39 Actual	39	1	kWh	39

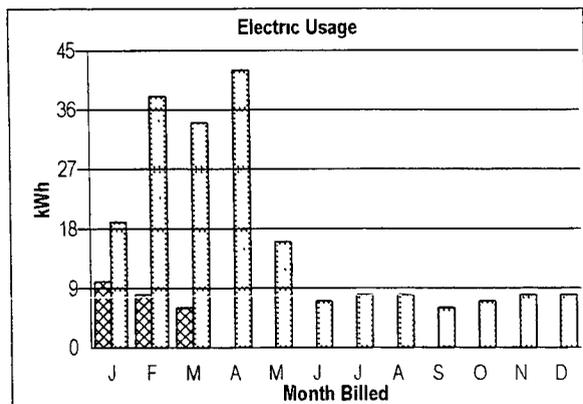
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	203	6	39	18
2010 <input type="checkbox"/>	32	1096	34	31	15

Basic Service	11 89
kWh Usage	17.46
Fuel And Purchased Power Adjustment	0 30
Sales Tax	1 63
<b>Total Charges</b>	<b>\$31 28</b>
Previous Balance	206 60
Payments Received 02/17/11	37 49CR
<b>Total Amount Due</b>	<b>\$200 39</b>

Late Payment Charge of \$1 25 applies after due date

Your average daily electric cost was: \$0.98



Please return this portion with payment

Help those in need at oppd.com Click on Residential Customers, then Energy Assistance Program.

Statement Date March 10, 2011

Account Number	Due Date	Total Amount Due
6474900369	Mar 30, 2011	\$200 39

Late Payment Charge of \$1 25 applies after due date

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

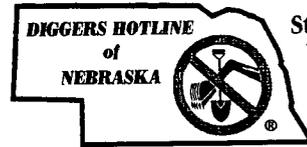
SID 192 SARPY  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3995  
OMAHA NE 68103-0995



01647490036900000002003900000020164201103308

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: 4/1/2011  
 FOR MONTH BEGINNING 3/1/2011  
 INVOICE#: 311SD192  
 PO#:

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1 72	\$1 72
	Locate Request	17	\$1 72	\$29 24
	Emergency Locate	1	\$2 55	\$2 55
	<b>Terminal Total</b>	19		\$33 51

**Member Billing Subtotal:** 19 \$33.51  
**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.76  
**Total Current Invoice Amount:** \$34.27  
**Previous Balance:** \$14.08  
**TOTAL BALANCE DUE:** \$48.35

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>
	\$14.08	\$0.00	\$0.00	\$0.00

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

<b>Make checks payable to:</b>	<b>Great Plains One Call Services, Inc.</b>
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>	<b>P.O. Box 102721 Atlanta GA 30368-2721</b>
<b>From:</b> SID 192 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 311SD192	<b>Amount due:</b> \$48.35 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> SD192	
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>	

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

Invoice No. 100175      04-01-11  
 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, 05-02-11

Quant	Item No	Item Description	Unit Price	Extension
14	HRS	EXTRAORDINARY SERVICE HOURS	51.00	\$714 00
4		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	236 00
1		VERIZON DIAL OUT TELEALARMS: WELLHOUSE #3	27.00	27 00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83 00
1		EXTENSIVE MANHOLE FIRE HOSE FLUSHING	450.00	450 00
	-----> Note	SIGNIFICANT EVENTS. BLACK HILLS GAS VALVING PROBLEMS. EXTENSIVE MANHOLE CLEANING ON 173RD AND 176TH CIRCLE (RE. OLD TOLLIVER HOUSE EXIT PROBS). OPPD LIFT STA: 3PHASE WORK. WELL 3 WORK BY DEISEL POWER CO. ON GENERATOR...FUEL AND WATER PUMP REPAIRS AND LOAD TESTING. REPROGRAM CALL-OUT ALARMS FOR 402 DIRECTIVE.		

Subtotal      \$1,510 00  
 \*Sales Tax: NOT APPLICABLE      00  
 TOTAL AMOUNT DUE      \$1,510 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 2140533  
STATEMENT DATE 04/01/11  
DUE DATE 04/20/11  
BILLING PERIOD 03/01/11 - 03/31/11

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
	<b>Previous Balance</b>	\$ 2,410.80
03/28/11	Payment Thank You! 2216	\$ 1,205.40
	<b>Total Payments And Credits</b>	\$ 1,205.40
	<b>Service Location</b>	
	<b>Acct #30014918-001</b>	
03/31/11	Residential Svc 1 Cart	\$ 1,205.40
	03/01/11-03/31/11	
	<b>Current Charges And Fees</b>	\$ 1,205.40
	<b>Total Due</b>	\$ 2,410.80



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

Call 402-346-7800 and ask for Margo for your Spring and Summer Cleanups  
We offer Temporary Containers  
Yard Waste Season is from April 1st through November 30th

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 2140533  
STATEMENT DATE 04/01/11  
DUE DATE 04/20/11  
PAY THIS AMOUNT 2,410.80

AV 01 020105 62354B 55 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 000024108002140533 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



April 8, 2011  
Project No: 1591-900  
Invoice No: 90668

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 March 1, 2011 to March 31, 2011

**Professional Personnel**

19 – One Call Responses for March, 2011 @ \$25.00 each

8 Calls for Work Inside or Adjacent to District Boundary  
11 Calls for Work Outside of District Boundary Due to Hwy 370 Construction

(Ticket Copies Enclosed)

**Total this Invoice \$475.00**



**Robert Duvall**

---

**From:** digrequest@dhon.org  
**Sent:** Tuesday, March 01, 2011 3:56 PM  
**To:** td2onecall@td2co.com  
**Subject:** Message from Diggers Hotline of Nebraska (DHON) 03/01/11 Seq 2, Ticket 2677304-00, begin 3/04/11

Ticket No: 2677304                      MEET REQUESTED  
Send To: SID192SC    Seq No:        2    Map Ref:

Transmit            Date: 3/01/11    Time: 3:55 pm    Op: JAK  
Original Call Date: 3/01/11    Time: 3:28 pm    Op: JAK  
Work to Begin Date: 3/04/11    Time: 10:00 am

State: NE                      County: SARPY                      Place: GRETNA  
Address:                      Street: HWY 370  
Nearest Intersecting Street: S 168TH ST

Twp: 14N    Rng: 11E    Sect-Qtr: 28-SE  
Twp:            Rng:            Sect-Qtr:  
Legal Given: N

Type of Work: DIGGING UP CABLE FOR SPLICING Location of Work: FROM INTERSECTION GOING WEST  
LOCATE A 50 FT RADIUS AROUND  
: 3RD AND 5TH POLES WEST OF S 168TH ST IN THE NEW LINE ALONG THE NORTH SIDE  
: OF HWY 370 . THIS IS APPROX 50 FT NORTH OF HWY 370 FROM S 168TH ST. GOING  
: WEST 950 FT.  
: MEET AT NW CORNER OF INTERSECTION FOR ADDITIONAL LOCATE INFO

Remarks: FAX ALL CLEARS TO: (402)552-5991  
: \*\*\*\* MEET ON THU, 03/03/2011 AT 10:00:00 AM \*\*\*\*

Company            : OMAHA PUBLIC POWER DISTRICT  
Contact Name: MELINDA KENTEN                      Phone: (402)552-5437  
Alt. Contact: GARY                                      Phone: (402)552-5436

Work Being Done For: OMAHA PUBLIC POWER DISTRICT  
Depth of Excavation: 8 FT            Corner Lot: Y                      Front: Y    Rear: N  
Involves Tunneling or Horizontal Boring : N            Explosives: N  
ATTNEBR1    BHE1B    CXCATV    LEVEL3    MUD06    NNG01P    OPPDGPR2  
QLNNE1D    SID192SC    UNITEOM

Out





**Robert Duvall**

---

**From:** digrequest@dhon.org  
**Sent:** Tuesday, March 08, 2011 10:37 AM  
**To:** td2onecall@td2co.com  
**Subject:** Message from Diggers Hotline of Nebraska (DHON) 03/08/11 Seq 1, Ticket 2680211-00, begin 3/10/11

Ticket No: 2680211                      NORMAL NOTICE  
Send To: SID192SC    Seq No:        1    Map Ref:

Transmit            Date: 3/08/11    Time: 10:36 am    Op: CMK  
Original Call Date: 3/08/11    Time: 10:30 am    Op: CMK  
Work to Begin Date: 3/10/11    Time: 10:45 am

State: NE                      County: SARPY                      Place: GRETNA  
Address:                      Street: CO RT 370  
Nearest Intersecting Street: OAKMONT DR

Twp: 14N    Rng: 11E    Sect-Qtr: 28-SE-SW, 33-NE-NW  
Twp:            Rng:            Sect-Qtr:  
Legal Given: C

Type of Work: DIGGING UP CABLE  
Location of Work: LOCATE 25 FT RADIUS OF NEW POLE ON NE CORNER

Remarks: FAX ALL CLEARS TO: (402)552-5991

Company            : OMAHA PUBLIC POWER DISTRICT  
Contact Name: PAT KULT                      Phone: (402)552-5435  
Alt. Contact: OFFICE                      Phone: (402)552-5436

Work Being Done For: OMAHA PUBLIC POWER DISTRICT  
Depth of Excavation: 6 FT            Corner Lot: Y            Front: Y    Rear: N  
Involves Tunneling or Horizontal Boring : N    Explosives: N  
ATTNEBR1    BHE1B    CXCATV    LEVEL3    MUD06    NNG01P    OPPDGPR2  
QLNNE1D    SID192SC

*for E...                      C... ..*

*Out*









**Robert Duvall**

---

**From:** digrequest@dhon.org  
**Sent:** Thursday, March 24, 2011 2:12 PM  
**To:** td2onecall@td2co.com  
**Subject:** Message from Diggers Hotline of Nebraska (DHON) 03/24/11 Seq 1, Ticket 2694576-00, begin 3/28/11

Ticket No: 2694576                      NORMAL NOTICE  
Send To: SID192SC    Seq No:        1    Map Ref:

Transmit            Date: 3/24/11    Time: 2:10 pm    Op: DEFAULT  
Original Call Date: 3/24/11    Time: 1:54 pm    Op: DEFAULT  
Work to Begin Date: 3/28/11    Time: 2:15 pm

State: NE                      County: SARPY                      Place: GRETNA  
Address:                      Street: CO RT 370  
Nearest Intersecting Street: S 168TH ST

Twp: 14N    Rng: 11E    Sect-Qtr: 28-SE  
Twp:            Rng:            Sect-Qtr:  
Legal Given: N

Type of Work: PLACING CONDUIT  
Location of Work: LOCATE THE NW CORNER FOR 500 FT NORTH OF THE INTERSECTION

Remarks: FAX ALL CLEARS TO: (402)445-0711

Company            : JEBBERS CONTRACTING  
Contact Name: JACK SCHNEIDER                      Phone: (402)510-7524  
Alt. Contact: DEB----JEFF---510-6075                      Phone: (402)445-0710

Work Being Done For: COX  
Depth of Excavation: 20 FT            Corner Lot: N                      Front: N    Rear: Y  
Involves Tunneling or Horizontal Boring : Y            Explosives: N  
ATTNEBR1    BHE1B            CXCATV            LEVEL3            MUD06            OPPDGPR2            QLNNE1D  
SID192SC    UNITEOM

*Near 168th & Oakmont*

*In*









**Robert Duvall**

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**From:** digrequest@dhon.org  
**Sent:** Wednesday, March 30, 2011 9:08 AM  
**To:** td2onecall@td2co.com  
**Subject:** Message from Diggers Hotline of Nebraska (DHON) 03/30/11 Seq 1, Ticket 2698127-00, begin 4/01/11

Ticket No: 2698127                      NORMAL NOTICE  
Send To: SID192SC    Seq No:        1    Map Ref:

Transmit            Date: 3/30/11    Time: 9:06 am    Op: SANDY8  
Original Call Date: 3/30/11    Time: 8:48 am    Op: SANDY8  
Work to Begin Date: 4/01/11    Time: 9:15 am

State: NE                      County: SARPY                      Place: GRETNA  
Address:                      Street: CO RT 370  
Nearest Intersecting Street: S 168TH ST

Twp: 14N    Rng: 11E    Sect-Qtr: 27-SW,28-SE,33-NE  
Twp:            Rng:            Sect-Qtr:  
Legal Given: Y

Type of Work: WATER WORK  
Location of Work: 200 FT WEST OF S 168TH ST ON THE SOUTH SIDE OF 370 LOCATE  
: 50 FT RADIUS OF HYDRANT. PAINT AND FLAG. FAX ALL CLEARS.

Remarks: FAX ALL CLEARS TO: (402)504-7716

Company            : MUD  
Contact Name: SANDY                      Phone: (402)504-7823  
Alt. Contact: LAURA                      Phone: (402)504-7705

Work Being Done For: JAWS  
Depth of Excavation: 10 FT    Corner Lot: Y                      Front: Y    Rear: N  
Involves Tunneling or Horizontal Boring : Y    Explosives: N  
ATTNEBR1    BHE1B            CXCATV            LEVEL3            MUD06            OPPDGPR2            QLNNE1D  
SID192SC    UNITEOM

*Out - d. Sid to [unclear]*

*Out*







**Robert Duvall**

**From:** digrequest@dhon.org  
**Sent:** Thursday, March 31, 2011 3:44 PM  
**To:** td2onecall@td2co.com  
**Subject:** Message from Diggers Hotline of Nebraska (DHON) 03/31/11 Seq 2, Ticket 2700336-00, begin 3/31/11

**Importance:** High

Ticket No: 2700336 EMER\*\*\*DAMAGE  
Send To: SID192SC Seq No: 2 Map Ref:  
Update Of: 2696096  
Transmit Date: 3/31/11 Time: 3:43 pm Op: BJP  
Original Call Date: 3/31/11 Time: 3:39 pm Op: BJP  
Work to Begin Date: 3/31/11 Time: 5:00 pm

State: NE County: SARPY Place: GRETNA  
Address: Street: OAKMONT DR  
Nearest Intersecting Street: CO RT 370

Twp: 14N Rng: 11E Sect-Qtr: 28-SW, 29-SE, 32-NE, 33-NW  
Twp: Rng: Sect-Qtr:  
Legal Given: N

Type of Work: HIT A UNIT PRIVATE LINE  
Location of Work: FROM THE INTERSECTION OF OAKMONT DR./174TH ST. AND HWY  
: 370 LOCATE WEST TO 180TH ST. LOCATE 100' RIGHT AND 200' LEFT FROM CL OF  
: ROAD. LOCATE ENTIRE FRONT OF PROPERTY  
:  
: \*\*\*HIT IS IN THE NE CORNER OF HWY 370 AND S. 180TH ST---CALLER STATES  
: LINE WAS MARKED---CALLER REQUESTING UNITE PRIVATE ONLY RESPOND---CREW IS  
: ON SITE AT 3:40PM ON THU 03/31/11\*\*\*

Remarks: RESENT TO REPORT DAMAGE  
:  
: PLEASE CALL GARY WASCO WITH ANY QUESTIONS.

Company : VRANA CONSTRUCTION  
Contact Name: JOHN GJERSVIK Phone: (402)306-4934  
Alt. Contact: GARY WASCO Phone: (402)306-4919

Work Being Done For: NDOR  
Depth of Excavation: 25 FT Corner Lot: N Front: N Rear: N  
Involves Tunneling or Horizontal Boring : N Explosives: N  
ATTNEBR1 BHE1B CXCATV MUD06 NNG01P OPPDGPR2 QLNNE1D  
SID192SC UNITEOM

*End Contact contact at D.H. - 500 11*

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

Invoice #: 111136  
Date: 3/22/11

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 - JAN/FEB/MAR 2011 -@ \$160/mo	\$ 480 00
Lift Station #2 Maintenance - JAN/FEB/MAR 2011 -@ \$160/mo	\$ 480 00
Service Call - March 10, 2011 (9am to 2 pm)	\$ 75 00

Montior Lift station #1 - OPPD shut off power to make  
a line switch over.

Invoice# 111136 Total. \$ 1,035 00

April 8, 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, Suite 104  
Omaha, NE 68144

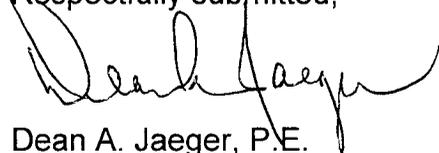
Re: Clean Sanitary Sewer Lift Stations  
TD2 No. 1591-102.5

Board Members:

Enclosed please find Invoice No. 8654 from Environmental Solutions, Inc. in the amount of \$1,095.00 for pressure washing and cleaning sanitary sewer lift stations located at Oakmont Drive and 173<sup>rd</sup> Street and on Tiburon Golf Course near the rear lot line common to Lots 27 and 28, Ballena Subdivision. The work is normal maintenance of the S.I.D. sanitary sewer system.

We recommend that payment be made directly to Environmental Solutions, Inc.

Respectfully submitted,

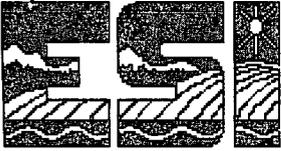


Dean A. Jaeger, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam

Enclosure

cc: Environmental Solutions, Inc.



Environmental Solutions Inc.  
 9144 S 147TH ST  
 OMAHA, NE 68138-3671

CUSTOMER: SID19

INVOICE: 8654

INVOICE DATE: 03/25/11

DUE DATE: 04/24/11

Phone: (402)896-3600 Fax: (402)894-2444

**BILL TO:**

SARPY COUNTY SID #192  
 10836 OLD MILL RD  
 OMAHA, NE 68154

**JOB:** 113419

SID #192- TIBURON  
 168TH & HWY 370, OMAHA, NE  
 VAC LIFT STATION

APR 4 2011

PO #

Job Date: 03/18/11

**PLEASE PAY FROM THIS INVOICE**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Pressure wash and vacuum clean (2) lift stations at Tiberon Golf Course, Omaha, NE all waste to Omaha Treatment Center.			
40 Hr Technician	5.00 HR	45 00 / HR	225 00
Berringer Vacuum Truck	5 00 HR	165 00 / HR	825 00
Disposal	1250 00 GAL	0 036 / GAL	45.00
		<b>SUBTOTAL:</b>	1,095.00
		<b>NET DUE:</b>	1,095.00

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 12, 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 03-09-11  
through 04-12-11.

(See Attached Schedule of Services)

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

TOTAL AMOUNT DUE \$1,065.00

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

03/09/11	Prepared for and attended meeting of the Board of Trustees.	<b>1.20</b>
03/10/11	Mailed executed minutes to Sarpy County and Ameritas.	<b>0.60</b>
03/17/11	Preparation of minutes, supporting documents, and warrants of meeting held on March 9, 2011.	<b>1.30</b>
03/18/11	Final review of minutes, supporting documents and warrants. Mailed copy to accountants.	<b>0.60</b>
03/20/11	Set up next meeting of the Board of Trustees.	<b>0.70</b>
04/08/11	Spread warrants issued from January, 2011 through March, 2011.	<b>1.80</b>
04/12/11	Prepared Agenda for meeting to be held on April 13, 2011.	<b><u>0.90</u></b>
	Total	<b><u>7.10</u></b>



# Great Western Bank<sup>®</sup>

Making Life Great<sup>®</sup>

Member FDIC

March 15, 2011

Hunter Law Office  
ATTN: Ronald W. Hunter  
11605 Arbor St., Suite 104  
Omaha, NE 68144

RE: Sanitary and Improvement District #192, Series 2004  
Account #6681

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: DECEMBER 2, 2010 THROUGH APRIL 1, 2011

MINIMUM BOND FEE:	\$166.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	\$166.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer



# Great Western Bank<sup>®</sup>

Making Life Great<sup>®</sup>

Member FDIC

March 24, 2011

Hunter Law Office  
ATTN: Ronald W. Hunter  
11605 Arbor St., Suite 104  
Omaha, NE 68144

RE: Sanitary and Improvement District #192, Series 2011  
Account #6857

Dear Mr. Hunter:

Fee billing for Services rendered as Registrar and Paying Agent:

INCEPTION FEE:

\$750.00
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TOTAL FEES DUE:

\$750.00
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Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

**BAIRDHOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW

1500 Woodmen Tower  
Omaha, Nebraska 68102

Ameritas Investment Corp.  
Omaha, Nebraska

Client: S0630-01830  
April 1, 2011

**STATEMENT SUMMARY**

To examination of transcript and final opinion in connection with issue of \$2,115,000 of General Obligation Refunding Bonds of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, Series 2011, initially dated April 1, 2011.	\$8,460.00
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<b>TOTAL AMOUNT DUE THIS STATEMENT</b>	<b>\$8,460.00</b>
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\*\*\*\*\*

**\*\*\*\* CLIENT COPY \*\*\*\***

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 1, 2011

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

Re: Sanitary and Improvement District No. 192

=====

Legal services relating to Bond Issue of  
\$1,000,000:

1/4 of 1% of refunding bond issue of \$2,115,000	\$5,287.50
--	------------

Fees charged in industry by other SiD law firms:

Hogan and Bachman (Source: John Bachman):

1/2 of 1% on new bond issues

1/2 of 1% on refunding bond issues

Fullenkamp and Doyle (Source: Bob Doyle):

1/2 of 1% on new bond issues

1/4 to 1/2 of 1% of refunding bond issue



PO BOX 6001  
RAPID CITY SD 57709-6001

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

Helpful Information

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

We are currently holding a deposit of \$88.00

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

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

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

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

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

**DISTRICT 192**

Account Number	3497 3578 91
Amount Now Due	\$83 65
Billing Date	03/29/11
Please Pay By	04/18/11

Previous Account Balance		\$238 12
Payments Received		226 14 CR
Prev Utility Due	\$11 98	
Prev Other Due	0 00	
Previous Balance Due		11 98
Fees/Adjustments		2 38
Current Charges		
Gas	\$69 29	
<b>Total This Bill</b>		<b>69 29</b>
<b>New Account Balance</b>		<b>\$83 65</b>

**Payment Due Apr 18 \$83 65**  
Pay \$84 49 after Apr 18  
**Make checks payable to Black Hills Energy**

See back for billing details

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

<b>Account Number</b> 3497 3578 91	<b>Payment Due Apr 18</b> \$83.65
Please write this account number on your check	<b>Amount due after Apr 18</b> \$84.49

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

349735789100000008449000000083659305



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

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

Invoice No 100171 04-01-11  
 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, 05-02-11

Quant	Item No.	Item Description	Unit Price	Extension
112		LASTMONTH - WATER METER BILL PROCESSING	6 51	\$729 12
		-----> Note: WATER METER BILLING ONLY.		

Subtotal \$729 12

\*Sales Tax: NOT APPLICABLE 00

TOTAL AMOUNT DUE \$729 12

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

# Nebraska and Local Sales and Use Tax Return

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

Tax Category | Nebraska ID Number | Rpt Code | Tax Period  
 1 | 10241663 | 1 | JAN-MAR 2011-03  
 Due Date  
 APR 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)	1	8861	00
2	Net taxable sales (see instructions)	2	8861	00
3	Nebraska sales tax (line 2 multiplied by .055)	3	487	35
4	Nebraska use tax (see instructions)	4	0	00
5	Local use tax from line 1, Nebraska Schedule I	5	0	00
6	Local sales tax from line 2, Nebraska Schedule I	6	0	00
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	487	35
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	8	12	18
9	Sales tax due (line 7 minus line 8)	9	475	17
10	Total Nebraska and local use tax (line 4 plus line 5)	10	0	00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	475	17
12	Previous balance with applicable interest at % per year and payments received through	12	0	00

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12) Pay in full with return ... 13 475 17

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](http://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 ..... 8861.00

**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... .. 8861.00

**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 |