

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, August 10, 2011, at 17206 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Timothy P. Goodman, Steven Moore, Morrie Naumann, and Lee Harrow. Absent was the following Trustee: Tom Dein. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant, and Gerry Gutoski, with Field R & D. Notice of the meeting was given in the Papillion Times on August 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 the water system. Mr. Gutoski stated that there are new regulations regarding geotermo wells which state that geotermo wells can be no closer than 100 feet from a regular well. However, Mr. Gutoski would like to enforce a required 150 feet buffer. The Trustees instructed Mr. Hunter to write a policy regarding this issue.

Mr. Gutoski stated that a meter needs to be installed in the Deines residence. The Trustees agreed to subtract the water which is spilled out of the overflow valve from the amount of grace water provided to residents. The Trustees also instructed Mr. Gutoski to ~~remove~~ the grace water listed on the bills to residents.

continue

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

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. The Chairman stated street repairs should begin in the middle of September. The Chairman stated the White house has been purchased by the Smith family and an introduction packet has been delivered. Trustee Naumann agreed to

mow the 174th Street entrance. Ms. Weispfenning stated that the fire hydrants have been flushed.

Trustee Moore stated that McCune did mow their lot.

Ms. Weispfenning stated that the only past due water accounts at this time were the apartments. After a full and complete discussion, the following Resolution was proposed by Trustee Goodman and seconded by Trustee Moore, to-wit:

RESOLVED, that the Board of Trustees of SID 192 hereby amend the water regulations to only permit the apartments to be 45 days late on a bill prior to sending a disconnect notice.

RESOLVED FURTHER, Mr. Hunter shall write a letter of disconnect to the apartments.

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

The Chairman stated the next order of business was a discussion regarding charging residents for sewer fees. Trustee Moore presented several documents which showed various amounts which could be charged on the water bills for the sewer fees of residents within SID 192. The Trustees agreed that Trustee Moore should continue working on this issue in an attempt to reduce the expenditures on the General Fund.

The Chairman stated the next order of business was a discussion regarding sanitary sewer issues on 173rd Street. Mr. Hunter stated that Mr. Petersen was served a notice to repair the dip in his sanitary sewer lateral prior to September 15, 2011 and has yet to respond to his office or the engineers. Mr. Hunter stated he had several conversations with the engineer and Ms. Weispfenning regarding the next course of action if Mr. Petersen does not comply. After a discussion, the Trustees instructed Mr. Hunter to write a letter to Mr. Petersen explaining that as of September 15, 2011, SID 192 will no longer flush the manholes on 178th Street and also explain the possible effects to his property if the sanitary sewer lateral is not repaired.

The Chairman stated the next order of business was a discussion regarding the upcoming budget. Ms. Weispfenning explained that she had provided the accountants with the proposed budget expenditures as discussed at a previous meeting but had increased the amount allocated for sewer because of receiving an invoice from SID 176 for three years worth of reimbursement for the operation of the lift station. The Trustees requested a copy of the sewer agreement for review.

The following are reporting items for the Trustees' information and required no action: General Ledger balances from Sarpy County Treasurer for the General and Bond

Fund; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2007; and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2011.

The next order of business was the payment of bills. The Trustees agreed to lay over the payment to SID 176 until the sewer agreement can be reviewed. After a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Naumann and seconded by Trustee Goodman, 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. 2467 through 2477 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 August 10, 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. 2467 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001409056-01, attached.

WARRANT NO. 2468 in the amount of \$195.53 made payable to O.P.P.D., per Account No. 0622093108, dated 07/11/11, attached.

WARRANT NO. 2469 in the amount of \$849.73 made payable to O.P.P.D., per Account No. 2953028855, dated 07/11/11, attached.

WARRANT NO. 2470 in the amount of \$31.73 made payable to O.P.P.D., per Account No. 5958727663, dated 07/11/11, attached.

WARRANT NO. 2471 in the amount of \$36.50 made payable to O.P.P.D., per Account No. 6474900369, dated 07/11/11, attached.

WARRANT NO. 2472 in the amount of \$2,085.00 made payable to FIELD R & D, per Invoice No. 100218, attached.

WARRANT NO. 2473 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 5536397, attached.

WARRANT NO. 2474 in the amount of \$1,648.01 made payable to CITY OF OMAHA., per Invoice No. 75381, attached.

WARRANT NO. 2475 in the amount of \$10.56 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 711SD192, attached.

WARRANT NO. 2476 in the amount of \$150.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 81473, attached.

WARRANT NO. 2477 in the amount of \$2,505.00 made payable to RONALD W. HUNTER, per Statement dated 08/10/11, 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 No. 2478 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 August 10, 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. 2478 in the amount of \$500.00 made payable to GREAT WESTERN BANK, per Statements dated 08/02/11, 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. 1096 through Check No. 1099 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. 1096 in the amount of \$19.62 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, dated 07/28/11, attached.

CHECK NO. 1097 in the amount of \$335.63 made payable to PROVIDENCE GROUP, INC., per Invoice No. 100214, attached.

CHECK NO. 1098 in the amount of \$58.36 made payable to NEBRASKA DEPARTMENT OF REVENUE, per Balance owed for 2nd Quarter Sales and Use Tax, attached.

CHECK NO. 1099 in the amount of \$10,881.00 made payable to SID 158, per 2ND Quarter, 2011 water, 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.

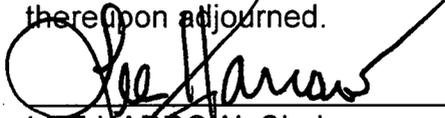
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

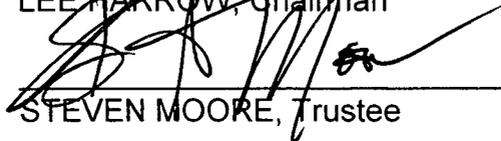
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

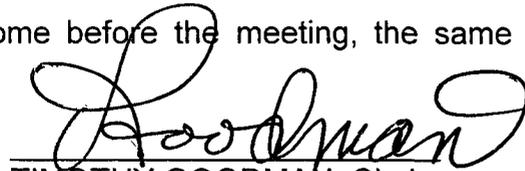
There being no further business to come before the meeting, the same was thereupon adjourned.



LEE HARROW, Chairman



STEVEN MOORE, Trustee



TIMOTHY GOODMAN, Clerk



MORRIE NAUMANN, Trustee

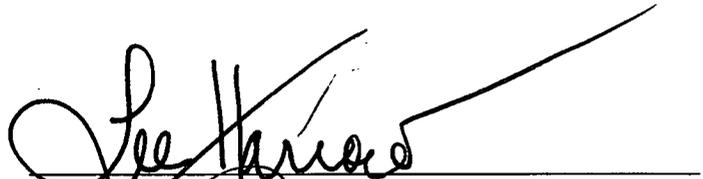
ABSENT

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, August 10, 2011, at 17206 Fairway Drive, Omaha, Nebraska.

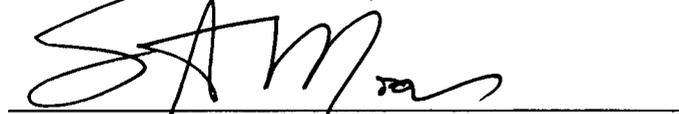
DATED this 10th day of August, 2011.



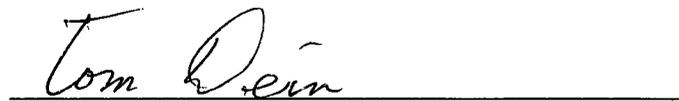
LEE HARROW, Chairman



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.

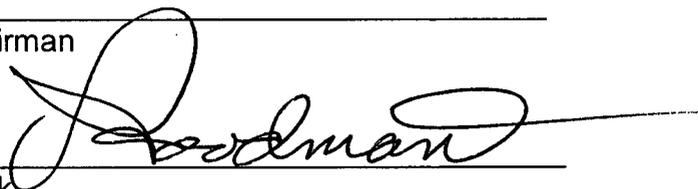
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 10th day of August, 2011.

Chairman

Clerk

A handwritten signature in cursive script, appearing to read "L. Rodman", is written over a horizontal line. The signature is fluid and extends slightly beyond the right end of the line.

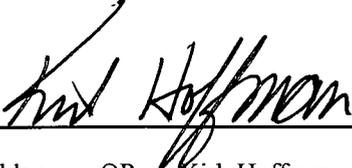
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, August 3, 2011 Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

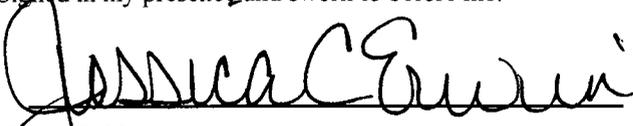
RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

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

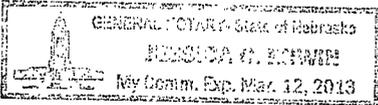
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 2:30 p.m. on Wednesday, August 10, 2011, at 17206 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.
TIMOTHY GOODMAN
Clerk of the District
1409056: 8/3

Today's Date 08-02-2011
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001409056

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, August 10, 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 charging residents for sewer fees.
6. Discussion regarding sanitary sewer issues on 173rd Street.
7. Discussion regarding upcoming budget.
8. The following are reporting items for the Trustees' information and required no action: General Ledger balances from Sarpy County Treasurer for the General and Bond Fund; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2007; and Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 192 Of Sarpy County, Nebraska General Obligation Bonds, Series 2011.
9. Pay the following bills (statements and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Order No. 0001409056-01

10.73

B.	O.P.P.D. Account No. 0622093108 dated 07/11/11		195.53
C.	O.P.P.D. Account No. 2953028855 dated 07/11/11		849.73
D.	O.P.P.D. Account No. 5958727663 dated 07/11/11		31.73
E.	O.P.P.D. Account No. 6474900369 dated 07/11/11		36.50
F.	Field R & D Invoice No. 100218		2,085.00
G.	Papillion Sanitation Invoice No. 5536397		1,205.40
H.	City of Omaha Invoice No. 75381		1,648.01
I.	Great Plains One-Call Services, Inc. Invoice No. 711SD192		10.56
J.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900, Invoice No. 81473		150.00
K.	SID 176 Sewer payment 07/01/07 through 06/30/10		9,220.26
L.	Ronald W. Hunter Statement dated 08/09/11		2,505.00
M.	Great Western Bank Statement dated 08/02/11 Statement dated 08/02/11.	250.00 <u>250.00</u>	* 500.00
N.	Black Hills Energy Account No. 3497 3578 91 dated 07/28/11		** 19.62

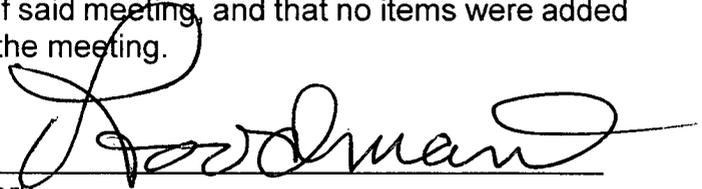
O.	Providence Group, Inc. Invoice No. 100203	**	335.63
P.	NE Department of Revenue 2 nd Quarter Sales and Use Tax Balance Owed	**	58.36
Q.	SID 158 2 nd Quarter Water	**	10,881.00

* 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.


Clerk

Kristi Weispfenning

From: "Steve Moore" <steven.moore1@cox.net>
Date: Friday, July 15, 2011 3:19 PM
To: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Cc: "Lee Harrow" <lharrow@cox.net>; "Morrie Naumann" <threeaces@cox.net>; "Timothy Goodman" <tpghawk@cox.net>; "Tom Dein" <TLDein@cox.net>
Subject: Re: Sewer Memo

I would like to place on the next meeting agenda an item for discussion: Billing residents for sewer fees.

Thanks

On Jul 15, 2011, at 1:37 PM, "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com> wrote:

Attached is a Memo from Mr. Hunter regarding Sarpy County Interceptor Sewer meeting.

Kristi Weispfenning
Legal Assistant to Ronald W. Hunter

Office hours Monday through Friday 9:30 a.m. to 5:00 p.m.
(402) 397-6965
after hours (402) 213-0971

NOTE: This e-mail and any attachments thereto are intended only for use by the addressee (s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please immediately notify me at (402) 397-6965 and permanently delete the original and any copies of any e-mail and any printout thereof.

<192.pdf>

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

June 17, 2011

Rod Pearson
10828 S. 173rd Street
Omaha, NE 68136

Re: Sanitary Sewer lateral located at
10828 S. 173rd Street

Dear Mr. Pearson:

I represent Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, which covers the Tiburon South/Ballena subdivision. For your reference, I have enclosed a letter, dated September 23, 2009, from Thompson, Dreessen & Dorner, Inc., engineers for SID 192. As you may recall I previously sent you a letter, dated October 16, 2009, a copy of which is also enclosed for your reference.

As explained in the letter of September 23, 2009, when SID 192's engineer video taped your sanitary sewer line, it was learned that there was a dip in your lateral sewer line a few feet before your lateral sewer line connected to the main sewer line. Since the dip was below the main line, sanitary sewage was required to flow uphill to its connection to the main line. Also, because of the dip in your lateral sewer line, the sewage flowing from your house builds up in the dip until there is enough force to push the sewage into the main line.

Because of the dip in your lateral sewer line, you are running the risk of your sewage backing up into your house. Also, SID 192 is currently incurring monthly charges for flushing out the manhole located on 173rd Street.

Because this is an ongoing issue, the Trustees of SID 192 request that you follow the suggestion of the engineers contained in the letter of September 23, 2009: "Have your line reconstructed to remove the upward bend allowing a continuous flow of sewage." The Trustees also request that this reconstruction be completed no later than September 15, 2011 and under the direct supervision of SID 192's engineer. Since this is a homeowner issue, you will be responsible for paying for the repair and SID 192 will pay for the engineering fees associated with this project.

If you should have any questions, please contact me.

Sincerely Yours,

Ronald W. Hunter

RWH:kaw

enclosures

cc: All Trustees of SID 192

Dean Jaeger, Thompson,

Dreessen & Dorner, Inc., engineers

8/3/2011
11:43:03

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

PAGE: 1

FUND: 8092 SID #192 GENERAL	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	15,594.96	15,594.96
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	15,594.96	15,594.96
TAX RECEIPT COLLECTIONS:		
30336 - 2010 REAL ESTATE TAXES	57,898.81	57,898.81
TAX RECEIPT TOTALS:	57,898.81	57,898.81
34401 - HOMESTEAD EXEMP ALLOCATION	59.72	59.72
OTHER RECEIPT TOTALS:	59.72	59.72
60001 - PROPERTY TAX COMMISSION	-1,157.98	-1,157.98
10000 ENDING CASH ON HAND	72,395.51	72,395.51
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	72,395.51	72,395.51

8/3/2011
11:43:42

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

PAGE: 1

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

10100	- BEGINNING CASH ON HAND	94,374.63	94,374.63
15100	- BEGINNING INVESTMENT ON HAND	274,917.46	274,917.46

	BEGINNING BALANCE:	369,292.09	369,292.09
TAX RECEIPT COLLECTIONS:			
30336	- 2010 REAL ESTATE TAXES	72,375.17	72,375.17

	TAX RECEIPT TOTALS:	72,375.17	72,375.17
34401	- HOMESTEAD EXEMP ALLOCATION	74.65	74.65

	OTHER RECEIPT TOTALS:	74.65	74.65
60001	- PROPERTY TAX COMMISSION	-1,447.50	-1,447.50
10000	ENDING CASH ON HAND	165,376.95	165,376.95
15100	ENDING INVESTMENT ON HAND	274,917.46	274,917.46

	GRAND TOTALS	440,294.41	440,294.41

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS, SERIES 2007

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 8/15/2007

PRINCIPAL DUE:	\$15,000.00
INTEREST DUE:	<u>\$23,846.25</u>
TOTAL DUE:	\$38,846.25

DUE DATE OF THE ABOVE IS: AUGUST 15, 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: August 2, 2011

BY: _____
Hema Suresh
Great Western Bank

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION & REFUNDING BONDS, SERIES 2011

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation & Refunding 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 4/1/2011

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$37,691.25</u>
TOTAL DUE:	\$37,691.25

DUE DATE OF THE ABOVE IS: AUGUST 15, 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: August 2, 2011

BY: _____
Hema Suresh
Great Western Bank

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, August 10, 2011, at 17206 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.
 TIMOTHY GOODMAN
 Clerk of the District
 1409056; 8/3

Ad Number 0001409056-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
 : 1.0 X 26 Li

PO Number Sid 192

Color B&W

Promo Type

Customer
 RONALD HUNTER LAW OFFIC

Customer Account
 154004

Customer Address
 11605 ARBOR ST, #104
 OMAHA NE 68144 USA

Customer Phone
 (402)397-6965

Ordered By

Special Pricing
 None

Invoice Text
 SID 192

Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$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	8/3/2011	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
0622093108	Aug 1, 2011	\$689.78

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

Customer Name: SID 192 SARPY
Statement Date: July 11, 2011

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			\$162.31
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	6-7-11	7-6-11	195	kWh	\$33.22

Total Charges	\$195.53
Previous Balance	691.00
Payments Received: 06/10/11	196.75CR
Total Amount Due	\$689.78

Late Payment Charge of \$7.82 applies after due date.

1

Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at oppdstorminfo.blogspot.com

Statement Date: July 11, 2011

Account Number	Due Date	Total Amount Due
0622093108	Aug 1, 2011	\$689.78

Late Payment Charge of \$7.82 applies after due date.

Amount Paid

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

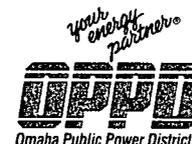
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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	Aug 1, 2011	\$689.78

Customer Name: SID 192 SARPY
 Statement Date: July 11, 2011

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

Billing Period From 06-09-2011 To 07-11-2011 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$153.27	\$0.58	\$162.31

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

Sales Tax 8.46
 Total Charges \$162.31



Account Number	Due Date	Total Amount Due
0622093108	Aug 1, 2011	\$689.78

Customer Name: SID 192 SARPY
Statement Date: July 11, 2011

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

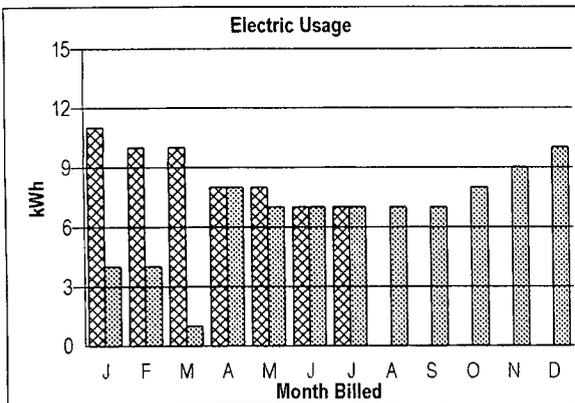
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-7-11	7-6-11	6861226	12838	13033 Actual	195	1	kWh	195

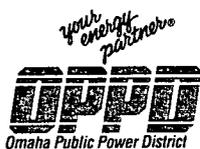
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	195	6	81	64
2010 ☐	30	197	6	84	65

Basic Service	11.89
kWh Usage	19.31
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.73
Total Charges	\$33.22

Your average daily electric cost was: \$1.15





Account Number	Due Date	Total Amount Due
5958727663	Aug 1, 2011	\$162.16

Customer Name: SID 192 SARPY
Statement Date: July 11, 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	kWh	
General Service Non-Demand	6-7-11	7-6-11	5762510	524	705 Actual	181	1	kWh	181

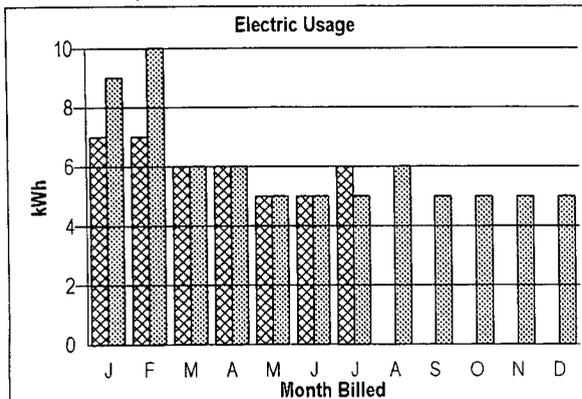
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	181	6	81	64
2010 <input type="checkbox"/>	30	158	5	84	65

Basic Service	11.89
kWh Usage	17.92
Fuel And Purchased Power Adjustment	0.27
Sales Tax	1.65
Total Charges	\$31.73
Previous Balance	158.85
Payments Received: 06/10/11	28.42CR
Total Amount Due	\$162.16

Late Payment Charge of \$1.27 applies after due date

Your average daily electric cost was: \$1.09



Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at oppdstorminfo.blogspot.com

Statement Date: July 11, 2011

Account Number	Due Date	Total Amount Due
5958727663	Aug 1, 2011	\$162.16

Late Payment Charge of \$1.27 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





Account Number	Due Date	Total Amount Due
6474900369	Aug 1, 2011	\$200.71

Customer Name: SID 192 SARPY
Statement Date: July 11, 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	6-7-11	7-6-11	5762521	727	953 Actual	226	1	kWh	226

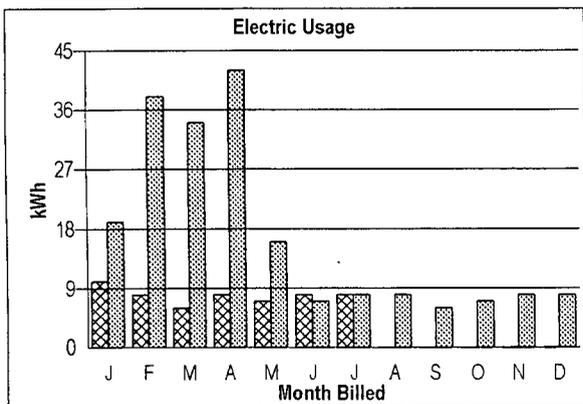
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	226	7	81	64
2010 <input type="checkbox"/>	30	234	7	84	65

Basic Service	11.89
kWh Usage	22.37
Fuel And Purchased Power Adjustment	0.34
Sales Tax	1.90
Total Charges	\$36.50
Previous Balance	197.42
Payments Received: 06/10/11	33.21CR
Total Amount Due	\$200.71

Your average daily electric cost was: **\$1.26**

Late Payment Charge of \$1.46 applies after due date.



1

Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at oppdstorminfo.blogspot.com

Statement Date: July 11, 2011

Account Number	Due Date	Total Amount Due
6474900369	Aug 1, 2011	\$200.71

Late Payment Charge of \$1.46 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



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

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

Invoice No. 100218 08-01-11
 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, 09-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	925.00	\$925.00
14	HRS	EXTRAORDINARY SERVICE HOURS	51.00	714.00
4		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	59.00	236.00
1		VERIZON DIAL OUT TELEALARMS: WELLHOUSE #3	27.00	27.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
1		MANHOLE FIRE HOSE FLUSHING	100.00	100.00
1		REPLACE AND INSTALL 10502 S. 168TH AVE METER N/C	.00	.00
-----> Note: SIGNIFICANT EVENTS: EXTRA 173RD MANHOLE FLUSHING. WELL #3 GENERATOR TEST SCHEDULE FAILURES - MANUAL RUN. 17105 CYPRESS MANHOLE CLOG. RESETUP A8 HYDRANT OVERFLOW RELIEF VALVE. VFD OVERHEATING PROBLEMS. RAMP UP VFD FOR AUGUST PRODUCTION RUN.				

Subtotal \$2,085.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,085.00

>>> 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. 2236397
STATEMENT DATE 08/01/11
DUE DATE 08/20/11
BILLING PERIOD 07/01/11 - 07/31/11

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
	Previous Balance	\$ 2,410.80
07/14/11	Payment Thank You! 2257	\$ 1,205.40-
	Total Payments And Credits	\$ 1,205.40-
	Service Location	
	Acct #30014918-001	
07/31/11	Residential Svc 1 Cart	\$ 1,205.40
	07/01/11-07/31/11	
	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.

8

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



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

ACCOUNT NO. 3050-30014918-001
INVOICE NO. 2236397
STATEMENT DATE 08/01/11
DUE DATE 08/20/11
PAY THIS AMOUNT 2,410.80

AV 01 007782 26891B 26 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 000024108002236397 9

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 20-JUL-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: 75381

Terms: 30 NET

Total Due: 1,648.01

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SID 192 BALLENA - JUNE 2011	1	1		1,648.01	1,648.01
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			75381 19-AUG-11		1,648.01	

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



BILL TO:

SID 192 SARPY COUNTY

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

INVOICE DATE: 8/1/2011
FOR MONTH BEGINNING: 7/1/2011
INVOICE#: 711SD192
PO#:

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	6	\$1.72	\$10.32
	Terminal Total	6		\$10.32
Member Billing Subtotal:		6		\$10.32
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.24
Total Current Invoice Amount:				\$10.56
Previous Balance:				\$47.52
TOTAL BALANCE DUE:				\$58.08

(Amounts in () are credit amounts)

Any Total 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
	\$19.36	\$0.00	\$28.16	\$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	<input type="text"/>	
Invoice: 711SD192	Amount due: \$58.08	Amount Enclosed	<input type="text"/>
Code: SD192			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			



Thompson, Dreesen & Dornier, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

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

Invoice number 91473
Date 08/08/2011

Project 1591-900 ONE CALL MEMBER
AGREEMENT - NEW 1591-900

Professional Services from July 1, 2011 through July 31, 2011

Description	Current Billed
ONE CALL MEMBER AGREEMENT	150.00
Total	150.00

Invoice total 150.00

6 - One Call Responses for the Month of July, 2011 \$150.00

397-
0607

Terms Net 30 Days. A Finance Charge
all Legal and Collection Fees.

m) Will Be Charged on Past Due Accounts. Also Liable for

LAUGHLIN, PETERSON & LANG

ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NEBRASKA 68154
(402) 330-1900
FAX (402) 330-0936

July 13, 2011

Ronald W. Hunter
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: SID 176 and SID 192 - Sarpy County, Nebraska

Dear Ron:

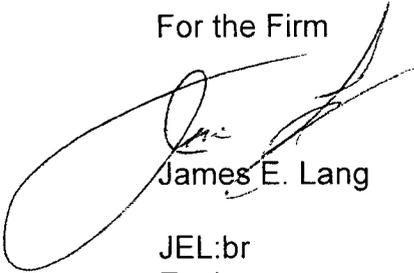
Enclosed please find a billing statement relative to SID 192's portion of the operational costs of the sanitary sewer lift station from July 1, 2007 through June 30, 2010 which totals \$9,220.26, or 67.641% of the bill and which a separate invoice is enclosed.

Please send payment payable to SID 176 to the undersigned at the above address.

If you have any questions, please let me know.

Sincerely,

For the Firm



James E. Lang

JEL:br
Enclosure

c: Daniel Sedlacek, Chairman
Larry Brown, Clerk
Diane Nelsen

BILLING STATEMENT

Operational Costs for Sanitary Sewer Lift Station

The following amounts were paid by SID 176 to Elden Hobza (repairs and maintenance), OPPD (Account #7291400040), Qwest & NP Dodge Insurance Agency in connection with operating the sanitary sewer lift station for SID 176 and 192:

For the Period July 1, 2007 – June 30, 2008

Elden Hobza	1,988.25
NP Dodge Insurance Agency	250.00
OPPD	1,897.36
Qwest	406.12
Total for period	<u>\$ 4,541.73</u>

For the Period July 1, 2008 – June 30, 2009

Elden Hobza	1,980.00
NP Dodge Insurance Agency	253.00
OPPD	1,861.86
Qwest	415.97
Total for period	<u>\$ 4,510.83</u>

For the Period July 1, 2009 – June 30, 2010

Elden Hobza	1,645.00
NP Dodge Insurance Agency	250.00
OPPD	2,162.56
Qwest	521.06
Total for period	<u>\$ 4,578.62</u>

Total \$ 13,631.18

SID 176 Share at 32.359%	4,410.92
SID 192 Share at 67.641%	9,220.26
Total	<u>\$ 13,631.18</u>

**Amount due from Sanitary and Improvement District
No. 192 of Sarpy County, NE for operational costs
of the Sanitary Sewer Lift Station through June 30, 2010** \$ 9,220.26

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

August 9, 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 07-12-11
through 08-09-11.

(See Attached Schedule of Services)

16.70 hours x \$150.00 per hour = \$2,505.00

TOTAL AMOUNT DUE \$2,505.00

SCHEDULE OF SERVICES
FOR
SID 192

07/12/11	Studied letter from Sarpy County about new rate being charged by Sarpy County. Lengthy telephone call to Mark Wayne, County Administrator.	0.50
07/13/11	Prepared for and attended meeting of the Board of Trustees.	1.90
07/14/11	Call from Mark Wayne regarding proposed sewer charge by Sarpy County. Preparation of Memorandum to the Trustees and Dean Jaeger.	1.50
07/19/11	Attended public hearing at Sarpy County Board. Studied rate study.	2.50
07/20/11	Studied rate study and made phone calls. Worked on Memorandum to the Trustees and engineer.	4.10
07/21/11	Preparation of minutes, supporting documents, and warrants of meeting held on July 13, 2011. Mailed executed minutes of last meeting to Sarpy County and Ameritas.	2.30
07/25/11	Revised Memorandum regarding future sewer fees to Sarpy County.	0.90
07/26/11	Final review of minutes, supporting documents and warrants. Mailed copy to accountants.	0.60
07/30/11	Set up next meeting of the Board of Trustees.	1.10
08/09/11	Prepared Agenda for meeting to be held on August 10, 2011.	<u>1.30</u>
	Total	<u>16.70</u>



Great Western Bank®

Making Life Great®

Member FDIC

August 2, 2011

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

RE: Sanitary and Improvement District #192, Series 2007
Account #6740

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: FEBRUARY 16, 2011 THROUGH AUGUST 15, 2011

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

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) 952-6036.

Sincerely,

Hema Suresh
Great Western Bank



Great Western Bank®

Making Life Great®

Member FDIC

August 2, 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:
FOR PERIOD OF: FEBRUARY 16, 2011 THROUGH AUGUST 15, 2011

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

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) 952-6036.

Sincerely,

Hema Suresh
Great Western Bank



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, 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: \$57.24
Billing Date: 07/28/11
Please Pay By: 08/17/11

Previous Account Balance		\$62.20
Payments Received		24.95 CR
Prev Utility Due	\$37.25	
Prev Other Due	0.00	
Previous Balance Due		37.25
Fees/Adjustments		0.37
Current Charges		
Gas	\$19.62	
Total This Bill		19.62
New Account Balance		\$57.24

Payment Due Aug 17 \$57.24
Pay \$57.81 after Aug 17
Make checks payable to: Black Hills Energy

See back for billing details.

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

Account Number 3497 3578 91 Payment Due Aug 17 \$57.24
Amount due after Aug 17 \$57.81

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

349735789100000005781000000057249305



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

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

Invoice No. 100214 08-01-11
 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, 09-01-11

Quant	Item No.	Item Description	Unit Price	Extension
113		LASTMONTH - WATER METER BILL PROCESSING	6.51	\$735.63
1		NEW ACCOUNT SETUP #10900000 17101 MERION TIM HEAVY	50.00	50.00
1		NEW ACCT. SETUP #10540000 11107 S. 173RD - WATTJES	50.00	50.00
1		REFUND FOR SWAP 1.25 METER FOR 1" 10502 S. 168 AVE	-500.00	-500.00
-----> Note: WATER METER BILLING ONLY.				

Subtotal \$335.63
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$335.63

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



Nebraska Balance Due Notice

for State and Local Sales and Use Tax

We encourage all taxpayers to explore electronic filing and payment options at www.revenue.ne.gov. The Department does not charge for these services. When paying by check or money order, return this portion with your payment.

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

NAME AND MAILING ADDRESS

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

Nebraska ID Number	Date	Batch Number	Report Number	Tax Period	Balance Due
1 010241663 1	08/04/2011	58218	11	06-2011	58.36

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



Nebraska Balance Due Notice for State and Local Sales and Use Tax

NAME AND LOCATION ADDRESS

KEEP THIS PORTION FOR YOUR RECORDS

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

If You Inquire About Your Account, Refer to These Numbers

Nebraska ID Number	Date	Batch Number	Report Number	Tax Period		
1 010241663 1	08/04/2011	58218	11	06-2011		
1	Gross sales and services				10,766.00	
2	Net taxable sales				10,766.00	
3	Nebraska sales tax				592.13	
4	Local sales tax00	
5	Total Nebraska and local sales tax (total of lines 3 and 4)				592.13	
6	Sales tax collection fee				14.80	
7	Sales tax due (line 5 minus line 6)				577.33	
8	Nebraska use tax00	
9	Local use tax00	
10	Total Nebraska and local use tax due (total of lines 8 and 9)00	
11	Total Nebraska and local sales and use tax due (total of lines 7 and 10)				577.33	
12	Amount remitted with return				578.70	
13	Balance of sales and use tax due (line 11 minus line 12)				1.37-	
14	Penalty				57.73	
15	Interest COMPUTED TO 08-18-201163	
16	Previous balance (includes unpaid tax, penalty and interest from previous tax periods)				1.37	
17	Total balance due and payable (total of lines 13, 14, 15, and 16). Please pay this amount				58.36	

THE CURRENT BALANCE SHOWN IS THE RESULT OF AN ARITHMETIC ERROR AND THE DELINQUENT FILING OF YOUR PREVIOUS RETURN.

Compare this notice with your return. If you have any questions, please see contact information on the reverse side of this notice.

SID 158

Invoice

11605 Arbor Street
Suite 104
Omaha, NE 68144

Date	Invoice #
8/9/2011	10042020

Bill To
SID 192 11605 Arbor Street, Suite 104 Omaha, NE 68144

Terms	Project

Quantity	Description	Rate	Amount
1,017	April, 2011 water	2.25	2,288.25
2,092	May, 2011 water	2.25	4,707.00
1,727	June, 2011 water	2.25	3,885.75

Phone #	Fax #	E-mail
402 397-6965	402 397-0607	rwhre@hunterlaw.omhcoxmail.com

Total	\$10,881.00
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