

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 12:00 p.m. on Monday, October 3, 2011, at 11605 Arbor Street, Suite 104, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Morrie Naumann, Steven Moore, and Tom Dein. Absent was the following Trustee: Timothy P. Goodman. Present by invitation were Ronald W. Hunter, attorney for the District, and Kristi Weispfenning, his assistant. Notice of the meeting was given in the Papillion Times on September 28, 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 a discussion regarding property owner questions or concerns. There were none to come before the meeting.

The Chairman stated the next order of business was a letter, dated September 2, 2011, from Thompson, Dreessen, & Dorner, Inc., regarding Well Operations Study Proposal. The Chairman stated that this study does not include the water system of SID 158. The Chairman stated that Item 5 of the Agenda were valves which would be installed at the bulkmeters which would allow water from SID 192 to flow into the SID 158 water system which could reduce the amount of water SID 192 buys from SID 158. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Naumann, to-wit:

RESOLVED, the Trustees of SID 192 agree to lay this proposal over to be reviewed at a later time.

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

The Chairman stated the next order of business was to consider the following proposals: (1) Variable Frequency Drive Replacement at a cost of \$7,000.00; (2) Replace West BulkMeter Valve at a cost of \$11,500.00; and (3) Replace East BulkMeter Valve at a cost of \$11,500.00. The Trustees agreed to discuss these proposals separately. The first proposal was to replace the variable frequency drive at a cost of \$7,000.00. After a full and complete discussion, the following resolution was proposed by the Chairman and seconded by Trustee Moore, to-wit:

RESOLVED, that the Board of Trustees of SID 192 hereby approve and accept a proposal to replace the variable frequency drive at a cost of \$7,000.00.

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

The next item of review was a proposal to replace West BulkMeter Valve at a cost of \$11,500.00. The Chairman stated the new valve would allow for water to flow both ways which could possibly reduce the amount of water which SID 192 buys from SID 158. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Dein, to-wit:

RESOLVED, that the Board of Trustees of SID 192 hereby approve and accept a proposal to replace West BulkMeter Valve at a cost of \$11,500.00.

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

The next item of review was a proposal to replace East BulkMeter Valve at a cost of \$11,500.00. The Chairman stated the new valve would allow for water to flow both ways which could possibly reduce the amount of water which SID 192 buys from SID 158. After a full and complete discussion, the following Resolution was proposed by the Chairman and seconded by Trustee Naumann, to-wit:

RESOLVED, that the Board of Trustees of SID 192 hereby approve and accept a proposal to replace East BulkMeter Valve at a cost of \$11,500.00.

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

The Chairman stated the next order of business was a letter, dated September 18,

2011, from Rod Pearson regarding manhole issues on 173rd Street. The Trustees reviewed the letter from Mr. Pearson and a letter from Hayes Plumbing, Inc. which was enclosed in Mr. Pearson's letter. In the letter from Hayes Plumbing, Inc. the plumber offered two suggestions which may correct the manhole issue. The first suggestion was for a contractor to modify the floor of the sewerline with a slope on it with some vinyl patching or a Portland and sand mix. The second solution was to continue the 6" sewer stub and run it into an 8" main. After a full and complete discussion, the following Resolutions were proposed by the Chairman and seconded by Trustee Dein, to-wit:

RESOLVED, that the Chairman shall contact Thompson, Dreessen & Dorner, Inc. to request they work with Hayes Plumbing, Inc. in order to select the best option to modify the manhole which Mr. Pearson's sanitary sewer lateral feeds into.

RESOLVED FURTHER, Mr. Hunter shall write a letter to Mr. Pearson informing him that the SID is going to attempt to make a modification as suggested by Hayes Plumbing, Inc. and to inform Mr. Pearson that Mr. Pearson's letter nor Hayes Plumbing Inc. letters did not address the issue of the large "logs" which have been an issue and there is still a potential of his sanitary sewer lateral line backing up into his residence.

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

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 the Chairman, 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. 2492 through 2497 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 October 3, 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. 2492 in the amount of \$10.73
made payable to WORLD HERALD MEDIA

GROUP, per Customer No. 154004, Order No. 0001431365-01, attached.

WARRANT NO. 2493 in the amount of \$195.77 made payable to O.P.P.D., per Account No. 0622093108, dated 09/09/11, attached.

WARRANT NO. 2494 in the amount of \$19.74 made payable to O.P.P.D., per Account No. 1436000031, dated 09/07/11, attached.

WARRANT NO. 2495 in the amount of \$15.84 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 811SD192, attached.

WARRANT NO. 2496 in the amount of \$225.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Invoice No. 91967, attached.

WARRANT NO. 2497 in the amount of \$4,000.00 made payable to RONALD W. HUNTER, per Statement dated 09/30/11, 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. 1104 through Check No. 1108 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. 1104 in the amount of \$23.32 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, attached.

CHECK NO. 1105 in the amount of \$753.61 made payable to O.P.P.D., per Account No. 2953028855, attached.

CHECK NO. 1106 in the amount of \$28.55 made payable to O.P.P.D., per Account No.

5958727663, attached.

CHECK NO. 1107 in the amount of \$39.05 made payable to O.P.P.D., per Account No. 6474900369, attached.

CHECK NO. 1108 in the amount of \$960.00 made payable to ELDEN HOBZA, Invoice No. 111163, 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:

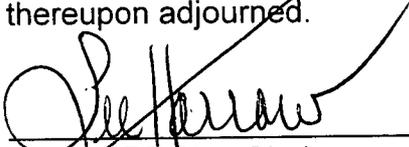
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant,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

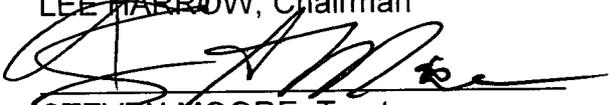
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

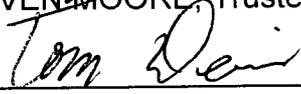
There being no further business to come before the meeting, the same was thereupon adjourned.



LEE HARROW, Chairman

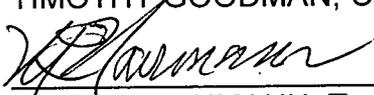


STEVEN MOORE, Trustee



TOM DEIN, Trustee

ABSENT _____
TIMOTHY GOODMAN, Clerk

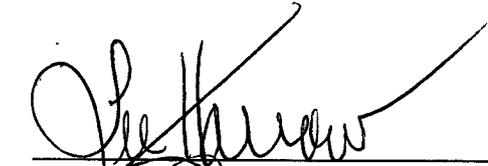


MORRIE NAUMANN, Trustee

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 12:00 p.m., on Monday, October 3, 2011, at 17136 Fairway Drive, Omaha, Nebraska.

DATED this 3rd day of October, 2011.



LEE HARROW, Chairman



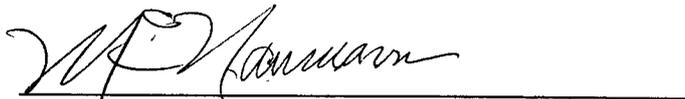
TIMOTHY P. GOODMAN, Clerk



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.

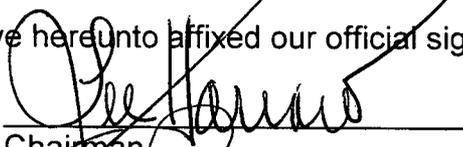
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 3rd day of October, 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
Tom Dein, Trustee
Morrie Naumann, Trustee

Held at 12:00 p.m., on Monday, October 3, 2011, at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

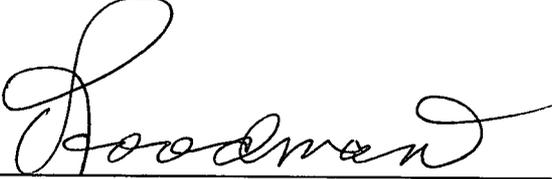
1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Discussion regarding property owner questions or concerns.
4. A letter, dated September 2, 2011, from Thompson, Dreessen & Dorner, Inc., regarding Well Operations Study Proposal.
5. Consider the following improvements: (1) Variable Frequency Drive Replacement at a cost of \$7,000.00; (2) Replace West BulkMeter Valve at a cost of \$11,500.00; and (3) Replace East BulkMeter Valve at a cost of \$11,500.00.
6. A letter, dated September 18, 2011, from Rod Pearson regarding manhole issues on 173rd Street.
7. Pay the following bills (statements and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Order No. 0001431365-01 10.73
 - B. O.P.P.D.
Account No. 0622093108
Dated 09/09/11 195.77
 - C. O.P.P.D.
Account No. 1436000031
Dated 09/07/11 19.74
 - D. Great Plains One-Call Services. Inc.
Invoice No. 811SD192 15.84

E.	Thompson, Dreessen & Dorner, Inc. Invoice No. 91967		225.00
F.	Ronald W. Hunter Statement dated 09/30/11		4,000.00
G.	Black Hills Energy Account No. 3497 3578 91	**	23.32
H.	O.P.P.D. Account No. 2953028855 dated 09/09/11	**	753.61
I.	O.P.P.D. Account No. 5958727663 dated 09/09/11	**	28.55
J.	O.P.P.D. Account No. 6474900369 dated 09/09/11	**	39.05
K.	Elden Hobza Invoice No. 111163	**	960.00

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

8. Adjourned.

THE UNDERSIGNED, hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting at least 24 hours prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.


 Clerk

September 2, 2011

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

RE: Well Operations Study Proposal
TD2 M2011-028

Board Members

Thank you for the opportunity to offer our services on this project. We propose to furnish civil engineering services, as described herein, to conduct an engineering study of your existing water system.

Services to be provided are as follows:

1. Meet with SID Board members and Water System Operator to discuss operational concerns with present system.
2. Review available water system information, including Well #3 pumping records, water purchase records, metered water usage records, system pressure records, Well #3 construction records, water storage system records, water main sizes and locations, power cost records and any other information available that will assist in this study.
3. Set up water distribution system computer model and analyze existing system for identifying major deficiencies during peak flow and fire flow conditions that should be addressed.
4. Analyze and rank options that can be implemented to address operational concerns.
5. Meet with SID Board members and water system operator to discuss the identified options to address operational concerns.
6. Select top two options for detailed cost estimates.
7. Prepare detailed cost estimates for selected options.
8. Prepare letter report to SID Board with detailed cost estimates and recommendations.
9. Meet with the SID Board to discuss the completed report.

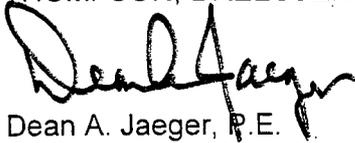
Board of Trustees SID 192, SC
September 2, 2011
Page 2

We propose to provide the services outlined Items 1 through 9 on a cost plus basis with a not-to-exceed amount of \$5,500.00. We propose to bill our services at the completion of the study.

All invoices shall be due within thirty days of the date of the invoice. If this proposal is acceptable, please sign and return a copy to this office.

Prepared by,

THOMPSON, DREESSEN & DORNER, INC.



Dean A. Jaeger, P.E.

DAJ/bam

This proposal is accepted this _____ day of _____, 2011 for:

Sanitary and Improvement District No, 192 of Sarpy County, Nebraska

By: _____
(Signature)

Attest: _____
(Signature)

Title: _____

Title: _____

Telephone No. / Facsimile No.

E-Mail Address

SID 192 – Variable Frequency Drive Replacement PROPOSAL

Submitted by: FieldRD 09/07/2011 fieldrd@cox.net

Wellhouse #3

Replace Aqua8000 VFD pump motor control with updated FC202 series.

Description:

The FC202 series VFD is basically a standard update. However, it is another effort to control SID192 usage demand with associated optimal flow relief at hydrant A8 that does not cause silt turbidity at the wellhead along all pump outputs (usually 53 to 60hz).

Includes all materials, supplies and labor.

Timeframe: Spring of 2012 before Well #3 season startup. A March 2012 install is planned.

Cost: **\$7,000.00**

SID 192 – West BulkWater Valve Replacement PROPOSAL

Submitted by: FieldRD

09/07/2011

fieldrd@cox.net

West Bulk Water Meter Station:

Replace the SID158 backswing check valve with a two-way Pressure Reducing Valve for water supply only to SID192 with SID158 return and pressure-sustain capabilities.

Description:

This Pressure Reducing Valve automatically reduces a higher SID158 inlet pressure to a steady lower SID192 downstream pressure, regardless of changing flow rate and/or varying SID158 inlet pressure. This valve is an accurate, pilot-operated regulator capable of holding downstream pressure to a pre-determined limit. When downstream SID192 pressure exceeds the pressure setting of the control pilot, the main valve and pilot valve close drip-tight and SID192 is only using water production from their well source, Well#3.

Note: At this station, a return two-way feature is added. When a pressure reversal occurs (SID192 has higher pressure than SID158), then the SID192 downstream pressure is admitted in would only occur upon a catastrophic water pressure collapse in the SID158 water distribution main (excessive fire hydrant use, main break, etc.). The SID158 bulk water meter does record two-way flow at the meter station. Furthermore, upon excessive SID192 demand (main break, etc.) water flow from SID158 will not reduce their line pressure below 30psi.

Includes all materials, supplies and labor.

Timeframe: 8 weeks from proposal approval date

Cost: **\$11,500.00**

SID 192 – East BulkWater Valve Replacement PROPOSAL

Submitted by: FieldRD

09/07/2011

fieldrd@cox.net

East Bulk Water Meter Station:

Replace the SID158 backswing check valve with a two-way Pressure Reducing Valve for water supply only to SID192 with SID158 return and pressure-sustain capabilities.

Description:

This Pressure Reducing Valve automatically reduces a higher SID158 inlet pressure to a steady lower SID192 downstream pressure, regardless of changing flow rate and/or varying SID158 inlet pressure. This valve is an accurate, pilot-operated regulator capable of holding downstream pressure to a pre-determined limit. When downstream SID192 pressure exceeds the pressure setting of the control pilot, the main valve and pilot valve close drip-tight and SID192 is only using water production from their well source, Well#3.

Note: At this station, a return two-way feature is added. When a pressure reversal occurs (SID192 has higher pressure than SID158), then the SID192 downstream pressure is admitted in would only occur upon a catastrophic water pressure collapse in the SID158 water distribution main (excessive fire hydrant use, main break, etc.). The SID158 bulk water meter does record two-way flow at the meter station. Furthermore, upon excessive SID192 demand (main break, etc.) water flow from SID158 will not reduce their line pressure below 30psi.

Includes all materials, supplies and labor.

Timeframe: 9 weeks from proposal approval date

Cost: **\$11,500.00**

September 18, 2011

To Ronald W. Hunter Attorney at Law and All the Trustees of SID 192:

Back in September of 2009 when you first brought the issue of the clogged sewer line to my attention saying that my line was the problem I asked to be notified when you were going to clean out the manhole again so I could see what was going on for myself. Being in the construction business for sixteen years I have become very good at troubleshooting. The next time the sewer was being cleaned, David, the employee scheduled to do the clean out, contacted me. I met with him for the next two consecutive times the sewer line was cleaned. Both times after he cleaned out the collection of toilet paper from in front of our outlet line I went into the house ran water and flushed toilet paper; by the time I got back outside to the manhole you could see the water flowing freely and the toilet paper pass through our pipe. However, because of the 4' distance from my outlet pipe to the sewer inlet pipe which has sufficient slope, the concrete trough that was poured in the bottom of the manhole between the two does not. It is completely flat and is approximately 2 inches below my outlet pipe. Because of this the water can flow to the 8" inlet but turbulence in the water causes the toilet paper to swirl and eventually back up underneath our pipe and not make its way to the inlet. This is what is causing the toilet paper to build up at our outlet. One look and you can tell that this is a design flaw in the way the manhole was constructed and not an issue with our line. Your employee David and I agreed both times that that my line should be extended or the bottom of the trough should be built up. I asked him to relay our findings to his boss but nothing was ever done about it.

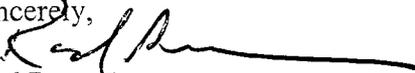
After receiving your most recent letter demanding that we take care of the problem with our line I was surprised. I thought that this was all over with. I decided to call a responsible and knowledgeable plumbing contractor to survey the situation and see what a professional thought of the problem. I washed out the toilet paper which only took five minutes with my garden hose so he could look at it. After a few minutes in the pit with a level and watching the toilet paper swirl and not finding its way to the main inlet he also agreed with me. I have enclosed a copy of the letter of his findings.

We have been faithful to double and triple flush and run extra water to keep the line free. However, because we are the only household to dump into this manhole and it is the first one at the top of the hill the manhole should have been designed better. The one for the neighbors next door to the North has less than 12" between the outlet and the inlet and abundant fall.

This letter is to inform you that my wife and I are not in agreement with your demand to fix our sewer line and will not be digging it up as it is not the problem. The problem is in the original construction of the manhole.

Please let me know your intensions on how you plan to fix this problem.

Sincerely,



Rod Pearson
10828 So 173rd Street
Omaha, Ne 68136

HAYES PLUMBING, INC

PO Box 505
Springfield, NE 68059
402-253-3037
Fax: 402-253-2191

August 10 2011

To whom this may concern:

I have visited Rod Pearson's house at 10828 South 173rd Street to check out the issue of his line plugging up. I was in the manhole a long time while the homeowners were flushing toilet paper then just water then toilet paper again. It seemed to flow quite well.

The issue I see is that the valley in the floor of the manhole is level and have no fall to it and possible back fall. With the porous floor the solids like to build up and prevent flow. When we first opened up the manhole there was several wads of toilet paper sitting in the hole already and everything flowed well after that. The sewer stub does come in about 1 1/4 inch above the sewer main so it can have proper flow.

I would suggest 2 options the first being plug the line while they are at work and pour the valley with slope on it with some vinyl patch or a Portland and sand mix. The second option is to continue the 6" sewer stub and run it into the 8" main. This would work since they are the only household hooked up to the manhole. There would still be some room around the pipe if the manhole did need to be cleaned out. I would think either one of these options would not cost more than \$400.00 - \$600.00

If you have any question please call.

Eric D. Hayes

Kristi Weispfenning

From: "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>
Date: Friday, September 30, 2011 6:25 PM
To: <rwhre@hunterlaw.omhcoxmail.com>
Subject: Fw: Pearson sewer line

From: gusgutz99@yahoo.com
Sent: Friday, September 30, 2011 12:22 PM
To: Dean Jaeger ; Kristi Weispfenning ; Lee Harrow ; Morrie Nauman ; Steve Moore ; Tim Goodman ; tom dein ; gus
Subject: Re: Pearson sewer line

All,
 I'd be careful here as this remedy will restrict the accessibility for flushing and unclogging.
 Furthermore, this first manhole is only fed by the Pearson household. I'm not sure how this remedy comes to a resolution or does it just push it farther down the street?

Gerry G.

Sent from my Verizon Wireless BlackBerry

From: "Dean Jaeger" <djaeger@td2co.com>
Date: Fri, 30 Sep 2011 10:55:09 -0500
To: <rwhre@hunterlaw.omhcoxmail.com>; 'Lee Harrow'<lharrow@cox.net>; 'Morrie Naumann'<threeaces@cox.net>; 'Steven Moore'<steven.moore1@cox.net>; 'Timothy Goodman'<tpghawk@cox.net>; 'Tom Dein'<TLDein@cox.net>; 'G Gutoski'<gusgutz99@yahoo.com>; 'Gerry Gutoski'<fieldrd@cox.net>
ReplyTo: djaeger@td2co.com
Subject: RE: Pearson sewer line

I have reviewed Mr. Pearson's letter and the proposal of Hayes Plumbing. I recommend you consider the Hayes plumbing suggested option of placing a 6" PVC pipe between the Pearson Service stub into the manhole and the 8" manhole outlet pipe. The cost of \$400-600 is reasonable and I believe will either solve the problem or identify the problem. I would further recommend that the top ¼ to ½ of the 6" pipe be removed for 12" prior to its entry into the 8" manhole outlet. This would allow visual inspection of the waste stream coming from Mr. Pearson's service. If the waste stream flows freely the problem is most likely solved. If the waste stream continues to create a "log", as defined by Gerry, the "log" is most likely being created in the Pearson service line and being pushed into the manhole when sufficient head pressure is available to move the "log".

If there are any questions please contact us.



Dean A. Jaeger, P.E., L.S.
 Thompson, Dreessen & Dörner, Inc.
 10836 Old Mill Rd. | Omaha, NE 68154
 P: 402.330.8860 | D: 402.504.9174
 things 2 come >>> | td2co.com

 please consider the environment before printing this e-mail

From: Kristi Weispfenning [mailto:rwhre@hunterlaw.omhcoxmail.com]
Sent: Wednesday, September 28, 2011 1:42 PM
To: Lee Harrow; Morrie Naumann; Steven Moore; Timothy Goodman; Tom Dein; G Gutoski; Gerry Gutoski; Dean Jaeger
Subject: Pearson sewer line

Dean:

Attached is a letter, dated September 18, 2011, with enclosure, from Rod Pearson. as you recall Mr. Pearson has a "dip" in his sanitary sewer lateral and is the only house that empties into the manhole at the top of 173rd Street which needs to be flushed on a regular basis. Would you look at it and give the Trustees your opinion.

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.

Kristi Weispfenning
Legal Assistant to Ronald W. Hunter

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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 12:00 p.m., on Monday, October 3, 2011, at 11605 Arbor Street, Suite 104, 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
 1431365; 9/28

Ad Number 0001431365-01

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 W HUNTER, ATTY AT

Customer Account
 167774

Customer Address
 11605 ARBOR ST., SUITE 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	9/28/2011	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2011	\$690.13

Customer Name: SID 192 SARPY
Statement Date: September 9, 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	8-5-11	9-6-11	196	kWh	\$33.32

Total Charges \$195.77
Previous Balance 494.36
Total Amount Due \$690.13

Late Payment Charge of \$7.83 applies after due date.

1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 9, 2011

Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2011	\$690.13

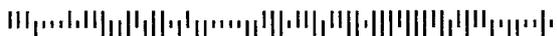
Late Payment Charge of \$7.83 applies after due date.

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



0101 220871 0140000001 00120000001 0701 2011 000001



Account Number	Due Date	Total Amount Due
0622093108	Sep 29, 2011	\$690.13

Customer Name: SID 192 SARPY
Statement Date: September 9, 2011

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

Billing Period From 08-09-2011 To 09-09-2011 @31 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	Sep 29, 2011	\$690.13

Customer Name: SID 192 SARPY
Statement Date: September 9, 2011

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

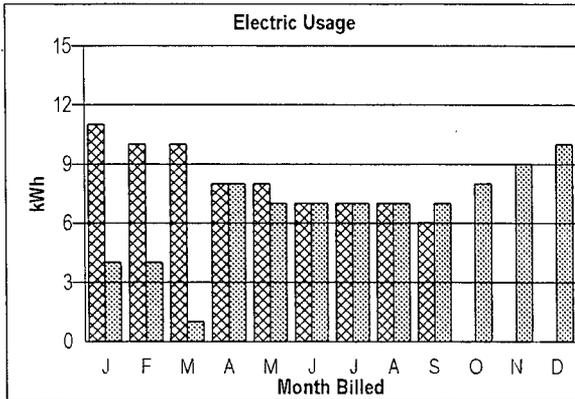
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-5-11	9-6-11	6861226	13240	13436 Actual	196	1	kWh	196

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	196	6	83	65
2010 ☐	34	253	7	86	65

Basic Service	11.89
kWh Usage	19.40
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.74
Total Charges	\$33.32

Your average daily electric cost was: \$1.04





Account Number	Due Date	Total Amount Due
1436000031	Sep 27, 2011	\$59.15

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

Customer Name: SID 192 SARPY
Statement Date: September 7, 2011

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

Dusk to Dawn Lighting	18.56
Fuel And Purchased Power Adjustment	0.15
Sales Tax	1.03
Total Charges	\$19.74
Previous Balance	78.81
Payments Received: 08/09/11	39.40CR
Total Amount Due	\$59.15

Late Payment Charge of \$0.79 applies after due date

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 7, 2011

Account Number	Due Date	Total Amount Due
1436000031	Sep 27, 2011	\$59.15

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



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



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: 9/1/2011
FOR MONTH BEGINNING: 8/1/2011
INVOICE#: 811SD192
PO#:

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	9	\$1.72	\$15.48
	Terminal Total	9		\$15.48
Member Billing Subtotal:		9		\$15.48
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.36
Total Current Invoice Amount:				\$15.84
Previous Balance:				\$10.56
TOTAL BALANCE DUE:				\$26.40

(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
	\$10.56	\$0.00	\$0.00	\$0.00

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

Make checks payable to:		Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO:		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 192 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 811SD192	Current Invoice:	\$15.84	Amount Enclosed
Code: SD192	Total Amount due:	\$26.40	<input type="text"/>
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			



Thompson, Dreesen & Dörner, 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 91967
 Date 09/27/2011
 Project 1591-900 SID #192 (TIBURON SOUTH)
 ONE CALL MEMBER AGREEMENT

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

Description	Current Billed
9 - One Call Responses for the Month of August, 2011	225.00
Total	225.00

Invoice total 225.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
91967	09/27/2011	225.00	225.00				
	Total	225.00	225.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Ticket No: 2806653 NORMAL NOTICE
Send To: SID192SC Seq No: 1 Map Ref:

Transmit Date: 7/28/11 Time: 11:19 am Op: SMS
Original Call Date: 7/28/11 Time: 11:02 am Op: SMS
Work to Begin Date: 8/01/11 Time: 11:15 am

State: NE County: SARPY Place: OMAHA
Address: 17101 Street: MERION DR

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

Type of Work: BURY SERVICE DROP
Location of Work: WHERE ON PROPERTY:
: LOCATE ENTIRE PROPERTY. FROM PED WHERE POSSIBLE TEMPORARY LINE IS
: CONNECTED TO HOUSE/BUILDING WHERE OTHER END OF POSSIBLE TEMPORARY
LINE IS
: CONNECTED. LOCATE WITHIN 20FT RADIUS OF HOUSE/BUILDING AND PED.

Remarks: RECEIVED VIA EMAIL
: WEB TRANSMISSION: W56806

Company : STRAIGHT LINE TRENCHING
Contact Name: JOHN ADSIT Phone: (402)949-0163
Alt. Contact: NONE

Work Being Done For: QWEST
Depth of Excavation: 10FT. 1 Corner Lot: Y Front: Y Rear: Y
Involves Tunneling or Horizontal Boring : Y Explosives: N
ATTNEBR1 BHE1B CXCATV LEVEL3 MUD06 NNG01P OPPDGPR2
QLNNE1D SID192SC

Ticket No: 2811202 NORMAL NOTICE
Send To: SID192SC Seq No: 1 Map Ref:

Transmit Date: 8/02/11 Time: 9:20 am Op: TSL
Original Call Date: 8/02/11 Time: 9:03 am Op: TSL
Work to Begin Date: 8/04/11 Time: 9:15 am

State: NE County: SARPY Place: OMAHA
Address: 11001 Street: S 172ND ST

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

Type of Work: FENCE
Location of Work: LOCATE REAR AND SIDES OF PROPERTY

Remarks:

Company : G & G FENCE
Contact Name: PETE VILLA Phone: (402)896-9325
Alt. Contact: GEORGE Phone: (402)671-5620

Work Being Done For: KEVIN PRAY
Depth of Excavation: 3 FT Corner Lot: Y Front: N Rear: Y
Involves Tunneling or Horizontal Boring : N Explosives: N
ATTNEBR1 BHE1B CXCATV LEVEL3 MUD06 NNG01P OPPDGPR2
QLNNE1D SID192SC

Ticket No: 2822400 NORMAL NOTICE
Send To: SID192SC Seq No: 1 Map Ref:

Transmit Date: 8/16/11 Time: 7:18 am Op: SUSAN.LYNCH
Original Call Date: 8/16/11 Time: 7:15 am Op: SUSAN.LYNCH
Work to Begin Date: 8/18/11 Time: 7:30 am

State: NE County: SARPY Place: OMAHA
Address: 10706 Street: S 168TH AVE

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

Type of Work: LANDSCAPING
Location of Work: WHERE ON PROPERTY:
: EXTENSIVE LANDSCAPING WILL BE INSTALLED IN REAR OF HOME, PLANTS WILL
BE
: RELOCATED TO AREAS NEAR EXISTING UTILITY BOXES

Remarks: EMAIL ALL CLEARS TO: BEYONDEXPECTATIONSLLC@GMAIL.COM
: RECEIVED VIA EMAIL
: WEB TRANSMISSION: W61111

Company : BEYOND EXPECTATION LANDSCAPING
Contact Name: CHRISTIAN KRATINA Phone: (402)548-5416
Alt. Contact: CHRISTIAN KRATINA Phone: (402)881-5362

Work Being Done For: HOMEOWNER
Depth of Excavation: 1FT. 0I Corner Lot: N Front: N Rear: Y
Involves Tunneling or Horizontal Boring : N Explosives: N
BHE1B CXCATV LEVEL3 MUD06 OPPDGPR2 QLNNE1D SID192SC

Ticket No: 2826269 NORMAL NOTICE
Send To: SID192SC Seq No: 1 Map Ref:

Transmit Date: 8/19/11 Time: 10:29 am Op: SUSAN.LYNCH
Original Call Date: 8/19/11 Time: 10:25 am Op: SUSAN.LYNCH
Work to Begin Date: 8/23/11 Time: 10:45 am

State: NE County: SARPY Place: OMAHA
Address: 10706 Street: S 168TH AVE

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

Type of Work: INSTALL POOL INGROUND
Location of Work: LOCATE THE ENTIRE REAR AND SIDES OF PROPERTY

Remarks: FAX ALL CLEARS TO: (402)333-3776

Company : CONTINENTAL POOL AND SPA
Contact Name: MIKE Phone: (402)333-9025
Alt. Contact: Phone: (402)660-0880

Work Being Done For: JEFF MATZA
Depth of Excavation: 5 1/2 FT Corner Lot: N Front: N Rear: Y
Involves Tunneling or Horizontal Boring : N Explosives: N
BHE1B CXCATV LEVEL3 MUD06 OPPDGPR2 QLNNE1D SID192SC

Ticket No: 2826574 NORMAL NOTICE
Send To: SID192SC Seq No: 2 Map Ref:

Transmit Date: 8/19/11 Time: 1:30 pm Op: RENE10
Original Call Date: 8/19/11 Time: 1:26 pm Op: RENE10
Work to Begin Date: 8/23/11 Time: 1:45 pm

State: NE County: SARPY Place: OMAHA
Address: 17117 Street: FAIRWAY DR

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

Type of Work: INSTALL NEW HOUSE SERVICE
Location of Work: LOCATE ENTIRE PROPERTY, ALL EASEMENTS, AND TO THE
: PEDESTAL

Remarks: FAX ALL CLEARS TO: (402)552-5823

Company : OMAHA PUBLIC POWER DISTRICT
Contact Name: RENE SAUCEDO Phone: (402)552-5818
Alt. Contact: NONE

Work Being Done For: OMAHA PUBLIC POWER DISTRICT
Depth of Excavation: 6' Corner Lot: N Front: Y Rear: Y
Involves Tunneling or Horizontal Boring : N Explosives: N
BHE1B CXCATV LEVEL3 MUD06 NNG01P OPPDGPR2 QLNNE1D
SID192SCOPPDGPR2 QLNNE1D SID192SC

Ticket No: 2829257 NORMAL NOTICE
Send To: SID192SC Seq No: 1 Map Ref:

Transmit Date: 8/23/11 Time: 2:39 pm Op: GMF
Original Call Date: 8/23/11 Time: 2:36 pm Op: GMF
Work to Begin Date: 8/25/11 Time: 2:45 pm

State: NE County: SARPY Place: OMAHA
Address: 10725 Street: FAIRWAY DR

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

Type of Work: BURY SERVICE DROP
Location of Work: WHERE ON PROPERTY:
: LOCATE ENTIRE PROPERTY. FROM PED WHERE POSSIBLE TEMPORARY LINE IS
: CONNECTED TO HOUSE/BUILDING WHERE OTHER END OF POSSIBLE TEMPORARY
LINE IS
: CONNECTED. LOCATE WITHIN 20' RADIUS OF HOUSE/BUILDING AND PED.

Remarks: EMAIL ALL CLEARS TO: STRAIGHTLINETRENCHING@YAHOO.COM
: RECEIVED VIA EMAIL
: WEB TRANSMISSION: W63168

Company : STRAIGHT LINE TRENCHING
Contact Name: JOHN ADSIT Phone: (402)949-0163
Alt. Contact: NONE

Work Being Done For: QWEST
Depth of Excavation: 10FT. 1 Corner Lot: Y Front: Y Rear: Y
Involves Tunneling or Horizontal Boring : Y Explosives: N
ATTNEBR1 BHE1B CXCATV LEVEL3 MUD06 OPPDGPR2 QLNNE1D
SID192SCSID192SC

Ticket No: 2829156 NORMAL NOTICE
Send To: SID192SC Seq No: 2 Map Ref:

Transmit Date: 8/23/11 Time: 4:02 pm Op: SMS
Original Call Date: 8/23/11 Time: 3:57 pm Op: SMS
Work to Begin Date: 8/25/11 Time: 4:15 pm

State: NE County: SARPY Place: OMAHA
Address: 17125 Street: FAIRWAY DR

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

Type of Work: BURYING CATV CABLE
Location of Work: WHERE ON PROPERTY:
: PED TO HOUSE

Remarks: EMAIL ALL CLEARS TO: MITCHELL.DISPATCH@HOTMAIL.COM
: RECEIVED VIA EMAIL
: WEB TRANSMISSION: W63130

Company : MITCHELL COMMUNICATIONS
Contact Name: JULIE CONFER Phone: (405)236-3343
Alt. Contact: NONE

Work Being Done For: COX COMMUNICATIONS
Depth of Excavation: 1FT. 0I Corner Lot: N Front: Y Rear: Y
Involves Tunneling or Horizontal Boring : Y Explosives: N
BHE1B CXCATV LEVEL3 MUD06 NNG01P OPPDGPR2 QLNNE1D
SID192SC

Ticket No: 2830383 UPDATE

Send To: SID192SC Seq No: 1 Map Ref:

Update Of: 2806157

Transmit Date: 8/24/11 Time: 1:00 pm Op: BRIAN83

Original Call Date: 8/24/11 Time: 12:58 pm Op: BRIAN83

Work to Begin Date: 8/26/11 Time: 1:15 pm

State: NE County: SARPY Place: GRETNA

Address: Street: S 174TH ST

Nearest Intersecting Street: CO RT 370

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

Twp: Rng: Sect-Qtr:

Legal Given: Y

Type of Work: UNDERGROUND TRENCHING AUGERING

Location of Work: LOCATE A RADIUS OF 200' OF THE INTERSECTION. ALSO
LOCATE

: ON STARTING ON THE SE CORNER OF THE INTERSECTION TO THE SOUTH FOR
150'

: AND TO THE WEST UNTIL 180TH ST. FLAG AND PAINT

:

: *****EXTENDED WORK*****

Remarks: FAX ALL CLEARS TO: (402)331-7428

: EMAIL ALL CLEARS TO: BRIANSADLER@SADLERINC.COM

: INSTALLATION OF STREET LIGHTING AND TRAFFIC SIGNALS

Company : SADLER ELECTRIC INC

Contact Name: BRIAN SADLER Phone: (402)331-3217

Alt. Contact: CELL Phone: (402)670-2301

Work Being Done For: NDOR

Depth of Excavation: 12' Corner Lot: Y Front: Y Rear: Y

Involves Tunneling or Horizontal Boring : Y Explosives: N

ATTNEBR1 BHE1B CXCATV LEVEL3 MUD06 NNG01P OPPDGPR2

QLNNE1D SID192SC

Ticket No: 2830387 UPDATE

Send To: SID192SC Seq No: 2 Map Ref:

Update Of: 2806152

Transmit Date: 8/24/11 Time: 1:00 pm Op: BRIAN83

Original Call Date: 8/24/11 Time: 12:59 pm Op: BRIAN83

Work to Begin Date: 8/26/11 Time: 1:15 pm

State: NE County: SARPY Place: GRETNA

Address: Street: S 168TH ST

Nearest Intersecting Street: CO RT 370

Twp: 14N Rng: 11E Sect-Qtr: 27-SW,28-SE,33-NE,34-NW

Twp: Rng: Sect-Qtr:

Legal Given: Y

Type of Work: UNDERGROUND TRENCHING AUGERING

Location of Work: LOCATE A RADIUS OF 200' OF THE INTERSECTION. ALSO
LOCATE

: ON STARTING ON THE SE CORNER OF THE INTERSECTION TO THE SOUTH FOR
150'

: AND TO THE WEST UNTIL PEBBLEBROOK. FLAG AND PAINT

:

: *****EXTENDED WORK*****

Remarks: FAX ALL CLEARS TO: (402)331-7428

: EMAIL ALL CLEARS TO: BRIANSADLER@SADLERINC.COM

: INSTALLATION OF STREET LIGHTING AND TRAFFIC SIGNALS

Company : SADLER ELECTRIC INC

Contact Name: BRIAN SADLER Phone: (402)331-3217

Alt. Contact: CELL Phone: (402)670-2301

Work Being Done For: NDOR

Depth of Excavation: 12' Corner Lot: Y Front: Y Rear: Y

Involves Tunneling or Horizontal Boring : Y Explosives: N

ATTNEBR1 BHE1B CXCATV LEVEL3 MUD06 OPPDGPR2 QLNNE1D

SID192SC

RONALD W. HUNTER

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September 30, 2011

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

Re: Sanitary and Improvement District No. 192

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Legal work connected with setting a budget for the SID's fiscal year ending on June 30, 2012, i.e. agendas for meetings of the Board, minutes, documents, notices, delivery of budget and delivery of certificate to the Sarpy County Clerk and to the State Auditor in Lincoln.

\$4,000.00



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.

Save time and money with CheckLINE, a free service that pays your bill automatically from a selected bank account.

Need to start or stop your Black Hills Energy utility service? Help yourself! It's fast and easy at www.blackhillsenergy.com.

DISTRICT 192

Account Number: 3497 3578 91
Amount Now Due: \$61.69
Billing Date: 09/28/11
Please Pay By: 10/18/11

Previous Account Balance		\$57.61
Payments Received		19.62 CR
Prev Utility Due	\$37.99	
Prev Other Due	0.00	
Previous Balance Due		37.99
Fees/Adjustments		0.38
Current Charges		
Gas	\$23.32	
Total This Bill		23.32
New Account Balance		\$61.69

Payment Due Oct 18 \$61.69
Pay \$62.31 after Oct 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.

Account Number 3497 3578 91

Payment Due Oct 18 \$61.69
Amount due after Oct 18 \$62.31

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



349735789100000006231000000061690305





Account Number	Due Date	Total Amount Due
5958727663	Sep 29, 2011	\$165.72

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

Customer Name: SID 192 SARPY
Statement Date September 9, 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	8-5-11	9-6-11	5762510	862	1013 Actual	151	1	kWh	151

Your Electric Usage Profile

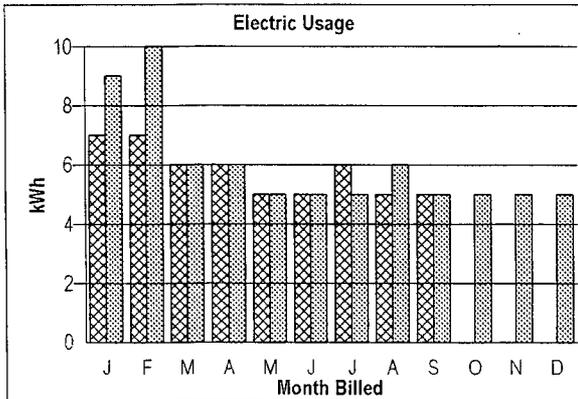
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	151	4	83	65
2010 <input type="checkbox"/>	34	172	5	86	65

Basic Service	11.89
kWh Usage	14.95
Fuel And Purchased Power Adjustment	0.22
Sales Tax	1.49

Total Charges	\$28.55
Previous Balance	137.17
Total Amount Due	\$165.72

Late Payment Charge of \$1 14 applies after due date.

Your average daily electric cost was: \$0.89



1

Please return this portion with payment

OPP has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 9, 2011

Account Number	Due Date	Total Amount Due
5958727663	Sep 29, 2011	\$165.72

Late Payment Charge of \$1 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
%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	Sep 29, 2011	\$208.05

Customer Name: SID 192 SARPY
Statement Date September 9, 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	
General Service Non-Demand	8-5-11	9-6-11	5762521	1183	1433 Actual	250	1	kWh 250

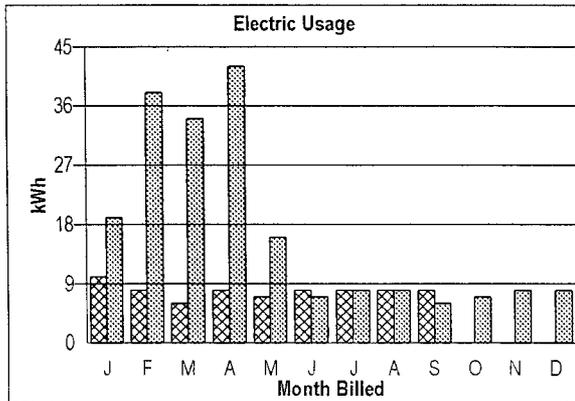
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	250	7	83	65
2010 <input type="checkbox"/>	34	219	6	86	65

Basic Service	11.89
kWh Usage	24.75
Fuel And Purchased Power Adjustment	0.37
Sales Tax	2.04
Total Charges	\$39.05
Previous Balance	169.00
Total Amount Due	\$208.05

Late Payment Charge of \$1.56 applies after due date.

Your average daily electric cost was: \$1.22



Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 9, 2011

Account Number	Due Date	Total Amount Due
6474900369	Sep 29, 2011	\$208.05

Late Payment Charge of \$1.56 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



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

Invoice #: 111163
Date: 9/28/11

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 - JULY/AUG/SEPT 2011 -@ \$160/mo	\$ 480.00
Lift Station #2 Maintenance - JULY/AUG/SEPT 2011 -@ \$160/mo	\$ 480.00

Invoice# 111163 Total: \$ 960.00