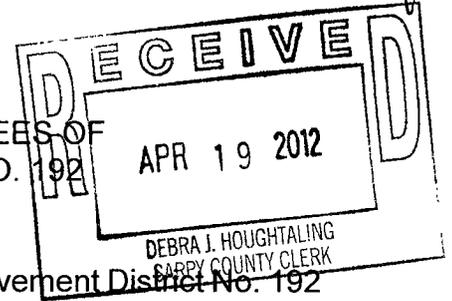


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 192  
OF SARPY COUNTY, NEBRASKA



17136

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 2:00 p.m., on Wednesday, March 14, 2012, at 17202 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Morrie Naumann, Tom Dein, Steven Moore, and Timothy P. Goodman. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Gerry Gutoski of Field R & D. Also present were Matt Yost and Roger Wagner, taxpayers living in the District. Notice of the meeting was given in the Omaha World Herald on March 7, 2012, 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 it would be appropriate to address the property owners present at the meeting questions or concerns. Mr. Yost stated he was concerned with the water being released out of the run off valve because the water is pooling in the street and a slick film is on the water which could become a potential issue for children in the neighborhood. The Trustees discussed several possible solutions to this issue. After a full and complete discussion, the following Resolution was proposed by the Chairman and seconded by Trustee Moore, to-wit:

RESOLVED, that Field R & D install a buried pipe approximately 18 inches underground which will connect with a storm sewer manhole at a cost not to exceed \$1,450.00.

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

At this point in the meeting, Mr. Yost and Mr. Wagner left the meeting.

The Chairman stated the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated that all of the fire hydrants in Tiburon South have been flushed and Well No. 3 was turned on March 11, 2012 at 59 hertz. In comparison to previous years, thus far less water is being released from the overflow valve. The following items were discussed and actions, if any, which were taken: (1) discussion regarding 173<sup>rd</sup> Street manhole issues. The Chairman stated the repairs discussed at the last meeting of the Board of Trustees has been completed. Also at the last meeting it was agreed that Mr. Pearson would hire a company to scope his sanitary sewer lateral line and provide a copy of the results for review. After a full and complete discussion, the following Resolution was proposed by the Chairman and seconded by Trustee Dein, to-wit:

RESOLVED, Mr. Hunter shall write a letter to Mr. Pearson informing him that the SID has completed the repairs which were agreed upon at the last meeting and request the televised results of the sanitary sewer line.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Naumann, Dein, Goodman, 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 item to discuss with Mr. Gutoski was an update regarding delinquent water bills. Ms. Weispenning stated Christensen and Gangahar are delinquent. The Trustees instructed Ms. Weispenning to send out disconnect notices to the delinquent water accounts.

There was a discussion regarding Geothermal Wells policy. This item has been prepared and will be sent to the Trustees and Mr. Gutoski for review.

There was a brief discussion regarding water quality and concern from Greg Deines regarding possible water issues. Mr. Gutoski provided a copy of the 2011 Annual Water Quality Report Certification of Distribution which indicates that the Tiburon water system has passed all Nebraska State regulations for water. Mr. Gutoski stated he could conduct a domestic water test on Well No. 3. The Trustees agreed to discuss this issue at the next meeting of the Board.

The next discussion was regarding replacing Elden Hobza for lift station maintenance and review of Lift Station Request for Proposal from TD2 for Trustees to review. Mr. Gutoski stated he would agree to take over the lift station maintenance with the same terms and conditions as Elden Hobza but would like to review a copy of the agreement between the SID and Mr. Hobza. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Naumann, to-wit:

RESOLVED, that review of the Lift Station Request for Proposal from TD2 shall be laid over until the next meeting of the Board of Trustees.

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

The Chairman stated the final item for discussion with Mr. Gutoski was regarding grace water allowed for residents of SID 192. The Trustees discussed if the dump valve water should be deducted from grace water. The Trustees agreed that no adjustment to the water procedures would be done at this time.

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

The Chairman stated the next order of business was the follow up items from the Chairman and the actions, if any, which were taken: (1) Chairman and Clerk to sign extended waste collection contract. Ms. Weispfenning stated the monthly charge to the District will be \$1,299.60, 114 Single-Family Residence at \$11.40 per month from July 1, 2012 through June 30, 2013. After a full and complete discussion, the following Resolution was proposed by Trustee Dein and seconded by Trustee Naumann, to-wit:

RESOLVED, that the Chairman and Clerk are authorized and directed to execute said contract extension in behalf of the District.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Naumann, Dein, Goodman, 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 item for discussion was an update regarding damage at 168<sup>th</sup> and Ridgemont to a stop sign and tree. The Chairman stated the stop sign has been replaced but he has not received an update regarding replacing the trees at this time.

The Chairman stated the next item for discussion was an update regarding status of budget. Ms. Weispfenning provided an updated budget for the Trustees to review.

The Chairman stated the next item for discussion was an discussion regarding street repairs. The Trustees agreed to lay this matter over until the next meeting at which time Trustee Moore and Trustee Naumann shall prepare a list of the worst areas in the streets within the District and the Chairman will contact Scholl Excavating for an estimate of the repairs.

The Chairman stated the next item for discussion was regarding repairs of damage from the fire at the well house. The Trustees reviewed two proposals: the first proposal

was from Omaha Painting Company in the amount of \$725.00 for the repairs and \$600.00 for painting the well house and the second proposal was from Temac Enterprises, Inc. in the amount of \$400.00 for the repairs and \$600.00 for painting the well house. After a full and complete discussion, the following Resolution was proposed by Trustee Moore and seconded by Trustee Goodman, to-wit:

RESOLVED, that the proposal from Temac Enterprises, Inc. in the amount of \$400.00 for the repairs and \$600.00 for painting the well house is hereby approved and accepted.

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

The next item for discussion was regarding a telephone call to the Chairman from Birchwood regarding SID 192 paying for mulch in Tiburon Estates. Ms. Weispfenning stated that the budget set for this fiscal year allowed for \$750.00 to pay for mulching in Tiburon Estates. Trustee Goodman stated that the park and 168<sup>th</sup> Street entrance need new mulch and there is a sale on mulch.

The next item was a discussion regarding damage to tree in median caused by a car accident. Ms. Weispfenning stated a check has been deposited in the General Fund of the District in the amount of \$200.00 for the replacement of the tree but a bill has not been received for moving the boulder.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. There were no other questions or concerns to come before the meeting.

The Chairman stated the next order of business was a proposal, dated February 16, 2011, from Clean Sweep Commercial Inc. for street sweeping in the amount of \$630.00. Because of a mild winter, the Trustees declined street sweeping this year.

The Chairman stated the next order of business was a review the following documents for approval: (1) New Neighbor Information Packet; (2) SID 192 Tiburon South/Tiburon Estates Water/Wastewater Meter Billing Procedures And Fees; (3) SID 192 Analysis Of Sewer Expense And Revenue; and (4) Water/Wastewater Rules And Regulations For SID 192 Tiburon South/Tiburon Estates. Because of the length of the meeting, the Trustees agreed to lay these documents over until the next meeting.

The following are reporting items for the Trustees' information and required no action: General balance ledgers from Sarpy County Treasurer for February, 2012; quickbook reports as of March 13, 2012; a letter, dated January 27, 2012, to Rich James depositing \$200.00 from John and Kathleen Iverson for damage to SID 192 property located in the median at 168<sup>th</sup> Street; and a letter, dated February 23, 2012, from Sarpy

County Public Works Department regarding Oakmont Drive Access to 168<sup>th</sup> Street.

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 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. 2543 through 2550 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum and to be redeemed no later than March 14, 2015, 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. 2543 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001483844-01, attached.

WARRANT NO. 2544 in the amount of \$388.92 made payable to O.P.P.D., per Account No. 0622093108, attached.

WARRANT NO. 2545 in the amount of \$21.29 made payable to O.P.P.D., per Account No. 1436000031, attached.

WARRANT NO. 2546 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 2387237, attached.

WARRANT NO. 2547 in the amount of \$464.20 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-102, Invoice No. 93722, attached.

WARRANT NO. 2548 in the amount of \$819.93 made payable to KERSTEN CONSTRUCTION INC., per Invoice No. 30949, attached.

WARRANT NO. 2549 in the amount of \$3.52 made payable to ONE CALL SERVICES, INC., per Invoice No. 212SD192, attached.

WARRANT NO. 2550 in the amount of \$1,425.00 made payable to RONALD W. HUNTER, per Statement dated 03/13/12, 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. 1143 through Check No. 1149 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. 1143 in the amount of \$70.79 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, attached.

CHECK NO. 1144 in the amount of \$278.46 made payable to O.P.P.D., per Account No. 2953028855, attached.

CHECK NO. 1145 in the amount of \$188.14 made payable to O.P.P.D., per Account No. 5958727663, attached.

CHECK NO. 1146 in the amount of \$73.25 made payable to O.P.P.D., per Account No. 6474900369, attached.

CHECK NO. 1147 in the amount of \$745.56 made payable to PROVIDENCE GROUP, INC., per Invoice No. 120007, attached.

CHECK NO. 1148 in the amount of \$1,549.87 made payable to FIELD R & D, per Invoice No. 120011, attached.

CHECK NO. 1149 in the amount of \$1,381.25 made payable to CITY OF OMAHA, per Invoice

No. 80282, 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

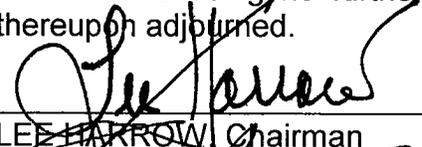
Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during the calendar year in which the above Warrants are to be issued.

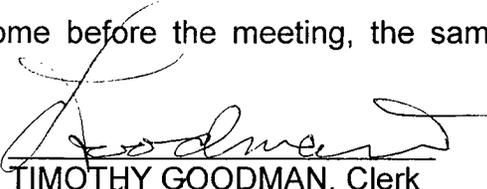
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of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

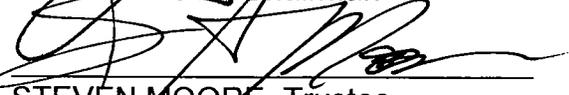
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant, (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, Goodman, Moore, and Harrow; voting "nay" thereon were the following: none. The Chairman declared said Resolutions were duly carried and adopted.

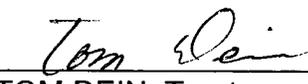
There being no further business to come before the meeting, the same was thereupon adjourned.

  
\_\_\_\_\_  
LEE HARROW, Chairman

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

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

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

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

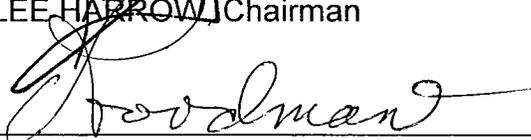
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 2:00 p.m., on Wednesday, March 14, 2012, at 17136 Fairway Drive, Omaha, Nebraska.

DATED this 14th day of March, 2012.



LEE HARROW, Chairman



TIMOTHY R. 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.

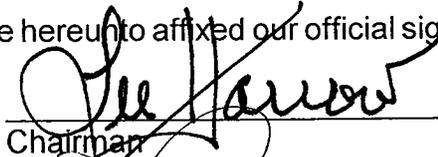
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 14th day of March, 2012.

  
\_\_\_\_\_

Chairman

  
\_\_\_\_\_

Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, March 7, 2012 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.

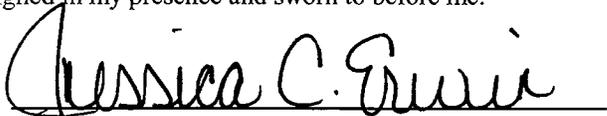


Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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

Today's Date 03-06-2012  
Signed in my presence and sworn to before me:



Notary Public

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 2:00 p.m., on Wednesday, March 14, 2012, at 17136 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  
1483844: 3/7

Printer's Fee \$ 10.73  
Customer Number: 167774  
Order Number: 0001483844

## 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 2:00 p.m., on Wednesday, March 14, 2012, at 17136 Fairway Drive, Omaha, Nebraska.

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1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
  - (1) discussion regarding 173<sup>rd</sup> Street manhole issues.
  - (2) update regarding delinquent water bills.
  - (3) discussion regarding Geothermal Wells policy.
  - (4) discussion regarding water quality and concern from Greg Dennis regarding possible water issues.
  - (5) discussion regarding replacing Elden Hobza for lift station maintenance and review of Lift Station Request for Proposal from TD2 for Trustees to review.
  - (6) discussion regarding grace water, should dump valve water be deducted from grace water.
4. Follow up items from Chairman:
  - (1) Chairman and Clerk to sign extended waste collection contract.
  - (2) update regarding damage at 168<sup>th</sup> and Ridgemont to a stop sign and tree.
  - (3) update regarding status of budget.
  - (4) discussion regarding street repairs.
  - (5) repair of damage from the fire at the well house.
  - (6) discussion regarding call to Chairman from Birchwood regarding SID 192 paying \$750.00 for mulch in Tiburon Estates.
  - (7) discussion regarding damage to tree in median caused by a car accident.
5. Discussion regarding property owner questions or concerns.
6. A proposal, dated February 16, 2011, from Clean Sweep Commercial Inc. for street sweeping in the amount of \$630.00.
7. Review the following documents for approval:
  - (1) New Neighbor Information Packet
  - (2) SID 192 Tiburon South/Tiburon Estates Water/Wastewater Meter Billing

Procedures And Fees

(3) SID 192 Analysis Of Sewer Expense And Revenue

(4) Water/Wastewater Rules And Regulations For SID 192 Tiburon South/Tiburon Estates

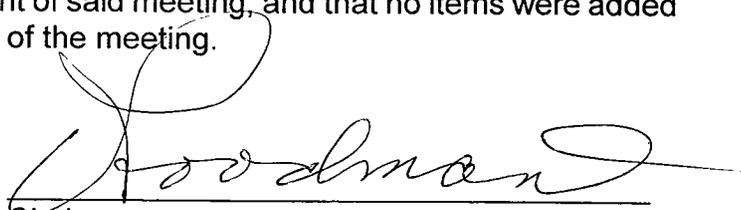
8. The following are reporting items for the Trustees' information and required no action: General balance ledgers from Sarpy County Treasurer for February, 2012; quickbook reports as of March 13, 2012; a letter, dated January 27, 2012, to Rich James depositing \$200.00 from John and Kathleen Iverson for damage to SID 192 property located in the median at 168<sup>th</sup> Street; and a letter, dated February 23, 2012, from Sarpy County Public Works Department regarding Oakmont Drive Access to 168<sup>th</sup> Street.
9. Pay the following bills (statements and/or invoices attached):
- |    |  |               |          |
|----|--|---------------|----------|
| A. | World Herald Media Group<br>Customer No. 154004<br>Order No. 0001483844-01     |               | 10.73    |
| B. | O.P.P.D.<br>Account No. 0622093108<br>Dated 02/08/12                           | 192.22        |          |
|    | Dated 03/09/12   | <u>196.70</u> | 388.92   |
| C. | O.P.P.D.<br>Account No. 1436000031   |               | 21.29    |
| D. | Papillion Sanitation<br>Invoice No. 2387237                                    |               | 1,205.40 |
| E. | Thompson, Dreessen & Dorner, Inc.<br>Project No. 1591-102<br>Invoice No. 93722 |               | 464.20   |
| F. | Kersten Construction, Inc.<br>Invoice No. 30949                                |               | 819.93   |
| G. | Great Plains One-Call Services, Inc.<br>Invoice No. 212SD192                   |               | 3.52     |
| H. | Ronald W. Hunter<br>Statement dated 03/13/12                                   |               | 1,425.00 |
| I. | Black Hills Energy<br>Account No. 3497 3578 91                                 | **            | 70.79    |

J.	O.P.P.D. Account No. 2953028855 Dated 02/08/12 Dated 03/09/12	139.54 <u>138.92</u>	**	278.46
K.	O.P.P.D. Account No. 5958727663 Dated 02/08/12 Dated 03/09/12	83.72 <u>104.42</u>	**	188.14
L.	O.P.P.D. Account No. 6474900369 Dated 02/08/12 Dated 03/09/12	38.35 <u>34.90</u>	**	73.25
M.	Providence Group, Inc. Invoice No. 120007		**	745.56
N.	Field R & D Invoice No. 120011		**	1,549.87
O.	City of Omaha Invoice No. 80282		**	1,381.25

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

10. 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

## **Kristi Weisfenning**

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**From:** "Dean Jaeger" <djaeger@td2co.com>  
**Date:** Tuesday, March 13, 2012 8:18 AM  
**To:** <lharrow@cox.net>  
**Cc:** "Kristi" <rwhre@hunterlaw.omhcoxmail.com>; <RPearson@sw-fence.com>  
**Attach:** DSCN0049.JPG  
**Subject:** 173rd St Manhole  
Lee

Yesterday I inspected the manhole located in 173rd Street serving 10828 S 173rd Street. There was some build-up of toilet paper and waste in the manhole but the service stub appeared to be flowing freely.

Attached is a photo of the manhole taken at the time of my inspection. I will continue to monitor the manhole on a periodic basis to see how it performs.



**Dean A. Jaeger, P.E., L.S.**  
**Thompson, Dressen & Dorner, 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

## Kristi Weispfenning

---

**From:** <lharrow@cox.net>  
**Date:** Monday, March 05, 2012 6:53 PM  
**To:** "Kristi Weispfenning" <rwhre@hunterlaw.omhcoxmail.com>  
**Subject:** Re: Lift Station

Ok. Also add an item on Gerrysvupdate concerning water quality. And I have a question. Please reply with the amount we budgeted for mulch in Tiburon Estates.

Thanks Kristi

---- Kristi Weispfenning <rwhre@hunterlaw.omhcoxmail.com> wrote:

> Trustees:

>

> I have received a call from Gerry Gutoski and he stated he is licensed in waste water and is interested in taking over for Elden Hobza at the same rate Elden was charging. I will put this as a discussion on the next Agenda.

>

> 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) 507-8303

>

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--

Lee

# 2011 Annual Water Quality Report Certification of Distribution

Public Water Supply System Name: **Sarpy Co SID 158 - Tiburon Golf Course**  
Population Served by Public Water System: **1340**

Account Number: **NE3120787**  
County: **SARPY**

The Sarpy Co SID 158 - Tiburon Golf Course community water system hereby confirms that the Annual Water Quality Report has been distributed to customers (and appropriate notices of availability have been given) in accordance with Nebraska's Regulations Governing Public Water Supply Systems, Title 179 NAC 14. Further, this certifies that the information contained in the report is correct and consistent with the compliance monitoring data received by Nebraska Department of Health and Human Services.

## Check distribution method(s) and fill in the corresponding information blanks:

\_\_\_\_\_ Mail: Date Mailed: \_\_\_\_\_ (Attach a copy of mailed report)

\_\_\_\_\_ Hand Deliver: Date: \_\_\_\_\_ (Attach a copy of delivered report)

\_\_\_\_\_ Publish: Date Published: \_\_\_\_\_ (Attach a newspaper clipping)

\_\_\_\_\_ Post: Date Posted: \_\_\_\_\_ (Attach a copy of posted report)

First Location: \_\_\_\_\_

Second Location: \_\_\_\_\_

Third Location: \_\_\_\_\_

\_\_\_\_\_ Wholesale Systems Only: Were Consecutive Systems notified? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, who? \_\_\_\_\_

## Certified By (Licensed Water Operator)

Water Operator Name: \_\_\_\_\_

Water Operator License Number: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Date: \_\_\_\_\_

Email: \_\_\_\_\_

**Note: The "2011 Annual Water Quality Report" and this Certification form must be received by Nebraska DHHS no later than July 1, 2012. If this report is NOT received by July 1, 2012, a violation will be issued.**



## Sarpy Co SID 158 - Tiburon Golf Course

### Annual Water Quality Report For January 1 to December 31, 2011

This report is intended to provide you with important information about your drinking water and the efforts made by the Sarpy Co SID 158 - Tiburon Golf Course water system to provide safe drinking water.

#### **Para Clientes Que Hablan Español:**

Este informe contiene información muy importante sobre el agua que usted bebe. Tradúzcalo ó hable con alguien que lo entienda bien.

For more information regarding this report, contact:

**GERALD GUTOSKI**  
402-592-2354

If you would like to observe the decision-making processes that affect drinking water quality, please attend the regularly scheduled meeting of the Village Board/City Council. If you would like to participate in the process, please contact the Village/City Clerk to arrange to be placed on the agenda of the meeting of the Village Board/City Council.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791).

#### Source Water Assessment Availability:

The Nebraska Department of Environmental Quality (NDEQ) has completed the Source Water Assessment. Included in the assessment is a Wellhead Protection Area map, potential contaminant source inventory, vulnerability rating, and source water protection information. To view the Source Water Assessment or for more information please contact

the person named on the cover of this report or NDEQ at (402) 471-6988.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

#### Sources of Drinking Water:

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and groundwater wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

The source of water used by Sarpy Co SID 158 - Tiburon Golf Course is ground water.

#### Contaminants that may be present in source water include:

- \* Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- \* Inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming.
- \* Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- \* Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.
- \* Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

#### Drinking Water Health Notes:

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at

other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. Flushing your tap for 30 seconds to 2 minutes before using your tap water will clear the line of any lead that may have leached into the water while the line was idle. Additional information is available from the Safe Drinking Water Hotline (800-426-4791) or the Department of Health and Human Services/Division of Public Health/Office of Drinking Water (402-471-2541).

The Sarpy Co SID 158 - Tiburon Golf Course is required to test for the following contaminants: Coliform Bacteria, Antimony, Arsenic, Asbestos, Barium, Beryllium, Cadmium, Chromium, Copper, Cyanide, Fluoride, Lead, Mercury, Nickel, Nitrate, Nitrite, Selenium, Sodium, Thallium, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di(2-ethylhexyl)adipate, Dibromochloropropane, Dinoseb, Di(2-ethylhexyl)phthalate, Diquat, 2,4-D, Endothal, Endrin, Ethylene dibromide, Glyphosate, Heptachlor, Heptachlor, epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl (Vydate), Pentachlorophenol, Picloram, Polychlorinated biphenyls, Simazine, Toxaphene, Dioxin, Silvex, Benzene, Carbon Tetrachloride, o-Dichlorobenzene, Para-Dichlorobenzene, 1,2-Dichloroethane, 1,1-Dichloroethylene, Cis-1,2,-Dichloroethylene, Trans-1,2-Dichloroethylene, Dichloromethane, 1,2-Dichloropropane, Ethylbenzene, Monochlorobenzene, 1,2,4-Trichlorobenzene, 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, Trichloroethylene, Vinyl Chloride, Styrene, Tetrachloroethylene, Toluene, Xylenes (total), Gross Alpha (minus Uranium & Radium 226), Radium 226 plus Radium 228, Sulfate, Chloroform, Bromodichloromethane, Chlorodibromomethane, Bromoform, Chlorobenzene, m-Dichlorobenzene, 1,1-Dichloropropene, 1,1-Dichloroethane, 1,1,2,2-Tetrachloroethane, 1,2-Dichloropropane, Chloromethane, Bromomethane, 1,2,3-Trichloropropane, 1,1,1,2-Tetrachloroethane, Chloroethane, 2,2-Dichloropropane, o-Chlorotoluene, p-Chlorotoluene, Bromobenzene, 1,3-Dichloropropene, Aldrin, Butachlor, Carbaryl, Dicamba, Dieldrin, 3-Hydroxycarbofuran, Methomyl, Metolachlor, Metribuzin, Propachlor.

Note: The state requires monitoring of certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Therefore, some of this data may be more than one year old.

MCL (Maximum Contaminant Level): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology. MCLG (Maximum Contaminant Level Goal): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety. AL (Action Level): The concentration of a contaminant which, if exceeded triggers treatment or other requirements which a water system must follow.

ppm: parts per million  
ppt: parts per trillion  
ug/l: micrograms per liter

ppb: parts per billion  
pCi/l: picoCuries per liter  
(Measurement of Radioactivity)

Microbiological	Highest No. of Positive Samples	MCL	MCLG	Likely Source Of Contamination	Violations Present
No Detected Results were Found in the Calendar Year of 2011					

Lead and Copper	Monitoring Period	90 <sup>th</sup> Percentile	Range	Unit	AL	Sites Over AL	Likely Source Of Contamination
COPPER, FREE	2008 - 2010	0.093	0.0284 - 0.264	ppm	1.3	0	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing.
LEAD	2008 - 2010	3	2.48 - 4.01	ppb	15	0	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing.

Regulated Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Likely Source Of Contamination
ARSENIC	09/13/2011	2.58	2.58	ppb	10	0	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes.
BARIUM	04/18/2011	0.108	0.108	ppm	2	2	Discharge from drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
CHROMIUM	04/18/2011	2.74	2.74	ppb	100	100	Discharge from steel and pulp mills; Erosion of natural deposits.
NITRATE-NITRITE	09/13/2011	2.24	0.751 - 2.24	ppm	10	10	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
SELENIUM	04/18/2011	6.39	6.39	ppb	50	50	Erosion of natural deposits

Radiological Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Likely Source Of Contamination
GROSS ALPHA, INCL. RADON & U	07/25/2011	13.3	3.2 - 13.3	pCi/l	15	0	Erosion of natural deposits

Unregulated Water Quality Data	Collection Date	Highest Value	Range	Unit	Secondary MCL
NICKEL	05/10/2010	0.00195	0.00182 - 0.00195	mg/l	0.1
SULFATE	05/10/2010	21.6	20.8 - 21.6	mg/l	250

During the 2011 calendar year, we had the below noted violation(s) of drinking water regulations.

Type	Category	Analyte	Compliance Period
No Violations Occurred in the Calendar Year of 2011			

The Sary Co SID 158 - Tiburon Golf Course has taken the following actions to return to compliance with the Nebraska Safe Drinking Water Act:

There are no additional required health effects notices.

**Kristi Weispfenning**

---

**From:** "fieldRD" <fieldrd@cox.net>  
**Date:** Monday, March 12, 2012 12:34 PM  
**To:** "Kristi Weispfenning" <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>; "Gerry Gutoski" <fieldrd@cox.net>  
**Subject:** Re: Greg Dennis

All,

I left him a message for him to call me today as I'm actually turning on Well 3 today. Can somebody email me his address. Also, several neighbors have approached me already this morning with CONCERNS on the relief hydrant. Expect their presence at Wed. board mtg.

Gerry G.

"Procrastination is the thief of Time."

**From:** Kristi Weispfenning <rwhre@hunterlaw.omhcoxmail.com>  
**To:** 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>  
**Sent:** Monday, March 12, 2012 10:44 AM  
**Subject:** Greg Dennis

I had a call from Greg Dennis in SID 192, phone number 402-850-6103. He stated he thinks there is issues with the drinking water because him and his dogs have been getting sick. I called Gerry regarding this issue.

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) 507-8303

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## **Kristi Weispfenning**

---

**From:** "Dean Jaeger" <djaeger@td2co.com>  
**Date:** Friday, March 02, 2012 1:32 PM  
**To:** <lharrow@cox.net>; "Kristi" <rwhe@hunterlaw.omhcoxmail.com>  
**Attach:** 1591-102.7 Lift Station Maintenance RFP.pdf  
**Subject:** SID 192 SC - Lift Station Maintenance

Attached is the Lift Station Maintenance Request for Proposal for your review. I have not sent the RFP to any operators at his time. My thought is to send the RFP after your March Meeting and to be consider at your April Meeting. This will give us 2 months to get someone on board befo Eldon retires June 30, 2012.

The three firms/people I intend to contact are:

FieldRD - Gerry Gutoski  
Urban Utilities - Rene Nelson  
HTM Sales - Roger

If you have any comments



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



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**REQUEST FOR PROPOSAL (RFP)  
FOR OPERATION AND MAINTENANCE SERVICES  
OF SANITARY SEWER SYSTEM  
FOR  
SANITARY AND IMPROVEMENT DISTRICT NO. 192  
SARPY COUNTY, NEBRASKA  
(Ballena/Tiburon Estates)  
(aka Tiburon South)**

On behalf of our client, Sanitary and Improvement District No. 192, Sarpy County, Nebraska (SID 192), Thompson, Dreessen & Dorner, Inc. (TD2) is soliciting proposals from licensed operators for operation and maintenance (O & M) services on the above-referenced project. Proposals must conform to this request, and two copies in executable form shall be submitted before 4:00 p.m., April 3, 2012. The proposal should be addressed to Sanitary and Improvement District No. 192, Sarpy County, Nebraska, c/o Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, NE 68154 to the attention of Mr. Dean A. Jaeger, P.E.

**GENERAL INFORMATION**

SID 192 contains the Tiburon South subdivision located at 168<sup>th</sup> Street and Highway 370, Sarpy County, Nebraska. Thompson, Dreessen & Dorner are the engineers for SID 192. The facility for which O & M services are being requested is two Sanitary Sewer Lift Stations located within SID 192 boundary.

The initial term of the O & M services contract shall be one year beginning July 1, 2012. The Contract may be extended or renegotiated for an additional year(s) as mutually agreed upon by SID 158 and the Contractor. The Contract may be terminated by SID 158 for failure to perform the maintenance in a satisfactory manner.

Monthly invoices for this work are to be sent to SID 192 of Sarpy County, Nebraska, c/o Mr. Ronald W. Hunter, Attorney, 11605 Arbor Street, Omaha, NE 68114. The O & M service contractor should allow up to 6 weeks for payment.

**FACILITIES INCLUDED IN THIS CONTRACT**

**SANITARY SEWER LIFT STATIONS:** There are two (2) sanitary sewer lift stations to be operated and maintained by this contract (see attached map). The station locations and equipment are as follows:

**Lift Station No. 1 – S 173<sup>rd</sup> Street Oakmont Drive**

- Manufacturer – HFE Process, Inc.
- Duplex 5hp 480 volt 3 phase vacuum primed sewage pumps wet well mounted.
- Start-up 3/03/01
- Ball check valve inside pump enclosure.
- 3- way shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.

- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 460 Volt, and an 110 volt AC outlet receptacle.
- Sump basin made of 60" diameter precast concrete manhole sections without ladder access.
- 4-inch diameter, 715 ± foot long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located in Oakmont Drive 25 feet north of the northwest corner of Lot 42, Ballena.

Lift Station No. 2 – On Tiburon Golf Course behind the lot line common to Lots 27 & 28, Ballena

- Manufacturer – HFE Process, Inc.
- Duplex 5hp 480volt 3 phase vacuum primed sewage pumps wet well mounted.
- Start-up 1/02/01
- Ball valve inside pump enclosure.
- 3-way shut-off plug valve for both pumps inside pump enclosure.
- Ball float level controls with sealed mercury tube switches.
- Duplex control panel with alarm circuits, run lights, H-O-A switch for each pump, alarm switch to on-off and test, outside flashing red alarm light, alternator relay, elapsed time meter for each pump, NEMA 3R, 460 Volt, and an 110 volt AC outlet receptacle.
- Sump basin made of 60" diameter precast concrete manhole sections without ladder access.
- 4-inch diameter, 775 ± foot long sanitary sewer force main is used to transfer sewage from the lift station to a gravity sewer manhole located in intersection of Fairway Drive and Merion Drive.

**SCOPE OF SERVICES**

The work shall consist of the following tasks/services:

1. Provide routine professional and technical assistance to SID 192 in the operation of the sanitary sewer system through scheduled visits to the facilities. The minimum required services are as follows:

Lift Stations

Weekly site visits to visually inspect the lift station for proper equipment operation.

Monthly site visit to test proper operation of each individual pump, float, and alarm device. This is to include cleaning each individual float.

Semi-annual preventive maintenance of each lift station wet well that includes maintenance on pumps as specified by manufacturers, current unbalance, head amp draw test, and capacity test of each pump by monitoring wet well level drop over time.

Monthly Written Report

The O & M service contractor will provide a monthly written report to SID 192 and TD2 summarizing system performance, run times, routine O & M activities, and emergency activities.

2. Provide emergency services to SID 192 for lift station malfunctions. This includes an immediate response (within 4 hours) site visit upon a high water alarm or loss of power notification. On-site activities as required resolving the situation that caused the high service alarm condition. These services would be paid as additional professional services to be billed at an hourly rate established by this contract. Mileage charges are to be part of the hourly rate and no separate payment will be made for mileage charges.
3. Provide service to repair and/or replace parts. Minor repairs and replacement parts shall be considered any part costing less than \$500.00 to purchase and install. Minor repairs may be effected without prior approval of the Board of Trustees or the Engineers and shall be reported in the Monthly Written Report. Major repairs and replacement parts shall be considered any part costing more than \$500.00 to purchase and install. The Operator shall prepare a quote to effect major repairs for approval by the Board of Trustees and the Engineer prior to beginning the work. In the event the of an emergency such as pump or motor failure prepare a quote and contact the Chairman of the Board of Trustees and the Engineer prior to proceeding with the work.
4. Provide all safety and monitoring equipment as required to meet OSHA requirements for work within confined spaces such as the lift station sump basins.

**PROPOSAL REQUIREMENTS**

Your proposal should be prepared on your normal letterhead. It shall include narrative describing how you will perform the work, the experience of the personnel to be involved in each phase of your services, and rates for the various work items as follows:

1. Routine O & M Services for lift station  
(as described in Scope of Services Item 1) \$ \_\_\_\_\_/Month
2. Hourly rate for emergency services (as described  
in Scope of Services Item 2) \$ \_\_\_\_\_/Hour
3. Hourly rate for non-emergency services (as described  
In Scope of Services Item 3) \$ \_\_\_\_\_/Hour
4. Mark-up for **ALL** additional parts purchased (approved by  
engineer except in emergency conditions) \$ \_\_\_\_\_%

Any additional standard contract provisions required by O & M service provider shall be included in the proposal.

We look forward to receiving your proposal. If you have questions on this RFP, please contact Dean A. Jaeger at (402) 330-8860.



thompson, dressen & dornier, inc.  
10836 Old Mill Rd  
Omaha, NE 68154  
p.402.330.8860 www.td2co.com

Sanitary Sewer  
Map

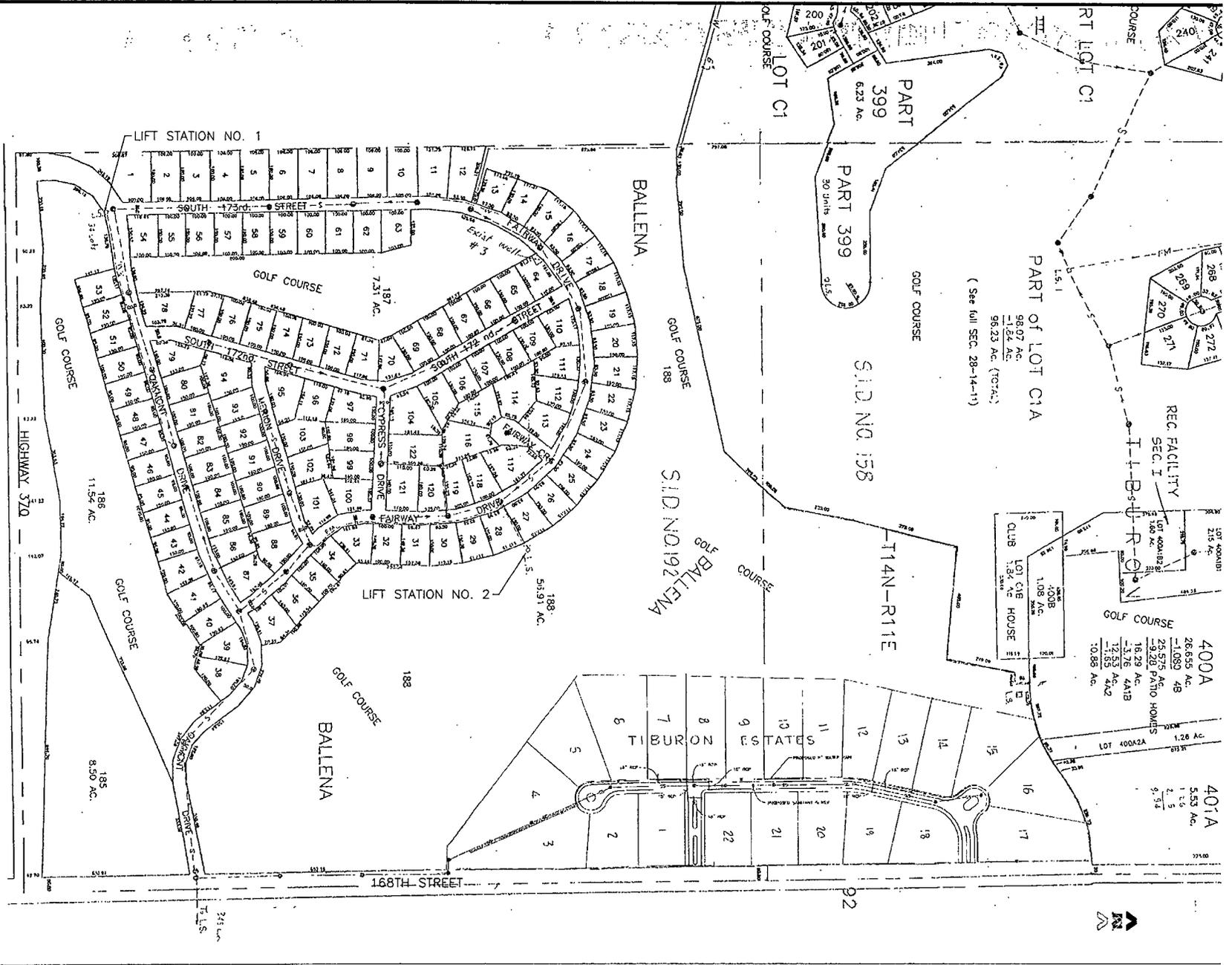
S.I.D. 192, Sarpy  
County, Nebraska  
Tiburon South

Lot No.	Area (Ac.)
1	
2	
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4	
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6	
7	
8	
9	
10	
11	
12	
13	
14	
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20	
21	
22	

Scale: 1" = 100'

Lift Station  
Maintenance

C1.0



Small text at the bottom left corner of the page.

## **Notes: Water System and Property Owners Concerns**

### **Water and Sewer Issues:**

- 1. Gerry's update.**
- 2. Water system billing. Any late payers.**
- 3. Hobza replacement.**
- 4. Update on the Pearson manhole and video tape. Hosing charges.**
- 5. Discuss grace water. Should dump valve water be deducted from grace water??**

### **New Items:**

- 1. Trustee items.**
- 2. Kristi to provide update on budget.**
- 3. Birchwood was told we have \$750.00 for Estates mulch.**

### **Carryover Items:**

- 1. Trash contract.**
- 2. Tim to present his and Morrie's water rules changes.**
- 3. Damage at 168<sup>th</sup> and Ridgemont. Stop sign replaced.**
- 4. TD2 study on the 192 water system on hold for now.**
- 5. Street repairs.**
- 6. Repair of damage from the fire at the pump house.**

### **Completed Items from the January 11 Meeting:**

- 1. Pearson's will not be charged for February man hole hosing.**
- 2. SID documents except covenants will not be posted on the Tiburon Website.**

CONTRACT  
WASTE COLLECTION SERVICES  
SARPY COUNTY, NEBRASKA

THIS AGREEMENT, made and entered into in duplicate this 13<sup>th</sup> day of February, 2012, by and between Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereinafter referred to as "Owner" and Waste Connections-Papillion Sanitation, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor has agreed to provide Solid Waste Collection and Disposal services for single-family homes within the boundary of Sanitary and Improvement District No. 192 (Ballena a.k.a. Tiburon South and Tiburon Estates). Such services previously described in specifications prepared for by the Owner by Thompson, Dreessen & Dörner, Inc.

NOW, THEREFORE, in consideration of the following mutual agreements and covenants to be kept by each party, the Contractor agrees to furnish all tools, equipment, labor, materials, transportation and permits required to provide Solid Waste Collection and Disposal in accordance with the aforesaid specifications for the following unit prices:

SOLID WASTE COLLECTION and DISPOSAL shall be provided for 114 Single-Family Residences at a rate of \$11.40 per Single-Family Residence per month for a cost of \$1,299.60 per month beginning July 1, 2012 through June 30, 2013 or a total contract price of \$15,595.20

Contractor shall also furnish all bonds and insurance certificates and pay all permit and disposal fees and any other charges levied or required by any governmental authority exercising control over this project.

Once each month, the Owner will pay the Contractor 100% of the value of the services completed as of the end of the preceding month.

Contractor must furnish a 100% Contract Performance Bond and also furnish a Certificate Of Insurance for Worker's Compensation and Public Liability Insurance and Auto Insurance in the manner and with minimum limits.

Contractor agrees to commence providing services July 1, 2012 and continue until June 30, 2013.

EXECUTED THE DAY AND YEAR FIRST ABOVE WRITTEN.

EXECUTION BY DISTRICT  
SARPY, COUNTY SANITARY AND IMPROVEMENT  
DISTRICT NO. 192 OF SARPY COUNTY, NEBRASKA

ATTEST:

\_\_\_\_\_  
Clerk of SID No. 192

BY: \_\_\_\_\_  
Chairman, Board of Trustees

EXECUTION BY CONTRACTOR

IF A CORPORATION

Papillion Sanitation I.D.B.A.  
NAME OF CORPORATION *Waste Connections*

ATTEST:

10810 S. 144th  
ADDRESS

\_\_\_\_\_  
SECRETARY (SEAL)

*Jeff Dorn*  
DULY AUTHORIZED OFFICIAL

Sales Manager  
LEGAL TITLE OF OFFICIAL

IF OTHER TYPE

\_\_\_\_\_  
NAME & TYPE OF ORGANIZATION

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MEMBER

IF AN INDIVIDUAL

\_\_\_\_\_  
NAME

\_\_\_\_\_  
ADDRESS

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

**\$ 150.00 for publication**

347.65

(\$197.65)

**Total Budget:**

**\$179,427.72**

**Total Spent:**

**\$162,852.85**

**Budget left:**

**\$ 16,574.87**

**\$5,100.00 for accounting**

8,500.00

(\$3,400.00)

**\$18,000.00 for legal**

19,395.70

(\$1,395.70)

**\$15,000.00 for engineering**

3,969.84

\$11,030.16

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

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

2,305.92

\$1,944.08

**\$750.00 in Tiburon Estates**

0.00

\$750.00

**\$6,000.00 for insurance**

5,681.00

\$ 319.00

**\$11,000.00 for repairs and maintenance:**

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

7,425.00

\$2,575.00

**\$650.00 street sweeping**

0.00

\$650.00

**\$ 350.00 general repairs and maintenance**

6,760.77

(\$6,410.77)

**\$32,900.00 for sewer:**

**\$20,000.00 for City of Omaha**

14,632.57

\$5,367.43

**\$4,000.00 for Elden Hobza**

2,880.00

\$1,120.00

**\$8,000.00 for Field R & D**

5,423.39

\$2,576.61

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

770.62

\$129.38

**\$ 0.00 for SID 176**

12,690.89

(\$12,690.89)

**\$29,200.00 for well operation:**

**\$11,000.00 for Field R & D**

13,106.14

(\$2,106.14)

**\$5,200.00 for O.P.P.D.**

4,784.01

\$ 415.99

**\$ 0.00 for Black Hills Energy**

410.08

(\$410.08)

**\$13,000.00 for repairs**

31,444.25 Providence Group

(\$18,444.25)

**\$15,000.00 for waste collection**

12,054.00

\$ 2,946.00

**\$2,400.00 for utilities:**

**\$ 210.00 for One Call Services, Inc.**

105.60

**\$104.40**

**\$1,800.00 for O.P.P.D.**

1,031.20 168<sup>th</sup> Street Entrance

1,056.92 Street lights

**(\$ 288.12)**

**\$ 0.00 Water bills**

**\$8,077.30 Providence Group**

**(\$8,077.30)**

# Clean Sweep Commercial Inc.

## Proposal

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

Date	Proposal #
2/16/2012	1125

Job Name: #192 - Balena-Tiberon Estates

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

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

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

The Price will be.....\$630.00

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

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

Sincerely,

Clean Sweep Commercial Inc.

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

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

FUND: 8092	SID #192 GENERAL	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	28,959.35	15,594.96
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	28,959.35	15,594.96
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	4.44
30336	- 2010 REAL ESTATE TAXES	0.00	81,083.37
30337	- 2011 REAL ESTATE TAXES	2,535.93	7,987.28
-----			
	TAX RECEIPT TOTALS:	2,535.93	89,075.09
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	59.72
34403	- REAL ESTATE TAX CREDIT	2,452.18	2,452.18
34601	- MOTOR VEHICLE PRO RATE	0.00	154.95
54001	- MISCELLANEOUS REVENUE	200.00	200.00
-----			
	OTHER RECEIPT TOTALS:	2,652.18	2,866.85
60000	- DISBURSEMENTS	0.00	-71,658.65
60001	- PROPERTY TAX COMMISSION	-50.72	-1,781.51
10000	ENDING CASH ON HAND	34,096.74	34,096.74
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	34,096.74	34,096.74

3/6/2012  
08:43:30

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: FEBRUARY 2012

PAGE: 1

FUND: 8392	SID #192 BOND	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	175,895.94	94,374.63
15100	- BEGINNING INVESTMENT ON HAND	224,965.00	274,917.46
-----			
	BEGINNING BALANCE:	400,860.94	369,292.09
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	5.55
30336	- 2010 REAL ESTATE TAXES	0.00	101,356.55
30337	- 2011 REAL ESTATE TAXES	3,169.99	9,984.34
-----			
	TAX RECEIPT TOTALS:	3,169.99	111,346.44
31701	- SPECIAL ASSESSMENTS	0.00	1,996.30
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	74.65
34403	- REAL ESTATE TAX CREDIT	3,065.30	3,065.30
34601	- MOTOR VEHICLE PRO RATE	0.00	193.70
51001	- INTEREST ON INVESTMENTS	0.00	89.48
-----			
	OTHER RECEIPT TOTALS:	3,065.30	5,419.43
60000	- DISBURSEMENTS	-74,286.25	-151,044.54
60001	- PROPERTY TAX COMMISSION	-63.40	-2,226.91
60002	- SPECIAL ASSESSMENT COMM	0.00	-39.93
15100	- INVESTMENTS	0.00	-49,952.46
10000	ENDING CASH ON HAND	107,781.58	107,781.58
15100	ENDING INVESTMENT ON HAND	224,965.00	224,965.00
-----			
	GRAND TOTALS	332,746.58	332,746.58

**Ronald W. Hunter**  
Attorney at Law  
11605 Arbor St., Suite 104  
Omaha, NE 68144  
e-mail: [rwhe@hunterlaw.omhcoxmail.com](mailto:rwhe@hunterlaw.omhcoxmail.com)

Phone (402) 397-6965

Fax (402) 397-0607

January 27, 2012

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

Re: SID 192 General Fund

Dear Mr. James:

Enclosed is a check in the amount of \$200.00 from John and Kathleen Iverson. Please deposit this check in the General Fund of SID 192 for reimbursement for damage to SID 192 property.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,  
Legal Assistant to  
Ronald W. Hunter

RWH:kaw  
cc: enclosure

**JOHN F. IVERSON**  
**KATHLEEN A. IVERSON**  
8110 POTTER ST. PH. 402-553-2597  
OMAHA, NE 68122-6802

27-2/1040

1810

DATE 2-26-12

PAY TO THE ORDER OF Ronald W Hunter \$ 200.00  
Two Hundred & 00/100 DOLLARS

 Security Features  
Included  
Details on Back.

**usbank.** All of us serving you®

MEMO free - SID done

John F. Iverson MP

⑆ 104000029⑆ 15087304242⑆ 1810



## SARPY COUNTY

**Dennis L. Wilson P.E.**  
Sarpy County Engineer

**PUBLIC WORKS DEPARTMENT**  
15100 South 84th Street • Papillion, Ne 68046-2895  
Phone (402) 537-6900 • FAX (402) 537-6955 • www.sarpy.com

February 23, 2012

Sanitary and Improvement District #192  
c/o Ronald W. Hunter  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

RE: Oakmont Drive Access to 168<sup>th</sup> Street

Dear Members of the Board:

Several residents within S. &I.D. #192 have contacted Sarpy County Public Works in regards to issues with the center lane of 168<sup>th</sup> Street. The main objection is this lane is being improperly used by southbound motorists waiting to turn left from southbound 168<sup>th</sup> Street to eastbound HWY 370. The queue of traffic stacks well outside of the designated storage area of the Left Turn Only Lane, inhibiting turning movements in and out of Oakmont Drive.

As you well know, the lane configuration for the corridor in question is one northbound and one southbound lane with a center lane, referred to as a Two-Way Left Turn Lane (TWLTL). The design intent of a TWLTL is to reduce conflicts with left turning traffic with oncoming vehicles while reducing conflicts with stopped traffic waiting to turn left against opposing traffic. In several locations along this TWLTL there are also Left Turn Only Lanes at the intersections of the local roadways (Oakmont Drive, Woodland Drive and Ridgemont Street.) The issue arises when the motoring public misuses the designated lane as storage for the left turn onto eastbound HWY 370, causing traffic turning left from Oakmont Drive to have to wait for a clearing from the southbound through lane, the center lane and the north bound through lane. Also, the Left Turn Only Lane from northbound 168<sup>th</sup> Street to westbound Oakmont Drive is full of southbound traffic, causing motorist to turn from the through lane against two lanes of oncoming traffic.

In assessing the situation, the key issue is the motorists' misuse of the lane in question. Drivers occupying the TWLTL and the Left Turn Only Lanes are in violation of Nebraska State Statute 60-6, 139, "Driving on roadways laned for traffic; rules; traffic control devices" which states:

(2) Upon a roadway which is divided into three lanes and provides for two-way movement of traffic, a vehicle shall not be driven in the center lane except (a) when overtaking and passing another vehicle traveling in the same direction when such center lane is clear of traffic within a safe distance, (b) in preparation for making a left turn, or

(c) when such center lane is at the time allocated exclusively to traffic moving in the same direction that the vehicle is proceeding and such allocation is designated by traffic control devices;

Simply put, drivers who are using the center lane to wait for the left turn to eastbound HWY 370 are violating the Nebraska Rules of the Road and are subject to penalties as described within the Rules of the Road. The situation is a matter of enforcement rather than an inherent design issue. The roadway meets current design standards and is currently the only feasible option.

Sarpy County Public Works is in the process of increasing information to the drivers of this corridor who continue to misuse this lane. Regulatory signs will be installed along the corridor to convey to the motorists that the center lane is intended for left turns only. Along southbound 168<sup>th</sup> Street at the intersections of Oakmont Street and at the intersection of Woodland Drive, "DO NOT BLOCK INTERSECTION" signs will be posted to clearly convey the need for the intersection to not be impeded by stopped traffic. The Sarpy County Sherriff's Office will also be contacted to increase enforcement.

We thank the S. &I.D. for continuing to alert us of the issues of their only access during the construction of the HWY 370 expansion project. As this project continues through the Summer of 2013, the County will continue to look at all options in alleviating issues as best as possible.

Sincerely,



Patrick M. Dowse, P.E.

Traffic Engineer

# 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 2:00 p.m., on Wednesday, March 14, 2012, at 17136 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  
 1463844: 3/7

Ad Number 0001483844-01

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

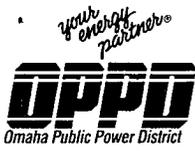
<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

<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	3/7/2012	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2012	\$493.68

Customer Name: SID 192 SARPY  
Statement Date: February 8, 2012

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			\$168.69
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	1-6-12	2-6-12	109	kWh	\$23.53

Total Charges	\$192.22
Previous Balance	671.31
Payments Received: 01/18/12	369.85CR
<b>Total Amount Due</b>	<b>\$493.68</b>

Late Payment Charge of \$7.69 applies after due date.

1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 8, 2012

Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2012	\$493.68

Late Payment Charge of \$7.69 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



01062209310840000004936800000050137201202287



Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2012	\$493.68

Customer Name: SID 192 SARPY  
Statement Date: February 8, 2012

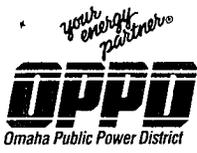
Billing Information for service address: 16800 RIDGEMONT ST, STLT OMAHA NE

Billing Period From 01-10-2012 To 02-08-2012 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$158.67	\$1.23	\$168.69

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

Sales Tax 8.79  
Total Charges \$168.69



Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2012	\$493.68

Customer Name: SID 192 SARPY  
Statement Date: February 8, 2012

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

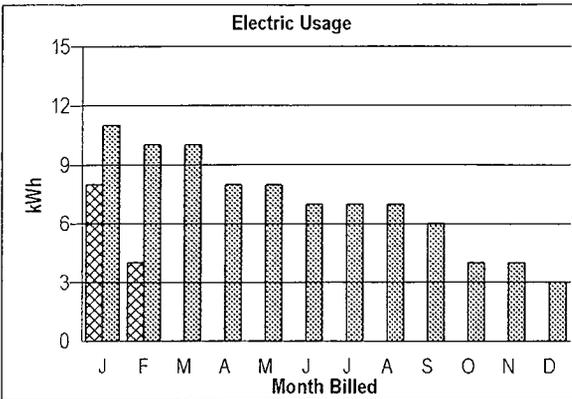
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-12	2-6-12	6861226	13995	14104 Actual	109	1	kWh	109

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	31	109	3	41	20
2011 ☐	29	298	10	24	8

Basic Service	12.35
kWh Usage	9.68
Fuel And Purchased Power Adjustment	0.27
Sales Tax	1.23
<b>Total Charges</b>	<b>\$23.53</b>

Your average daily electric cost was: \$0.76





Account Number	Due Date	Total Amount Due
1436000031	Feb 27, 2012	\$80.89

Customer Name: SID 192 SARPY  
Statement Date: February 6, 2012

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

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

Dusk to Dawn Lighting	19.95
Fuel And Purchased Power Adjustment	0.26
Sales Tax	1.11
<b>Total Charges</b>	<b>\$21.32</b>
Previous Balance	79.32
Payments Received: 01/18/12	19.75CR
<b>Total Amount Due</b>	<b>\$80.89</b>

Late Payment Charge of \$0.85 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

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 6, 2012

Account Number	Due Date	Total Amount Due
1436000031	Feb 27, 2012	\$80.89

Late Payment Charge of \$0.85 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



01143600003150000000808900000008174201202277



Account Number	Due Date	Total Amount Due
0622093108	Mar 29, 2012	\$490.95

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

Customer Name: SID 192 SARPY  
Statement Date: March 9, 2012

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			\$168.65
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	2-6-12	3-7-12	156	kWh	\$28.05

Total Charges \$196.70  
 Previous Balance 493.68  
 Payments Received: 03/07/12 199.43CR  
 Total Amount Due \$490.95  
 Late Payment Charge of \$7.87 applies after due date.

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 9, 2012

Account Number	Due Date	Total Amount Due
0622093108	Mar 29, 2012	\$490.95

Late Payment Charge of \$7.87 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

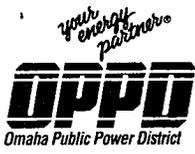


SID 192 SARPY TIBURON ESTATES  
% RONALD W. HUNTER  
11605 ARBOR ST  
OMAHA NE 68144-2982

PO BOX 3995  
OMAHA NE 68103-0995



01062209310840000004909500000049882201203298



Account Number	Due Date	Total Amount Due
0622093108	Mar 29, 2012	\$490.95

Customer Name: SID 192 SARPY  
Statement Date: March 9, 2012

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

Billing Period From 02-08-2012 To 03-09-2012 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$158.67	\$1 19	\$168.65

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

Sales Tax 8.79  
Total Charges \$168.65



Account Number	Due Date	Total Amount Due
0622093108	Mar 29, 2012	\$490.95

Customer Name: SID 192 SARPY  
Statement Date: March 9, 2012

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

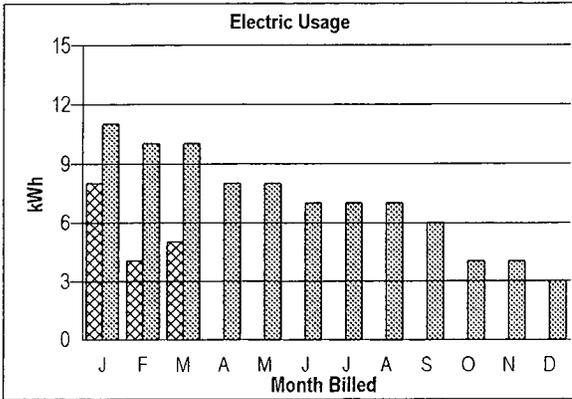
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-6-12	3-7-12	6861226	14104	14260 Actual	156	1	kWh	156

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	156	5	43	23
2011 ☐	32	307	9	39	18

Basic Service	12.35
kWh Usage	13.85
Fuel And Purchased Power Adjustment	0.39
Sales Tax	1.46
<b>Total Charges</b>	<b>\$28.05</b>

Your average daily electric cost was: \$0.94





Account Number	Due Date	Total Amount Due
1436000031	Mar 27, 2012	\$62.32

Customer Name: SID 192 SARPY  
Statement Date: March 7, 2012

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

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

Dusk to Dawn Lighting	19.95
Fuel And Purchased Power Adjustment	0.23
Sales Tax	1.11
<b>Total Charges</b>	<b>\$21.29</b>
Previous Balance	80.89
Payments Received: 02/24/12	19.78CR
Payments Received: 03/07/12	20.08CR
<b>Total Amount Due</b>	<b>\$62.32</b>

Late Payment Charge of \$0.85 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

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 7, 2012

Account Number	Due Date	Total Amount Due
1436000031	Mar 27, 2012	\$62.32

Late Payment Charge of \$0.85 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



01143600003150000000623200000006317201203272



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

ACCOUNT NO. 3050-30014918-001  
INVOICE NO. 2387237  
STATEMENT DATE 03/01/12  
DUE DATE 03/20/12  
BILLING PERIOD 02/01/12 - 02/29/12

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

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

INVOICE STATEMENT

Date	Description	Amount
	<b>Previous Balance</b>	\$ 3,616.20
01/30/12	Payment Thank You! 2308	\$ 1,205.40-
02/27/12	Payment Thank You! 6288	\$ 1,205.40-
	<b>Total Payments And Credits</b>	\$ 2,410.80-
	<b>Service Location</b>	
	Acct #30014918-001 Tiburon Homes Sid #192	
	Billing Acct	
02/29/12	Residential Svc 1 Cart	\$ 1,205.40
	02/01/12-02/29/12	
	<b>Current Charges And Fees</b>	\$ 1,205.40
	<b>Total Due</b>	\$ 2,410.80

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

Please visit our website at [www.Papillion-Sanitation.com](http://www.Papillion-Sanitation.com) to view your 2012 Recycling Calendar.

6

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



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

ACCOUNT NO. 3050-30014918-001  
INVOICE NO. 2387237  
STATEMENT DATE 03/01/12  
DUE DATE 03/20/12  
PAY THIS AMOUNT 2,410.80

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

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

AV 01 007330 45493B 24 C\*\*5DGT



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

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



3050 000000030014918-0015 000024108002387237 4



Thompson, Dreessen & Dorner, 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  
 MR. RON HUNTER  
 11605 ARBOR STREET, SUITE 104  
 OMAHA, NE 68144

Invoice number 93722  
 Date 03/05/2012  
 Project 1591-102 SID #192 (TIBURON SOUTH)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT, CIVIL

Professional Services from January 23, 2012 through March 01, 2012

Attend S I D Board Meeting	\$210.00
Assemble Sanitary Sewer Lift Station Information and Review Sanitary Sewer Flow Data	\$254.20

Description	Current Billed
<b>Engineering Services</b>	464.20
<b>Total</b>	<b>464.20</b>

Invoice total 464.20

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93484	02/03/2012	293.14		293.14			
93722	03/05/2012	464.20	464.20				
	<b>Total</b>	<b>757.34</b>	<b>464.20</b>	<b>293.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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.*

March 12, 2012

Chairman and Board of Trustees  
Sanitary and Improvement District No. 192  
of Sarpy County, Nebraska  
c/o Mr. Ron W. Hunter, Attorney  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

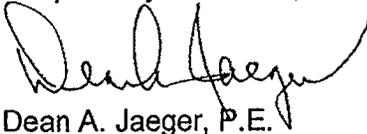
Re: 173<sup>rd</sup> Street Manhole Repairs  
TD2 No. 1591-102.8

Board Members:

Enclosed please find Invoice No. 30949 from Kersten Construction, Inc. in the amount of \$819.93 for cleaning and grouting the flow line of the sanitary sewer manhole located at 173<sup>rd</sup> Street at 10828 S. 173<sup>rd</sup> Street. The work was accomplished in an attempt to solve a problem of waste build-up in the manhole.

We recommend that payment be made directly to Kersten Construction, Inc.

Respectfully submitted,



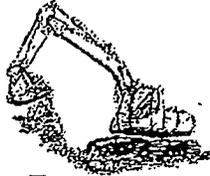
Dean A. Jaeger, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam

Enclosure

cc: Kersten Construction, Inc.

# Kersten



## Construction Inc.

11050 South 204th St.  
Gretna, NE 68028  
Phone: 402-332-4141  
Fax: 402-332-5822

# INVOICE

Invoice # 30949  
Inv Date: 02/29/12  
Page # 1

MAR 12 2012

S Thompson Dreessen Misc  
O T Miscellaneous  
L O 10836 Old Mill Road  
D Omaha, NE 68154

S Thompson Dreessen Misc  
H T Inspect sewer stub  
I O which comes out of MH  
P 10828 S 173rd Street  
Phone: (402)330-8860  
Fax:

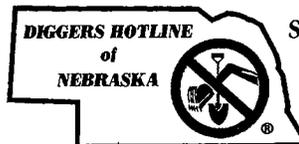
P.O. # 10828 South 173rd Street

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	30949	1073	DELIVERY	12/14/11	02/29/12	10828 S173

Stock #	Description	Quantity	U/M	Price	Total
	To inspect sewer stub which comes out of man hole and having trouble with paper building up in the stub invert plugging the service lines at 10828 South 173rd St.:				
	<b>EQUIPMENT AND LABOR</b>				
80001000	Vacuum Excavator w/Op	3	HR	110.00	330.00
80001002	One-Ton Job Truck&Tools	5	HR	22.00	110.00
80001004	2 Laborers (2 hrs ea)	4	HR	49.00	196.00
80001004	1 Laborer	3	HR	49.00	147.00
	<b>MATERIAL</b>				
80005000	Speedcrete	1	EA	35.00	35.00
	NE Sales Tax				1.93
	Total				819.93

Finance Charges of 1.5% Per Month Apply After 45 Days.

Return address (NOT PAYMENT ADDRESS):  
**Great Plains One-Call Service, Inc.**  
 4141 N 156 St  
 Omaha, NE 68116



Statewide  
**1-800-331-5666**  
 Metro Omaha  
**344-3565**

www.ne-diggers.com Nationwide Dial 811

**BILL TO:**

**SID 192 SARPY COUNTY**  
  
**KRISTI BLAND/RON HUNTER**  
**11605 ARBOR ST**  
**SUITE 104**  
**OMAHA NE 68136**

**INVOICE DATE:** 3/1/2012  
**FOR MONTH BEGINNING:** 2/1/2012  
**INVOICE#** 212SD192  
**PO#:**

(Fold line)

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	<b>Terminal Total</b>	2		\$3.44

**Member Billing Subtotal:** 2 \$3.44

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.08

**Total Current Invoice Amount:** \$3.52

**Previous Balance:** \$65.95

**TOTAL BALANCE DUE:** \$69.47

(IF the Total Balance Due is in ( ) do not pay-credit on account)

\*\*\*\*\* New Remittance Address \*\*\*\*\*

**\*\*IMPORTANT\*\* SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 \*\*IMPORTANT\*\***

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$0.00	\$0.00	\$0.00	\$65.95

**NOTE: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.**

For billing questions please contact: JILL GEYER Email: JillGeyer@usinc.com (new email address) Phone: 402-738-2170

**Make checks payable to: Great Plains One Call**

**\*\*IMPORTANT\*\* SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 \*\*IMPORTANT\*\***

**From:** SID 192 SARPY COUNTY

**Invoice Number**

**Invoice:** 212SD192

**Current Invoice:**

**\$3.52**

**Amount Enclosed**

**Code:** SD192

**Total Amount due:**

**\$69.47**

IF the Total Amount due is in ( ) do not pay - credit on account.

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

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

March 13, 2012

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

Re: Sanitary and Improvement District No. 192

=====

For legal services performed re: general services from 02-08-12  
through 03-13-12.

(See Attached Schedule of Services)

9.50 hours x \$150.00 per hour = \$1,425.00

TOTAL AMOUNT DUE \$1,425.00

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

02/08/12	Prepared for and attended Board of Trustees meeting.	<b>2.00</b>
02/13/12	Preparation of minutes, supporting documents and warrants of last meeting. Spread warrants.	<b>2.30</b>
02/17/12	Final review of minutes, supporting documents and warrants of last meeting. Made copies of minutes and mailed to Chairman and accountants.	<b>1.20</b>
02/20/12	Prepared notice of next meeting to Sarpy County, Papillion Times, Trustees and others.	<b>0.80</b>
02/24/12	Call from Tim Goodman regarding damage to SID 192 property at 168 <sup>th</sup> Street median. Call to H & H Lawn Care regarding moving boulder to median. Call to Tim Goodman.	<b>0.70</b>
02/27/12	Call to Tim Goodman. Wrote a letter to Rich James depositing \$200.00 in General Fund from John and Kathleen Iverson for damage caused to SID 192 property at the 168 <sup>th</sup> Street entrance median. Study of letter from Patrick Dowse, Sarpy County Traffic Engineer regarding the traffic problem on 168 <sup>th</sup> Street. E-mailed to Trustees and engineer.	<b>1.10</b>
03/13/12	Prepared financial statements through March 13, 2012. Prepared Agenda for next meeting of the Board of Trustees.	<b>1.40</b>
Total		<b><u>9.50</u></b>





Account Number	Due Date	Total Amount Due
2953028855	Feb 28, 2012	\$534.40

Customer Name: SID 192 SARPY  
Statement Date February 8, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	1-6-12	2-6-12	5762515	52522	52658 Actual	136	1	kWh	136
Billing Demand								KW	22.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	31	136	4	41	20
2011 ☐	29	616	21	24	8

Actual Demands 0.67KW 0.00KVA 100.00%PF

Basic Service 18.05  
Demand Revenue 106.26  
kWh Usage 7.62  
Fuel And Purchased Power Adjustment 0.34  
Sales Tax 7.27

Total Charges \$139.54

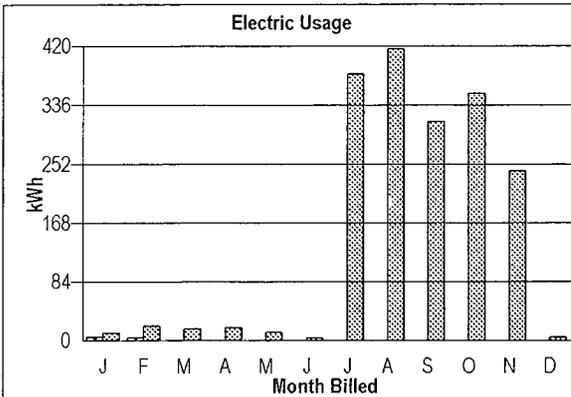
Previous Balance 1,058.96

Payments Received: 01/24/12 664.10CR

Total Amount Due \$534.40

Late Payment Charge of \$5.58 applies after due date

Your average daily electric cost was: \$4.50



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 8, 2012

Account Number	Due Date	Total Amount Due
2953028855	Feb 28, 2012	\$534.40

Late Payment Charge of \$5.58 applies after due date.

Amount Paid

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

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

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



SID 192 SARPY  
% DEB LASHER@RON HUNTERS  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3995  
OMAHA NE 68103-0995



01295302885500000005344000000053998201202287



Account Number	Due Date	Total Amount Due
2953028855	Mar 29, 2012	\$673.32

Customer Name: SID 192 SARPY  
Statement Date: March 9, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	2-6-12	3-7-12	5762515	52658	52784 Actual	126	1	kWh	126
Billing Demand								KW	22.00

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	30	126	4	43	23
2011 ☐	32	546	17	39	18

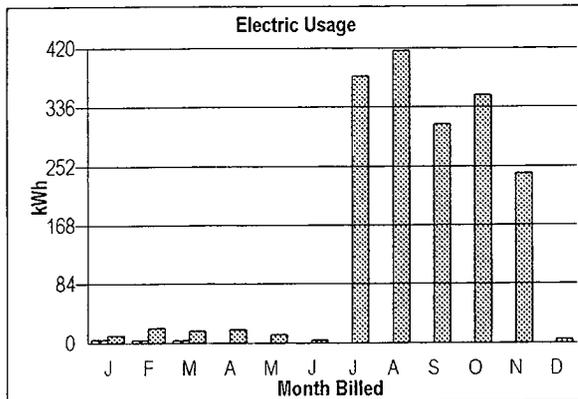
Actual Demands 0.76KW 0.00KVA 100.00%PF

Basic Service	18.05
Demand Revenue	106.26
kWh Usage	7.06
Fuel And Purchased Power Adjustment	0.31
Sales Tax	7.24

Total Charges	\$138.92
Previous Balance	534.40
Total Amount Due	\$673.32

Late Payment Charge of \$5.56 applies after due date.

Your average daily electric cost was: \$4.63



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit [oppd.com/Fridge](http://oppd.com/Fridge).

Statement Date: March 9, 2012

Account Number	Due Date	Total Amount Due
2953028855	Mar 29, 2012	\$673.32

Late Payment Charge of \$5.56 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  
% DEB LASHER@RON HUNTERS  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3995  
OMAHA NE 68103-0995



01295302885500000006733200000067888201203291



Account Number	Due Date	Total Amount Due
5958727663	Feb 28, 2012	\$199.90

Customer Name: SID 192 SARPY  
Statement Date: February 8, 2012

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

**Billing Information for service address: 17221 OAKMONT ST, LIFT OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-6-12	2-6-12	5762510	1759	2493 Actual	734	1	kWh	734

**Your Electric Usage Profile**

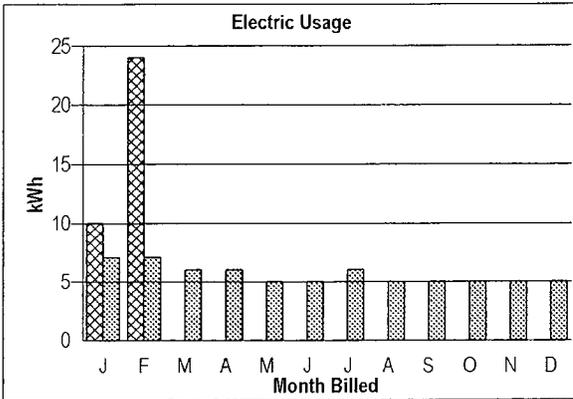
Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	31	734	23	41	20
2011 <input type="checkbox"/>	29	217	7	24	8

Basic Service 12.35  
kWh Usage 65.18  
Fuel And Purchased Power Adjustment 1.83  
Sales Tax 4.36

Total Charges \$83.72  
Previous Balance 168.68  
Payments Received: 01/24/12 52.50CR  
Total Amount Due \$199.90

Late Payment Charge of \$3.35 applies after due date.

Your average daily electric cost was: \$2.70



1

Please return this portion with payment

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Statement Date: February 8, 2012

Account Number	Due Date	Total Amount Due
5958727663	Feb 28, 2012	\$199.90

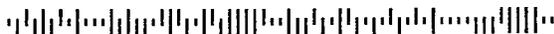
Late Payment Charge of \$3.35 applies after due date.

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



01595872766370000001999000000020325201202280



Account Number	Due Date	Total Amount Due
5958727663	Mar 29, 2012	\$304.32

Customer Name: SID 192 SARPY  
Statement Date: March 9, 2012

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	2-6-12	3-7-12	5762510	2493	3442 Actual	949	1	kWh	949

**Your Electric Usage Profile**

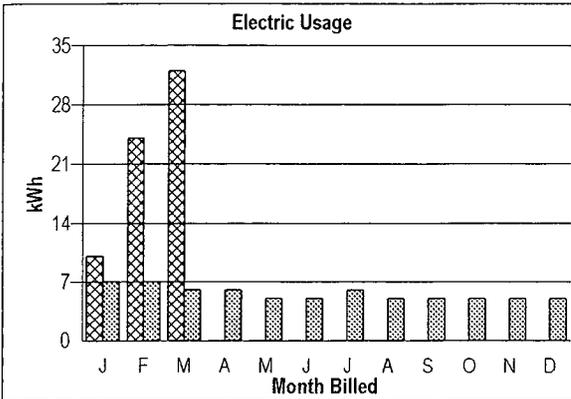
Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	30	949	31	43	23
2011 <input type="checkbox"/>	32	200	6	39	18

Basic Service 12.35  
kWh Usage 84.27  
Fuel And Purchased Power Adjustment 2.36  
Sales Tax 5.44

Total Charges \$104.42  
Previous Balance 199.90  
Total Amount Due \$304.32

Late Payment Charge of \$4.18 applies after due date.

Your average daily electric cost was: \$3.48



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit [oppd.com/Fridge](http://oppd.com/Fridge).

Statement Date: March 9, 2012

Account Number	Due Date	Total Amount Due
5958727663	Mar 29, 2012	\$304.32

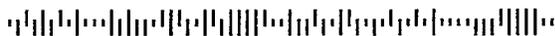
Late Payment Charge of \$4.18 applies after due date

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



01595872766370000003043200000030850201203294





Account Number	Due Date	Total Amount Due
6474900369	Feb 28, 2012	\$170.21

Customer Name: SID 192 SARPY  
Statement Date: February 8, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-6-12	2-6-12	5762521	2404	2667 Actual	263	1	kWh	263

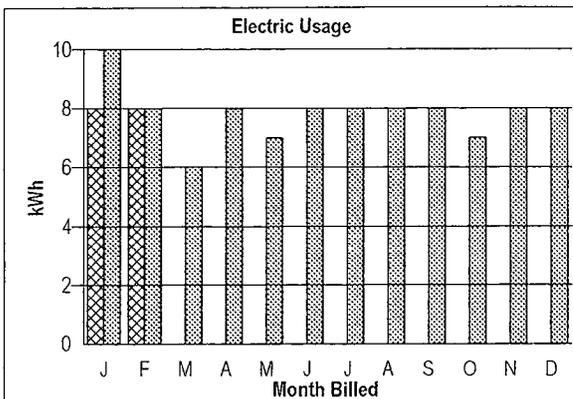
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	31	263	8	41	20
2011 <input type="checkbox"/>	29	221	7	24	8

Basic Service	12.35
kWh Usage	23.35
Fuel And Purchased Power Adjustment	0.65
Sales Tax	2.00
<b>Total Charges</b>	<b>\$38.35</b>
Previous Balance	202.63
Payments Received: 01/24/12	70.77CR
<b>Total Amount Due</b>	<b>\$170.21</b>

Your average daily electric cost was: \$1.24

Late Payment Charge of \$1.53 applies after due date.



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 8, 2012

Account Number	Due Date	Total Amount Due
6474900369	Feb 28, 2012	\$170.21

Late Payment Charge of \$1.53 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



0164749003690000001702100000017174201202282





Account Number	Due Date	Total Amount Due
6474900369	Mar 29, 2012	\$205.11

Customer Name: SID 192 SARPY  
Statement Date March 9, 2012

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	2-6-12	3-7-12	5762521	2667	2894 Actual	227	1	kWh	227

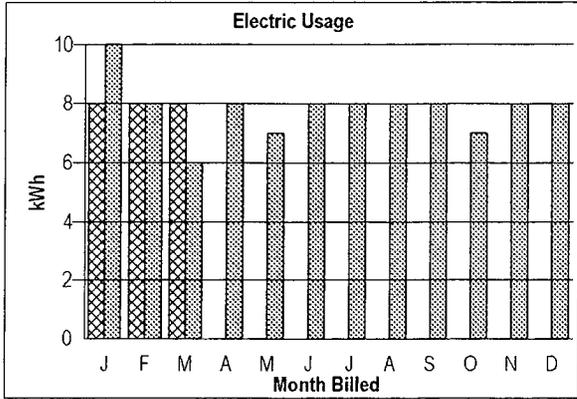
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	30	227	7	43	23
2011 <input type="checkbox"/>	32	203	6	39	18

Basic Service	12.35
kWh Usage	20.16
Fuel And Purchased Power Adjustment	0.57
Sales Tax	1.82
<b>Total Charges</b>	<b>\$34.90</b>
Previous Balance	170.21
<b>Total Amount Due</b>	<b>\$205.11</b>

Late Payment Charge of \$1 40 applies after due date.

Your average daily electric cost was: **\$1.16**



Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date March 9, 2012

Account Number	Due Date	Total Amount Due
6474900369	Mar 29, 2012	\$205.11

Late Payment Charge of \$1 40 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



01647490036900000002051100000020651201203291

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

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

Invoice No. 120007                      03-02-12  
Customer No. SID192

SID 192 TIBURON SOUTH  
c/o RON HUNTER  
11605 ARBOR STREET, SUITE 104  
OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-02-12

Quant	Item No.	Item Description	Unit Price	Extension
114		LASTMONTH - WATER METER BILL PROCESSING	6.54	\$745.56
		-----> Note: WATER METER BILLING ONLY.		
			Subtotal	\$745.56
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$745.56
>>> Please submit your payment with the top part of this invoice <<<				=====

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

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

Invoice No. 120011      03-02-12  
 Customer No. TIBSO

SID 192 TIBURON SOUTH  
 c/o RON HUNTER  
 11605 ARBOR STREET, SUITE 104  
 OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-02-12

Quant	Item No.	Item Description	Unit Price	Extension
5	HRS	EXTRAORDINARY SERVICE HOURS	52.00	\$260.00
8		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	88.00	704.00
1		VERIZON DIAL OUT TELEALARMS: WELLHOUSE #3	27.00	27.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
3		MH FIRE HOSE FLUSHING NOS. 1,3 & 5 ON 173RD ST.	100.00	300.00
1		DIESEL POWER GEN. MAINT #377317	139.52	139.52
1		MATERIALS AND SUPPLIES	36.35	36.35

-----> Note: SIGNIFICANT EVENTS: CHANGE OUT GENERATOR GAS REGULATOR.  
 UPGRADE AND ADD OUTER WELLHOUSE SECURITY LIGHTING WITH  
 CAMERA CAPABILITIES (HS GRANT). COMPLETE GENERATOR  
 MAINTENANCE. WIRE IN NEW VFD (PREPAID).

Subtotal      \$1,549.87  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$1,549.87

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

# City of Omaha

Date: 17-FEB-12  
Page 1 of 1

1819 Farnam St. Billing Div.  
Omaha NE 68183  
Contact : (402) 444-5453

**Remit To :**

City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183

**Bill To :**

SID 192-BALLENA  
C/O RON HUNTER  
11605 ARBOR STREET, SUITE 104  
OMAHA NE 68144

**Ship To :**

**Customer Number :** 40239

**Fund Number :** 21121

**Invoice Number :** 80282

**Terms :** 30 NET

**Transaction Type :** SEWER BILLING

**Total due :** \$ 1,381.25

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING BALLENA 332.38, 2.57, 997.02, 1.052 - DEC 2011	1	1381.25	1381.25
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 80282 Fund Number: 21121	18-MAR-12		\$1,381.25