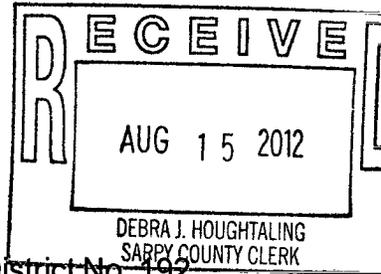


MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, was convened in public and open session at 2:00 p.m., on Wednesday, July 11, 2012, at 17202 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Tom Dein, Morrie Naumann, 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. Notice of the meeting was given in the Papillion Times on July 4, 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 the first order of business was an update from Gerry Gutoski. Mr. Gutoski stated SID 192 had to purchase water from SID 158 in order to keep up with the water demands of its residents.

Mr. Gutoski stated that he just obtained the address to mail the water bill for the new house owned by Birchwood Homes which is located in Tiburon Estates and he was forwarding the bill to be paid. Ms. Weispfenning also stated she would write a letter to Birchwood Homes asking when the sod had been laid so that water use could be estimated and billed.

There was a discussion regarding 173rd Street manhole issues. Mr. Gutoski stated the manhole appears to be clear at this time. Mr. Gutoski also recommended that the Trustees accept the proposal from TD2 regarding the water system study. It was agreed that the Chairman would contact Dean Jaeger and give authority for the engineers to complete the water system study.

The next discussion was an update regarding delinquent water bills. Ms. Weispfenning stated that there were four delinquent accounts at this time. The Trustees

instructed Ms. Weispfenning to send out disconnect notices to the delinquent accounts.

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

The next order of business were items for discussion from the Chairman. There was a discussion regarding street repairs. Trustee Naumann stated he obtained a quote from Scholl Excavating in the amount of \$17,969.85 for replacing 11 panels of concrete to be replaced which would start no later than September 1, 2012. After a full and complete discussion, the following Resolution was proposed by the Chairman and seconded by Trustee Dein, to-wit:

RESOLVED, that the Board of Trustees of SID 192 hereby approve and accept the quote from Scholl Excavating in the amount of \$17,969.85 for replacing 11 panels of concrete to be replaced which would start no later than September 1, 2012.

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

There was an update regarding the budget from Ms. Weispfenning. The budget was reviewed in detail and the following are the amounts the Trustees agreed to budget for expenditures for the new fiscal year: Publication \$200.00; Accounting \$5,100.00; Legal \$20,000.00; Engineering \$10,000.00; Ground Maintenance a total of \$5,000.00 to be broken down \$4,250.00 for Tiburon South and \$750.00 for Tiburon Estates; Insurance \$6,000.00; Repairs and Maintenance a total of \$51,500.00 to be broken down as follows \$43,500.00 for Street Repairs, \$650.00 for Street Sweeping \$350.00 for General Repairs, \$2,000.00 for Well Repairs, and \$5,000.00 for Lift Station Repairs; Waste Collection \$15,000.00; Utilities \$2,400.00 for street lights; and \$200.00 for Utility Locator Services.

The following will be budgeted in the Service Fee Fund: Sewer Operations a total of \$27,900.00 to be broken down as follows: \$20,000.00 for the City of Omaha, \$4,000.00 for Field R & D, \$900.00 for OPPD, and \$3,000.00 for SID 176; and Well Operations a total of \$13,600.00 to be broken down as follows: \$8,000.00 for Field R & D, \$5,200.00 for OPPD, and \$400.00 for Black Hills Energy; and \$10,000.00 for Field R & D.

The next order of business was a discussion regarding property owner questions or concerns. Trustee Moore requested Mr. Hunter to write a letter to the golf course requesting a sidewalk be installed along its property on Oakmont Street near 173rd Street, or area between Lots 54 and 78.

Trustee Naumann stated the Architectural Control Committee approved an exception to the covenants. The Trustees requested Mr. Hunter to write a letter to the Architectural Control Committee requesting notification if covenant exceptions are requested and approved.

The following are reporting items for the Trustees' information and required no action: General balance ledgers from Sarpy County Treasurer for June, 2012.

The next order of business was the payment of bills. In reviewing the bills and invoices, it was pointed out that the invoice from Kersten Construction, Inc. should have been billed to SID 158. The Trustees agreed to remove this invoice from the payment of bills. After a full and complete discussion by the Board, the following Resolutions were moved by the Chairman and seconded by Trustee Naumann, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver General Fund Warrant Nos. 2570 through 2577 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 July 11, 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. 2570 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001533932-01, attached.

WARRANT NO. 2571 in the amount of \$1,205.40 made payable to PAPILLION SANITATION, per Invoice No. 3480144, attached.

WARRANT NO. 2572 in the amount of \$100.00 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-900, Invoice No. 92501, attached.

WARRANT NO. 2573 in the amount of \$40.48 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Invoice No. 612SD192, attached.

WARRANT NO. 2574 in the amount of \$97.70 made payable to STEVE MOORE, per

Reimbursement Statement dated 07/05/12, attached.

WARRANT NO. 2575 in the amount of \$1,146.92 made payable to TIMOTHY P. GOODMAN, per Reimbursement Statement dated 07/10/12, attached.

WARRANT NO. 2576 in the amount of \$2,125.35 made payable to RONALD W. HUNTER, per Statements dated 07/03/12 and 07/10/12, 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. 1171 through Check No. 1176 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. 1171 in the amount of \$24.23 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, attached.

CHECK NO. 1172 in the amount of \$802.10 made payable to PROVIDENCE GROUP, INC., per Invoice No. 120049, attached.

CHECK NO. 1173 in the amount of \$1,789.00 made payable to FIELD R & D, per Invoice No. 120053, attached.

CHECK NO. 1174 in the amount of \$4,126.12 made payable to CITY OF OMAHA, per Invoice Nos. 83535 and 83758, attached.

CHECK NO. 1175 in the amount of \$9,313.80 made payable to SID 158, per 2ND Quarter Water Usage, attached.

CHECK NO. 1176 in the amount of \$720.35 made payable to NEBRASKA DEPARTMENT OF REVENUE, per 2nd Quarter Sales and Use

Tax, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted 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.

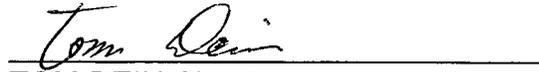
On the foregoing Resolutions, the following Trustees voted "aye": Trustees Naumann, Dein, and Harrow; voting "nay" thereon were the following: none. Trustee Moore and Trustee Goodman abstained from voting. The Chairman declared said Resolutions were duly carried and adopted.

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

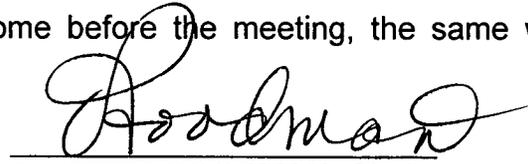
LEE HARROW, Chairman



STEVEN MOORE, Trustee



TOM DEIN, Trustee



TIMOTHY GOODMAN, Clerk

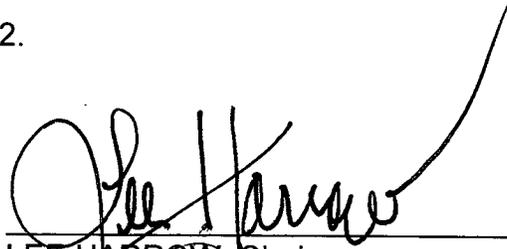


MORRIE NAUMANN, Trustee

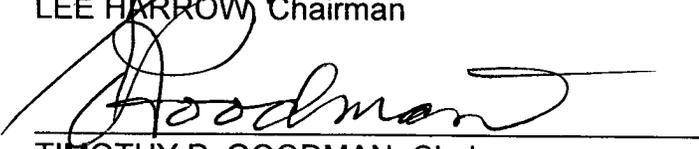
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 2:00 p.m., on Wednesday, July 11, 2012, at 17202 Fairway Drive, Omaha, Nebraska.

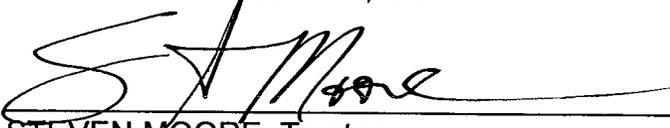
DATED this 11th day of July, 2012.



LEE HARROW, Chairman



TIMOTHY P. GOODMAN, Clerk



STEVEN MOORE, Trustee



TOM DEIN, Trustee



MORRIE NAUMANN, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 192 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

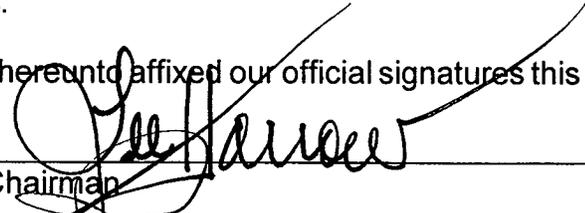
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 11th day of July, 2012.



Chairman



Clerk

AGENDA

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

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

Held at 2:00 p.m., on Wednesday, July 11, 2012, at 17202 Fairway Drive, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Update from Gerry Gutoski.
(1) discussion regarding 173rd Street manhole issues.
(2) discussion regarding water system proposal from TD2.
4. Items from Chairman:
(1) discussion regarding street repairs.
(2) update regarding budget.
5. Discussion regarding property owner questions or concerns.
6. The following are reporting items for the Trustees' information and required no action: General balance ledgers from Sarpy County Treasurer for June, 2012.
7. Pay the following bills (statements and/or invoices attached):

A.	World Herald Media Group Customer No. 154004 Order No. 0001533932-01	10.73
B.	Papillion Sanitation Invoice No. 3480144	1,205.40
C.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-900 Invoice No. 92501	100.00
D.	Great Plains One-Call Services, Inc. Invoice No. 612SD192	40.48

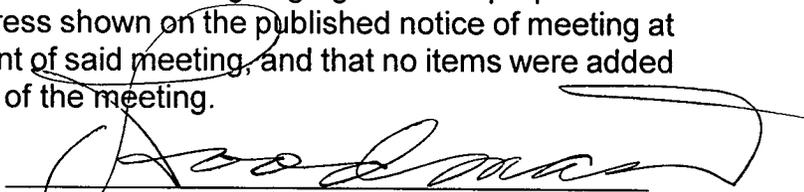
E.	Steve Moore Statement dated 07/05/12		97.70
F.	Timothy P. Goodman Statement dated 07/10/12		1,146.92
G.	Kersten Construction, Inc. Invoice No. 30975		4,903.08
H.	Ronald W. Hunter Statement dated 07/03/12 Statement dated 07/10/12	805.35 <u>1,320.00</u>	2,125.35
I.	Black Hills Energy Account No. 3497 3578 91		** 24.23
J.	Providence Group, Inc. Invoice No. 120049		** 802.10
K.	Field R & D Invoice No. 120053		** 1,789.00
L.	City of Omaha Invoice No. 83535 Invoice No. 83758	2,024.72 <u>2,101.89</u>	** 4,126.21
M.	SID 158 1 st Quarter Water Use 2 nd Quarter Water Use	7,233.30 <u>2,080.50</u>	** 9,313.80
N.	Nebraska Department of Revenue NE Sales and Use Tax, 2 nd Quarter		** 720.35

* There are funds available so there is no 5% fee paid to Ameritas Investment Corp.

** Indicates payments issued with a check.

8. Adjourned.

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


Clerk

Notes: Water System and Property Owners Concerns

Water and Sewer Issues:

- 1. Gerry's update.**
- 2. Water system billing. Any late payers. Update on last month.**
- 3. Update on the Pearson manhole.**
- 4. TD2 water system study.**

New Items:

- 1. Trustee items.**
- 2. Kristi to provide update on budget.**

Carryover Items:

- 1. Street repairs discussion. Proposal should be available.**

Completed Items from the April 11 Meeting:

- 1. TD2 water system proposal was approved.**
- 2. Estates mulch expense was routed to Home Owners Assn.**
- 3. New renter at 17209 Oakmont, Jerry Snyder.**
- 4. Hobza replacement contract was signed as approved.**
- 5. SID documents are updated.**
- 6. Stop sign at Fairway Drive and Fairway Circle was repaired.**
- 7. Storm sewer inspection report repairs were scheduled.**
- 8. Water overflow valve guard posts were cut down.**

Kristi Weispfenning

From: <lharrow@cox.net>
Date: Monday, July 09, 2012 5:47 PM
Attach: TD2 logo w_ white type very small.gif
Subject: Fwd: SID 192 SC Water Study
FYI board members

--
Lee

- >
- > Lee
- >
- > As part of The Water Study for the SID 158 and 192 Water Systems we will be
- > conducting some hydrant flow tests some time next week. The flow tests will
- > provide information which will be used to calibrate the electronic model to
- > the water pressures and flows being experienced within the system.
- >
- > I have been working with Gerry to coordinate a day for the tests. We will
- > notify you of the day the tests will be conducted.
- >
- > Flowing the hydrants may stir up the water for a short period of time, so if
- > you get some complaints you will know why.
- >
- >
- > Dean A. Jaeger
- >
- > Thompson, Dreessen & Dorner, Inc.
- >
- > 10836 Old Mill Rd. | Omaha, NE 68154
- >
- > P: 402.330.8860 | D: 402.504.9174
- >
- > things 2 come >>> | td2co.com
- >
- >
- >
- > P please consider the environment before printing this e-mail
- >
- >

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

10100	- BEGINNING CASH ON HAND	10,587.74	15,594.96
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	10,587.74	15,594.96
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	6.04
30336	- 2010 REAL ESTATE TAXES	0.00	81,132.82
30337	- 2011 REAL ESTATE TAXES	2,631.45	92,119.78

	TAX RECEIPT TOTALS:	2,631.45	173,258.64
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	59.72
34403	- REAL ESTATE TAX CREDIT	0.00	4,904.36
34601	- MOTOR VEHICLE PRO RATE	141.52	514.42
54001	- MISCELLANEOUS REVENUE	0.00	200.00

	OTHER RECEIPT TOTALS:	141.52	5,678.50
60000	- DISBURSEMENTS	0.00	-177,758.84
60001	- PROPERTY TAX COMMISSION	-52.63	-3,465.18
10000	ENDING CASH ON HAND	13,308.08	13,308.08
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	13,308.08	13,308.08

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

10100	- BEGINNING CASH ON HAND	211,022.87	94,374.63
15100	- BEGINNING INVESTMENT ON HAND	224,965.00	274,917.46

	BEGINNING BALANCE:	435,987.87	369,292.09
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	7.54
30336	- 2010 REAL ESTATE TAXES	0.00	101,418.37
30337	- 2011 REAL ESTATE TAXES	3,289.39	115,152.31

	TAX RECEIPT TOTALS:	3,289.39	216,578.22
31701	- SPECIAL ASSESSMENTS	0.00	1,996.30
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	74.65
34403	- REAL ESTATE TAX CREDIT	0.00	6,130.60
34601	- MOTOR VEHICLE PRO RATE	176.90	643.04
51001	- INTEREST ON INVESTMENTS	35.00	124.48

	OTHER RECEIPT TOTALS:	211.90	8,969.07
60000	- DISBURSEMENTS	0.00	-151,044.54
60001	- PROPERTY TAX COMMISSION	-65.79	-4,331.54
60002	- SPECIAL ASSESSMENT COMM	0.00	-39.93
15100	- INVESTMENTS	-224,965.00	-274,917.46
10000	ENDING CASH ON HAND	439,423.37	439,423.37
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	439,423.37	439,423.37

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, July 11, 2012, at 17202 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.
 TIMOTHY GOODMAN
 Clerk of the District
 1533932; 7/4.

Ad Number 0001533932-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
 : 1.0 X 26 Li

PO Number SID 192

Color B&W

Promo Type

Customer
 RONALD HUNTER LAW OFFIC

Customer Account
 154004

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

Customer Phone
 (402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 192

Materials

Ad Order Notes

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

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

Payment Method

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

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	7/4/2012	1	\$10.73



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

ACCOUNT NO. 3050-30014918-001
 INVOICE NO. 3480144
 STATEMENT DATE 07/01/12
 DUE DATE 07/20/12
 BILLING PERIOD 06/01/12 - 06/30/12

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
	Previous Balance	\$ 3,616.20
06/20/12	Payment Thank You! Total Payments And Credits	2344 \$ 1,205.40- \$ 1,205.40-
	Service Location Acct #30014918-001	
06/30/12	Residential Svc 1 Cart 06/01/12-06/30/12 Current Charges And Fees	\$ 1,205.40 \$ 1,205.40
	Total Due	\$ 3,616.20



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

Please visit our website at 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. 3480144
 STATEMENT DATE 07/01/12
 DUE DATE 07/20/12
PAY THIS AMOUNT 3,616.20

AV 01 006973 14718B 20 B**5DGT



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

WRITE IN AMOUNT PAID \$

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

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



3050 000000030014918-0015 000036162003480144 3



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 95263
 Date 07/05/2012
 Project 1591-900 SID #192 (TIBURON SOUTH)
 ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2012 through June 30, 2012

22 - One Call Responses for June, 2012 \$550.00
 1 - Locate Ticket \$ 18.55

Description	Current Billed
Professional Services	568.55
Total	568.55

Invoice total 568.55

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92501	10/31/2011	100.00					100.00
94391	04/30/2012	225.00			225.00		
94757	05/29/2012	275.00		275.00			
95188	06/29/2012	375.00	375.00				
95263	07/05/2012	568.55	568.55				
	Total	1,543.55	943.55	275.00	225.00	0.00	100.00

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

Invoice total \$375.00
pd. 12/22/11 - 275.00
\$100 - unpaid balance
See Attached

Return address (NOT remittance address):

Great Plains One-Call Services Inc.

4141 N 156th St Suite 200

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: 7/1/2012

FOR MONTH OF 6/1/2012

INVOICE#: 612SD192

PO#:

<i>SID192SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	22	\$1.72	\$37.84
	Terminal Subtotal	23		\$39.56

Member Billing Subtotal 23 \$39.56

Nebraska One Call Board Surcharge (.04 per ticket): \$0.92

Total Current Billing: \$40.48

Previous Balance: \$128.38

TOTAL BALANCE DUE: \$168.86

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

****New remittance address effective 1/1/2012****

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$27.23	\$19.36	\$15.84	\$65.95

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

Make checks payable to: Great Plains One Call
SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596

From: SID 192 SARPY COUNTY

Invoice: 612SD192

Code: SD192

Current Invoice: \$168.86

Total Amount Due: \$168.86

Invoice Number

Amount Enclosed

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

Please return this portion of the bill with your remittance. Thank You.

July 5, 2012

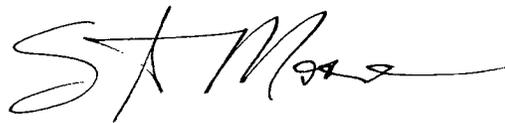
To: SID 192

From: Steve Moore

Re: Reimbursement for expenses

Tim Goodman recently requested I assist him in resetting the automatic sprinkler system at the entryway located at 168th Street. After looking at the controller, I agreed with Tim's assessment that it was no longer functioning properly. Given the excessive heat and lack of rain in the forecast, I purchased and replaced this sprinkler controller. Attached are the receipts for materials purchased by me for this replacement. There is no charge for the three hours required to replace the controller.

The total expenditures were: \$97.70.

A handwritten signature in black ink, appearing to read "S. Moore", with a long horizontal flourish extending to the right.

THANK YOU FOR SHOPPING AT
Home & Garden True Value
(402) 763-2271

7/03/12 3:27PM DDB 552 SALE

427203	1	EA	4.79	EA
3/4" T Access Fitting				4.79
STL1001	1	EA	7.99	EA *
STIHL POLY CUT BLADES				7.99
419515	1	EA	1.49	EA
1/2x10 Sch40 Conduit				1.49
420232	1	EA	1.79	EA
3/4x10 Sch40 Conduit				1.79

SUB-TOTAL: 16.06 TAX: ~~1.19~~ 60
TOTAL: ~~17.19~~
BC AMT: ~~17.19~~

BK CARD#: XXXXXXXXXXXX5922
ID: 062207030990773405
AUTH: 00316R AMT: ~~17.19~~ 8.67
Host reference #:100775 Bat#000228
SWIPED
CARD TYPE:DISCOVER EXPR: XXXX

City Center



==>> JRNL#B00775 <<==
CUST # *3215
TVR ID # 5900198921

THANK YOU STEVEN MOORE
FOR YOUR PATRONAGE

Acct: STEVE MOORE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

Use Your  2%
BIG CARD REBATE
MENARDS

MENARDS - ELKHORN
750 N. 205th Street
Elkhorn, NE 68022

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/01/12



Sale Transaction

1-1/4"X 5' SOLID PVC	
6898533	2.72
1-1/2" COPPER STRAP	
6873943 2 @0.25	0.50
12ZONE DUALPR INOUT	
6901117	79.99
TOTAL	83.21
TAX AT 7%	5.82
TOTAL SALE	89.03
DISCOVER NETWORK 5922	89.03
00334R	

TOTAL NUMBER OF ITEMS = 4

GUEST COPY *Steven*

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, MICHELLE

6411 05 8735 07/03/12 12:05PM 3230

Customer

RONALD W. HUNTER

Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 3, 2012

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

Re: Sanitary and Improvement District No. 192

=====

Legal work connected with election for the SID , i.e.
Review of letter from Sarpy County Election Commissioner,
review of election statute, preparation of letter to property
owners, meeting with Susan Stockwell at the Sarpy
County Election Office, prepared envelopes for mailing letter
and candidate forms to 123 property owners, and hand carried
letters to post office for mailing on July 3, 2012

\$750.00

Reimbursement for postage
(123 x \$0.45)
Total

55.35
\$805.35

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 10, 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 06-13-12
through 07-10-12.

(See Attached Schedule of Services)

8.80 hours x \$150.00 per hour = \$1,320.00

TOTAL AMOUNT DUE \$1,320.00

SCHEDULE OF SERVICES
FOR
SID 192

06/13/12	Prepared for and attended Board of Trustees meeting.	1.80
06/18/12	Preparation of minutes, supporting documents and warrants of last meeting. Spread warrants.	2.30
06/19/12	Final review of minutes, supporting documents and warrants of last meeting. Hand carried minutes and warrants to Chairman and Clerk for signatures.	1.70
06/23/12	Mailed Checks to payees.	0.40
07/02/12	Prepared notice of next meeting to Sarpy County, Papillion Times, Trustees and others.	0.80
07/08/12	Prepared letter to owner of Lot 66 regarding mowing property.	0.60
07/10/12	Prepared Agenda for next meeting of the Board of Trustees.	1.20
Total		<u>8.80</u>



Improving life with energy

PO BOX 22127
LINCOLN, NE 68542-2127

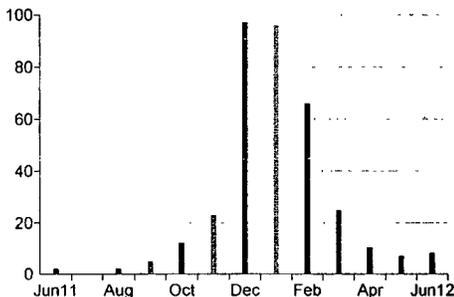
Account Number: 3497 3578 91
Service For: SANITARY IMPROVEMENT DIST
Billing Date: Jun 26, 2012



Current Month Charges	
Due Jul 16, 2012	24.23
Unpaid Balance DUE NOW	71.50
Total This Bill	\$95.73

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in Therms)
for 17207 FAIRWAY DR/PAPILLION,NE
Meter BHE172351



	Days	Therms/Day	Cost/Day
This Month	31	.26	\$0.78
Last Month	30	.23	\$0.79
Last Year	32	.06	\$0.66

Your Account Summary (see following pages for details)

Previous Bill Total	\$71.50
Payments	0.00
Unpaid Balance	71.50

Current Month Charges	
Gas Service	24.23
Total This Bill	\$95.73

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Your account contains an unpaid balance that must be paid immediately to stop collection activity.

We are currently holding a deposit of \$88.00

Black Hills Cares helps eligible customers meet energy needs through voluntary tax-deductible donations. To give, please mark your payment stub with the monthly amount you wish to be billed, or donate when it's convenient for you. BHE matches your donation. Visit our website to learn more.

< Detach here and return the bottom portion with your payment >



PO BOX 22127
LINCOLN, NE 68542-2127



DISTRICT 192
C/O RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

08473

Account Number: 3497 3578 91

Current Month Charges	
Due Jul 16, 2012	24.23
Unpaid Balance DUE NOW	71.50
Total This Bill	\$95.73
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

For Black Hills Cares enrollment, select a monthly donation to be included in future bills or a one-time donation included with this payment!:

_____ \$5 _____ \$10 _____ \$20 Other \$ _____ One-time \$ _____



BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709-6001



Save money.



Save time.



Save paper.

Use eBill for convenient, secure, paperless billing and online payments
Sign up online today!

www.blackhillsenergy.com

3497357891000000957300000095732305

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

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

Invoice No. 120049 07-01-12
 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, 08-01-12

Quant	Item No.	Item Description	Unit Price	Extension
115		LASTMONTH - WATER METER BILL PROCESSING	6.54	\$752.10
1		NEW ACCT SETUP #10530000 JERRY SYNDER 17209 OAKMON	50.00	50.00
-----> Note: WATER METER BILLING ONLY.				
			Subtotal	\$802.10
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$802.10
>>> 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. 120053 07-01-12
 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, 08-01-12

Quant	Item No.	Item Description	Unit Price	Extension
1	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	975.00	\$975.00
2	HRS	EXTRAORDINARY SERVICE HOURS	52.00	104.00
4		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	88.00	352.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	75.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2		MANHOLE FIRE HOSE FLUSHING	100.00	200.00
-----> Note: SIGNIFICANT EVENTS: MH#1 LOOKING OK, MH#3 SHOWING SOME CLOGGING. MH @ 17106 REQ'D FLUSHING.				

Subtotal \$1,789.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$1,789.00

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

City of Omaha

Date: 25-JUN-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 : 83535

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 2,024.72

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 192 BALLENA, 352.27, 3.01, 1285.510, 1.301 - APRIL 2012	1	2024.72	2024.72
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 83535 Fund Number: 21121	25-JUL-12		\$2,024.72

City of Omaha

Date: 03-JUL-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 : 83758

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 2,101.89

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 192 BALLENA, 352.27, 3.01, 1344.83, 1.301 - MAY 2012	1	2101.89	2101.89
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 83758 Fund Number: 21121	02-AUG-12		\$2,101.89

SID 158

11605 Arbor Street
Suite 104
NE 68144

Invoice

Date	Invoice #
7/11/2012	1

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1,127	January, 2012 Non-taxable water	2.85	3,211.95
1,021	February, 2012 Non-taxable water	2.85	2,909.85
390	March, 2012 Non-taxable water	2.85	1,111.50
Total			\$7,233.30

SID 158

11605 Arbor Street
Suite 104
NE 68144

Invoice

Date	Invoice #
7/11/2012	2

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
126	April, 2012 Non-taxable water	2.85	359.10
154	May, 2012 Non-taxable water	2.85	438.90
450	June, 2012 Non-taxable water	2.85	1,282.50
Total			\$2,080.50