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

10 a.m.

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, April 10, 2013, at 17202 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Steven Moore, Tom Dein, and Morrie Naumann. Absent was the following Trustee: Timothy P. Goodman. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; Dean Jaeger of Thompson, Dreessen & Dorner, Inc., engineers for the District; and Gerry Gutoski of Field R & D. Notice of the meeting was given in the Papillion Times on April 3, 2013, all as provided in the Proof of Publication to be attached to these Minutes. A copy of the Acknowledgment of Receipt of Notice signed by all the Trustees is also attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was a discussion regarding possibly connecting to MUD water. The Chairman stated that Mr. Deboer, of MUD, stated the residents of SID 192 would be billed at Level 2, which is $1.88 per 750 gallons of water. Also, SID 192 would still be charged pioneering and capitalization charges. The Trustees agreed to have the engineers prepare a cost comparison to determine if MUD was a better option than continuing using its own water system. The Trustees also asked Mr. Jaeger to determine what MUD would charge if SID 192 used bulk meters and billed water separately.

The Chairman stated the first order of business was an Update from Gerry Gutoski. The Chairman stated the first item of discussion was an update on lift stations. Mr. Gutoski stated that Diesel Power has been working the generator for Lift Station No. 2. He also stated that the vacuum pump for the Oakmont Street lift station. He reported that the manhole on Cypress needed to be flushed. Also, the fire hydrants have been flushed.

The Chairman stated the next item of discussion was an update on water system. Mr. Gutoski stated that Well No. 3 would be turned on in mid-April.

The Chairman stated the next order of business was a discussion regarding late payers. Ms. Weispfenning stated there were no late accounts at this time.

The Chairman stated the next order of business was a discussion regarding establishing water regulations during a drought. The Trustees agreed to work with SID 158 and attempt to establish the same water rules and report at a subsequent meeting.

The next order of business was items from the Chairman. The first item of discussion was regarding new resident information on Fairway Circle. The Chairman stated he delivered the welcome packet and obtained the information of the homeowners. The next item of discussion was for TD2 calculation of well cost and payback period for switching to MUD. Mr. Jaeger stated he was still gathering information regarding the exact cost to operate Well No. 3 and he would have more information at the next meeting. The Trustees also instructed Ms. Weispfenning to contact the fiscal agent regarding approved financing for this project.

The next item of discussion was regarding the Interlocal Agreement between SID 192 and Tiburon Ridge regarding entrance at 174th Street. The Trustees requested Mr. Jaeger to request information from the engineers of Tiburon Ridge to determine if there would be any additional issues caused to SID 192 and to report at a subsequent meeting.

The next item of discussion was an update regarding sewer fee recalculations. Trustee Moore stated the new sewer rates have been calculated and will begin with the billing of April, 2013.

The next item of discussion was regarding a renewed trash contract at a reduced price. Ms. Weispfenning stated a letter had been sent to Papillion Sanitation but no response has been received at this time.

The Chairman stated the next order of business was a discussion regarding possible sewer connection of Tiburon Ridge. Mr. Hunter stated he will be working with the attorneys for SID 176 and SID 240 to determine the amount, if any, that will be charged to Tiburon Ridge for a sewer connection.

The Chairman stated the next order of business was to approve a Dissemination Agreement between the District and Bankers Trust. 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 agree to enter into a Dissemination Agreement between the District and Bankers Trust.

On the foregoing Resolution, the following Trustees voted "aye": Trustees

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

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. The Trustees discussed ordering mulch to be placed in the playground and around the landscaping. It was agreed that Trustee Dein would obtain some cost estimates for playground certified mulch and report to the next meeting of the Board of Trustees.

Trustee Naumann reported that some of the wood in the retaining wall is beginning to rot. The Trustees agreed that Ms. Weispfenning would contact a handyman to contact the Chairman regarding this matter.

The following are reporting items for the Trustees' information and required no action: Service Fee Fund Statements and General Ledger balances from Sarpy County Treasurer for March, 2013.

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 Moore, 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. 2651 through 2655 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum and to be redeemed no later than April 10, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:
>
> > WARRANT NO. 2651 in the amount of $10.25 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001622071-01, attached.
> >
> > WARRANT NO. 2652 in the amount of $23.33 made payable to O.P.P.D., per Account No. 1436000031, attached.
> >
> > WARRANT NO. 2653 in the amount of $1,338.59 made payable to PAPILLION

SANITATION, per Invoice No. 3686245, attached.

WARRANT NO. 2654 in the amount of $40.10 made payable to ONE CALL CONCEPTS, INC., per Customer No. 04-SID192S, Invoice No. 3030628, attached.

WARRANT NO. 2655 in the amount of $1,890.00 made payable to RONALD W. HUNTER, per Statement dated 04/09/13, 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. 1229 through Check No. 1232 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. 1229 in the amount of $96.16 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, attached.

CHECK NO. 1230 in the amount of $828.26 made payable to PROVIDENCE GROUP, INC., per Invoice No. 130026, attached.

CHECK NO. 1231 in the amount of $1,484.66 made payable to FIELD R & D, per Invoice No. 130030, attached.

CHECK NO. 1232 in the amount of $1,848.24 made payable to CITY OF OMAHA, per Invoice No. 89400, 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, Moore, Dein, 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

ABSENT
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, April 10, 2013, at 17202 Fairway Drive, Omaha, Nebraska.

DATED this 10th day of April, 2013.

LEE HARROW, Chairman

TIMOTHY P. GOODMAN, Clerk

STEVEN MOORE, Trustee

TOM DEIN, Trustee

MORRIE NAUMANN, Trustee

CERTIFICATE

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 10th day of April, 2013.

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, April 3, 2013 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

Today's Date 04-02-2013
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA ESTEP BRONK
My Comm. Exp. Oct. 21, 2013

Printer's Fee $ 10.25
Customer Number: 154004
Order Number: 0001622071

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, April 10, 2013, 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
1622071; 4/3

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, April 10, 2013, 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. Discussion regarding possibly connecting to MUD water.

4. Update from Gerry Gutoski.
   (1) update on lift stations
   (2) update on water systems
   (3) late payers
   (4) water rules during drought

5. Items from Chairman:
   (1) new resident information on Fairway Circle
   (2) TD2 calculation well cost and payback period for switching to MUD
   (3) Discussion regarding Tiburon Ridge Entrance
   (4) update regarding sewer fee recalculations
   (5) renew trash contract at reduced price
   (6) discussion regarding possible sewer connection of Tiburon Ridge

6. Approve a Dissemination Agreement between the District and Bankers Trust.

7. Discussion regarding property owner questions or concerns.

8. The following are reporting items for the Trustees' information and required no action: Service Fee Fund Statements and General ledger balances from Sarpy County Treasurer for March, 2013.

9. Pay the following bills (statements and/or invoices attached):

   A. World Herald Media Group
   Customer No. 154004,
   Order No. 0001622071-01 10.25

B.	O.P.P.D. Account No. 1436000031 Dated 04/05/13		23.33
C.	Papillion Sanitation Invoice No. 3686245		1,338.59
D.	One Call Concepts, Inc. Invoice No. 3030628		40.10
E.	Ronald W. Hunter Statement dated 04/09/13		1,890.00
F.	Black Hills Energy Account No. 3497 3578 91	**	96.16
G.	Providence Group, Inc. Invoice No. 130026	**	828.26
H.	Field R & D Invoice No. 130030	**	1,484.66
I.	City of Omaha Invoice No. 89400	**	1,848.24

Total General Fund	**$3,302.27**
Total Service Fee Fund	**4,257.32**
Total bills paid	**$7,559.59**

*** 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

Notes: Water System and Property Owners Concerns

Water and Sewer Issues:

1. Gerry's update on water system.
2. Lift station activities.
3. Water system billing. Any late payers.

New Items:

1. Trustee items.
2. Need new resident info for Fairway Circle.
3. TD2 to calculate well cost and payback period for going to MUD.
4. Entrance Interlocal at 174 St. TD2 reviewing.
5. Sewer fee recalculation.

Carryover Items:

1. Update on mulch for park play area.
2. Drought water rules. SID 158 input needed.
3. Trash contract?? Kristi to ask for same price as 158 contract??
4. Any response to the letter sent to Birchwood on their intent concerning landscape maintenance at Tiburon Estates?
5. Need to observe tree in Tiburon Estates by manhole cover. Will contact Campbell when spring breaks.
6. New house going in on lot # 66. Will need resident info.
7. Stop sign down at 173rd and Oakmont.

Completed Items from the March 20 Meeting:

1. Decided to not share well data with the NRD.
2. John & Julie Pavelka 402-469-5902 moved in to 17016 Oakmont.

Notes: Water System and Property Owners Concerns

3. Entryway landscape cleanup was completed.
4. SID 158 is not interested in our well if we go to MUD.
5. Kristi to calculated well cost at $39,401.12/9 months. Or, about $4,380/month.
6. Lift station 2 needed a new vacuum pump.

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

April 10, 2011

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

RE: 174th Street & Oakmont Drive
Interlocal Cooperation Agreement
TD2 No. 1591-102.11

Board Members:

At your request, I have reviewed the proposed Interlocal Cooperation Agreement between SID 192 and SID 278. One of my concerns when looking at Exhibit A of the agreement is the apparent offset of centerlines of 174th Street at the intersection with Oakmont Drive.

I requested and received copies of the construction drawings prepared by Lamp Rynearson Associates. The drawings (copies attached) show a future second pair of drive lanes with a median between Oakmont Drive and Highway 370. I visited with Scott Loos of Lamp Rynearson, about the projected timing of the construction of the additional lanes. The development of Tiburon Ridge is planned in 5 phases, with the first 3 phases being single family residential, Phase 4 being multi-family residential, and Phase 5 being commercial. Phases 4 and 5 are located along 180th Street and Highway 370.

The construction of the additional lanes accessing Highway 370 will not be warranted until Development Phase 4 or Phase 5 is eminent. If the development progresses as planned, the construction of the additional lanes will most likely be accomplished in 5 years. It is my understanding that the Nebraska Department of Roads has agreed to this plan.

It is my opinion that the intersection (as designed) will function adequately in the interim and future. Trucks such as moving vans will be able to negotiate a right turn from 174th Street to Oakmont Drive. Left turn from Oakmont Drive to 174th Street should not be a concern.

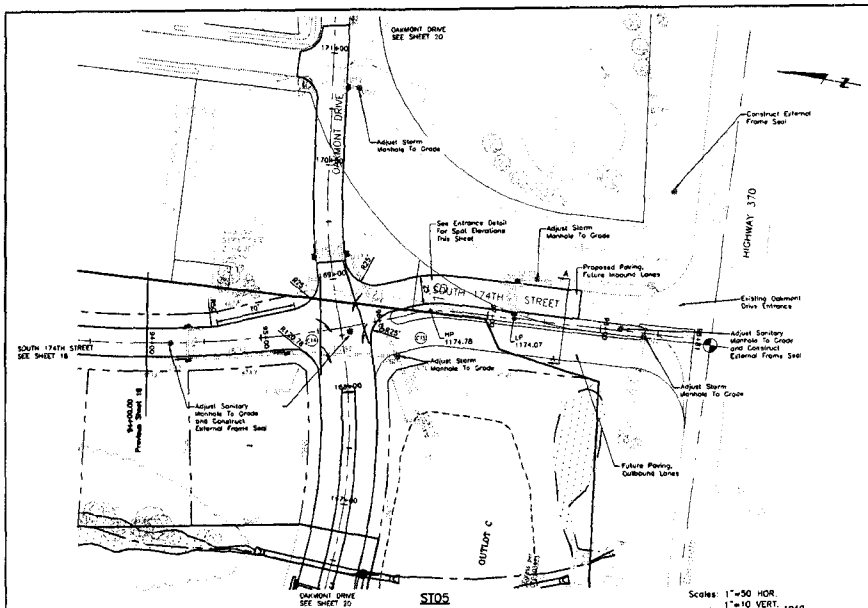
I recommend that you request that Exhibit A to the Interlocal Cooperative Agreement be revised to show the future lanes, such that anyone reviewing the document will understand its' overall intent.

If there are any questions, please give me a call.

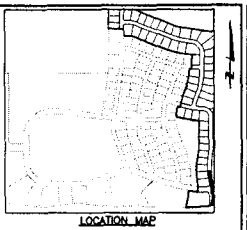
Respectfully submitted,

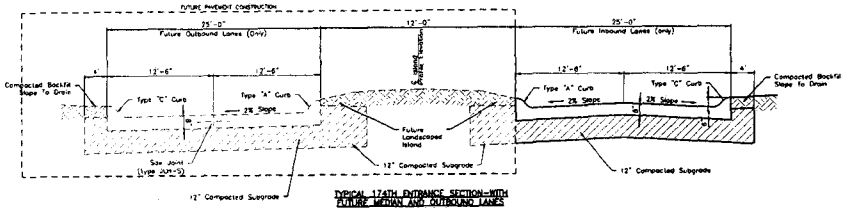
Dean A. Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam
Attachment

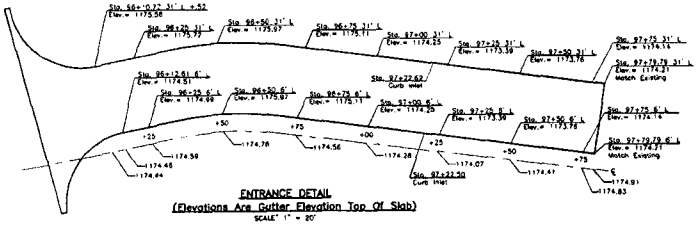


Centerline Curve Table					
Curve #	Radius	Arc Length	Chord Length	Chord Bearing	Delta Angle
C14	1090.00	66.97	66.86	S13°38'20"E	003°49'53"
C15	1090.00	124.83	124.75	S08°08'56"E	006°56'58"

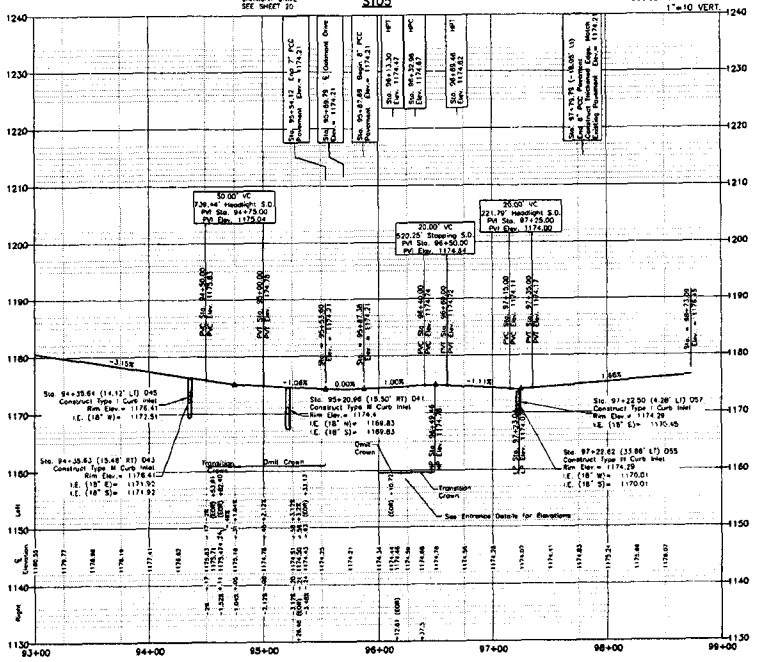




TYPICAL 174TH ENTRANCE SECTION-WITH FUTURE MEDIAN AND OUTBOUND LANES
SCALE: 1" = 10'



ENTRANCE DETAIL
(Elevations Are Gutter Elevation Top Of Slab)
SCALE: 1" = 20'



Diggers Hotline of Nebraska
811
1-800-331-5666 (STATEWIDE)
Record Yes Locations Received Number for YOUR Own Protection!

NOTE:
UNDERGROUND UTILITY LOCATIONS SHOWN ARE FROM INFORMATION PROVIDED TO US FROM UTILITY COMPANIES. UTILITY COMPANIES MAKE NO WARRANTIES OR GUARANTEES REGARDING THE ACCURACY OF THE INFORMATION CONTAINED IN THEIR DOCUMENTS AND PROVIDES IT ONLY AS GENERAL INFORMATION TO THE RECEIVER. FOR SPECIFIC LOCATIONS DURING CONSTRUCTION CALL "DIGGERS HOTLINE" 402 344-7565 (MILLARD OMAHA) 1-800-331-5666 (STATEWIDE) PRIOR TO DIGGING

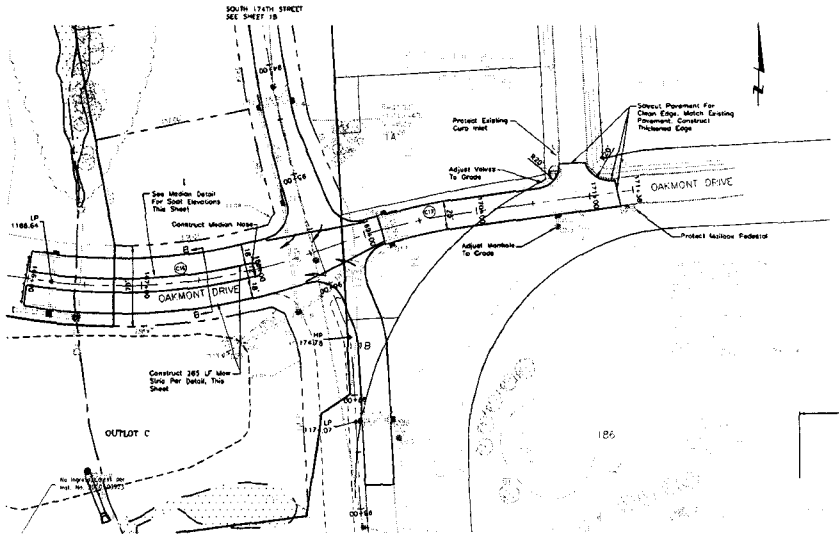
drawn by: DeH
designed by: PCH
reviewed by: SRL
Revisions
This document was originally issued and sealed by PATRICK C. HILLYER E-12051 on 02/11/2013 This media should not be considered a certified document.

LAMP RYNEARSON & ASSOCIATES
14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027
402.496.2498 P
402.496.2730 F
www.LRA-Inc.com

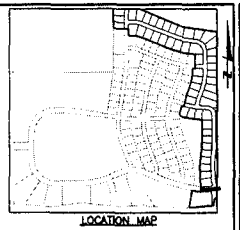
SANITARY AND IMPROVEMENT DISTRICT NO. 278 SARPY COUNTY, NE
SANITARY SEWER, OUTFALL SEWER, STORM SEWER AND PAVING, SECTION I

PAVING PLAN AND PROFILE
SOUTH 174TH STREET

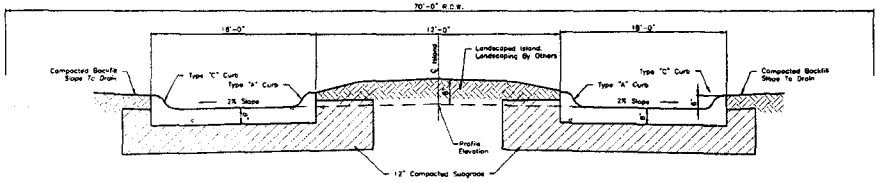
job number: 7018.11-30/33/40/56
book page
date: 02/11/2013
sheet 19 of 20



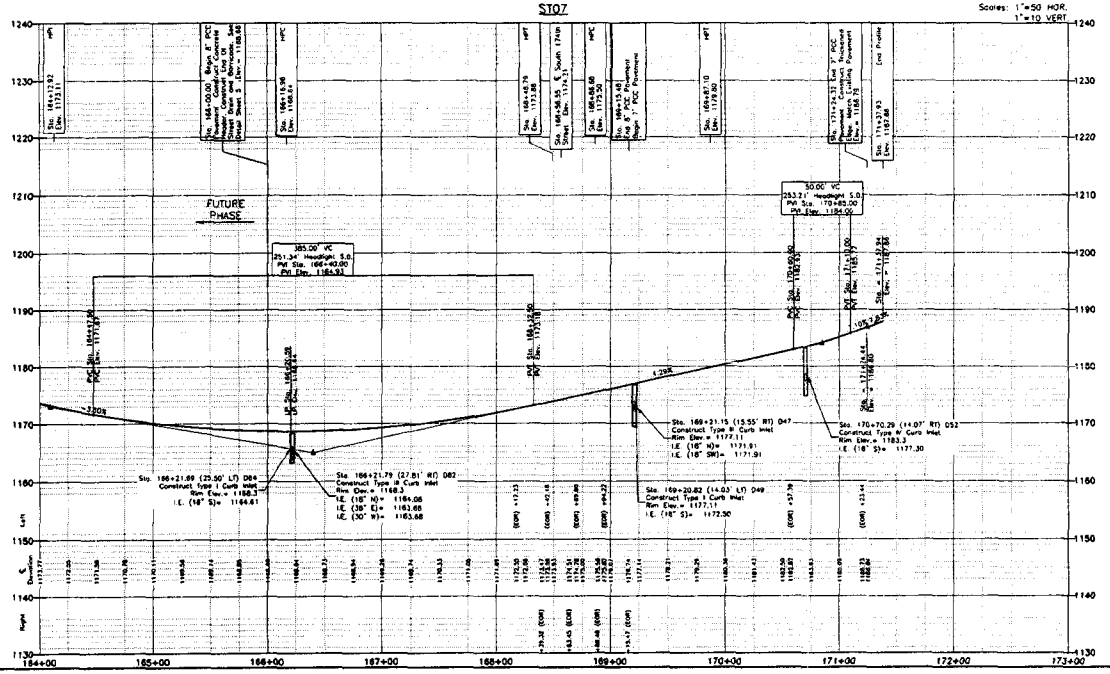
Centerline Curve Table					
Curve #	Radius	Arc Length	Chord Length	Chord Bearing	Delta Angle
C16	530.00	118.76	118.50	N65°04'56"E	012°50'38"
C17	500.00	100.43	100.26	N76°48'31.57"E	011°30'29"

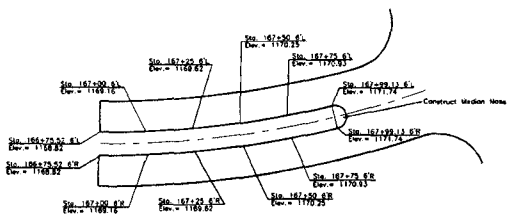


LOCATION MAP



TYPICAL OAKMONT DRIVE SECTION-WITH MOW STRIPS (SECTION B-B)
No Scale





MEDIAN DETAIL
SCALE: 1" = 30'

Diggers Hotline of Nebraska
Notice for Locations Request Number for YOUR Own Protection

NOTE:
UNDERGROUND UTILITY LOCATIONS SHOWN ARE FROM INFORMATION PROVIDED TO US FROM UTILITY COMPANIES. UTILITY COMPANIES MAKE NO WARRANTIES OR GUARANTEES REGARDING THE ACCURACY OF THE INFORMATION CONTAINED IN THEIR DOCUMENTS AND PROVIDED IT ONLY AS GENERAL INFORMATION TO THE RECEIVER FOR SPECIFIC LOCATIONS DURING CONSTRUCTION CALL DIGGERS HOTLINE (402 344-3565 (METRO Omaha) 1-800-331-3666 (STATEWIDE) PRIOR TO DIGGING

drawn by: DMS
designed by: PCH
reviewed by: SRL
Borrows (320)(8570) dgn
revisions

This document was originally issued and sealed by PATRICK C. HILLYER E-12051 on 02/11/2013 This media should not be considered a certified document.

LAMP RYNEARSON & ASSOCIATES
14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027
www.LRA-inc.com
402.496.2498 P
402.496.2730 F

SANITARY AND IMPROVEMENT DISTRICT NO. 278 SARPY COUNTY, NE.
SANITARY SEWER, OUTFALL SEWER, STORM SEWER AND PAVING, SECTION I

PAVING PLAN AND PROFILE
OAKMONT DRIVE

job number-tasks
7018.11-30/33/40/50
book page
date
02/11/2013
sheet
20 of 20

DRAFT #1

INTERLOCAL COOPERATION AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2013, by and between SANITARY AND IMPROVEMENT DISTRICT NO. 192 OF SARPY COUNTY, NEBRASKA ("SID 192") and SANITARY AND IMPROVEMENT DISTRICT NO. 278 OF SARPY COUNTY, NEBRASKA ("SID 278").

PRELIMINARY STATEMENT

WHEREAS, SID 278 is in the process of installing the necessary infrastructure to serve the Tiburon Ridge subdivision; and

WHEREAS, part of the infrastructure required by SID 278 is to construct a reconfiguration of the shared connection to Highway 370 from SID 278 and from SID 192; and

WHEREAS, attached hereto as Exhibit "A" is a drawing of such reconfiguration showing the existing pavement to be removed and proposed pavement to be installed, portions of which are in both SIDs; and

WHEREAS, such reconfiguration is acceptable to both SIDs.

NOW, THEREFORE, SID 278 and SID 192 agree as follows:

1. Authority. The authority for the parties entering into this Agreement is that authority granted by law, including the general powers of the parties and the Interlocal Cooperation Act of the State of Nebraska.

2. Purpose. The purpose of this Agreement is to permit SID 278 to perform all work necessary to accomplish the pavement work as shown in Exhibit "A".

3. No Administrative Entity. There shall be no separate legal or administrative entity created to administer this Agreement and, therefore, no separate budget established for such an entity.

4. Payment of Costs. SID 278 will cause the pavement removal and the pavement to be installed as shown on Exhibit "A" at its sole cost and expense.

5. Sarpy County Standards. All new pavement work will be done in accordance with the standards established and approved by Sarpy County.

6. Warranty. All work performed pursuant to this Interlocal Agreement shall be warranted by SID 278's contractor for a period of two (2) years after completion of same. Thereafter, each SID will maintain the "new" pavement within its own boundaries.

7. Enforceable Agreement. This is an agreement between the named parties hereto, enforceable only by them. No third party beneficiaries created are allowed to enforce this Agreement or claim damages for its breach.

8. Duration. The duration of this Agreement shall continue as long as necessary to carry out the intent of the parties.

9. Term of Agreement. This Agreement shall be effective upon approval of the respective governing bodies of the parties and shall continue in full force and effect until the purposes hereof have been accomplished.

10. Binding Effect. This Agreement shall be binding upon the parties, their respective successors and assigns.

11. Enforcement. This is an agreement between the named parties hereto, enforceable only by them. No third party beneficiaries are created or allowed to enforce this Agreement or claim damages for its breach.

12. Entire Agreement. This instrument contains the entire agreement of the parties and shall be binding upon the successors and assigns of the respective parties. No amendments, deletions, or additions shall be made to the Agreement except in writing signed by all parties.

IN WITNESS WHEREOF, we, the executing parties, by our respective duly authorizations hereby enter into this Agreement, effective on the day and year first above written.

ATTEST:

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

_____
Clerk Date

By_____
Chairman Date

ATTEST:

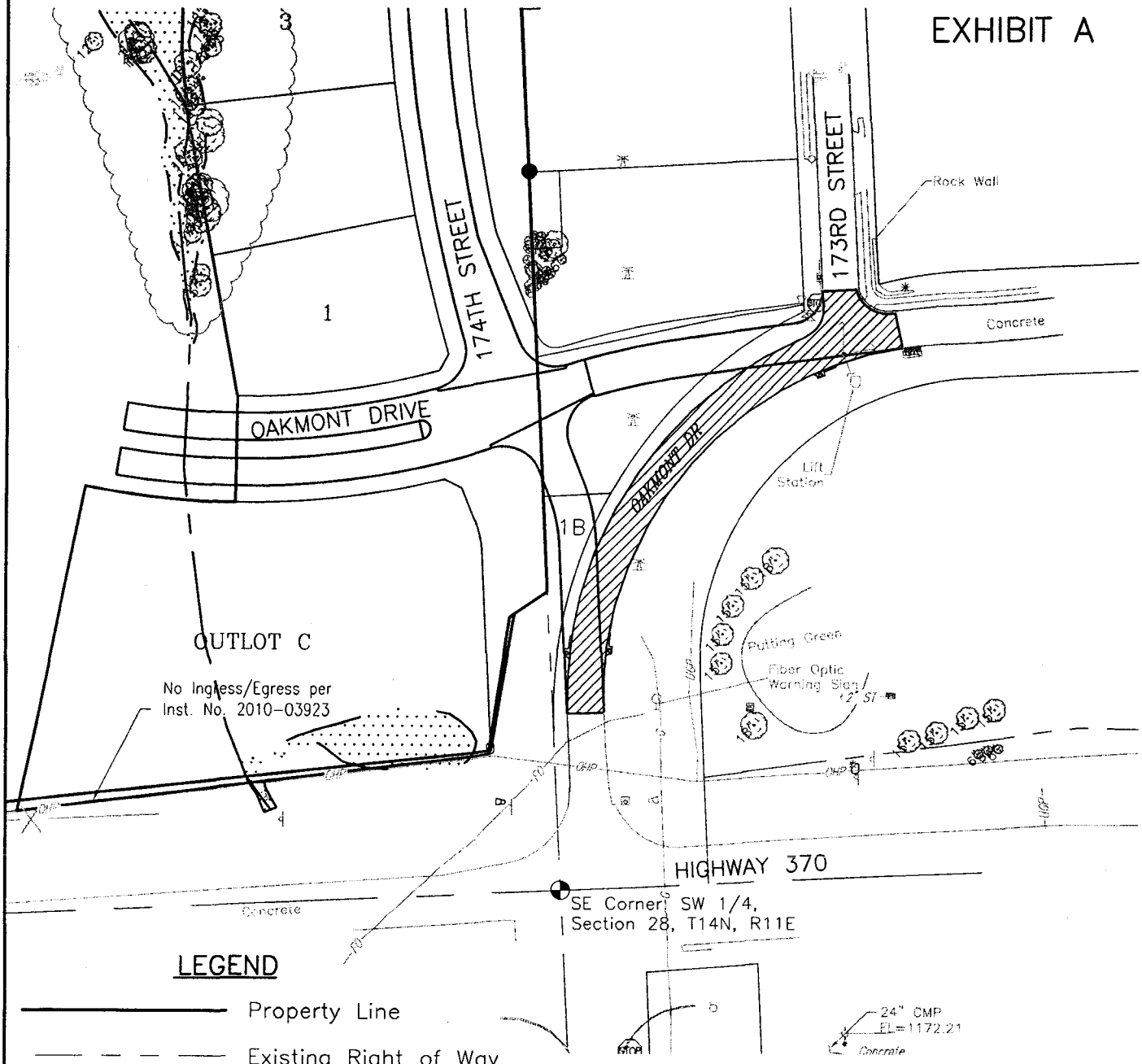
SANITARY AND IMPROVEMENT DISTRICT NO. 278 OF SARPY COUNTY, NEBRASKA

_____
Clerk Date

By_____
Chairman Date

00506767.DOC

EXHIBIT A



LEGEND

- Property Line
- Existing Right of Way
- Existing Pavement To Be Removed
- Proposed Pavement
- G — Existing Gas
- FO — Existing Fiber Optic
- OHP — Existing Overhead Power
- UGP — Existing Underground Power

100 0 100 200

LAMP RYNEARSON & ASSOCIATES

14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027
www.LRA-Inc.com

402.496.2498 | P
402.496.2730 | F

drawn by	designed by	reviewed by	project - task number	date	book and page	revisions
PCH	PCH	SRL	0107018.11-050	02-27-2013		

path\filename L:\Engineering\07018\DRAWINGS\EXHIBITS\174th and Oakmont Paving Exhibit.dwg

Memorandum For Conference Between
Jim Omstead, Larry Hagewood, and
Ronald W. Hunter on
September 12, 2003

1. At a meeting on September 5, 2003, which Ronald W. Hunter did not attend, the Pebblebrooke SID apparently offered to pay SID 176 and SID 192 on the same basis as SID 176 and SID 192 paid for the lift station and forced main (herein "Forced Main").

2. Attached hereto as Exhibit "A" is a calculation of the cost of the Forced Main by Seim, Johnson, Sestak and Quist, CPAs. The total cost of the Forced Main was $300,701.19. SID 192's share of the $300,701.19 was $198,227.60 plus interest to August 5, 2000 of $42,056.84, or a total of $240,284.44. This amount was paid by SID 192 to SID 176 on August 10, 2000.

3. Attached hereto as Exhibit "B" is a chart prepared by Seim, Johnson, Sestak and Quist which shows how SID 192's share of the cost of the Forced Main of 65.922% was calculated.

4. It will be noted in Exhibit "B" that SID 192's equivalent population of 3.88 acres of commercial was 15 persons per acre or a total of 58.2 and the 60 apartments had an equivalent population of two persons per unit or a total of 120. After the payment of $240,284.44, the 3.88 acres of commercial was rezoned for 60 apartments for an additional equivalent population of 120. As a result, SID 192 owed for an additional equivalent population as shown on Exhibit "C", a calculation by Seim, Johnson, Sestak and Quist, which showed the conversion of the 3.88 acres of commercial into an additional 60 apartments. As a result, SID 192's share of the Forced Main was increased to 67.641%, resulting in an additional amount owing by SID 192 to SID 176 of $7,044.92. Attached as Exhibit "D" is a calculation by Seim, Johnson, Sestak and Quist of the new percentage share of SID 192.

5. Since the Pebblebrooke SID has asked to be admitted to the Forced Main on the same basis as SID 176 and SID 192, I have calculated the equivalent population of its 400 single family lots and five acres of commercial in a revised Exhibit "D", said revised Exhibit "D" being attached hereto as Exhibit "E".

6. As shown in Exhibit "E", the share of the Pebblebrooke SID is 52.52%. Multiplying 52.52% times the original cost of the Forced Main of $300,701.19 results in the Pebblebrooke SID's share of the cost being $157,928.27. SID 192 paid interest of $42,056.84 on $198,227.60 to August 5, 2000. The Pebblebrooke's share of the Forced Main is $157,928.27 which is 79.67% of $198,227.60. Multiplying 79.67% times $42,056.84 results in $33,507 (79.67% x $42,056.84) which would be interest owing by the Pebblebrooke SID to August 5, 2000. Three more years of interest would have to be added to the $33,507. Seim, Johnson, Sestak and Quist used an interest rate of 8% per annum which for three years to August 5, 2003 would be additional interest of $37,902 (24% x $157,928.27). Therefore, the interest to be paid by the Pebblebrooke SID would be the following:

Interest per calculation to August 5, 2000	$33,507
Interest from August 5, 2000 to August 5, 2003	37,902
Total interest	$71,409

7. Adding the interest to the Pebblebrooke's share of the Forced Main results in a total cost to the Pebblebrooke SID for the share of the Forced Main as follows:

Share of cost of Forced Main	$157,928.27
Add interest to August 5, 2003	71,409.00
Total cost	$229,337.27

8. This amount of $229,337.27 will be divided between SID 176 and SID 192 as follows:

SID 176 equivalency population	396.5	
SID 192 equivalency population	828.8	
Total	1,225.3	
SID 192 percentage	828.8 / 1,225.3	67.64%
SID 176 percentage		32.36%
SID 192 67.64% x $229,337.27	$155,123.73	
SID 176 32.36% x $229,337.27	74,213.54	
100.00%	$ 229,337.27	

9. The following chart shows (a) the offer for a sewer connection fee by the Pebblebrooke SID to SID 176 and SID 192; (b) the counter offer made by SID 176 and SID 192 to the Pebblebrooke SID on July 17, 2003 which was subsequently withdrawn; and (c) the amount to be paid by the Pebblebrooke SID on the same basis as SID 176 and SID 192 for its share of the Forced Main:

	Total amount	SID 176 share	SID 192 share
(a) Pebblebrooke offer to SID 176 and SID 192	$88,310	$28,577	$59,733
(b) SID 176 and SID 192 offer to Pebblebrooke	$180,000	$58,248	$121,752
(c) Pebblebrooke share on same basis as SID 176 and SID 192	$229,337.27	$74,213.54	$155,123.73

(1) The share of SID 176 and SID 192 was calculated at 32.36% and 67.64% respectively.

(2) When SID 176 and SID 192 received the offer of $88,310 from the Pebblebrooke SID and before SID 192 had made a counter offer, Gretna said SID 192 was attempting to "screw" the Pebblebrooke SID.

SID 176
SANITARY SEWER SECTION II LIFT STATION
COST ALLOCATION AGREEMENT

NUMBER	DATE	REGISTRATION DATE	PAYEE	CATEGORY	AMOUNT	PER CALC	AMOUNT ALLOCATED	ACCRUED THROUGH 12/9/97	TOTAL HARD AND SOFT COSTS
124 TO 130	04/28/96	05/2[illegible]/96	LAMP, RYNEARSON, & ASSOCIATES	ENGINEERING	27,706.81		27,706.81	3,448.31	31,155.12
64 TO 123	04/28/96	05/2[illegible]/96	ALL OTHER WARRANTS		294,891.13				
					322,597.94				
				FISCAL AGENT - 5%	0.05				
135 TO 136	04/28/96	05/29/96	SMITH BARNEY	FISCAL AGENT FEE	16,130.44	18,129.90	1,386.39	172.47	1,557.86
138	7/19/96	09/03/96	LAMP, RYNEARSON, & ASSOCIATES	ENGINEERING	3,948.42		3,948.42	396.09	4,344.51
139 TO 144	7/19/96	09/05/96	ALL OTHER WARRANTS		17,598.96				
					21,546.38				
				FISCAL AGENT - 5%	0.05				
145	7/19/96	09/03/96	SMITH BARNEY	FISCAL AGENT FEE	1,082.27	1,082.27	197.42	19.90	217.33
216	8/23/96	09/25/96	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	3,003.99		3,003.99	259.70	3,263.69
223 TO 228	8/23/96	09/25/96	LAUGHLIN, PETERSON & LANG	LEGAL FEES	10,501.03		10,501.03	1,012.70	11,513.73
146 TO 215	8/23/96	09/25/96	ALL OTHER WARRANTS		354,201.04				
216 TO 222	8/23/96	09/25/96	ALL OTHER WARRANTS		25,978.57				
					393,684.63				
				FISCAL AGENT - 5%	0.05				
227 TO 230	8/23/96	09/25/96	SMITH BARNEY	FISCAL AGENT FEE	19,684.23	19,684.23	675.25	65.12	740.36
313 TO 336	9/20/96	10/13/96	L.G. ROLOFF CONSTRUCTION CO.	CONTRACTOR	118,228.71		118,228.71	10,805.78	129,034.49
340 AND 341	9/20/96	10/13/96	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	5,578.45		5,578.45	509.86	6,088.31
231 TO 312	9/20/96	10/13/96	ALL OTHER WARRANTS		433,760.09				
337 TO 339	9/20/96	10/13/96	ALL OTHER WARRANTS		34,855.05				
341 TO 346					592,422.30				
				FISCAL AGENT - 5%	0.05				
353 TO 358	9/20/96	10/13/96	SMITH BARNEY	FISCAL AGENT FEE	29,621.12	29,621.12	6,190.36	565.78	6,756.14
376 TO 380	10/29/96	11/12/96	L.G. ROLOFF CONSTRUCTION CO.	CONTRACTOR	25,017.68		25,017.68	2,148.46	27,167.14
439	10/29/96	11/12/96	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	740.37		740.37	63.61	803.98
360 TO 375	10/29/96	11/12/96	ALL OTHER WARRANTS		97,459.19				
381 TO 441, 446	10/29/96	11/12/96	ALL OTHER WARRANTS		290,311.78				
					413,529.02				
				FISCAL AGENT - 5%	0.05				
447 TO 451	10/29/96	01/03/97	SMITH BARNEY	FISCAL AGENT FEE	20,676.45	20,676.45	1,267.90	101.82	1,369.52
485	1/10/97	02/11/97	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	661.37		661.37	39.67	641.04
453 TO 470	1/10/97	02/11/97	ALL OTHER WARRANTS		77,443.77				
					78,045.14				
				FISCAL AGENT - 5%	0.05				
472	1/10/97	02/11/97	SMITH BARNEY	FISCAL AGENT FEE	3,902.26	3,902.26	30.07	1.98	32.05
487	4/16/97	04/29/97	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	656.14		656.14	32.36	688.50
479 TO 489	4/16/97	04/29/97	ALL OTHER WARRANTS		49,736.68				
					50,392.82				
				FISCAL AGENT - 5%	0.05				
491	4/16/97	04/29/97	SMITH BARNEY	FISCAL AGENT FEE	2,519.64	2,519.64	32.81	1.62	34.42
519	5/21/97	06/01/97	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	219.08		219.08	9.17	228.25
493 TO 518	5/21/97	06/01/97	ALL OTHER WARRANTS		124,814.55				
					125,033.63				
				FISCAL AGENT - 5%	0.05				
520 TO 521	5/21/97	06/01/97	SMITH BARNEY	FISCAL AGENT FEE	6,251.68	6,251.68	10.95	0.46	11.41
531	7/21/97	08/12/97	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	839.99		839.99	21.91	861.90
525 TO 530	7/21/97	08/12/97	ALL OTHER WARRANTS		34,410.42				
532 TO 533	7/21/97	08/12/97	ALL OTHER WARRANTS		355.00				
					35,605.41				
				FISCAL AGENT - 5%	0.05				
534	7/21/97	08/12/97	SMITH BARNEY	FISCAL AGENT FEE	1,780.27	1,780.27	41.99	0.00	41.99
575	10/8/97	11/10/97	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	1,714.86		1,714.86	10.90	1,725.76
572 TO 580	10/8/97	11/10/97	ALL OTHER WARRANTS		25,654.38				
					27,369.24				
				FISCAL AGENT - 5%	0.05				
581	10/8/97	11/10/97	SMITH BARNEY	FISCAL AGENT FEE	1,368.47	1,368.46	85.74	0.54	86.29
594	12/1/97	12/19/97	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	1,911.47		1,911.47	0.00	1,911.47
593 TO 596	12/1/97	12/19/97	ALL OTHER WARRANTS		14,412.59				
					16,324.06				
				FISCAL AGENT - 5%	0.05				
597	12/1/97	12/19/97	SMITH BARNEY	FISCAL AGENT FEE	816.20	816.20	96.67	0.00	96.67
602 TO 615	1/6/98	01/23/98	L.G. ROLOFF CONSTRUCTION CO.	CONTRACTOR	66,774.15		66,774.15	0.00	66,774.15
616 TO 617	1/6/98	01/23/98	ALL OTHER WARRANTS		3,714.17				
					70,488.32				
				FISCAL AGENT - 5%	0.05				
618	1/6/98	01/23/98	SMITH BARNEY	FISCAL AGENT FEE	3,524.41	3,524.42	3,338.70	0.00	3,338.70
629	3/6/98	03/23/98	LAMP, RYNEARSON & ASSOCIATES	ENGINEERING	164.50		164.50	0.00	164.50
629	3/6/98	03/23/98	ALL OTHER WARRANTS		2,543.74				
					2,708.24				
				FISCAL AGENT - 5%	0.05				
	3/6/98	03/23/98	SMITH BARNEY	FISCAL AGENT FEE	0.00	135.41	0.00	0.00	0.00
				TOTALS			$286,978.18	$19,723.02	$306,701.19

COST ALLOCATION FORMULA

	FRACTION	COST TO SID 192
EQUIVALENT POPULATION SID #192	767.00	$195,227.60
TOTAL EQUIVALENT POPULATION	1,163.50	
PLUS: INTEREST AT 6% FROM DECEMBER 9, 1997 TO AUGUST 3, 2000 PER PART C, 3.B. OF WASTE WATER DISCHARGE AND TREATMENT AGREEMENT		42,056.84
TOTAL CHARGES TO SID 192 FOR SEWER LIFT STATION		$240,284.44

NOTES
(1) LEGAL FEES ARE BASED ON 5% OF CONSTRUCTION COSTS
(2) FISCAL AGENTS FEES ARE BASED ON 5% OF ALL CONSTRUCTION COSTS INCURRED EXCLUSIVE OF FISCAL AGENT FEES

EXHIBIT "A"

Allocation Percentages
Equivalent Population Calculations
SID 176 and 192

SID 176		Equivalent Population	Total
Single Family lots	94	3.2	300.8
Commercial	6.38	15.0	95.7
Equivalent Population			396.5

SID 192		Equivalent Population	Total
Single Family lots	184	3.2	588.8
Commercial	3.88	15.0	58.2
Apartments	60	2.0	120.0
Equivalent Population			767.0

Percentage SID 192 is responsible for:	767.0	65.922%
	1,163.5	

EXHIBIT "B"

Richard S. Harman
Vice President - Public Finance

AMERITAS INVESTMENT CORP.
Member: FINRA and SIPC

440 Regency Parkway Dr., Suite 222 / Omaha, NE 68114
Bus: 402-384-8433 / Toll Free: 800-700-2362 / Fax: 402-384-8099

March 26, 2013

Mr. Ron Hunter
Hunter Law Office
11605 Arbor Street
Suite 104
Omaha, Nebraska 68144

Re: Douglas County SID No. 458
Sarpy County SID Nos. 158, 192 & 216

Dear Ron:

As you know, there have been a number of changes to various federal securities laws and regulations over the past several years. These changes have resulted in an additional layer of required disclosure filings by issuers of tax exempt debt with the Municipal Securities Rulemaking Board ("MSRB") via the Electronic Municipal Market Access centralized online system. Historically, we have assisted District's with both the required initial filings upon the issuance of debt, as well as the ongoing annual disclosure requirements. However, for several reasons including the increased time required to make these filings, we will no longer be providing this assistance. It is our recommendation the District(s) retain Bankers Trust to act as a Dissemination Agent for disclosure filings. Bankers Trust's fee is $250 annually, which is a very inexpensive solution and Bankers Trust has experience in performing these disclosure functions. Enclosed are two copies of the Dissemination Agent Agreement which Bankers Trust has used with other SIDs. If acceptable, please have both copies signed at the next scheduled meeting of the Board(s), as well as a resolution passed appointing Bankers Trust as Dissemination Agent. Return both signed copies to my attention and we will forward them to Bankers Trust. Upon their acceptance and signature a copy will be sent to you.

If you have any questions, please feel free to call me.

Sincerely,

Richard S. Harman

Richard S. Harman

enc.

DISSEMINATION AGENT AGREEMENT

This Dissemination Agent Agreement (the "**Agreement**") is executed and delivered by Sanitary and Improvement District No. of County, Nebraska (the "**Issuer**") and Bankers Trust Company, as dissemination agent (the "**Dissemination Agent**"), in connection with the outstanding debt obligations as listed in Exhibit A(the "**Indebtedness**").

Section 1. Purpose of the Disclosure Agreement. This Disclosure Agreement is being executed and delivered by the Issuer and the Dissemination Agent for the benefit of the Bondholders/Warrantholders (including any beneficial owners thereof when the bonds are held in a book-entry system) of the Indebtedness.

Section 2. Duties, Immunities and Liabilities of the Dissemination Agent. The Dissemination Agent shall, on behalf of the Issuer, make the filings with the Municipal Securities Rulemaking Board ("**MSRB**"), through the Electronic Municipal Market Access ("**EMMA**") centralized online system, necessary to comply with the Issuer's undertakings in relation to the Indebtedness adopted by the resolutions of the Issuer (collectively, the "**Undertakings**"). The Undertakings are hereby incorporated by reference into this Agreement as if set forth herein. The Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Agreement.

Section 3. Termination of Reporting Obligations. The Issuer's obligations under this Agreement shall terminate immediately once all of the Indebtedness is no longer outstanding by reason of legal defeasance, redemption, or payment at maturity thereof. This Agreement, or any provision hereof, shall be null and void in the event that the Issuer obtains an opinion of nationally recognized bond counsel to the effect that those portions of the Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 C.F.R. § 240.15c2 12) (the "**Rule**") which require the Undertakings, are invalid, have been repealed retroactively or otherwise do not apply to the Indebtedness; provided that the Issuer shall have provided notice of such delivery and the cancellation of the Undertakings to the MSRB.

Section 4. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, Dissemination Agent, and the Bondholders/Warrantholders (including any beneficial owners thereof when the Bonds are held in a book-entry system) from time to time of the Indebtedness, and shall create no rights in any other person or entity.

Section 5. Compensation. The Issuer hereby agrees to compensate the Dissemination Agent for the services provided and the expenses incurred pursuant to this Agreement, in the amount of $250 annually (see Fee Schedule attached as Exhibit B).

Section 6. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Section 7. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

BANKERS TRUST COMPANY, as Dissemination Agent

By: _____

Authorized Officer

ISSUER _____

By: _____

Authorized Signer

Dated: _____

EXHIBIT A

OUTSTANDING DEBT OBLIGATIONS

Sarpy County SID #216

General Obligation Bonds Series 2008	Dated 05/15/2008	$2,575,000
General Obligation Bonds Series 2009	Dated 10/15/2009	$1,000,000
General Obligation Refunding Bonds Series 2013	Dated 01/5/2013	$2,230,000

EXHIBIT B

FEE SCHEDULE – DISSEMINATION AGENT

DISSEMINATION AGENT FEE

$250 (annual fee)

As Dissemination Agent, Bankers Trust (the "**Agent**") will disclose the required documentation under the Rule to the MSRB via the Electronic Municipal Market Access (EMMA) system. The Issuer will provide the information required in the Undertakings to the Agent, through the Fiscal Agent as appropriate. The Dissemination Agent will not be responsible for compiling any of the information required under the Rule.

Fees are subject to terms and conditions of the Agreement between Bankers Trust Company and Issuer as described herein.

FUND: 8092 SID #192 GENERAL	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	24,415.61	13,308.08
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	24,415.61	13,308.08
TAX RECEIPT COLLECTIONS:		
30138 - 2012 PERSONAL PROPERTY TAX	2.50	5.40
30337 - 2011 REAL ESTATE TAXES	0.00	82,564.05
30338 - 2012 REAL ESTATE TAXES	70,790.49	81,141.98
TAX RECEIPT TOTALS:	70,792.99	163,711.43
34401 - HOMESTEAD EXEMP ALLOCATION	43.28	86.56
34403 - REAL ESTATE TAX CREDIT	0.00	2,315.93
34601 - MOTOR VEHICLE PRO RATE	180.99	334.22
OTHER RECEIPT TOTALS:	224.27	2,736.71
60000 - DISBURSEMENTS	0.00	-82,464.97
60001 - PROPERTY TAX COMMISSION	-1,415.86	-3,274.24
10000 ENDING CASH ON HAND	94,017.01	94,017.01
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	94,017.01	94,017.01

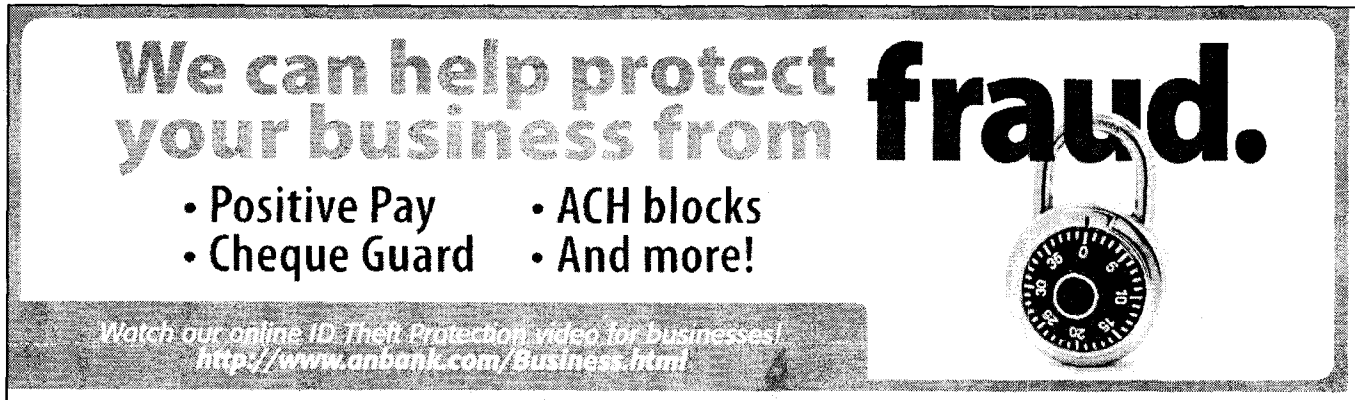
FUND: 8392 SID #192 BOND	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	329,139.12	439,423.37
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	329,139.12	439,423.37
TAX RECEIPT COLLECTIONS:		
30138 - 2012 PERSONAL PROPERTY TAX	3.13	6.75
30337 - 2011 REAL ESTATE TAXES	0.00	103,207.35
30338 - 2012 REAL ESTATE TAXES	88,490.02	101,429.69
TAX RECEIPT TOTALS:	88,493.15	204,643.79
34401 - HOMESTEAD EXEMP ALLOCATION	54.10	108.20
34403 - REAL ESTATE TAX CREDIT	0.00	2,894.98
34601 - MOTOR VEHICLE PRO RATE	226.24	417.78
OTHER RECEIPT TOTALS:	280.34	3,420.96
60000 - DISBURSEMENTS	0.00	-227,252.50
60001 - PROPERTY TAX COMMISSION	-1,769.86	-4,092.87
10000 ENDING CASH ON HAND	416,142.75	416,142.75
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	416,142.75	416,142.75

AMERICAN NATIONAL BANK
P.O. Box 2139
Omaha, NE 68103

www.anbank.com
In Omaha: 402-457-1077
In Council Bluffs: 712-328-2449
Toll Free: 800-279-0007

3019 1 FP 0.433 *0003019 S2
SID 192
SERVICE FEE FUND
11605 ARBOR ST #104
OMAHA NE 68144

DATE FROM: 03/01/2013
DATE TO: 03/29/2013



PF BUSINESS VALUE ACCOUNT XXXXXX6871

BEGINNING BALANCE	+ 7 TOTAL CREDITS	- 1 TOTAL DEBITS	= ENDING BALANCE
5,627.82	8,279.92	5.00	13,902.74

AVG AVAILABLE BALANCE: 7,529.93 AVERAGE BALANCE: 7,757.47

DEPOSITS

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	03/13	522.60 ✓		03/20	900.00		03/29	1,267.40 ✓
	03/13	1,657.58 ✓		03/20	1,075.24		03/29	2,797.10 ✓

OTHER CREDITS

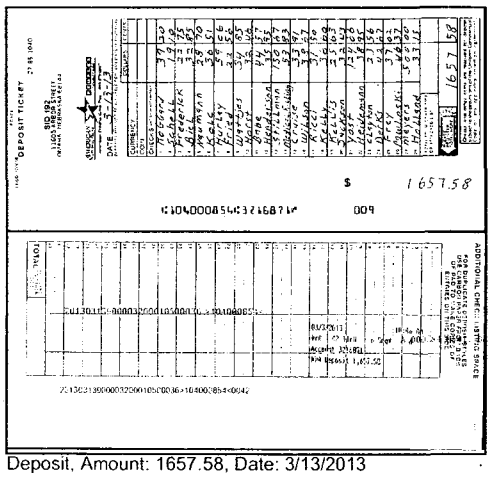
DESCRIPTION	DATE	AMOUNT
TRANSFER FROM CHECKING W/INTEREST ACCOUNT 4576578	03/15	60.00

OTHER DEBITS

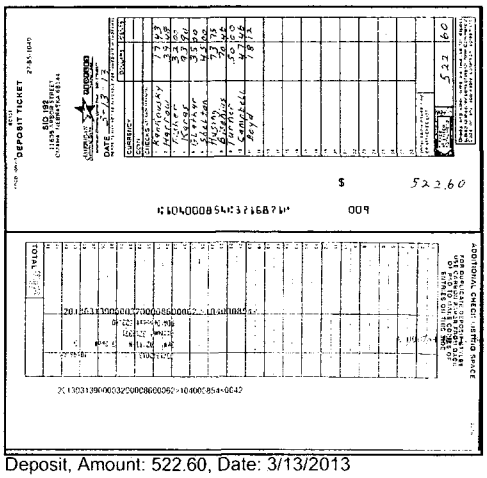
DESCRIPTION	DATE	AMOUNT
# OF IBANK ACCOUNTS	03/26	5.00

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

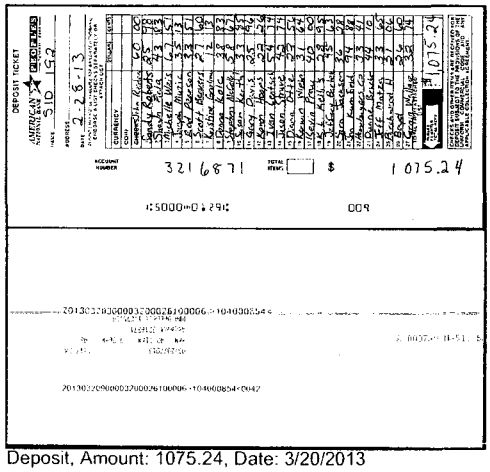
	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	$.00	$.00
TOTAL RETURNED ITEM FEES:	$.00	$.00



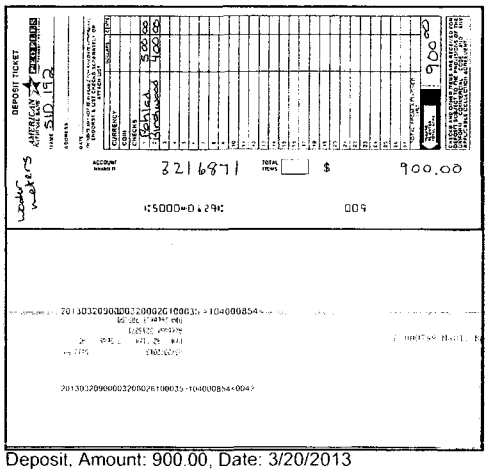
Deposit, Amount: 1657.58, Date: 3/13/2013



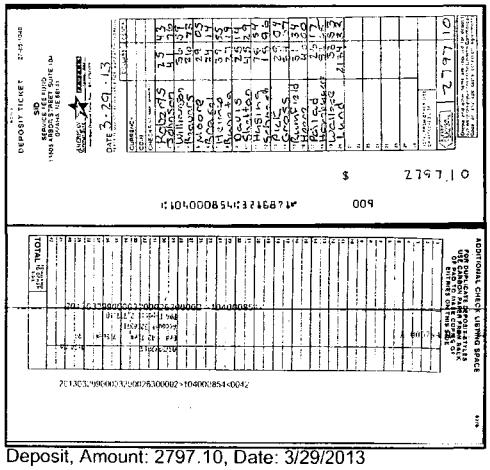
Deposit, Amount: 522.60, Date: 3/13/2013



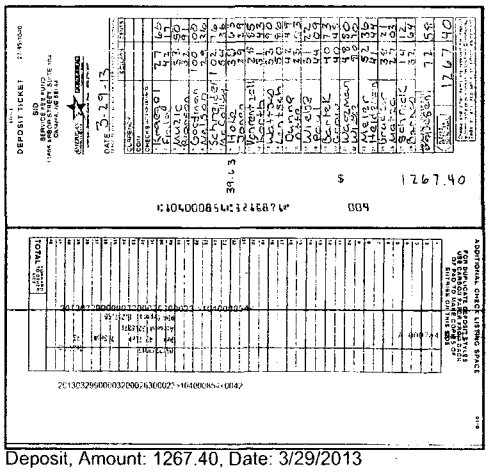
Deposit, Amount: 1075.24, Date: 3/20/2013



Deposit, Amount: 900.00, Date: 3/20/2013



Deposit, Amount: 2797.10, Date: 3/29/2013



Deposit, Amount: 1267.40, Date: 3/29/2013

4021

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, April 10, 2013, 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
1622071; 4/3

Ad Number 0001622071-01

Sales Rep. jerwin

Order Taker jerwin
Ad Type SNI Legals
Ad Size
: 1.0 X 25 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

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
$10.25	$10.25

Payment Method

Payment Amount	Amount Due
$0.00	$10.25

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	4/3/2013	1	$10.25
	SNI Legal Papillion-Appears i			

Omaha Public Power District

Account Number	Due Date	Total Amount Due
1436000031	Apr 25, 2013	$175.39

Customer Name: SID 192 SARPY
Statement Date: April 5, 2013

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	21.93
Fuel And Purchased Power Adjustment	0.18
Sales Tax	1.22
Total Charges	$23.33
Previous Balance	152.06
Total Amount Due	$175.39

Late Payment Charge of $0.93 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 5, 2013

Account Number	Due Date	Total Amount Due
1436000031	Apr 25, 2013	$175.39

Late Payment Charge of $0.93 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

Omaha Public Power District

01143600003150000001753900000017632201304258

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

ACCOUNT NO.	3050-30014918-001
INVOICE NO.	3686245
STATEMENT DATE	04/01/13
DUE DATE	04/20/13
BILLING PERIOD	03/01/13 - 03/31/13

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

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 2,618.79
	Service Location	**Tiburon Homes Sid #192**	
	Acct #30014918-001	**Billing Acct**	
03/31/13	Residential Svc 1 Cart 03/01/13-03/31/13		$ 1,299.60
	Late Fees		$ 38.99
	Current Charges And Fees		$ 1,338.59
	Total Due		$ 3,957.38

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

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

AV 01 015059 12908B 44 B**5DGT

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

ACCOUNT NO.	3050-30014918-001
INVOICE NO.	3686245
STATEMENT DATE	04/01/13
DUE DATE	04/20/13
PAY THIS AMOUNT	3,957.38

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 00000003001491B-0015 00003957380368624S 0

One Call Concepts, Inc.
7223 Parkway Dr. Suite 210
Hanover, MD 21076
(410) 712-0082

Invoice No.	3030628
Invoice Date	03/31/2013
Billing Period	March
CDC	SID192S
Account #	04-SID192S
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 53 Locates at $0.95	$50.35
ITIC Tickets Discount: 52 at $0.35	($18.20)
Administrative Fee: 53 at $0.15	$7.95
TOTAL:	$40.10

Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets
SID192SC	53								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information. Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.
If your invoice is less than $25.00 per month, you can sign up to receive quarterly billings by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

REMITTANCE COPY

Company Name:	SID 192 SARPY COUNTY
Account Number:	04-SID192S
CDC:	SID192S
Invoice Number:	3030628
Invoice Date:	03/31/2013
Amount Due:	$40.10

Make Check Payable to: **One Call Concepts, Inc.**
7223 Parkway Drive, Suite 210
Hanover, MD 21076

RONALD W. HUNTER

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

Telephone: (402) 397-6965 Fax: (402) 397-0607

April 9, 2013

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

Re: Sanitary and Improvement District No. 192

==========

For legal services performed re: general services from 03-20-13 through 04-09-13.

(See Attached Schedule of Services)

12.60 hours x $150.00 per hour =	$1,890.00
TOTAL AMOUNT DUE	$1,890.00

SCHEDULE OF SERVICES
FOR
SID 192

03/20/13 Interoffice conference regarding items on Agenda. Studied agreement between SID 192, SID 176, and SID 240 regarding use of SID 176's forced main. Attended a lengthy meeting. **4.20**

03/25/13 Prepared minutes, supporting documents and warrants of last meeting. Spread warrants. **1.90**

03/29/13 Final review of minutes, supporting documents and warrants. Mailed to accountants and Chairman. **1.10**

04/01/13 Prepared notice of next meeting to Sarpy County, Papillion Times, Trustees and others. **0.80**

04/04/13 Call from Bob Huck regarding two Interlocal Cooperation Agreements. **0.20**

04/09/13 Went back and studied various Memorandums, starting in 1997 when SID 158's sewage treatment plant was expanded for the sewage of SID 192 and SID 176, the connection to the Gretna sewer. Also, studied the Memorandum regarding the reimbursement to SID 192 by SID 176 for SID 176's outfall sewer, and a Memorandum regarding Pebblebrook joining in, using and reimbursement to SID 192 and SID 176. Searched minute books. Prepared agenda for next meeting. **4.40**

Total **12.60**

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

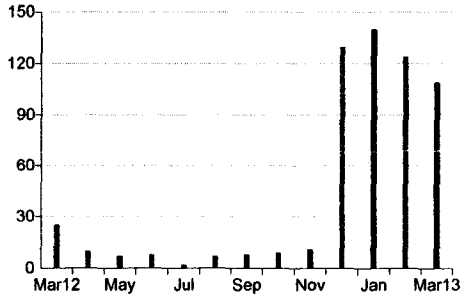
Scan to Pay Now

Account Number: 3497 3578 91
Service For: SANITARY IMPROVEMENT DIST
Billing Date: Mar 28, 2013

Balance Forward	242.40
Current Month Charges - Due 04/17/13	96.16
Total This Bill	**$338.56**

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
Meter BHE172351



	Days	Therms/Day	Cost/Day
This Month	30	3.63	$3.21
Last Month	31	4.00	$3.47
Last Year	32	.78	$1.21

Your Account Summary **(see following pages for details)**

Previous Bill Total	$242.40
Payments	0.00
Balance Forward	**242.40**
Current Month Charges:	
Gas Service	96.16
Total This Bill	**$338.56**

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 a balance forward that must be paid immediately to stop collection activity.

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 >----------

Black Hills Energy
PO BOX 6001
RAPID CITY SD 57709-6001

08888

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

Account Number: 3497 3578 91

Balance Forward	242.40
Current Month Charges - Due 04/17/13	96.16
Total This Bill	**$338.56**
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

34973578910000003385600000338564305

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

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

Invoice No. 130026 04-01-13
Customer No. SID192

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-02-13

Quant	Item No.	Item Description	Unit Price	Extension
119		LASTMONTH - WATER METER BILL PROCESSING	6.54	$778.26
1		NEW ACCOUNT SETUP #10840000 17016 OAKMONT	50.00	50.00
	-----> Note:	WATER METER BILLING ONLY.		

Subtotal	$828.26
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$828.26

>>> 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. 130030 04-01-13
Customer No. TIBSO

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-02-13

Quant	Item No.	Item Description	Unit Price	Extension
8	HRS	EXTRAORDINARY SERVICE HOURS	52.00	$416.00
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
1		MANHOLE FIRE HOSE FLUSHING	100.00	100.00
2	LS192	LAST MONTH LIFT STATION STD. MAINTENANCE	200.00	400.00
1	MS15	M&S @ COST PLUS 15%: HEATER	58.66	58.66
	-----> Note:	SIGNIFICANT EVENTS: CYPRESS MH FLUSH. LS#1 PUMP 1 HIGH WATER ALARM; HEATER SHORTED OUT - REPLACED; VAC. PUMP AT PUMP 2 NEEDS REPLACEMENT - ON ORDER.		

Subtotal	$1,484.66
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$1,484.66

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
for the period: 03,2013 Generated: 04/01/2013

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	326	482
WELL#2 (176TH ST) KGALS USAGE....	641	922
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	93	20
WELL#5 (CORNHSKR) KGALS USAGE....	4228	3498
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	0	0
WELL#3 (FAIRWAY) GENERATOR HRS.	0	0
WELL#4 (180TH ST) GENERATOR HRS.	1.34	1.35
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	12	0
WELL#1 VFD PUMP STARTS.....	294	371
WELL#2 DRAWDOWN FEET.....	9	0
WELL#2 VFD PUMP STARTS.....	1017	1005
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	15	0
WELL#4 VFD PUMP STARTS.....	159	21
WELL#5 DRAWDOWN FEET.....	10	0
WELL#5 VFD PUMP STARTS.....	3773	3410
EAST BULK METER KGAL USAGE	271	261
WEST BULK METER KGAL USAGE	919	826
E+W SID158 BULK METER KGAL USAGE ...	1190	1087
CAR WASH METER KGAL USAGE	209	185
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	41	45
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	17	14
TOTAL WATER KGAL USAGE THIS MONTH	5301	4928
TOTAL WATER KGAL USAGE PER DAY...	171	176

==========

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
for the period: 03,2013 Generated: 04/01/2013

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	0
YDRANT A8 KGALLON OVERFLOW	0	0
+W SID158 BULK METER KGAL USAGE ...	1190	1087
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 118 meters....	0	

City of Omaha

Date: 13-MAR-13
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 : 89400

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : $ 1,848.24

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, 1149.86, 1.301 - DEC 2012	1	1848.24	1848.24
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 89400 Fund Number: 21121	12-APR-13		$1,848.24