MINUTES OF MEETING

OF

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

RECEIVED
AUG 23 2013
SARPY COUNTY CLERK

A meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, was convened in open and public session at 5:00 p.m. on the 14th day of August, 2013, at 10302 S. 168th Street, Omaha, Nebraska.

Present were: Lee Harrow, Timothy P. Goodman, Steven Moore, Tom Dein and Morrie Naumann.

Absent:

Notice of the meeting was given in advance thereof by publication in The Papillion Times, on August 7, 2013, a copy of the proof of publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

The meeting was called to order.

It was first 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 that the first order of business was an update from Gerry Gutoski. The first item of discussion was an update on the lift stations. Mr. Gutoski stated that there have been no major issues with the lift stations to report.

The next item of discussion was an update on water systems. Water restrictions are currently in effect.

There was next a discussion on late payers. There are no customers more than sixty (60) days delinquent.

The Chairman stated that the next order of business were items from the Chairman. There was a question as to whether the District overpaid in regards to the SID 176 Sewer Interlocal. Counsel for the District, Mark J. LaPuzza was instructed to look into this.

There was next a discussion regarding the water system for the District. Discussions were had that the water system supplied by SID #158 will be shut off as of August 1, 2014. The Trustees considered options for replacement of the water being purchased presently, including the opyion of converting to MUD water. There was a discussion as to the general cost of a second well. Upon motion duly made and seconded and approved unanimously by the Trustees, the following resolution was made.

> RESOLVED, that Thompson Dreessen & Dorner, Inc. and Dean Jaeger are hereby directed to investigate and determine costs of constructing a new well for service to the residents of the District.

There was next a discussion regarding the paving and replacement project. The District has previously replaced its present six-inch thick concrete to nine-inch thick concrete. The Trustees discussed that Scholl Excavating has done a very fine job in the past and should be retained to perform such service again. An estimate has determined the cost of replacing twelve row panels at $19,997.82. Upon motion duly made and seconded and approved by all Trustees:

> FURTHER RESOLVED, that Scholl Excavating shall be retained to perform the work identified on the 8-12-13 estimate provided.

There was next a discussion held regarding the estimates received for Well House No. 3. The estimates are to be submitted to insurance to pay for damage to Well House No. 3.

There was next a discussion regarding the Agenda for the public forum, and the Board asked the Engineer to investigate the cost of drilling a new well.

The following is a reporting item for the Trustee's information and required no action: Service Fee Fund Statement for July, 2013.

There were next presented various statements and invoices for payment by the District.

There was next presented a statement from Omaha World Herald for publication fees in connection with the Notice of Meeting for August 14, 2013, Customer No. 10362, Order No. 1665038-01 in the amount of Nine Dollars and 84/100 ($9.84).

There was next presented a statement from Omaha Public Power District, for service at the location of 17300 S. Highway 370 Street, regarding account number 146000031, dated August 7, 2013, in the amount of One Hundred Thirty and 16/100 Dollars ($130.16).

There was next presented a statement from Omaha Public Power District, for service at the locations of 16800 Ridgemont Street and 16802 Oakmont Drive, account number 0622093108, dated August 9, 2013, in the amount of Six Hundred Seventy-Six and 69/100 Dollars ($676.69).

There was next presented a statement from Thompson, Dreessen & Dorner, Inc., for One Call Services dated July 29, 2013, in the amount of Two Hundred Seventy-Five and no/100 Dollars ($275.00).

There was next presented a statement from Thompson, Dreessen & Dorner, Inc., for engineering services in attending a Board meeting dated July 29, 2013, in the amount of One Hundred Twenty-Five and no/100 Dollars ($125.00).

There was next presented a statement from One Call Concepts, Inc. for services rendered dated July 31, 2013, in the amount of Forty-One and 35/100 Dollars ($41.35).

There was next presented a statement from Papillion Sanitation for residential service charges for account number 3050-30014918-001, dated August 1, 2013, in the amount of Two Thousand Five Hundred Eighty and 85/100 Dollars ($2,580.85).

There was next presented a statement from Field R&D, for services rendered dated August 1, 2013, in the amount of Two Thousand Eight Hundred Ninety-Three and no/100 Dollars ($2,893.00).

There was next presented a statement from Annie's Nursery Company for mulch dated April 12, 2013, in the amount of Seven Hundred Fifty and no/100 Dollars ($750.00).

There was next presented a statement from the City of Omaha for sewer services regarding customer number 40239, dated July 16, 2013, in the amount of Two Thousand Four Hundred Eighty-Six and 18/100 Dollars ($2,486.18).

There was next presented a statement from the City of Omaha for sewer services regarding customer number 40239, dated August 6, 2013, in the amount of Three Thousand Seven Hundred Ninety-Six and 39/100 Dollars ($3,796.39).

There was next presented a statement from Sanitary and Improvement District No. 176, Sarpy County, Nebraska for repairs to the lift station dated June 10, 2013, in the amount of Eight Thousand Two Hundred Sixty-Five and 56/100 Dollars ($8,265.56). ***[Board elected to table this matter until a future meeting.]***

There was next presented a statement from Pansing Hogan Ernst & Bachman LLP, attorneys for the District, for legal services performed in miscellaneous District matters, in the amount of Two Thousand One Hundred Forty-Three and 50/100 Dollars ($2,143.50), and costs advanced in the amount of Fifteen and no/100 Dollars ($15.00), a previous balance of Ninety-Six and no/100 Dollars ($96.00); said statement being in the aggregate amount of Two Thousand Two Hundred Fifty-Four and 50/100 Dollars ($2,254.50).

There was next presented a statement from the Great Western Bank for registrar and paying agent fees dated August 5, 2013, in the amount of Two Hundred Fifty and no/100 Dollars ($250.00).

There was next presented a statement from the Great Western Bank for registrar and paying agent fees dated August 5, 2013, in the amount of Two Hundred Fifty and no/100 Dollars ($250.00).

There was next presented a statement from Omaha Public Power District, for service at the location of 17221 Oakmont Street, regarding account number 5958727663, dated August 9, 2013, in the amount of One Hundred Seventy-Three and 35/100 Dollars ($173.35).

There was next presented a statement from Omaha Public Power District, for service at the location of 10817 Fairway Drive, regarding account number 6474900369, dated August 9, 2013, in the amount of Two Hundred Ninety-Three and 03/100 Dollars ($293.03).

There was next presented a statement from Omaha Public Power District, for service at the location of 17209 Fairway Drive, regarding account number 2953028855, dated August 9, 2013, in the amount of Two Thousand Eight Hundred Twenty-Four and 19/100 Dollars ($2,824.19).

There was next presented a statement from Providence Group, Inc. for services rendered dated August 1, 2013, in the amount of Eight Hundred Eighty and 64/100 Dollars ($880.64).

There was next presented a statement from Black Hills Energy for has provided dated July 29, 2013, in the amount of Sixty-Five and 98/100 Dollars ($65.98).

The previously described bills, invoices, recommendations and statements having been presented for the Board's consideration and after review and discussion of such items, the following resolution was duly moved and passed:

> FURTHER 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 authorized and directed to execute and deliver Warrant Nos. 2676 through 2689 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum and to be redeemed

no later than August 14, 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. 2676, for the amount of Nine Dollars and 84/100 ($9.84), payable to Omaha World Herald.

Warrant No. 2677, for the amount of One Hundred Thirty and 16/100 Dollars ($130.16), payable to Omaha Public Power District.

Warrant No. 2678, for the amount of Six Hundred Seventy-Six and 69/100 Dollars ($676.69), payable to Omaha Public Power District.

Warrant No. 2679, for the amount of Two Hundred Seventy-Five and no/100 Dollars ($275.00), payable to Thompson, Dreessen & Dorner, Inc.

Warrant No. 2680, for the amount of One Hundred Twenty-Five and no/100 Dollars ($125.00), payable to Thompson, Dreessen & Dorner, Inc.

Warrant No. 2681, for the amount of Forty-One and 35/100 Dollars ($41.35), payable to One Call Concepts, Inc.

Warrant No. 2682, for the amount of Two Thousand Five Hundred Eighty and 85/100 Dollars ($2,580.85), payable to Papillion Sanitation.

Warrant No. 2683, for the amount of Two Thousand Eight Hundred Ninety-Three and no/100 Dollars ($2,893.00), payable to Field R&D.

Warrant No. 2684, for the amount of Seven Hundred Fifty and no/100 Dollars ($750.00), payable to Annie's Nursery Co.

Warrant No. 2685, for the amount of Two Thousand Four Hundred Eighty-Six and 18/100 Dollars ($2,486.18), payable to City of Omaha.

Warrant No. 2686, for the amount of Three Thousand Seven Hundred Ninety-Six and 39/100 Dollars ($3,796.39), payable to City of Omaha.

Warrant No. 2687, for the amount of Five Thousand and no/100 Dollars ($5,000.00), payable to Sanitary and Improvement District No. 176, Sarpy County, Nebraska. ***[VOID.]***

Warrant No. 2688, for the amount of Three Thousand Two Hundred Sixty-Five and 56/100 Dollars ($3,265.56), payable to Sanitary and Improvement District No. 176, Sarpy County, Nebraska. ***[VOID.]***

Warrant No. 2689, for the amount of Two Thousand Two Hundred Fifty-Four and 50/100 Dollars ($2,254.50), payable to Pansing Hogan Ernst & Bachman LLP.

FURTHER 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 authorized and directed to execute and deliver Construction Fund Warrant Nos. 2690 through 2691 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 Construction Fund of the District and to draw interest at the rate of seven percent (7%) per annum (interest to be payable on June 1 of each year) and to be redeemed no later than August 14, 2018, 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. 2690, for the amount of Two Hundred Fifty and no/100 Dollars ($250.00), payable to Great Western Bank.

Warrant No. 2691, for the amount of Two Hundred Fifty and no/100 Dollars ($250.00), payable to Great Western Bank.

FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and hereby are authorized and directed to execute and deliver Check Nos. 1262 through 1266 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Checks to be drawn on the American National Bank Service Fee Fund Checking Account of the District, to-wit:

Check No. 1262, for the amount of Two Thousand Eight Hundred Twenty-Four and 19/100 Dollars ($2,824.19), payable to OPPD.

Check No. 1263, for the amount of One Hundred Seventy-Three and 35/100 Dollars ($173.35), payable to OPPD.

Check No. 1264, for the amount of Two Hundred Ninety-Three and 03/100 Dollars ($293.03), payable to OPPD.

Check No. 1265, for the amount of Sixty-Five and 98/100 Dollars ($65.98), payable to Black Hills Energy.

Check No. 1266, for the amount of Eight Hundred Eighty and 64/100 Dollars ($880.64), payable to Providence Group, Inc.

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

proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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 during the calendar year in which the above Warrants are to be issued.

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 pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants 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 Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) ten percent (10%) of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) one hundred twenty-five percent (125%) of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within thirteen (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 Warrants within thirteen (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 on the above Warrants.

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 Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

[THE BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK – SIGNATURES APPEAR ON THE FOLLOWING PAGE]

The Chairman next reviewed the Agenda which had been available for public inspection in accordance with the law prior to this meeting of the Board of Trustees and reported that all matters considered by the Board at this meeting appeared on the Agenda.

Timothy P. Goodman, as Clerk for Sanitary and Improvement District No. 192 of Sarpy County, Nebraska (the "District") does hereby certify that the above proceedings are a true and accurate statement of the proceedings had by the District at its August 14, 2013 meeting.

Timothy P. Goodman, Clerk

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 5:00 p.m. on August 14, 2013, at 10302 S. 168th Street, Omaha, Nebraska.

Dated this 14th day of August, 2013.

Lee Harrow, Chairman

Timothy P. Goodman, Clerk

Steven Moore

Tom Dein

Morrie Naumann

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Timothy P. Goodman, being the Clerk of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, does hereby certify that he did send a Notice of Meeting to the City of Papillion, ~~Omaha~~, Nebraska, more than seven (7) days prior to the date of this meeting.

Dated this 14th day of August, 2013.

Timothy P. Goodman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Timothy P. Goodman, being a Clerk of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, does hereby certify that the Minutes of the meeting of the Board of Trustees of said District were written and available for public inspection at the following address:

10250 Regency Circle, Suite 300,
Omaha, Nebraska

Dated this 14th day of August, 2013.

Timothy P. Goodman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Timothy P. Goodman, being Clerk of the Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, does hereby certify that a copy of the attached Agenda was prepared and available for public inspection at the address shown on the Notice of Meeting, attached to these proceedings, prior to the commencement of the meeting. I further certify that no items were added to the Agenda after the commencement of the meeting.

DATED: August 14, 2013.

Timothy P. Goodman, Clerk

CERTIFICATE

I, the undersigned, certify that I am the acting Clerk of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, and that the following is a true and correct transcript of the records and proceedings of such District through August 14, 2013.

Timothy P. Goodman, Clerk

AGENDA

Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, Agenda for meeting of August 14, 2013:

1. Pay bills:

   - Omaha World Herald
   - Omaha Public Power District
   - Thompson, Dreessen & Dorner, Inc.
   - One Call Concepts, Inc.
   - Papillion Sanitation
   - Field R&D
   - Providence Group, Inc.
   - Annie's Nursery Co.
   - Black Hills Energy
   - City of Omaha
   - Great Western Bank
   - SID No. 176, Sarpy County, Nebraska
   - Pansing Hogan Ernst & Bachman LLP

2. Update from Gerry Gutoski:
   (1) Update on water systems.
   (2) Lift station activities.
   (3) Late payers on water system.

3. Items from Chairman:
   (1) SID 176 Sewer Interlocal – did we overpay?
   (2) 17201 Oakmont – house sold
   (3) Letter received regarding discontinuation of water sales to SID 192 effective 8/1/14.
   (4) 2013 street repairs
   (5) TD2 to get estimate on storm sewer inspection.
   (6) Discussion and update regarding Interlocal Agreement with SID 278 on 174th street entranceway.
   (7) Update on new residents on Lot 66.

4. Discussion to be held regarding the estimates received for Well House No. 3.

5. Discussion to be held regarding the public forum to discuss conversion from private water system to MUD system.

6. Discussion regarding the Agenda for the forum including the interlocal agreement.

7. Discussion regarding homeowner questions and/or concerns.

CERTIFICATE

The undersigned hereby certify that they are the Chairperson 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 mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 14th day of August, 2013.

Lee Harrow, Chairperson

Timothy P. Goodman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Timothy P. Goodman, being a Clerk of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, does hereby certify that the minutes of the meeting of the Board of Trustees of such District were forwarded to the City of Papillion, Nebraska, on the ____ day of August, 2013.

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

Wednesday, August 7, 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 Anne Lee
Publisher Business Manager

Today's Date 08-06-2013
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

NOTICE OF MEETING

Sanitary and Improvement
District No. 192
Of Sarpy County, Nebraska

Notice is hereby given that it may concern that the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will meet at the Tiburon Clubhouse, located at 10302 S. 168th Street, Omaha, Nebraska, on August 14, 2013, at 5:00 p.m. meeting open to the public, for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

SANITARY AND IMPROVEMENT
DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA
BY: TIMOTHY F. GOODMAN, Clerk
1665038; 8/7

Printer's Fee $ 9.84
Customer Number: 10362
Order Number: 0001665038

TO: The City of Papillion, Nebraska

NOTICE OF MEETING

Sanitary and Improvement

District No. 192

Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will meet at 10302 S. 168th Street, Omaha, Nebraska, on August 14, 2013, at 5:00 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

DATED: August 1, 2013.

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

By: TIMOTHY P. GOODMAN, Clerk

CITY OF PAPILLION CORPORATE SEAL MAY 9, 1883 NEBRASKA

8/1/13

Sanitary & Improvement District No. 158
Sarpy County, Nebraska
c/o Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843

July 31, 2013

Lee Harrow, Chairperson
Sanitary & Improvement District
No. 192, Sarpy County, Nebraska
17210 Fairway Drive
Omaha, NE 68136

Timothy P. Goodman, Clerk
Sanitary & Improvement District
No. 192, Sarpy County, Nebraska
17206 Fairway Drive
Omaha, NE 68136

RE: SID 158
Interlocal Agreement dated July 1, 2007

Dear Mr. Harrow, Mr. Goodman and Trustees,

Due to the continued development of both Districts, and the drought our area has undergone the past several years, the trustees of SID 158 has determined it is necessary to make provisions for the future water supply and quality for its own residents.

Accordingly, pursuant to Paragraph 11 of the Agreement, SID 158 is hereby terminating the Interlocal Agreement effective August 1, 2014. SID 158 will continue to work with your District in transitioning your water services to another provider in any way they can.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

Allen Marsh, Chairperson
SID 158

cc. Mark LaPuzza
Attorney for SID 192

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

NOTICE OF MEETING
SANITARY AND IMPROVEMENT DISTRICT NO. 158
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, will be held at 4:00 p.m. on July 31, 2013 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Patrick S. Lichter
Clerk of the District

AGENDA

Sanitary and Improvement District No. 158
of Sarpy County, Nebraska

July 31, 2013

1. Call Meeting To Order And Roll Call

2. The Chairperson 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. Resolution to approve the termination of the Interlocal Agreement with SID 192 dated July 1, 2007 regarding SID 192 purchasing water from the District and authorize the Chairperson to sign the Notice of Termination

4. Adjournment

INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT made this 1st day of July, 2007, by and between Sanitary and Improvement District No. 158 of Sarpy County, Nebraska (herein "SID 158") and Sanitary and Improvement District No. 192 of Sarpy County, Nebraska (herein "SID 192"),

WHEREAS, SID 192 desires to purchase water from SID 158 for users of SID 192 water and SID 158 desires to sell said water to SID 192,

WHEREAS, the parties desire to set forth their understanding in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein SID 158 and SID 192 enter into this Agreement on the 1st day of July, 2007.

1. SID 158 To Sell Water To SID 192. After the effective date of this Agreement, SID 158 agrees to sell water from its water system to SID 192 for SID 192 users, located within the boundaries of SID 192, of SID 192 water.

2. Cost Of Water To SID 192. The following shall be applicable to the cost of the water being sold by SID 158 to SID 192:

A. Charge of $2.25 per 1,000 gallons. SID 158 will charge SID 192 $2.25 per 1,000 gallons of water used, plus applicable Nebraska sales tax. If SID 192 becomes exempt under Nebraska regulations, applicable Nebraska sales tax will not be charged by SID 158 to SID 192.

B. Gretna's Rate. Said amount of $2.25 per 1,000 gallons used, plus the applicable Nebraska sales tax, is the amount presently being charged by Gretna for water furnished outside of Gretna's city limits. If Gretna increases or decreases said amount, the amount charged by SID 158 to SID 192 shall be adjusted to the same amount then being charged by Gretna.

C. Rate Charge SID 192 Unfair To Taxpayers Of SID 158. If at anytime, it is determined that the charge for water and the amount of water being used by SID 192 is causing a financial loss to SID 158 after considering the pro rata share of production cost attributable to SID 192's use of water, SID 158 may increase the charge for water used by SID 192 as follows:

(1) Committee Of Four Trustees. SID 158 and SID 192 shall each appoint two Trustees to determine whether there should be an increase in the amount being charged for water by SID 158 to SID 192 and the amount of the increase, applying the principles outlined in the Paragraph 2.C., above.

(2) Arbitration. In the event the two Trustees of SID 158 and the two Trustees of SID 192 can not agree within thirty (30) calendar days after their first meeting, each SID shall appoint an arbitrator and the two arbitrators representing SID 158 and SID 192 shall jointly appoint a third arbitrator. A majority of the arbitrators shall determine if there shall be an increase in the amount being charged for water by SID 158 to SID 192 and the amount of the increase, applying the principles outlined in this Paragraph 2.C., above. Each SID shall pay the cost of its own arbitrator and SID 158 and SID 192 shall equally share the cost of the third arbitrator.

3. Payment By SID 192 To SID 158 For Water. The following shall be applicable to the payment of the water charge by SID 192 to SID 158:

A. Quarterly Period. Based on meter readings, SID 158 shall determine the amount of SID 158 water used by SID 192 during the applicable quarter period (three months). At the end of said quarter, based on the charges outlined in Paragraph 2, above, SID 158 will send to SID 192 an invoice of the amount owing by SID 192 to SID 158 for said quarter.

B. When Payment By SID 192 Must Be Paid. Within ninety (90) calendar days after the date SID 192 receives the invoice, SID 192 must pay said invoice in full with cash.

C. Cash Deposit In Advance. In the event SID 192 fails to pay the above invoice in cash within said ninety (90) calendar days, SID 158, in its sole and absolute discretion, may require SID 192 to pay a cash deposit in advance for the quarter. The cash deposit in advance shall be the highest quarterly billing to SID 192 for any prior quarterly billing for the quarters of October through December or January through March. In the event none of these two quarters is available, then SID 158 may require SID 192 to pay a cash deposit in the highest amount of any prior quarterly period. Adjustments will be made when the actual amount of the invoice is known for the quarter in which the cash deposits were made in the amount still owing by SID 192 or the credit to be given to SID 192.

4. SID 192's Well No. 3. SID 192 owns Well No. 3. For the purpose of reducing the amount of water being purchased by SID 192 from SID 158, it is the present intention of SID 192 to operate its well from May 1 through October 31. SID 192 does not believe it is economically feasible to operate its Well No. 3 during the winter months. However, SID 192 reserves the right to operate its well for a period of time longer than May 1 through October 31.

5. SID 158's Prior Right To Use Water. In the event of a shortage of water, SID 158 shall have a prior right to water usage over SID 192. However, said prior right can only be exercised by SID 158 upon fulfillment of the following conditions:

A. Declaration Of Priority Use. SID 158 must make a written declaration to SID 192 of a priority of use of water which sets forth the facts and reasons for the Declaration of Priority Use, the length of time of the priority and the guaranteed amount of water SID 192 will receive from SID 158 during the Declaration of Priority Use.

B. Good Faith. The Declaration of Priority of Use must be made in good faith and there must in fact be a shortage of water.

C. Notice Of A Declaration Of Priority Use. Before said Declaration of Priority Use becomes effective, SID 158 must give SID 192 forty-five (45) calendar days notice to enable SID 192 to activate its Well No. 3 or to make other arrangements. During this forty-five (45) period, there shall be no priority of use of water between SID 158 and SID 192.

6. SID 158 To Install Directional Water Meters. SID 158 will install at its sole cost directional water meters on the water lines at the boundary lines between SID 158 and SID 192 to measure the amount of water being used by SID 192.

7. Maintenance Of The Directional Water Meters And The Reading Of Them. SID 158 at its sole cost shall be responsible for the maintenance and reading of the directional water meters.

8. SID 158 Constructs Well No. 5. At its sole cost SID 158 will construct a new water well, Well No. 5, which will provide water for the water system of SID 158 and SID 192.

9. Repair And Maintenance Of Water Lines, Wells, and Directional Water Meters. At the present time there is a water line and well owned by SID 192 and a water line, three wells, a fourth well to be constructed, and directional water meters to be constructed which are owned by SID 158. SID 192 shall have the sole responsibility and cost of repairing and maintaining its water line and well and SID 158 shall have the sole responsibility and cost of repairing and maintaining its water line, wells, and directional water meters.

10. No Consumer Right Established By Agreement. No consumer right to use water from SID 192's water line shall be established by this Agreement. A consumer's right to use water from SID 192's water line shall be established pursuant to rules established by SID 192, including a disconnection of services under certain circumstances.

11. Termination Of Agreement. This Agreement cannot be terminated by either SID 158 nor SID 192 for three years after the effective date of the Agreement. After the expiration of said three year period, this Agreement may be cancelled by either SID 158 or SID 192 upon giving the other party twelve (12) months written notice of termination.

12. Effective Date. This Agreement shall become effective on the date SID 158 and SID 192 receive written notification from Field R & D that the directional meters are installed and are operational.

13. Interlocal Cooperation Agreement. This Agreement is entered into between the parties pursuant to the Interlocal Cooperation Act, Sections 13-801 through 13-827, of the Revised Statutes of Nebraska Annotated.

14. Binding Effect. This Agreement shall be binding and shall benefit each of the parties hereto and to their successors and assigns.

Dated the date above written.

Sanitary and Improvement District No.
158 of Sarpy County, Nebraska

By: _____
Chairman

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

By: _____
Chairman

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

2010 1 FP 0.433 *0002010 S2
SID 192
SERVICE FEE FUND
11605 ARBOR ST #104
OMAHA NE 68144

DATE FROM: 06/29/2013
DATE TO: 07/31/2013

CASH MANAGEMENT SERVICES
The expertise & tools for building your business' success

Call 402-399-5037 or visit anbank.com/cashmanagement.html to learn more.

PF BUSINESS VALUE ACCOUNT XXXXXX6871

BEGINNING BALANCE	+ 3 TOTAL CREDITS	- 10 TOTAL DEBITS	= ENDING BALANCE
13,871.87	6,327.81	10,325.40	9,874.28

AVG AVAILABLE BALANCE: 7,266.91 AVERAGE BALANCE: 7,492.71

DEPOSITS

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	07/15	1,075.47		07/15	1,154.81		07/26	4,097.53

CHECKS

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1227*	07/01	771.72	1237	07/01	824.08	1259	07/15	20.00
1230	07/01	828.26	1238*	07/01	2,950.76	1260	07/15	1,500.00
1231*	07/01	1,484.66	1245*	07/01	774.08	1261	07/23	1,166.84

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
# OF IBANK ACCOUNTS	07/26	5.00

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

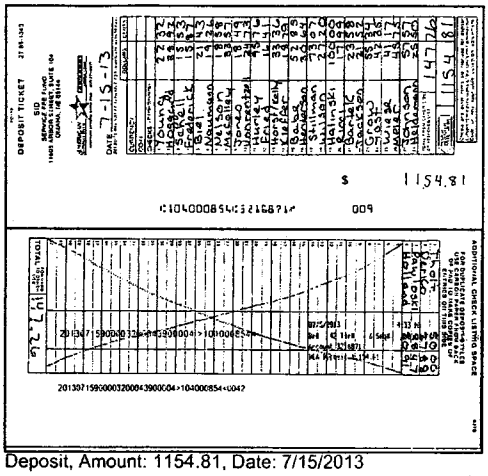
	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	$.00	$.00
TOTAL RETURNED ITEM FEES:	$.00	$.00

8002

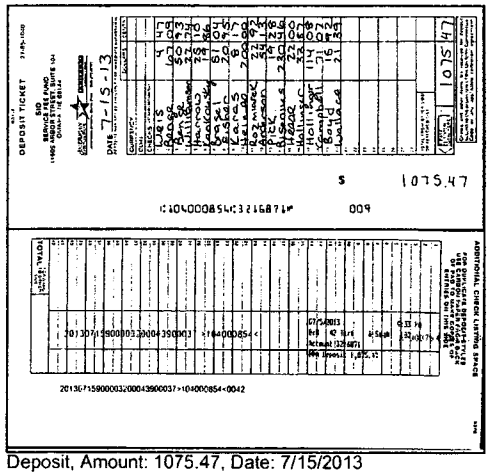
-------- DAILY BALANCE --------					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/01	6,238.31	07/23	5,781.75		
07/15	6,948.59	07/26	9,874.28		

The terms "Fees" and "Charges" may be used interchangeably.

The payment sequencing shown is for your convenience, but does not reflect the actual order in which items are paid or charged to your account. Please go to online banking at ***www.anbank.com*** *to view the actual order of payment of your items. Thank you.*



Deposit, Amount: 1154.81, Date: 7/15/2013



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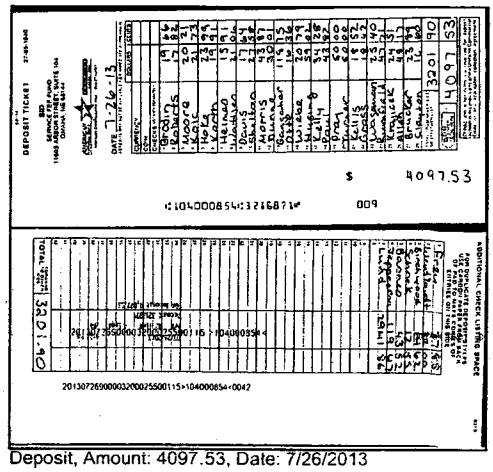

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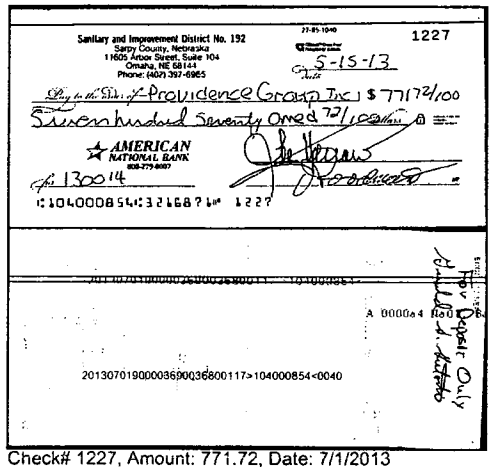

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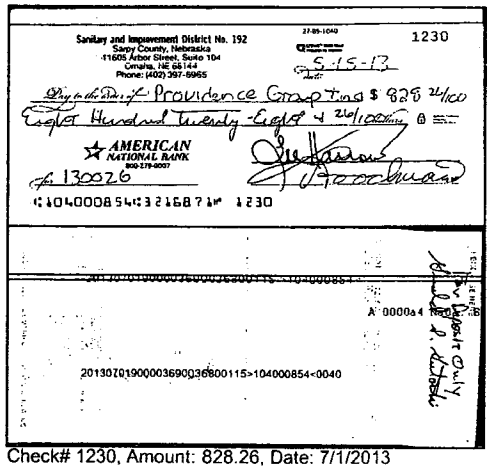

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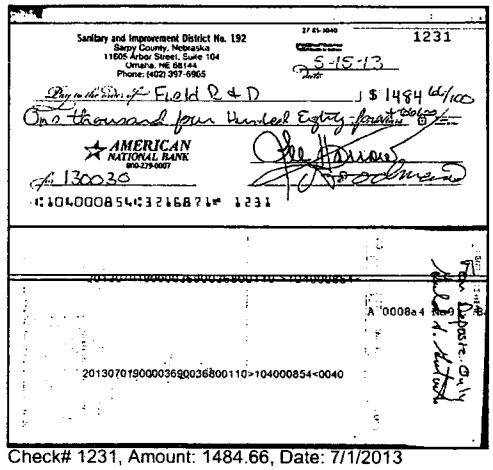

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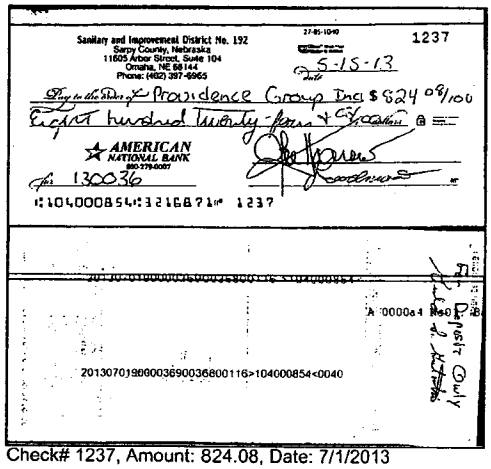

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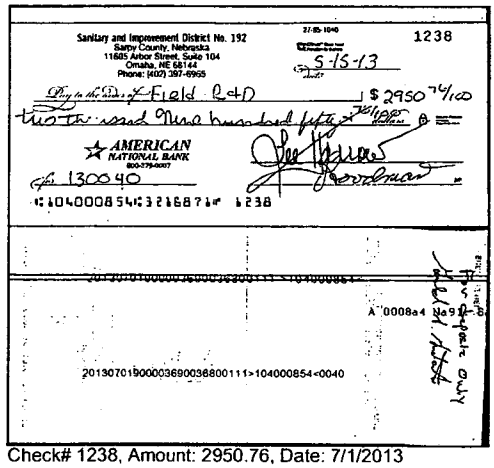

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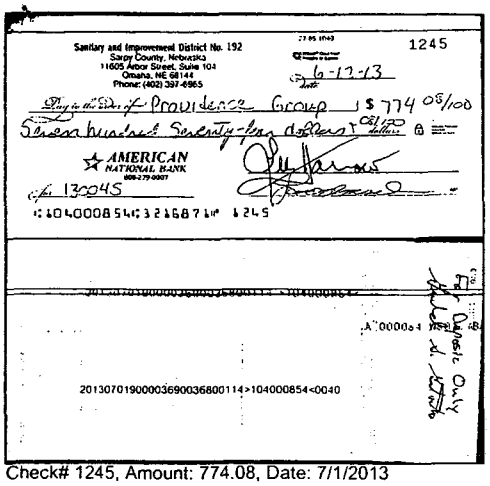
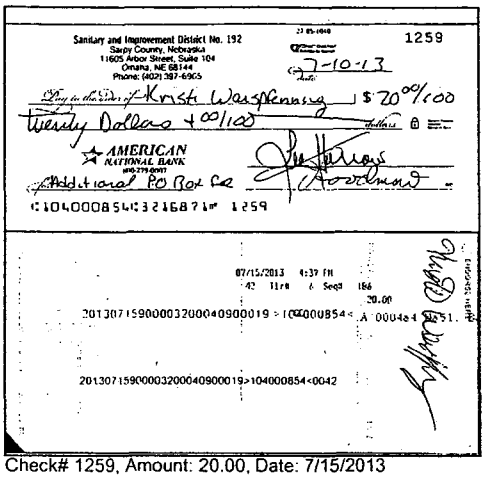
4022


Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965
1245
6-17-13
Pay to the Order of Providence Group $ 774 08/100
Seven hundred Seventy-four dollars + 08/100 dollars
AMERICAN NATIONAL BANK
800-279-0007
for 130045
⑆104000854⑆3216871⑈ 1245
A 000064
201307019000036900368001 14>104000854<0040
Check# 1245, Amount: 774.08, Date: 7/1/2013


Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965
1259
7-10-13
Pay to the Order of Kristi Weisphenning $ 20 00/100
twenty Dollars + 00/100 dollars
AMERICAN NATIONAL BANK
800-279-0007
for Additional PO Box fee
⑆104000854⑆3216871⑈ 1259
07/15/2013 4:37 PM
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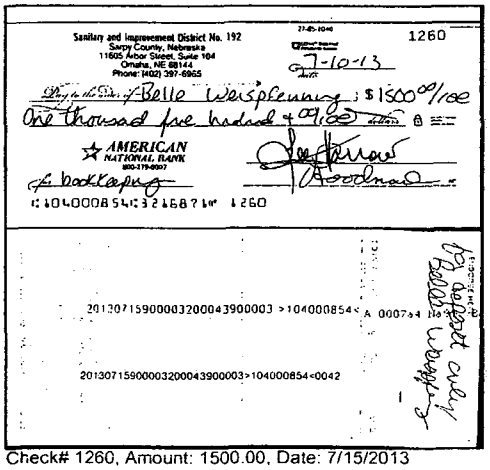
Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965
1260
7-10-13
Pay to the Order of Belle Weisphenning $ 1500 00/100
One thousand five hundred + 00/100 dollars
AMERICAN NATIONAL BANK
800-279-0007
for bookkeeping
⑆104000854⑆3216871⑈ 1260
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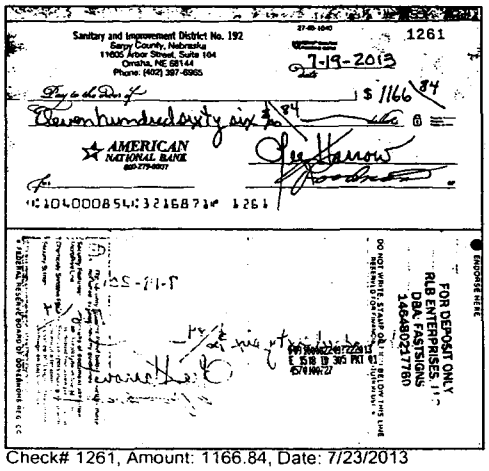
Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965
1261
7-19-2013
Pay to the Order of $ 1166 84
Eleven hundred sixty six $ 84/100 dollars
AMERICAN NATIONAL BANK
800-279-0007
for
⑆104000854⑆3216871⑈ 1261
ENDORSE HERE
FOR DEPOSIT ONLY
RLB ENTERPRISES, INC
DBA: FASTSIGNS
146480217760
Check# 1261, Amount: 1166.84, Date: 7/23/2013

The Omaha World-Herald Ad Order Confirmation

Ad Content

NOTICE OF MEETING

Sanitary and Improvement District No. 192 Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will meet at the Tiburon Clubhouse located at 10302 S. 168th Street, Omaha, Nebraska, on August 14, 2013, at 5:00 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF SARPY COUNTY, NEBRASKA
By: TIMOTHY P. GOODMAN, Clerk
1665038; 8/7

Ad Number 0001665038-01

Sales Rep. lestepbronk

Order Taker lestepbronk

Ad Type SNI Legals

Ad Size
: 1.0 X 24 Li

PO Number SID 192

Color B&W

Promo Type

Customer
PANSING HOGAN ERNST & BA

Customer Account
10362

Customer Address
SUITE 300,10250 REGENCY CI
OMAHA NE 68114-3704 USA

Customer Phone
(402)397-5500

Ordered By

Special Pricing
None

Invoice Text
SID 192

Materials

Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
$9.84	$9.84

Payment Method

Payment Amount	Amount Due
$0.00	$9.84

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	8/7/2013	1	$9.84
	SNI Legal Papillion-Appears i			

20477

0807

Account Number	Due Date	Total Amount Due
1436000031	Aug 27, 2013	$130.16

Customer Name: SID 192 SARPY
Statement Date. August 7, 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	0.17
Sales Tax	1.22
Total Charges	$23.32
Previous Balance	106.84
Total Amount Due	$130.16

Late Payment Charge of $0.93 applies after due date.

1

Please return this portion with payment

OPPD's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 7, 2013

Account Number	Due Date	Total Amount Due
1436000031	Aug 27, 2013	$130.16

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

0114360000315000000130160000001310920130827 9

your energy partner®
OPPD
Omaha Public Power District

16943

0809

Account Number	Due Date	Total Amount Due
0622093108	Aug 29, 2013	$676.69

Customer Name: SID 192 SARPY
Statement Date: August 9, 2013

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			$165.00
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	7-8-13	8-7-13	237 kWh		$41.21

Total Charges	$206.21
Previous Balance	470.48
Total Amount Due	$676.69

Late Payment Charge of $8.25 applies after due date.

1

Please return this portion with payment

OPPD's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 9, 2013

Account Number	Due Date	Total Amount Due
0622093108	Aug 29, 2013	$676.69

Late Payment Charge of $8.25 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 SARPY TIBURON ESTATES
% RONALD W. HUNTER
11605 ARBOR ST
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

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

Invoice number 100263
Date 07/29/2013

Project 1591-900 SID #192 (TIBURON SOUTH)
ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2013 through June 30, 2013

Description		Current Billed
One Call Services- 11 Responses		275.00
	Total	275.00

Invoice total 275.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99859	06/28/2013	150.00		150.00			
100263	07/29/2013	275.00	275.00				
	Total	425.00	275.00	150.00	0.00	0.00	0.00

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

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

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

Invoice number 100262
Date 07/29/2013

Project 1591-102 SID #192 (TIBURON SOUTH) MISCELLANEOUS SERVICES, 2010-CURRENT, CIVIL

Professional Services from May 13, 2013 through July 14, 2013

Description	Current Billed
Engineering Services - Prepare for and Attend S I D Board Meeting	125.00
Total	125.00

Invoice total 125.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
100262	07/29/2013	125.00	125.00				
	Total	125.00	125.00	0.00	0.00	0.00	0.00

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

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

Invoice No.	3070558
Invoice Date	07/31/2013
Billing Period	July
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: 50 Locates at $0.95	$47.50
ITIC Tickets Discount: 39 at $0.35	($13.65)
Administrative Fee: 50 at $0.15	$7.50
TOTAL:	$41.35

Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets	
SID192SC	50													

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.

REMITTANCE COPY

Company Name:	SID 192 SARPY COUNTY
Account Number:	04-SID192S
CDC:	SID192S
Invoice Number:	3070558
Invoice Date:	07/31/2013
Amount Due:	$41.35

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

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

ACCOUNT NO.	3050-30014918-001
INVOICE NO.	3785909
STATEMENT DATE	08/01/13
DUE DATE	08/20/13
BILLING PERIOD	07/01/13 - 07/31/13

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		$ 2,599.30
07/01/13	Payment Thank You!	6513	$ 1,299.60-
	Total Payments And Credits		$ 1,299.60-
	Service Location	**Tiburon Homes Sid #192**	
	Acct #30014918-001	**Billing Acct**	
07/31/13	Recycling 07/01/13-07/31/13		$ 0.00
07/31/13	Residential Svc 1 Cart 07/01/13-07/31/13		$ 1,281.15
	Current Charges And Fees		$ 1,281.15
	Total Due		$ 2,580.85

GOING GREEN IS NOW EASIER THAN EVER!
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*Go paperless * View Statements *
Go to http://www.wcicustomer.com and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.
Thank you for your business!

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.	3785909
STATEMENT DATE	08/01/13
DUE DATE	08/20/13
PAY THIS AMOUNT	2,580.85

WRITE IN AMOUNT PAID $

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

AV 01 009385 04181E 29 A**5DGT

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

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

3050 0000000300149 18-0015 00002580850378590 9 3

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

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

Invoice No. 130070 08-01-13
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, 09-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	1000.00	$1000.00
11	HRS	EXTRAORDINARY SERVICE HOURS	53.00	583.00
5		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	90.00	450.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	75.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	85.00	85.00
1		MANHOLE FIRE HOSE FLUSHING	100.00	100.00
2	LS192	LAST MONTH LIFT STATION STD. MAINTENANCE	300.00	600.00
	-----> Note:	SIGNIFICANT EVENTS: MH FLUSH ON CYPRESS. EXTRA SUMMER DRAWDOWNS ON WELL #3. RESET AND INSTALL METER FAIRWAY DRIVE.		

Subtotal	$2,893.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$2,893.00

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

ANNIE'S NURSERY CO.
11205 So. 150th St., Ste. 100
Omaha, NE 68138
(402) 894-4819
Fax: 592-5381

Invoice ID: 2013-432
Invoice Date: 04-30-2013
Draw ID: 31
Customer ID: S158

To:
TIBURON ESTATES
C/O RON HUNTER

Job Location:
SID 158 - TIBURON ESTATES
4/12/13

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
	LABOR AS PROPOSED	1.00			
	BROWN COLOR MULCH	40.00	CU YD		
				750.00	750.00

Amount Billed	$750.00
Total Tax	
Retainage Held	
Amount Due	$750.00

DATE DUE: 04-30-2013

S2021

City of Omaha

Date: 16-JUL-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
RON HUNTER
11605 ARBOR ST #104
OMAHA NE 68144

Ship To :

Customer Number : 40239

Fund Number : 11111

Invoice Number : 92469

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : $ 2,486.18

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING BALLENA 372.76, 3.26, 1323.37, 1.597 - APRIL 2013	1	2486.18	2486.18
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 92469 Fund Number: 11111	15-AUG-13		$2,486.18

S2021

City of Omaha

Date: 06-AUG-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
RON HUNTER
11605 ARBOR ST #104
OMAHA NE 68144

Ship To :

Customer Number : 40239

Invoice Number : 92984 **Terms :** 30 NET

Transaction Type : SEWER BILLING **Total due :** $ 3,796.39

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING BALLENA 372.76, 3.26, 2143.79, 1.597 - MAY 2013	1	3796.39	3796.39
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 92984	05-SEP-13		$3,796.39

STATEMENT

THE LAW OFFICES OF
Pansing Hogan Ernst & Bachman LLP

10250 Regency Circle, Suite 300
Omaha, Nebraska 68114-3728
Telephone (402) 397-5500
Fax (402) 397-4853
www.pheblaw.com

FED. I.D. NO. 47-0391049

S.I.D. #192, Sarpy County Nebraska
10250 Regency Circle Suite 300
Omaha NE 68114

08/09/2013
ACCOUNT NO. 14655-000X
2

General Matters

		HOURS	
07/03/2013			
MJL	Coordinate with prior counsel regarding July meeting; File materials.	0.30	72.00
07/08/2013			
MJL	Review notations and comments regarding July 10 meeting of Board and emails regarding same.	0.30	72.00
07/09/2013			
MJL	Confer with prior counsel regarding interlocal agreement; Review minutes and notations regarding same; Confer with counsel regarding same. Review notices regarding water restrictions.	0.90	216.00
07/10/2013			
MJL	Prepare for; travel to and attend meeting of Board of Trustees.	2.20	528.00
07/12/2013			
MJL	Review email exchange regarding MUD water issues.	0.20	48.00
07/15/2013			
MJL	Review materials regarding pending agreements, water restrictions and insurance matter.	0.30	72.00
07/16/2013			
MJL	Confer with R. Huck regarding SID interlocal for road matter. Review materials provided by prior counsel; Confer regarding same.	0.50	120.00
07/18/2013			
MJL	Confer with R. Huck regarding water restriction ordinance; Review email regarding Water forum; Confer with prior counsel		

S.I.D. #192, Sarpy County Nebraska

ACCOUNT NO. 14655-000X
2

General Matters

		HOURS	
	regarding voting issues raised, finance and interlocal matters. Draft correspondence to client regarding interlocal approval.	1.50	360.00
07/19/2013 MJL	Revise correspondece to trustees regarding interlocal; Review comments regarding same. Confer with R. Huck regarding delayed approval. Review work proposals.	1.20	288.00
07/22/2013 MJL	Review briefly emails regarding meeting items; Confer with R. Huck regarding interlocal agreements.	0.40	96.00
07/29/2013 MJL	Review and participate in email discussions regarding agenda items.	0.20	48.00
07/30/2013 MJL	Confer with R. Huck regarding interlocal agreements; Confer with prior counsel regarding file transfer status. Coordinate with staff regarding notice of meeting.	0.20	48.00
07/31/2013 MJL	Review email regarding water interlocal with SID 158.	0.20	48.00
08/02/2013 LA	Prepare and file Notice to City Clerk and Papillion Times.	0.50	42.50
08/07/2013 LA	Draft Minutes; Draft and send Agenda with attachments to Trustees.	1.00	85.00
	FOR CURRENT SERVICES RENDERED THRU	9.90	2,143.50

RECAPITULATION

ATTORNEY	HOURS	HOURLY RATE	TOTAL
Mark J. LaPuzza	8.40	$240.00	$2,016.00
Carissa Winter	1.50	85.00	127.50

S.I.D. #192, Sarpy County Nebraska

ACCOUNT NO. 14655-000X
2

General Matters

08/06/2013	Messenger Delivery Service	15.00
	TOTAL EXPENSES	15.00
	TOTAL CURRENT STATEMENT	2,158.50
	PREVIOUS BALANCE	$96.00
	BALANCE DUE	$2,254.50

08/05/2013

Hunter Law Office
11605 Arbor St., Suite 104
Omaha, NE 68144

Re: Sanitary and Improvement District #192, Series 2011
Account Number: 6857

Fee billing for services rendered as Registrar and Paying Agent: FEE
FOR PERIOD OF: 2/15/13 to 8/15/13

BOND FEE:	$250.00
TOTAL FEE DUE:	$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Suite 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6004.

Sincerely,

Katherine A. Bartling
Trust Administration Support

*All fees are due and payable upon receipt of statement

08/05/2013

Hunter Law Office
11605 Arbor St., Suite 104
Omaha, NE 68144

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

Fee billing for services rendered as Registrar and Paying Agent: FEE
FOR PERIOD OF: 2/15/13 to 8/15/13

BOND FEE:	$250.00
TOTAL FEE DUE:	$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Suite 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6004.

Sincerely,

Katherine A. Bartling
Trust Administration Support

*All fees are due and payable upon receipt of statement

Omaha Public Power District

16977

0809

Account Number	Due Date	Total Amount Due
5958727663	Aug 29, 2013	$173.35

Customer Name: SID 192 SARPY
Statement Date: August 9, 2013

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

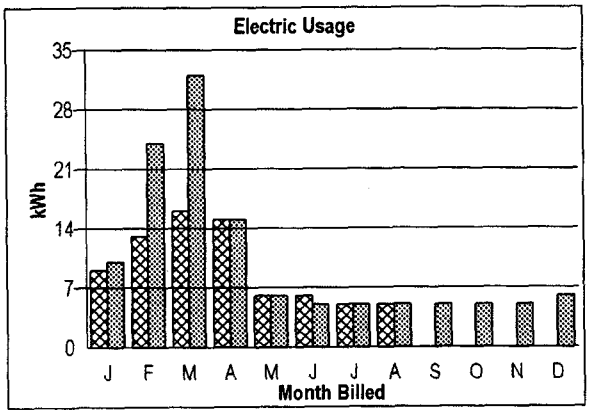
Billing Information for service address: 17221 OAKMONT ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**7-8-13**	**8-7-13**	**5762510**	**7292**	**7452 Actual**	**160**	**1**	**kWh**	**160**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	30	160	5	86	65
2012	32	175	5	96	71

Your average daily electric cost was: $1.08



Basic Service	13.00
kWh Usage	17.25
Fuel And Purchased Power Adjustment	0.34
Sales Tax	1.68
Total Charges	$32.27
Previous Balance	141.08
Total Amount Due	$173.35

Late Payment Charge of $1.29 applies after due date.

Omaha Public Power District

16981

0809

Account Number	Due Date	Total Amount Due
6474900369	Aug 29, 2013	$239.03

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

Customer Name: SID 192 SARPY
Statement Date: August 9, 2013

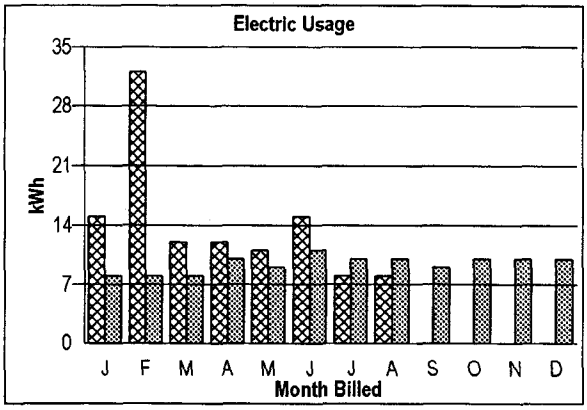
Billing Information for service address: 10817 FAIRWAY DR, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**7-8-13**	**8-7-13**	**5762521**	**8730**	**8963 Actual**	**233**	**1**	**kWh**	**233**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	30	233	7	86	65
2012	32	315	9	96	71

Your average daily electric cost was: $1.36



Basic Service	13.00
kWh Usage	25.12
Fuel And Purchased Power Adjustment	0.50
Sales Tax	2.12
Total Charges	$40.74
Previous Balance	198.29
Total Amount Due	$239.03

Late Payment Charge of $1.63 applies after due date.

Your energy partner
OPPD
Omaha Public Power District

16957

0809

Account Number	Due Date	Total Amount Due
2953028855	Aug 29, 2013	$2,824.19

Customer Name: SID 192 SARPY
Statement Date: August 9, 2013

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

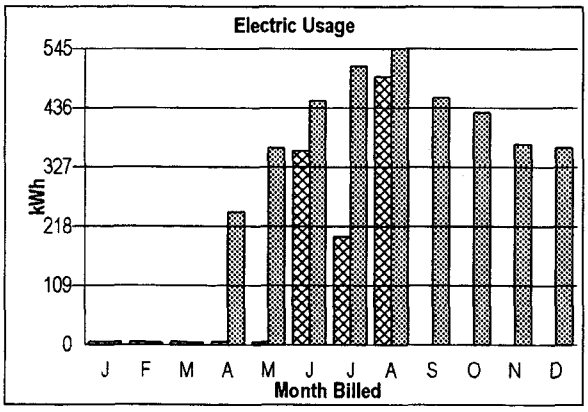
Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	**7-8-13**	**8-7-13**	**5762515**	**84280**	**99058 Actual**	**14778**	**1**	**kWh**	**14778**
Billing Demand								**KW**	**25.00**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	30	14778	492	86	65
2012	32	17433	544	96	71

Your average daily electric cost was: $37.36



Actual Demands	24.10KW	0.00KVA	100.00%PF

Basic Service	18.62
Demand Revenue	129.50
kWh Usage	882.59
Fuel And Purchased Power Adjustment	31.77
Sales Tax	58.44
Total Charges	$1,120.92
Previous Balance	1,703.27
Total Amount Due	$2,824.19

Late Payment Charge of $44.84 applies after due date.

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

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

Invoice No. 130066 08-01-13
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, 09-01-13

Quant	Item No.	Item Description	Unit Price	Extension
119		LASTMONTH - WATER METER BILL PROCESSING	6.56	$780.64
1		NEW ACCOUNT SETUP #1066 10814 SO. 172ND ST.	50.00	50.00
1		ACCT. 1066 STD. METER AND INSTALL	450.00	450.00
1		REFUND: #1018 MTR REPLACEMENT 17136 FAIRWAY DRIVE	-450.00	-450.00
1		NEW ACCT. #1206 10702 SO. 168TH AVE.	50.00	50.00
	-----> Note:	WATER METER BILLING ONLY.		

Subtotal	$880.64
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$880.64

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

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

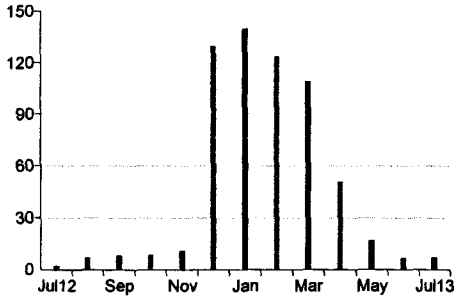
Scan to Pay Now

Account Number: 3497 3578 91
Service For: SANITARY IMPROVEMENT DIST
Billing Date: Jul 29, 2013

Balance Forward	41.20
Current Month Charges - Due 08/19/13	24.78
Total This Bill	**$65.98**

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	.23	$0.83
Last Month	29	.24	$0.87
Last Year	30	.07	$0.69

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

Previous Bill Total	$41.20
Payments	0.00
Balance Forward	**41.20**
Current Month Charges:	
Gas Service	24.78
Total This Bill	**$65.98**

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.

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2676
ISSUE DATE August 14, 20 13

PAY TO Omaha World Herald—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Nine Dollars and Eighty-Four Cents DOLLARS ($ *****$9.84)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2679
ISSUE DATE August 14, 20 13

PAY TO Thompson, Dreessen & Dorner, Inc.—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Hundred Seventy-Five Dollars and Zero Cents DOLLARS ($ *****$275.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2677
ISSUE DATE August 14, 20 13

PAY TO Omaha Public Power District—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** One Hundred Thirty Dollars and Sixteen Cents DOLLARS ($ *****$130.16)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF Account No. 146000031

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2680
ISSUE DATE August 14, 20 13

PAY TO Thompson, Dreessen & Dorner, Inc.—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** One Hundred Twenty-Five Dollars and Zero Cents DOLLARS ($ *****$125.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2678
ISSUE DATE August 14, 20 13

PAY TO Omaha Public Power District—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Six Hundred Seventy-Six Dollars and Sixty-Nine Cents DOLLARS ($ *****$676.69)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF Account No. 0622093108

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2681
ISSUE DATE August 14, 20 13

PAY TO One Call Concepts, Inc.—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Forty-One Dollars and Thirty-Five Cents DOLLARS ($ *****$41.35)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2682

ISSUE DATE August 14, 20 13

PAY TO Papillion Sanitation —— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Thousand Five Hundred Eighty Dollars and Eighty-Five Cents DOLLARS ($ *****$2,580.85)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

Account No. 3050-30014918-001
IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2683

ISSUE DATE August 14, 20 13

PAY TO Field R&D —— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Thousand Eight Hundred Ninety-Three Dollars and Zero Cents DOLLARS ($ *****$2,893.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2684

ISSUE DATE August 14, 20 13

PAY TO Annie's Nursery Co. —— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Seven Hundred Fifty Dollars and Zero Cents DOLLARS ($ *****$750.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2685

ISSUE DATE August 14, 20 13

PAY TO City of Omaha —— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Thousand Four Hundred Eighty-Six Dollars and Eighteen Cents DOLLARS ($ *****$2,486.18)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

Account No. 92469
IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2686

ISSUE DATE August 14, 20 13

PAY TO City of Omaha —— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Three Thousand Seven Hundred Ninety-Six Dollars and Thirty-Nine Cents DOLLARS ($ *****$3,796.39)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

Account No. 92984
IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

NO. 2689

ISSUE DATE August 14, 20 13

PAY TO Pansing Hogan Ernst & Bachman LLP —— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Thousand Two Hundred Fifty-Four Dollars and Fifty Cents DOLLARS ($ *****$2,254.50)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF

CLERK

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

NO. 2690

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

ISSUE DATE August 14, 20 13

PAY TO Great Western Bank—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Hundred Fifty Dollars and Zero Cents DOLLARS ($ *****$250.00)

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE ON 06/01 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE, SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____

CHAIRMAN

CLERK

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

NO. 2691

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

ISSUE DATE August 14, 20 13

PAY TO Great Western Bank—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Hundred Fifty Dollars and Zero Cents DOLLARS ($ *****$250.00)

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE ON 06/01 AND ANNUALLY THEREAFTER, THROUGH THE PAYING AGENT, WHO SHALL MAIL A CHECK OR WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTRAR. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 18 (UNLESS REDEEMED PRIOR TO SAID DATE, SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____

CHAIRMAN

CLERK

VOID

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

NO. 2687

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

ISSUE DATE August ______, 20 13

PAY TO **Sanitary and Improvement District No. 176, Sarpy County, NE-** OR SUBSEQUENT REGISTERED OWNER HEREOF,

*********************** **Five Thousand Dollars and Zero Cents** DOLLARS ($ *****$5,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON **August 14**, 20 **16** (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

______________ CHAIRMAN

[signature] CLERK

IN PAYMENT OF ______________

VOID

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

NO. 2688

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

ISSUE DATE August ______, 20 13

PAY TO **Sanitary and Improvement District No. 176, Sarpy County, NE-** OR SUBSEQUENT REGISTERED OWNER HEREOF

*********************** **Three Thousand Two Hundred Sixty-Five Dollars and Fifty-Six Cents** DOLLARS ($ *****$3,265.56)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON **August 14**, 20 **16** (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

______________ CHAIRMAN

[signature] CLERK

IN PAYMENT OF ______________

Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965

27-85-1040

1262

8/14/13
date

Pay to the order of OPPD $ 2,824.19

Two thousand eight hundred twenty four & 19/100 dollars

Security Features Included. Details on Back.

AMERICAN NATIONAL BANK
800-279-0007

for 2953028855

MP

⑆104000854⑆3216871⑈ 1262

Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965

27-85-1040

1263

8/14/13
date

Pay to the order of OPPD $ 173 35

One hundred seventy-three & 35/100 dollars

Security Features Included. Details on Back.

AMERICAN NATIONAL BANK
800-279-0007

for 5958727663

MP

⑆104000854⑆3216871⑈ 1263

Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965

27-85-1040

1264

8/14/13
date

Pay to the order of OPPD $ 293 03

Two hundred ninety-three & 03/100 dollars

Security Features Included. Details on Back.

AMERICAN NATIONAL BANK
800-279-0007

for 6474900369

MP

⑆104000854⑆3216871⑈ 1264

Sanitary and Improvement District No. 192
Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, NE 68144
Phone: (402) 397-6965

27-85-1040

1265

8/14/13
date

Pay to the order of Black Hills Energy $ 65 98

Sexty five & 98/100 dollars

Security Features Included. Details on Back.

AMERICAN NATIONAL BANK
800-279-0007

for 3497 3578 91

MP