

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 190 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.

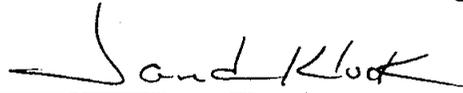
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

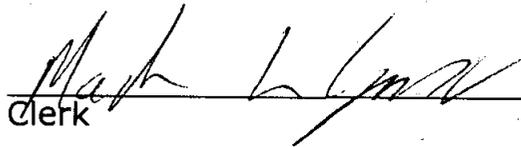
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 2nd day of March, 2009



Chairperson



Clerk

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 190
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska was convened in open and public session at 11:30 a.m. on March 2, 2009 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Davis, Jarod Klock, and Mark Krueger. Absent were Stacy J. Heusel and William Zwiener. Also present were John H. Fullenkamp, attorney for the District and Tom Rasmussen, the District's engineer.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on February 18, 2009, a copy of the Proof of Publication being attached to these minutes. Notice of the 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 Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the date set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

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

The Chairman then presented the following statements for payment from the Construction Fund Account of the District:

a) Fullenkamp, Doyle & Jobeun for legal fees in connection with the issuance of bonds - \$10,537.50

b) TeamBank N.A. for paying agent fees - \$1,144.00

The Chairman then presented the following statements for payment from the General Fund Account of the District:

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	11,199.00
b) E & A Consulting Group for engineering services (#107581, 107927, 108192, 108398).	1,370.68
c) Navarro Lawn & Landscape, Inc. for mowing (#7046, 8106).	3,660.00
d) LawnSmith & Co., Inc. for park repairs.	440.00
e) Geis, Inc. for snow removal (#8042, 8602, 9015, 9042).	2,200.00
f) Lengemann & Associates, P.C. for accounting.	200.00
g) Elden Hobza for lift station repairs and maintenance (#091003, 08978).	7,546.41
h) Mark Krueger for Clerk fees for January, February and March.	277.05
i) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90

The Chairman then advised that Kuehl Capital Corporation will place \$26,939.04 in warrants at this time, payable from the General Fund Account of the District, and that the agreed upon charge for the placement of said warrants is 4% or \$1,077.57.

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County,

Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2484 through 2501, inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant Nos. 2484 and 2485 to be payable from the Construction Fund Account of the District (interest to be payable on September 1 of each year) and to be redeemed no later than five years from the date hereof, being March 2, 2014, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 2486 through 2501, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than March 15, 2012, to-wit:

a) Warrant No. 2484 for \$10,537.50 payable to Fullenkamp, Doyle & Jobeun for legal services.

b) Warrant No. 2485 for \$1,144.00 payable to TeamBank N.A. for paying agent fees.

c) Warrant Nos. 2486, 2487 and 2488 each for \$3,000.00 and Warrant No. 2489 for \$2,199.00 all payable to the Omaha Public Power District for electrical charges.

d) Warrant No. 2490 for \$1,370.68 payable to E & A Consulting Group for engineering services.

e) Warrant No. 2491 for \$3,000.00 and Warrant No. 2492 for \$660.00 both payable to Navarro Lawn & Landscape, Inc. for mowing.

f) Warrant No. 2493 for \$550.00 payable to LawnSmith & Co., Inc. for park repairs.

g) Warrant No. 2494 for \$2,200.00 payable to Geis, Inc. for snow removal.

h) Warrant No. 2495 for \$200.00 payable to Lengemann & Associates, P.C. for accounting.

i) Warrant Nos. 2496 and 2497 each for \$3,000.00 and Warrant No. 2498 for \$1,546.41 all payable to Elden Hobza for lift station repairs and maintenance.

j) Warrant No. 2499 for \$277.05 payable to Mark Krueger for Clerk Fees for January, February and March.

k) Warrant No. 2500 for \$45.90 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

l) Warrant No. 2501 for \$1,077.57 payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be

loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 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 reasonable 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.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 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 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 less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above

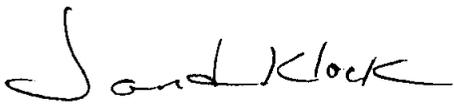
Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 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 exceptions are reasonable.

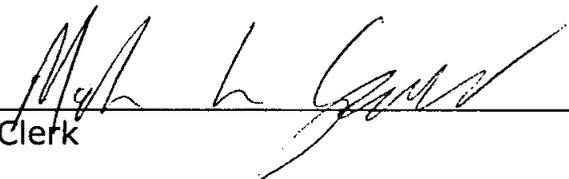
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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

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



Chairman



Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska }

ss.

County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader**, a legal newspaper 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, February 18, 2009

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

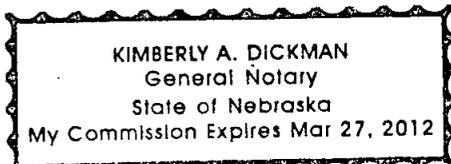
Shon Barenklau
Publisher

OR Kirk Hoffman
Business Manager

Today's Date 02-17-2009

Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 9.90

Customer Number: 002197

Order Number: 11986851

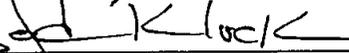
FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 190 OF
SARPY COUNTY, NEBRASKA
NOTICE IS HEREBY GIVEN that a
meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on March 2, 2009, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.
Jeff Davis, Chairman
11986851--2/18

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska do 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 11:30 a.m. on March 2, 2009 at 11440 West Center Road, Omaha, Nebraska.

DATED: March 2, 2009



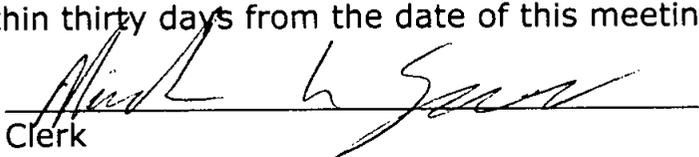




CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on March 2, 2009 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on February 18, 2009 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 WEST CENTER ROAD
OMAHA, NE 68144

(402) 334-0700
Fax: (402) 334-0815

March 2, 2009

Chairman & Board of Trustees
Sanitary and Improvement District No. 190
of Sarpy County, Nebraska

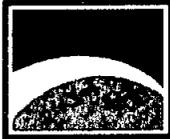
STATEMENT FOR SERVICES RENDERED

*For legal services rendered in connection
with:*

Refunding Bond Issue of \$4,215,000 Series 2008

TOTAL AMOUNT NOW DUE: \$10,537.50

TeamBank_{N.A.}



"Put Our Team Behind You"

1902 Harlan Dr
Bellevue, NE 68005
Phone 402.291.2000 Fax 402.291.9590

INVOICE

DATE: December 30, 2008
INVOICE #
FOR: 12/30/08
Semi Annual
SID BILLING

Bill To:

Fullenkamp, Doyle, & Jobeun
Attn: Debbie Leach
11440 West Center Rd, Suite C
Omaha, NE 68144-4482

12/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #190 - 08/15/2003	
Administration fees	\$250.00
Wires (\$15.00 per wire)	\$30.00
TOTAL	\$ 280.00

Make all checks payable to TeamBank, N.A., 1902 Harlan Dr, Bellevue, NE 68005 Attn: Barb Rodgers
If you have any questions concerning this invoice, contact Barbara Rodgers 402-291-2000 ext 2614

THANK YOU FOR YOUR BUSINESS!

TEAMBANK, N.A.

Put Our Team Behind You

1902 Harlan Drive
Bellevue, NE 68005
Phone 402-291-2000 Fax 402-291-9590

Bill To:
Robert A Wood
Kuehl Capitol Corporation
14747 California St, Suite 1
Omaha, NE 68154

INVOICE

DATE: August 21, 2008
INVOICE #
FOR: CALLED SID ISSUE

2nd NOTICE

DESCRIPTION	AMOUNT
SARPY COUNTY SID #190 dated 6/15/2002 CALLED BOND PROCESSING	AMOUNT
14 BOND CALL NOTICE @ \$15.00	\$ 210.00
14 PRINCIPAL PAYMENTS GENERATED FOR CALL @ \$3.00	\$ 42.00
14 INTEREST PAYMENTS GENERATED FOR CALL @ \$3.00	\$ 42.00
1 OUTGOING WIRE TRANSFER OF FUNDS @ \$15.00	\$ 15.00
TOTAL	\$ 309.00

Make all checks payable to TEAMBANK, N.A.
If you have any questions concerning this invoice, contact Barbara J. Rodgers 402-291-2000

THANK YOU FOR YOUR BUSINESS!

TEAMBANK, N.A.

INVOICE

Put Our Team Behind You

1902 Harlan Drive
Bellevue, NE 68005
Phone 402-291-2000 Fax 402-291-9590

DATE: August 21, 2008
INVOICE #
FOR: CALLED SID ISSUE

Bill To:
Robert A Wood
Kuehl Capitol Corporation
14747 California St, Suite 1
Omaha, NE 68154

████████████████████
2nd NOTICE

DESCRIPTION	AMOUNT
SARPY COUNTY SID #190 dated 05/1/2001 CALLED BOND PROCESSING	AMOUNT
13 BOND CALL NOTICE @ \$15.00	\$ 195.00
13 PRINCIPAL PAYMENTS GENERATED FOR CALL @ \$3.00	\$ 39.00
13 INTEREST PAYMENTS GENERATED FOR CALL @ \$3.00	\$ 39.00
1 OUTGOING WIRE TRANSFER OF FUNDS @ \$15.00	\$ 15.00
TOTAL	\$ 288.00

Make all checks payable to TEAMBANK, N.A.
If you have any questions concerning this invoice, contact Barbara J. Rodgers 402-291-2000

THANK YOU FOR YOUR BUSINESS!

TEAMBANK, N.A.

INVOICE

Put Our Team Behind You

1902 Harlan Drive
Bellevue, NE 68005
Phone 402-291-2000 Fax 402-291-9590

DATE: August 21, 2008
INVOICE #
FOR: CALLED SID ISSUE

Bill To:
Robert A Wood
Kuehl Capitol Corporation
14747 California St, Suite 1
Omaha, NE 68154

2nd NOTICE

DESCRIPTION	AMOUNT
SARPY COUNTY SID #190 dated 06/01/2000 CALLED BOND PROCESSING	AMOUNT
12 BOND CALL NOTICE @ \$15.00	\$ 180.00
12 PRINCIPAL PAYMENTS GENERATED FOR CALL @ \$3.00	\$ 36.00
12 INTEREST PAYMENTS GENERATED FOR CALL @ \$3.00	\$ 36.00
1 OUTGOING WIRE TRANSFER OF FUNDS @ \$15.00	\$ 15.00
TOTAL	\$ 267.00

Make all checks payable to TEAMBANK, N.A.
If you have any questions concerning this invoice, contact Barbara J. Rodgers 402-291-2000

THANK YOU FOR YOUR BUSINESS!



ACCOUNT NUMBER: 1583100040
0015309 3 0129

STATEMENT DATE: January 29, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$118.66**

Gross Amount Due After Feb 19, 2009 **\$118.66**



SID 190 SARPY
JOHN FULLENCAMP
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

01158310004030000001186600000011866200902192

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 190 SARPY
Service Location: 17700 CHANDLER RD,STLT
PAPILLION NE
Account Number: 1583100040

For Bill Inquiries Call The
Omaha Office (402) 348-4838

Billing Period

From	To
12-30-2008	1-29-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 205 Lamps @ \$15.95 per Lamp @ 1 Days	108.99
Method 61211 205 Lamps @ \$15.95 per Lamp @ 29 Days	3,180.76
Fuel & Transportation Cost Adjust.	112.48
Sales Tax	188.02
Basic Service	11.45
kWh Usage	.07
Minimum Charge	3.05
Fuel & Transportation Cost Adjust.	.01
Total Current Bill	3,582.83
Account Status from Prior Bill	3,464.17CR
Payments Received	0.00
Net Amount Due Upon Receipt	\$118.66
Bill Delinquent and Gross Amount Due After 02/19/09	\$118.66

3 mo. 10,748.49
10,867.15



ACCOUNT NUMBER: 7246000030

0023886 3 0202

Your service phone number is (402) 334-0700

Please correct if necessary _____

STATEMENT DATE February 2, 2009

Amount Paid _____

Net Amount Due Upon Receipt

\$81.85

Gross Amount Due After Feb 23, 2009

\$81.85

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 190 SARPY
 1/2 JOHN FULLENKAMP
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995

017246000030300000000818500000008185200902234

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 190 SARPY
 Service Location: 17705 1/2 CHANDLER ST
 OMAHA NE
 Account Number: 7246000030
 Meter Number: 7701186

For Bill Inquiries Call The
 Omaha Office (402) 536-4131
 see back for toll-free number

Statement Date: February 2, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-29-08	1-28-09	7701186	27699	28774 Actual	1075	1	KWH 1075	

Basic Service 11.45
 kWh Usage 79.77
 Fuel & Transportation Cost Adjust. 8.63
 Sales Tax 5.49

Total Current Bill 105.34
 Credit 23.49CR
 Net Amount Due Upon Receipt **\$81.85**
 Bill Delinquent and Gross Amount Due After 02/23/09 **\$81.85**

250.00
331.85

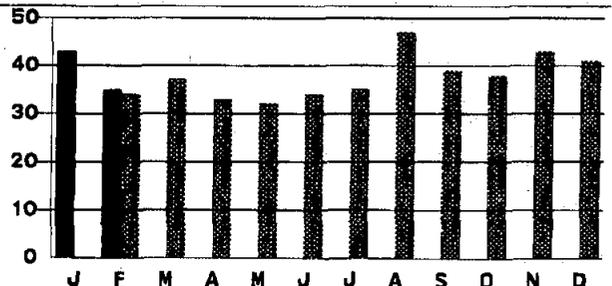
Save time and postage by paying your electric bill online.
 Go to www.oppd.com and click on the pay bill button or see Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	30	1075	36	31	12
2008	32	1089	34	30	10

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.51

2009 2008



SEE REVERSE SIDE

E&A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154
 402-895-4700

Sarpy County SID #190
 c/o Mr. John Fullenkamp, Attorney
 11440 West Center Road
 Omaha, NE 68144

November 10, 2008
 Project No: P1997.015.000
 Invoice No: 107581

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from September 29, 2008 to October 26, 2008

Phase	410	Parks Plans		
Professional Personnel				
			Hours	Rate
				Amount
		Landscape Designer	2.50	67.00 167.50
		Totals	2.50	167.50
		Total Labor		167.50
			Total this Phase	\$167.50

Phase	440	Repairs/Maintenance		
Professional Personnel				
			Hours	Rate
				Amount
		Engineer III	.50	85.00 42.50
		Const. Depart. Manager III	4.50	110.00 495.00
		Totals	5.00	537.50
		Total Labor		537.50
			Total this Phase	\$537.50

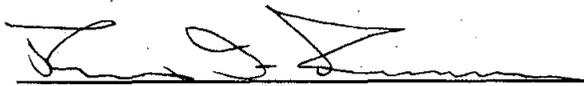
Phase	999	Expenses		
Reimbursable Expenses				
		Mileage/Per Diem		7.20
		Total Reimbursables		7.20
			Total this Phase	\$7.20

Total this Invoice \$712.20

Overpayment on warrant 2477 \$328.83

Balance Due this Invoice \$383.37

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Sarpy County SID #190
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

December 9, 2008
Project No: P1997.015.000
Invoice No: 107927

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from October 27, 2008 to November 23, 2008

Phase 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin Assistant Const.	.25	52.00	13.00
Engineer III	.25	85.00	21.25
Landscape Architect	1.00	94.00	94.00
Const. Depart. Manager III	.50	110.00	55.00
Totals	2.00		183.25
Total Labor			183.25

Total this Phase \$183.25

Phase 510 SID-Sanitary Improv. Dist.

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.50	110.00	165.00
Totals	1.50		165.00
Total Labor			165.00

Total this Phase \$165.00

Total this Invoice \$348.25

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Sarpy County SID #190
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

January 15, 2009
Project No: P1997.015.000
Invoice No: 108192

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from November 24, 2008 to January 4, 2009

Phase 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin Assistant Const.	1.00	52.00	52.00
Engineer III	.50	85.00	42.50
Landscape Architect	1.00	94.00	94.00
Const. Depart. Manager III	.50	110.00	55.00
Totals	3.00		243.50
Total Labor			243.50

Total this Phase \$243.50

Total this Invoice \$243.50

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Sarpy County SID #190
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

February 13, 2009
Project No: P1997.015.000
Invoice No: 108398

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from January 5, 2009 to February 1, 2009

Phase 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Admin Assistant Const.	.75	52.00	39.00
Totals	.75		39.00
Total Labor			39.00
Total this Phase			\$39.00

Phase 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer III	1.50	85.00	127.50
Const. Depart. Manager III	.50	110.00	55.00
Totals	2.00		182.50
Total Labor			182.50
Total this Phase			\$182.50

Phase 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.00	110.00	110.00
Totals	1.00		110.00
Total Labor			110.00
Total this Phase			\$110.00

Phase 498 Sewer-Sanitary Construct

Professional Personnel

	Hours	Rate	Amount
--	-------	------	--------

Project	P1997.015.000	Hickory Ridge - District Maintenance	Invoice 108398	
Const. Depart. Manager III		.50	110.00	55.00
Totals		.50		55.00
Total Labor				55.00
Total this Phase				\$55.00

Phase	999	Expenses		
Reimbursable Expenses				
Mileage/Per Diem			9.06	
Total Reimbursables			9.06	9.06
Total this Phase				\$9.06
Total this Invoice				\$395.56

Approved: 
 Thomas Rasmussen

Navarro Lawn & Landscape, Inc

2914 "R" Street
Omaha, NE 68107

Invoice

Date	Invoice #
12/3/2007	7046

Bill To
7010LL- SID #190 HICKORY RIDGE E & A CONSULTING GROUP, INC. 330 N. 117TH STREET OMAHA, NE 68154_2509

Description	Qty	Rate	Amount
MOWING OF PARKS AND RIGHT OF WAY	7	85.00	595.00
EXTRA MOWING	2	75.00	150.00
TRASH PICKUP	9	55.00	495.00
TRIMMING	7	30.00	210.00
ENTRYWAY MAINTENANCE	7	25.00	175.00
TRIMMING BUSHES - ENTRYWAY	1	375.00	375.00
DATE OF SERVICE : 9/7/2007 TO 11/16/2007			
Balance Due			\$2,000.00

Phone #	Fax #
402-734-6156	402-884-3289

Approved by E & A Consulting Group, Inc.

Date: 12/1/08

Initials: RFC

SID No. 190

Project No. 97015

Navarro Lawn & Landscape, Inc

Invoice

2914 "R" Street
Omaha, NE 68107

RECEIVED NOV 17 2008	Date	Invoice #
	11/12/2008	8106

BY: _____

Bill To
7010LL- SID #190 HICKORY RIDGE E & A CONSULTING GROUP, INC. 330 N. 117TH STREET OMAHA, NE 68154_2509

Description	Qty	Rate	Amount
MOWING OF PARKS AND RIGHT OF WAY	10	85.00	850.00
FURNISH AND APPLY FERTILIZER	4.5	45.00	202.50
FURNISH AND APPLY PRE-EMERGENT HERBICIDE	0	35.00	0.00
FURNISH AND APPLY BROADLEAF WEED CONTROL	4.5	55.00	247.50
TRASH PICKUP	4	55.00	220.00
TRIMMING	3	30.00	90.00
ENTRYWAY MAINTENANCE	2	25.00	50.00
DATE OF SERVICE : 9/1 TO 11/08/2008			
Balance Due			\$1,660.00

Phone #	Fax #
402-734-6156	402-884-3269

Approved by E & A Consulting Group, Inc.
 Date: 11/26/08
 Initials: RFC
 SID No. 190
 Project No. 97015

LawnSmith & Co., Inc.
3731 State Street
Omaha, NE 68112-1648
(402) 453-6200
FAX 453-6278

12-15-09

E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154-2509

Attn: Mr. Robert Wright

FAX 895-3599

S.I.D. No. 190, Sarpy County, NE

Hickory Ridge

E & A Project #1997.015.000

12-12-08 Park Repairs per
11-24-08 Quote
-swing seats, gap, sand, etc. \$440.00

Approved by E & A Consulting Group, Inc.	
Date:	12-19-08
Initials:	TJZ
SID No.	190
Project No.	97.015

*Inspected 12/17/08
OK to pay
RGW*

Submitted by:

James Smith
LawnSmith & Co., Inc. JP

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

Date	Invoice #
3/22/2008	8042

MARCH

Bill To
HICKORY RIDGE SID #190 E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE. 68154-2509
<i>Attn: Tom Rasmussen</i>

PROJECT

HICKORY RIDGE SID# 190

Item	Description	Qty	Rate	Amount
4X4 SNOWPLOW ICE MELT	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN TWO LOCATIONS //// 177TH AND HARRISON AT THE SCHOOL CROSSING --- 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA			
	CLEANED SNOW AND ICE OFF OF SIDEWALKS 02-26-08 ICE MELT APPLICATION 02-26-08	1 1	150.00 70.00	150.00 70.00
<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p>Approved by E & A Consulting Group, Inc. Date: <u>12-31-08</u> Initials: <u>TR</u> SID No. <u>190</u> Project No. <u>97.015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED			Total	\$220.00

Balance Due	\$220.00
--------------------	----------

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

Date	Invoice #
12/28/2008	8602

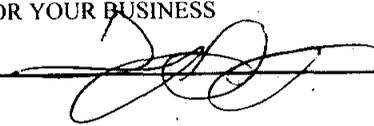
Bill To
HICKORY RIDGE SID #190 E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE. 68154-2509

PROJECT

HICKORY RIDGE SID# 190

Item	Description	Qty	Rate	Amount
4X4 SNOWPLOW	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN TWO LOCATIONS //// 177TH AND HARRISON AT THE SCHOOL CROSSING ---- 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA			
ICE MELT	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON FIVE OCCASIONS 12-03-08 12-17-08 12-19-08 12-22-08 12-26-08 ICE MELT APPLICATION	5	150.00	750.00
		5	70.00	350.00

Approved by E & A Consulting Group, Inc.
 Date: 12-31-08
 Initials: TJZ
 SID No. 190
 Project No. 97.015

THANK YOU FOR YOUR BUSINESS
SIGNED 

Total \$1,100.00

Balance Due \$1,100.00

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

RECEIVED
JAN 21 2009
BY: _____

Date	Invoice #
1/19/2009	9015

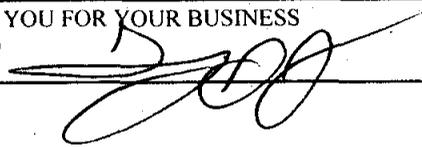
Bill To
HICKORY RIDGE SID #190 E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE. 68154-2509

PROJECT

HICKORY RIDGE SID# 190

Item	Description	Qty	Rate	Amount
4X4 SNOWPLOW	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN TWO LOCATIONS //// 177TH AND HARRISON AT THE SCHOOL CROSSING ---- 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA			
ICE MELT	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON THREE OCCASIONS 01-10-09 01-12-09 01-16-09 ICE MELT APPLICATION	3	150.00	450.00
		3	70.00	210.00

Approved by E & A Consulting Group, Inc.
 Date: 1-29-09
 Initials: TR
 SID No. 130
 Project No. 1997.015

THANK YOU FOR YOUR BUSINESS
 SIGNED 

Total \$660.00

Balance Due \$660.00

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

RECEIVED
FEB 04 2009
BY: _____

Date	Invoice #
2/3/2009	9042

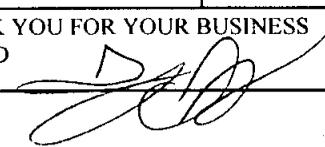
Bill To
HICKORY RIDGE SID #190 E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE. 68154-2509

PROJECT

HICKORY RIDGE SID# 190

Item	Description	Qty	Rate	Amount
4X4 SNOWPLOW	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN TWO LOCATIONS //// 177TH AND HARRISON AT THE SCHOOL CROSSING ---- 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA			
ICE MELT	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON ONE OCCASION 01-26-09 ICE MELT APPLICATION 01-26-09	1	150.00	150.00
		1	70.00	70.00

Approved by E & A Consulting Group, Inc.
 Date: 2-4-09
 Initials: TR
 SID No. 190
 Project No. 1937.015.000

THANK YOU FOR YOUR BUSINESS
SIGNED 

Total \$220.00

Balance Due \$220.00

LENGEMANN & ASSOCIATES, P.C.

Certified Public Accountants

1410 Gold Coast Road, Suite 600

Papillion, Nebraska 68046

(402) 592-1236

E-Mail: thefirm@lengemanncpa.com

January 31, 2009

Ms. Karen Kula
Sarpy County SID 190
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144-4482

For professional services rendered in connection with processing
year end reports for the year ended 2008

Balance Due

\$200.00

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

RECEIVED
FEB 18 2009
BY: _____

Invoice #: 091003
Date: 2/15/09

To: SID # 190 - Hickory Ridge
ATTN: Tom Rasmussen
E & A Consulting Group
330 North 117th Street
Omaha, Nebraska 68154-2509

SID # 190 - Hickory Ridge

Lift Station Maintenance - JAN/FEB/MAR 2009 - @ \$165/mo \$ 495.00

1/26/09 - #2 (South) pump repeatedly kicking out - pulled to inspect
Found pump motor windings were burned and upper bearing was bad
causing rotor to hit stator causing it to short out.

Repairs:

1 -Yeomans - series 9100 model 4103S submersible pump
(10 HP - 230 volt - 3 phase - 60Hz / rated at 232 Gal/min - 66.58' TDH): \$ 5,600.00
Delivery Freight on 4103S: \$ 106.41

1/27/09 - labor to pull pump: \$ 180.00
Boom truck to hoist motor: \$ 185.00

2/3/09 labor to install new pump: \$ 240.00
Boom truck to hoist motor: \$ 245.00

Invoice# 091003 Total: \$7,051.41

Approved by E & A Consulting Group, Inc.
Date: 2-18-09
Initials: TR
SID No. 190
Project No. 1997.015

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

RECEIVED
NOV 14 2008
BY: _____

Invoice #: 08978
Date: 11/15/08

To: SID # 190 - Hickory Ridge
ATTN: Tom Rasmussen
E & A Consulting Group
330 North 117th Street
Omaha, Nebraska 68154-2509

SID # 190 - Hickory Ridge

Lift Station Maintenance - OCT/NOV/DEC 2008 -@ \$165/mo \$ 495.00

Invoice# 08978 Total: \$ 495.00

Approved by E & A Consulting Group, Inc.
Date: 11-16-08
Initials: TR
SID No. 190
Project No. 97.015

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held March 2, 2009

1. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

- a) Fullenkamp, Doyle & Jobeun for legal services in connection with refunding bond issue. \$10,537.50
- b) TeamBank N.A. for paying agent fees. 1,144.00

2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

- a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040). 11,199.00
- b) E & A Consulting Group for engineering services (#107581, 107927, 108192, 108398). 1,370.68
- c) Navarro Lawn & Landscape, Inc. for mowing (#7046, 8106). 3,660.00
- d) LawnSmith & Co., Inc. for park repairs. 440.00
- e) Geis, Inc. for snow removal (#8042, 8602, 9015, 9042). 2,200.00
- f) Lengemann & Associates, P.C. for accounting. 200.00
- g) Elden Hobza for lift station repairs and maintenance (#091003, 08978). 7,546.41
- h) Mark Krueger for Clerk fees for January, February and March. 277.05
- i) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings. 45.90
- j) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting. 1,077.57