

*Leuzmann
Sarpy Clerk*

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 11th day of June, 2012


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 June 11, 2012 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Nemitz, William Zwiener, and Blake Van Gilder. Absent were Johnathan Slaga and Brian Gappa. Also present were John H. Fullenkamp, attorney for the District, and Bob Czerwinski, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on May 30, 2012, 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 Clerk 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) Bankers Trust Company for paying agent fees (#3915, 3916).	\$ 1,000.00
b) Mackie Construction LLC for Pay Estimate No. 1 and final of 2012 180 th Street Sidewalk Improvements.	14,268.21

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 & 6246000030).	11,562.33
b) E & A Consulting Group for engineering services (#117358, 117625).	4,472.99

c) HTM Sales, Inc. for lift station maintenance (#11-27383-7, 8).	610.00
d) Farmers National Company for mosquito control (#4352, 4399, 4422).	325.00
e) Centennial Enterprises, Inc. for park maintenance (#51250, 51257, 51305).	3,747.50
f) Montemarano Landscapes, Inc. for maintenance (#21332, 21483, 21631).	2,008.67
g) Commercial Seeding Contractors for erosion control maintenance (#11364).	631.84
h) Utilities Service Group for sewer cleaning (#9441).	2,475.00
i) Linear Lawn & Landscaping for park maintenance (#003).	643.75
j) Heimes Corp. for silt fence removal (#162169).	787.75

The Chairman then advised that Kuehl Capital Corporation will place \$27,264.83 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 five percent or \$1,363.24.

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. 2747 through 2764, 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. 2747 and 2748 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 June 11, 2017, 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. 2749 through 2764, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof being June 11, 2015, to-wit:

a) Warrant No. 2747 for \$1,000.00 payable to Bankers Trust Company for paying agent fees.

b) Warrant No. 2748 for \$14,268.21 payable to Mackie Construction, LLC for Pay Estimate No. 1 and final of 2012 180th Street Sidewalk Improvements.

c) Warrant Nos. 2749, 2750 and 2751 each for \$3,000.00 and Warrant No. 2752 for \$2,562.33 all payable to the Omaha Public Power District for street lighting.

d) Warrant No. 2753 for \$3,000.00 and Warrant No. 2754 for \$1,472.99 both payable to E & A Consulting Group for engineering services.

e) Warrant No. 2755 for \$610.00 payable to HTM Sales, Inc. for lift station maintenance.

f) Warrant No. 2756 for \$325.00 payable to Farmers National Company for mosquito control.

g) Warrant No. 2757 for \$3,000.00 and Warrant No. 2758 for \$747.50 both payable to Centennial Enterprises, Inc. for park maintenance.

h) Warrant No. 2759 for \$2,008.67 payable to Montemarano Landscapes, Inc. for maintenance.

i) Warrant No. 2760 for \$631.84 payable to Commercial Seeding Contractors for erosion control maintenance.

j) Warrant No. 2761 for \$2,475.00 payable to Utilities Service Group for sewer cleaning.

k) Warrant No. 2762 for \$643.75 payable to Linear Lawn & Landscaping for park maintenance.

l) Warrant No. 2763 for \$787.75 payable to Heimes Corp. for silt fence removal.

m) Warrant No. 2764 for \$1,363.24 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

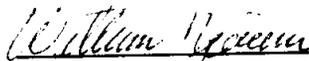
of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the 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.

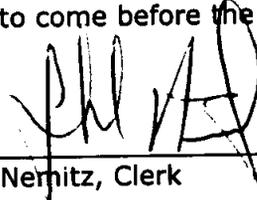
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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.



William Zwiener, Chairman



Jeff Nemitz, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

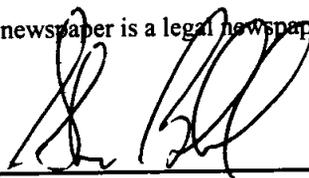
County of Sarpy }

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

Wednesday, May 30, 2012

Bellevue Leader

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

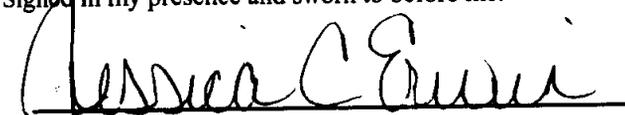
FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

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

Today's Date 05-29-2012

Signed in my presence and sworn to before me:



Notary Public

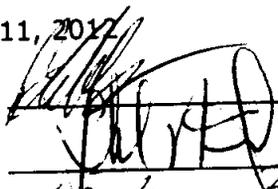
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 11, 2012 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.
William Zwiener, Chairman
1518223; 5/30

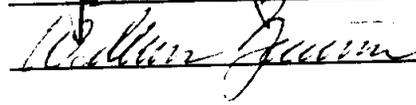
Printer's Fee \$ 9.90
Customer Number: 40972
Order Number: 0001518223

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 June 11, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: June 11, 2012

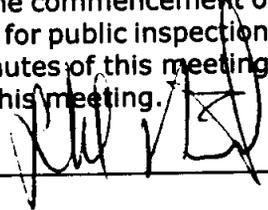




CERTIFICATE

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 June 11, 2012 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 May 30, 2012 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



It's our name . . . and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID #190 GO RFNDG BD 11 2/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice No: 3915
Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			\$500.00
ADMIN FEE ANNUAL			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #190 GO RFNDG BD 11 2/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice #: 3915
Invoice Date: 06/01/12
Bill Code: 0185379773

Total Due: 500.00

Remit to: Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





It's our name... and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID #190 GO RFNDG BD08 10/15/08
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice No: 3916
Invoice Date: 06/01/12

Table with 4 columns: CATEGORY, QUANTITY, RATE, AMOUNT. Rows include BALANCE CARRIED FORWARD, PREVIOUS AMOUNT BILLED, AMOUNT RECEIVED, FLAT FEE, ADMIN FEE ANNUAL, and TOTAL DUE.

Table with 6 columns: CURRENT, 1-30 DAYS PAST DUE, 31-60 DAYS PAST DUE, 61-90 DAYS PAST DUE, OVER 90 DAYS PAST DUE, AMOUNT DUE. Row shows 500.00 in CURRENT and 500.00 in AMOUNT DUE.

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #190 GO RFNDG BD08 10/15/08
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice #: 3916
Invoice Date: 06/01/12
Bill Code: 0185370061

Total Due: 500.00

Remit to: Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

April 26, 2012

Board of Trustees
Sanitary and Improvement District No. 190, Sarpy County.
%Mr. John Fullenkamp, Attorney
11440 W. Center Road
Omaha, NE 68144

RE: Pay Estimate No. 1 & Final
2012 180th Street Sidewalk Improvements
Mackie Construction
E & A P1997.015.000

Board Members:

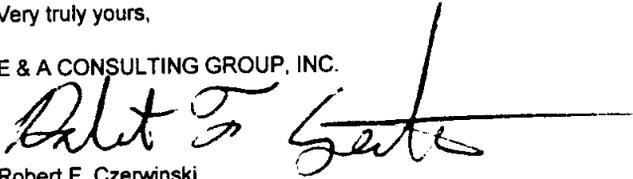
The above-referenced project has been completed to the best of our knowledge by Mackie Construction, contractor, in accordance with the plans and specifications. We also certify that to the best of our knowledge, construction of said improvement and other incidental and necessary work contain the following items and quantities at the unit prices set forth in their contract.

<u>BID</u> <u>ITEM</u> <u>NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	GRADING (AS EXCAVATION)	400	CY	5.67	2,268.00
2	4' X 4' WIDE PC CONCRETE SIDEWALK INCL. SUBGRADE PREPARATION & BACKFILL	4154.5	SF	2.18	9,056.81
3	SEED AND STRAW MATTING	1875	SY	1.25	2,343.75
4	CONSTRUCT CURB RAMP	67	SF	4.20	281.40
5	2' X 2' DETECTABLE ADA WARNING PLATES	5	EA	58.85	294.25
Extra:	REMOVE & DISPOSE OF SIDEWALK	16	SF	1.50	24.00
AMOUNT DUE CONTRACTOR, EST #1 & Final \$					14,268.21

We certify that to the best of our knowledge the above quantities are correct and the amount of \$14,268.21 is due to Mackie Construction.

Very truly yours,

E & A CONSULTING GROUP, INC.


Robert F. Czerwinski
Project Manager

RFC/mc

cc: Mackie



Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2012	\$3,866.33CR

Customer Name: SID 190 SARPY
Statement Date: May 30, 2012

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
7513 S 178 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$16.53
17700 CHANDLER RD, STLT PAPILLION NE	Street Light Method 61	N/A	N/A			\$3,837.58

Total Charges \$3,854.11
 Previous Balance 6,364.58
 Payments Received: 05/11/12 14,085.02CR
 Total Amount Due \$3,866.33CR

3 mo. *11,562.33*

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2012	\$3,866.33CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

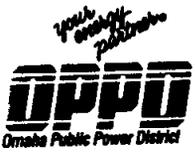
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995
OMAHA NE 68103-0995



01158310004030000038663300000402049201206195



Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2012	\$3,866.33CR

Customer Name: SID 190 SARPY
Statement Date: May 30, 2012

Billing Information for service address: 7513 S 178 CIR, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	12.35
kWh Usage	0.09
Fuel And Purchased Power Adjustmnt	0.00
Minimum Charge	3.23
Sales Tax	0.86
Total Charges	\$16.53



Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2012	\$3,866.33CR

Customer Name: SID 190 SARPY
Statement Date: May 30, 2012

Billing Information for service address: 17700 CHANDLER RD, STLT PAPILLION NE

Billing Period From 04-27-2012 To 05-30-2012 @33 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	205	\$17.63	\$3,614.15		3,614.15	\$3,837.58
SL61					23.37		

E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

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

April 24, 2012
Project No: P1997.015.000
Invoice No: 117358

Project P1997.015.000 Hickory Ridge - District Maintenance
Professional Services from March 12, 2012 to April 08, 2012

Phase 001 District Maintenance
Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	59.00	11.80	
Totals	.20		11.80	
Total Labor				11.80
				Total this Task
				\$11.80

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.25	78.00	175.50	
Const. Admin Tech I	1.00	52.00	58.50	
Totals	3.25		234.00	
Total Labor				234.00
				Total this Task
				\$234.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.25	64.00	80.00	
Totals	1.25		80.00	
Total Labor				80.00
				Total this Task
				\$80.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.20	59.00	70.80	
Const. Admin Tech II	.50	64.00	32.00	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	2.20		159.30	
Total Labor				159.30
				Total this Task
				\$159.30

Task 497 Sewer - Outfall

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.75	59.00	44.25
Totals	.75		44.25
Total Labor			44.25
Total this Task			\$44.25

Task 520 Sidewalks

Professional Personnel

	Hours	Rate	Amount
Principal	.50	160.00	80.00
Administrative Assistant II	2.65	59.00	156.35
Engineer IX	1.50	140.00	210.00
Const. Admin Tech II	1.00	64.00	64.00
Const. Depart. Manager III	3.00	113.00	339.00
Totals	8.65		849.35
Total Labor			849.35
Total this Task			\$849.35

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	2.15	59.00	126.85
Const. Admin Tech I	4.25	52.00	236.60
Const. Admin Tech II	1.50	64.00	96.00
Totals	7.90		459.45
Total Labor			459.45
Total this Task			\$459.45

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	.50	113.00	56.50
Totals	.50		56.50
Total Labor			56.50
Total this Task			\$56.50

Task 999 Expenses

Unit Billing

Mileage			58.28
Total this Task			\$58.28
Total this Phase			\$1,952.93
Total this Invoice			\$1,952.93

Approved: _____


 Robert Czerwinski

E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

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

May 24, 2012
 Project No: P1997.015.000
 Invoice No: 117625

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from April 09, 2012 to May 06, 2012

Phase 112 District Maintenance for 2012

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.25	78.00	97.50	
Totals	1.25		97.50	
Total Labor				97.50
Total this Task				\$97.50

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.50	75.00	187.50	
Totals	2.50		187.50	
Total Labor				187.50
Total this Task				\$187.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.85	59.00	50.15	
Const. Admin Tech II	1.00	64.00	64.00	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	2.85		227.15	
Total Labor				227.15

Unit Billing

Mileage			11.66	
Total Units			11.66	11.66
Total this Task				\$238.81

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.25	64.00	16.00	
Totals	.25		16.00	
Total Labor				16.00

HTM SALES INC.

P.O. Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

11-27383-7

Mar 26, 2012

RECEIVED
MAR 27 2012
BY:

YOUR P.O. # Bob

SHIPPED TO:

SID # 190 - Hickory Ridge@
177 & Chandler Street
Omaha Ne

SOLD TO:

SID #190 %E&A Consulting Group
330 North 117th Street
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/26/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 190 Hickory Ridge Lift station Inspection - Mar	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/4/12
 Initials: REF
 SID No. 190
 Project No. 97015

SUBTOTAL \$305.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$305.00

Mar 26, 2012

HTM Sales Inc.
Lift Station Inspection

Station name - SID = 190 Hickory Ridge

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
3/2/12	11880.1	9246.5		243
3/5/12	11894.8	9252.5		
3/12/12	11922.0	9264.1		
3/19/12	11950.4	9276.8		
3/26/12	11976.2	9288.2		

Comments

Average Amps	Pump #1	22.0	19.0	20.0
	Pump #2	22.1	19.1	20.0

Roger Pike Service Manager- HTM Sales

Roger Pike

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

11-27383-8

Apr 30, 2012

YOUR P.O. # Bob

SHIPPED TO:

SID # 190 - Hickory Ridge@
 177 & Chandler Street
 Omaha Ne

RECEIVED

MAY 01 2012

BY:

SOLD TO:

SID #190 %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

4/30/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 190 Hickory Ridge Lift station Inspection - April	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5/4/12
 Initials: RTZ
 SID No. 190
 Project No. 9705

SUBTOTAL \$305.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$305.00

Apr 30, 2012

Farmers National Company
 DBA NATURAL HABITATS
 P.O. Box 3480
 Omaha, NE 68103-0480

Invoice

Date	Invoice #
4/17/2012	4352

Bill To
SID 190 - Hickory Ridge c/o E & A Consulting Group 330 N. 117th Street Omaha, NE 68154

P.O. Number	Terms
	<i>Due on receipt</i>

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 4/16/12		125.00	125.00

Please make checks payable to Farmers National DBA NATURAL HABITATS. Use enclosed payment envelope.

Subtotal	\$125.00
Sales Tax (5.5%)	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>4/18/12</u>
Initials:	<u>RJC</u>
SID No.	<u>190</u>
Project No.	<u>97615</u>

Phone #
(402) 496-3276

Farmers National Company
 DBA NATURAL HABITATS
 P.O. Box 3480
 Omaha, NE 68103-0480

Invoice

Date	Invoice #
5/17/2012	4399

Bill To
SID 190 - Hickory Ridge c/o E & A Consulting Group 330 N. 117th Street Omaha, NE 68154

RECEIVED
 MAY 18 2012
 BY: _____

P.O. Number	Terms
	<i>Due on receipt</i>

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 5/8/12		100.00	100.00

Please make checks payable to Farmers National DBA NATURAL HABITATS. Use enclosed payment envelope.

Subtotal	\$100.00
Sales Tax (5.5%)	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>6/6/12</u>
Initials:	<u>RJA</u>
SID No.	<u>190</u>
Project No.	<u>97015</u>

Phone #
(402) 496-3276

Farmers National Company
 DBA NATURAL HABITATS
 P.O. Box 3480
 Omaha, NE 68103-0480

Invoice

Date	Invoice #
5/31/2012	4422

Bill To
SID 190 - Hickory Ridge c/o E & A Consulting Group 330 N. 117th Street Omaha, NE 68154

RECEIVED
 JUN 01 2012
 BY: _____

P.O. Number	Terms
	<i>Due on receipt</i>

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 5/24/12		100.00	100.00

Approved by E & A Consulting Group, Inc.
Date: <u>6-6-12</u>
Initials: <u>RFL</u>
SID No. <u>190</u>
Project No. <u>97015</u>

Please make checks payable to Farmers National DBA NATURAL HABITATS. Use enclosed payment envelope.

Subtotal	\$100.00
Sales Tax (5.5%)	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
(402) 496-3276

Invoice

Centennial Enterprises, Inc.
22879 Centennial Rd.
Gretna, NE 68028

Date	Invoice #
4/23/2012	51250

Bill To
Hickory Ridge SID #190 E & A Consulting 330 North 117th St. Omaha, NE 68154

Quantity	Description	Rate	Amount										
1	Furnish & Apply Pre-emergent Herbicide on 3/24/12	373.75	373.75										
1	Furnish & Apply Fertilizer on 3/24/12	373.75	373.75										
1	Perform Mowing of Park & ROW's on 3/29/12	103.50	103.50										
<table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td><u>4/30/12</u></td> </tr> <tr> <td>Initials:</td> <td><u>RPC</u></td> </tr> <tr> <td>SID No.</td> <td><u>190</u></td> </tr> <tr> <td>Project No.</td> <td><u>97015</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.		Date:	<u>4/30/12</u>	Initials:	<u>RPC</u>	SID No.	<u>190</u>	Project No.	<u>97015</u>		
Approved by E & A Consulting Group, Inc.													
Date:	<u>4/30/12</u>												
Initials:	<u>RPC</u>												
SID No.	<u>190</u>												
Project No.	<u>97015</u>												
THANK YOU FOR YOUR BUSINESS!		Total	\$851.00										

Invoice

Centennial Enterprises, Inc.
22879 Centennial Rd.
Gretna, NE 68028

Date	Invoice #
5/4/2012	51257

Bill To
Hickory Ridge SID #190 E & A Consulting 330 North 117th St. Omaha, NE 68154

Quantity	Description	Rate	Amount										
4	Perform mowing of parks & ROW's on 4/5/12, 4/10/12, 4/17/12 & 4/24/12	103.50	414.00										
1	Furnish & apply blanket broadleaf weed spray to control dandelions on 4/24/12	600.00	600.00										
2	Furnish & apply round-up weed spray to baseball field on 4/19/12 & 4/25/12	240.00	480.00										
1	JD4120 Tractor to Harrow & Drag Baseball field on 4/26/12	255.00	255.00										
<div data-bbox="349 1491 954 1722" data-label="Form"> <table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td><u>5/16/12</u></td> </tr> <tr> <td>Initials:</td> <td><u>RA</u></td> </tr> <tr> <td>SID No.</td> <td><u>190</u></td> </tr> <tr> <td>Project No.</td> <td><u>97015</u></td> </tr> </table> </div>		Approved by E & A Consulting Group, Inc.		Date:	<u>5/16/12</u>	Initials:	<u>RA</u>	SID No.	<u>190</u>	Project No.	<u>97015</u>		
Approved by E & A Consulting Group, Inc.													
Date:	<u>5/16/12</u>												
Initials:	<u>RA</u>												
SID No.	<u>190</u>												
Project No.	<u>97015</u>												
THANK YOU FOR YOUR BUSINESS!		Total	\$1,749.00										

Invoice

Centennial Enterprises, Inc.
22879 Centennial Rd.
Gretna, NE 68028

Date	Invoice #
6/4/2012	51305

Bill To
Hickory Ridge SID #190 E & A Consulting 330 North 117th St. Omaha, NE 68154

Quantity	Description	Rate	Amount										
5	Perform mowing of park & ROW's on 5/1/12, 5/9/12, 5/15/12, 5/22/12 & 5/29/12	103.50	517.50										
1	Trimming on 5/29/12		0.00										
4	Perform additional mowing of Waterway on 5/9/12, 5/15/12, 5/22/12 & 5/29/12	100.00	400.00										
1	Trimming of Waterway on 5/9/12 & 5/29/12	50.00	50.00										
3	Drag baseball field on 5/1/12, 5/15/12 & 5/29/12	50.00	150.00										
1	Monthly trash pick-up & trimming of lift station on 5/22/12	30.00	30.00										
<table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td><u>6/6/12</u></td> </tr> <tr> <td>Initials:</td> <td><u>RTE</u></td> </tr> <tr> <td>SID No.</td> <td><u>190</u></td> </tr> <tr> <td>Project No.</td> <td><u>97015</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.		Date:	<u>6/6/12</u>	Initials:	<u>RTE</u>	SID No.	<u>190</u>	Project No.	<u>97015</u>		
Approved by E & A Consulting Group, Inc.													
Date:	<u>6/6/12</u>												
Initials:	<u>RTE</u>												
SID No.	<u>190</u>												
Project No.	<u>97015</u>												
THANK YOU FOR YOUR BUSINESS!		Total	\$1,147.50										

****INVOICE** #21332**
03/01/2012 - 03/30/2012

MONTEMARANO LANDSCAPES INC.
21415 FAIRVIEW ROAD
GRETNA, NE 68028

TEL: 402-332-3641

Page No.: 1
Account ID: 875
Total Due: \$1508.67

SID.# 190 HICKORY RIDGE c/o E&A GROUP
 330 N 117 STREET
 OMAHA, NE 68154
 Attn: BOB CZERWINSKI
 Re: Re: HICKORY RIDGE S.I.D # 190

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
PRUNE & TRIM TREES & SHRUBS	03/05/2012	1.000	325.00	325.00
TRASH PICK UP	03/05/2012	1.000	125.00	125.00
WEEDING SHRUB BEDS	03/05/2012	1.000	125.00	125.00
MULCH BEDS	03/12/2012	1.000	525.00	525.00 T
MULCH TREES	03/12/2012	1.000	360.00	360.00 T

Approved by E & A Consulting Group, Inc.
 Date: 4/4/12
 Initials: RC
 SID No. 190
 Project No. 97015

RECEIVED
 APR 04 2012
 BY: _____

Total Current Charges	1460.00
Tax on Current Charges	48.67 T
Prior Balances	0.00
Payments Received	0.00
TOTAL DUE ==>>>	1508.67

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

M.L.

****INVOICE** #21483**
04/01/2012 - 04/30/2012

MONTEMARANO LANDSCAPES INC.
21415 FAIRVIEW ROAD
GRETNA, NE 68028

TEL: 402-332-3641

Page No.: 1
Account ID: 875
Total Due: \$1758.67

SID.# 190 HICKORY RIDGE c/o E&A GROUP
330 N 117 STREET
OMAHA, NE 68154
Attn: BOB CZERWINSKI
Re: Re: HICKORY RIDGE S.I.D # 190

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	04/20/2012	1.000	125.00	125.00
WEEDING SHRUB BEDS	04/30/2012	1.000	125.00	125.00



Approved by E & A Consulting Group, Inc.
Date: 5/4/12
Initials: RTZ
SID No. 190
Project No. 97015

RECE.
MAY 02 2012
BY: _____

Total Current Charges	250.00
Tax on Current Charges	0.00
Prior Balances	1508.67
Payments Received	0.00
TOTAL DUE =====>>	1758.67

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

****INVOICE** #21631**
05/01/2012 - 05/31/2012

MONTEMARANO LANDSCAPES INC.
21415 FAIRVIEW ROAD
GRETNA, NE 68028

TEL: 402-332-3641

Page No.: 1
 Account ID: 875
 Total Due: \$2008.67

SID.# 190 HICKORY RIDGE c/o E&A GROUP
 330 N 117 STREET
 OMAHA, NE 68154
 Attn: BOB CZERWINSKI
 Re: Re: HICKORY RIDGE S.I.D # 190

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
WEEDING SHRUB BEDS	05/20/2012	1.000	125.00	125.00
TRASH PICK UP	05/20/2012	1.000	125.00	125.00



Approved by E & A Consulting Group, Inc.
 Date: 6/6/12
 Initials: BC
 SID No. 190
 Project No. 9705

RECEIVED
 JUN 04 2012
 BY: _____

Total Current Charges	250.00
Tax on Current Charges	0.00
Prior Balances	1758.67
Payments Received	0.00
TOTAL DUE =====>>>	2008.67

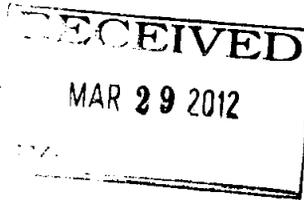
MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

**COMMERCIAL SEEDING
CONTRACTORS**

P.O. Box 687
ELKHORN, NE 68022-0687

Tel (402) 573-0081
Fax (402) 573-0082

INVOICE



DATE 3/27/2012
INVOICE # 11364

BILL TO:

Attn: Bob Czerwinski
SID 190, Hickory Ridge
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		SID 190, Hickory Ri...

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Skid loader (Hours) to regrade ditch area as shown on plans	75.00	187.50T
167	SC32 Erosion blanket (SY) installed on disturbed areas - includes seeding	1.85	308.95T
33	Straw wattles (LF) installed as needed in ditch	2.85	94.05T
	Sales Tax	7.00%	41.34

Approved by E & A Consulting Group, Inc.
Date: 4/4/12
Initials: RJC
SID No. 190
Project No. 47015

TOTAL \$631.84



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328

RECEIVED
 APR 20 2012

Invoice

Date Invoice #
 4/19/2012 9441

Bill To

SID 190 Sarpy County
 c/o E & A Consulting Group
 330 N. 117th Street
 Omaha, NE 68154-2509
 Attn: Bob Czerwinski

P.O. No. Terms Project
 Net 30 SID 190 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Hickory Ridge - E & A Job No. 97015 Location: Sarpy County, Nebraska		
	4-9-12 Begin cleaning sewers as directed		
6	CAMEL (per hour)	225.00	1,350.00
	4-11-12 Finish cleaning sewers		
5	CAMEL (per hour)	225.00	1,125.00

Approved by E & A Consulting Group, Inc.
 Date: 4/30/12
 Initials: PPM
 SID No. 190
 Project No. 97015

Subtotal \$2,475.00
Sales Tax (0.0%) \$0.00
Total \$2,475.00

LINEAR

LAWN & LANDSCAPING

Date: 05/07/12

Invoice: #S190003

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: admin@LinearLandscaping.com
Website: www.LinearLandscaping.com

BILL TO:

SID# 190 Hickory Ridge
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Replaced Damaged Belt Swing w/ 2 New Clevis	230.00	1.00	230.00
Removed Sand Digger From Playground as Directed, due to close proximity to play structure Use of Heavy Equipment and dump fees included	310.00	1.00	310.00
Sweep Sand from Rubber Matting, Sidewalks, and Walkways	35.00	2.00	70.00
Replace Missing Handle Guard on Frog Rider	20.00	1.00	20.00
Subtotal			\$630.00
State Tax			\$13.75
Balance Due			\$643.75

Approved by E & A Consulting Group, Inc.
Date: 6/6/12
Initials: RTC
SID No. 190
Project No. 97015



HEIMES CORP.

9144 S 147TH ST
OMAHA, NE 68138-3671

CUSTOMER: SID19
INVOICE: 162169
INVOICE DATE: 06/01/12
DUE DATE: 07/01/12

PHONE: (402)894-1000 **FAX:** (402)894-2444

BILL TO:

JOB: 121040
MISC HOURLY WORK

SID 190 ATTN: BOB CZERWINSKI
C/O E & A CONSULTING GROUP
330 N 117TH STREET
OMAHA, NE 68154

YOUR REF : SID 190 Hickory Ridge

JOB SITE: 180th & Harrison

JOB DATE :

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Remove Silt Fence around Area Inlet			
Street Sweeping			787.75

SUBTOTAL: 787.75
NET DUE: 787.75

Approved by E & A Consulting Group, Inc.
 Date: 6/6/12
 Initials: RTC
 SID No. 190
 Project No. 97015

RECEIVED
 JUN 04 2012
 BY: _____

TO INSURE PROPER CREDIT PLEASE DETACH BOTTOM PORTION AND RETURN WITH PAYMENT

MAKE CHECKS PAYABLE TO: HEIMES CORP.
9144 S 147TH ST
OMAHA, NE 68138-3671

CUSTOMER: SID19
INVOICE: 162169

NET DUE: 787.75

AMOUNT ENCLOSED:

WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS. CALL TO ARRANGE FOR PAYMENT TODAY!

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held June 11, 2012

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

- | | |
|---|-------------|
| a) Bankers Trust Company for paying agent fees (#3915, 3916). | \$ 1,000.00 |
| b) Mackie Construction LLC for Pay Estimate No. 1 and final of 2012 180 th Street Sidewalk Improvements. | 14,268.21 |

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 & 6246000030). | 11,562.33 |
| b) E & A Consulting Group for engineering services (#117358, 117625). | 4,472.99 |
| c) HTM Sales, Inc. for lift station maintenance (#11-27383-7, 8). | 610.00 |
| d) Farmers National Company for mosquito control (#4352, 4399, 4422). | 325.00 |
| e) Centennial Enterprises, Inc. for park maintenance (#51250, 51257, 51305). | 3,747.50 |
| f) Montemarano Landscapes, Inc. for maintenance (#21332, 21483, 21631). | 2,008.67 |
| g) Commercial Seeding Contractors for erosion control maintenance (#11364). | 631.84 |
| h) Utilities Service Group for sewer cleaning (#9441). | 2,475.00 |
| i) Linear Lawn & Landscaping for park maintenance (#003). | 643.75 |
| j) Heimes Corp. for silt fence removal (#162169). | 787.75 |
| k) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%). | 1,363.24 |