

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 14th day of June, 2013


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 14, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Nemitz, William Zwiener, Jonathan Slaga, Blake Van Gilder 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 June 12, 2013, 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 (#9392, 9393, 9394).	\$ 1,250.00
b) Kuehl Capital Corporation per FA Agreement (#1050).	2,275.00
c) Fullenkamp, Doyle & Jobeun for legal services.	16,762.41

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

a) Omaha Public Power District for street lighting (Account No. 1583100040, 7246000030).	\$11,841.38
b) Metropolitan Utilities District for water charges (Account No. 483668-1398326).	500.00

c) E & A Consulting Group for engineering services (#120486, 120708).	1,355.77
d) HTM Sales, Inc. for lift station maintenance (#13-29177-3, 4, 5).	915.00
e) Montemarano Landscapes, Inc. for park maintenance (#22335, 22445, 22577).	2,258.68
f) Centennial Enterprises, Inc. for park maintenance (#51634, 51666).	2,267.50
g) Geis, Inc. for snow removal, ballfield maintenance and sinkhole repair (#13074, 13075, 13097, 13099, 13108).	1,875.00
h) Farmers National Company for lake maintenance (#4656, 4695).	275.00
i) Utilities Service Group for sewer cleaning (#9837).	1,575.00
j) Broomers, Inc. for street sweeping (#581).	1,050.00
k) Bankers Trust Company for paying agent fees for General Fund warrants (#9254).	500.00
l) Jeff Nemitz for Clerk fees for May and June.	184.70
m) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	30.60

The Chairman then advised that Kuehl Capital Corporation will place \$16,870.83 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 2.5 percent or \$421.77.

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. 2830 through 2849, 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. 2830, 2831 and 2832 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 14, 2018, subject to extension of said maturity date by order of the District Court of Douglas County, Nebraska after notice is given as required by law, and Warrant Nos. 2833 through 2849, 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 14, 2016, to-wit:

- a) Warrant No. 2830 for \$1,250.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant No. 2831 for \$2,275.00 payable to Kuehl Capital Corporation for FA Agreement.
- c) Warrant No. 2832 for \$16,762.41 payable to Fullenkamp, Doyle & Jobeun for legal services.
- d) Warrant Nos. 2388, 2834 and 2835 each for \$3,000.00 and Warrant No. 2836 for \$2,841.35 all payable to the Omaha Public Power District for street lighting.
- e) Warrant No. 2337 for \$500.00 payable to the Metropolitan Utilities District for water charges.
- f) Warrant No. 2838 for \$1,355.77 payable to E & A Consulting Group for engineering services.
- g) Warrant No. 2839 for \$915.00 payable to HTM Sales, Inc. for lift station maintenance.
- h) Warrant No. 2840 for \$2,258.68 payable to Montemarano Landscapes, Inc. for maintenance.
- i) Warrant No. 2841 for \$2,267.50 payable to Centennial Enterprises, Inc. for park maintenance.
- j) Warrant No. 2842 for \$1,875.00 payable to Geis, Inc. for snow removal, ballfield maintenance and sinkhole repair.
- k) Warrant No. 2843 for \$275.00 payable to Farmers National Company for lake maintenance.
- l) Warrant No. 2844 for \$1,575.00 payable to Utilities Service Group for sewer cleaning.
- m) Warrant No. 2845 for \$1,050.00 payable to Broomers, Inc. for street sweeping.
- n) Warrant No. 2846 for \$500.00 payable to Bankers Trust for Paying Agent fees on General Fund warrants.
- o) Warrant No. 2847 for \$184.70 payable to Jeff Nemitz for Clerk fees for May and June.
- p) Warrant No. 2848 for \$30.60 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

q) Warrant No. 2849 for \$421.77 payable to Kuehl Capital Corporation for the placement of General Fund warrants (Nos. 2833-2840) 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.

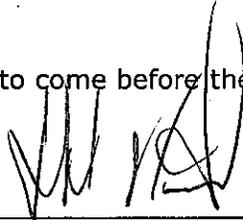
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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.

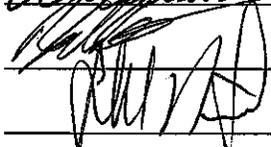

William Zwiener, Chairman


Jeff Nemitz, Clerk

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 14, 2013 at 11440 West Center Road, Omaha, Nebraska.

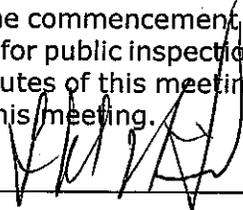
DATED: June 14, 2013

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 14, 2013 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 June 12, 2013 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



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, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9392
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9392
 Invoice Date: 06/01/2013
 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:



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: JOHN FULLENKAMP
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9393
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:	\$250.00		
AMOUNT RECEIVED:	\$250.00		
FLAT FEE DISCLOSURE FEE			\$250.0
TOTAL DUE			\$250.0

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #190 GO RFNDG BD 11 2/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: JOHN FULLENKAMP
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9393
 Invoice Date: 06/01/2013
 Bill Code: 0185379773

Total Due: 250.00

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

Amount Enclosed:



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, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9394
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0

PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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 BD08 10/15/08
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9394
 Invoice Date: 06/01/2013
 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:

Kuehl Capital Corporation

14747 California Street, Suite #1
Omaha, NE 68154
(402) 391-7977

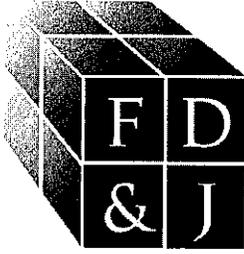
Invoice

Date	Invoice #
5/4/2013	1050

Bill To:

SID #190 of Sarpy County Nebraska
c/o Fullenkamp, Doyle and Jobeun
Attn: Mr. John Fullenkamp
11440 West Center Road, Ste. C
Omaha, NE 68144-4421

Description	Amount
Financial Advisor/Fiscal Agent Services from Contract Inception 4.01.2013 through 6.30.2013	2,275.00
Total	\$2,275.00
Payments/Credits	\$0.00
Balance Due	\$2,275.00



FULLENKAMP
DOYLE &
JOBEUN

JOHN H. FULLENKAMP
ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

Federal I.D. # - 47-0521328
Writer's Direct Dial - 402-691-5262
Fax Number - 402-691-5270
E-mail Address: jhf@fdjlaw.com

June 14, 2013

*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 assisting in preparation of budget documents, publishing budget summary and special public hearing notice, filing adopted budget and certifying levy.

E-mails from Sarpy Election Commission re: election; prepare Candidates Certificates; have same filed; prepare Notice of Election; mail to property owners.

Determine that all contractors are registered with the Nebraska Contractors web site

Obtain W-9 from individuals/companies for warrants issued

Scheduling, attending and preparation of minutes and warrants for Board meetings.

File Certificate of Indebtedness

Telephone conference with insurance company re: insurance renewals.

Various telephone conferences with District's engineer re: miscellaneous maintenance items.

Telephone conferences with Trustees re: miscellaneous matters.

File required documents with IRS, State of Nebraska and Social Security Administration; mail out 1099's

E-mails with Kuehl Capital Corporation; telephone conferences
re: FA Agreement

Various other legal matters

Total Due: \$ 12,500.00

Expenses: Publication Costs, Postage,
Photocopies, one-call charges 4,262.41

For Services Rendered: **\$16,762.41**



Account Number	Due Date	Total Amount Due
7246000030	Jun 24, 2013	\$16.65

Customer Name: SID 190 SARPY
Statement Date: June 3, 2013

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

Billing Information for service address: 17705 CHANDLER ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-30-13	5-29-13	7701186	94901	96394 Actual	1493	1	kWh	1493

Your Electric Usage Profile

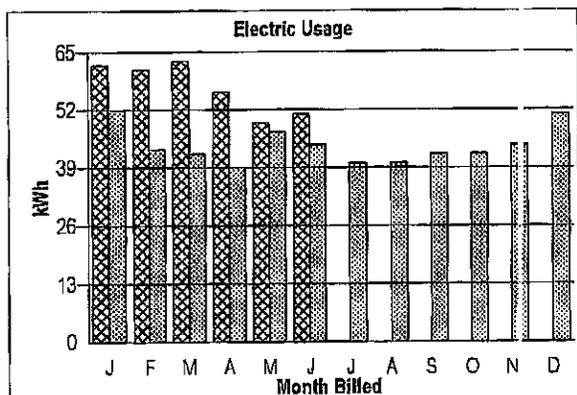
Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1493	51	71	51
2012 ☐	29	1284	44	80	56

Basic Service 13.00
 kWh Usage 139.45
 Fuel And Purchased Power Adjustment 3.21
 Sales Tax 8.56

Total Charges \$164.22
 Previous Balance 147.57 CR
 Total Amount Due \$16.65

Late Payment Charge of \$6.57 applies after due date.

Your average daily electric cost was: \$5.66



500.00

 516.65

Please return this portion with payment

Do you know your Home Energy Rating System (HERS) score? For more information about HERS, visit oppd.com/homes.

Statement Date: June 3, 2013

Account Number	Due Date	Total Amount Due
7246000030	Jun 24, 2013	\$16.65

Late Payment Charge of \$6.57 applies after due date.

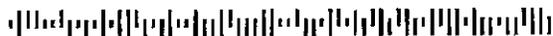
Amount Paid

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) 334-0700

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


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

PO BOX 3995
OMAHA NE 68103-0995



01724600003030000000166500000002322201306244



Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2013	\$166.00CR

Customer Name: SID 190 SARPY
Statement Date: May 30, 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
7513 S 178 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44
17700 CHANDLER RD, STLT PAVILLION NE	Street Light Method 61	N/A	N/A			\$3,757.47
					Total Charges	\$3,774.91
					Previous Balance	3,940.91CR
					Total Amount Due	\$166.00CR

3 mo. 11,324.73

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

No Payment Due

Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2013	\$166.00CR

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



01158310004030000001660000000031700201306192



Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2013	\$166.00CR

Customer Name: SID 190 SARPY
Statement Date: May 30, 2013

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	13.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.44
Sales Tax	0.91
Total Charges	\$17.44



Account Number	Due Date	Total Amount Due
1583100040	Jun 19, 2013	\$166.00CR

Customer Name: SID 190 SARPY
Statement Date: May 30, 2013

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

Billing Period From 04-29-2013 To 05-30-2013 @31 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	\$17.28	\$3,542.40			
SL61					19.18	3,542.40	\$3,757.47

Account: 483668-1398326

SID 190

Service address: 17705 1/2 CHANDLER CIR LOC GEN

2012 Water Quality Report now available

View at http://www.mudomaha.com/water/12.ccr.pdf. To request a hard copy, check the box on the back of your bill.

Ya esta disponible el Reporte de Calidad del Agua 2012

Mirelo en: http://www.mudomaha.com/water.12.ccr.pdf. Para solicitar una copia impresa, seleccione la casilla correspondiente en la parte de atras de su factura.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Billing date May 10, 2013
Previous balance
Payment received -Thank you
Current charges
New balance

\$216.00 CR
500.00 CR
42.54
673.46 CR

▶ Credit Balance - Do Not Pay

\$673.46 CR

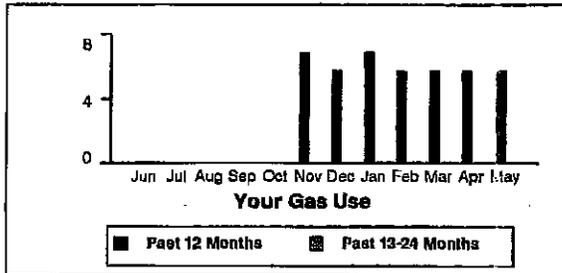


Table with 3 columns: Billing units, Use per day, Average cost per day, Number of days in billing cycle. Rows compare 'This Month' and 'Last Year'.

Details of current charges:

GAS COMMERCIAL RATE B: Apr 6 to May 3

Meter Number 492599

Current read (actual): 52 - Previous read (actual): 47 = 5 CCF

Gas Use: 5 CCF x 1.040 (heat value) x 1.0998 (pressure zone factor) = 5.719 therms

2 days 0.424 therms at 0.5253 = \$0.22
25 days 5.295 therms at 0.5000 = 2.65

Service Charge 16.76

Gas Cost \$19.63

Gas Infrastructure Replacement 20.70

Sales Tax 2.21

▶ Current Charges \$42.54

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



6850 0010 MR RP 10 051 12013 YNNNNY 01 013464 0042

1723 Harney St • Omaha, NE 68102

SID 190
11440 CENTER ST
OMAHA NE 68144

0004836681398326000000673463

Credit Balance - Do Not Pay

\$673.46 CR

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Check box and indicate change of mailing address or telephone numbers on the reverse side.

Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 483668-1398326

E & A Consulting Group, Inc.
Engineering Answers
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 23, 2013
Project No: P1997.015.000
Invoice No: 120486

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from March 11, 2013 to April 07, 2013

Phase 113 District Maintenance for 2013
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.25	78.00	19.50	
Totals	.25		19.50	
Total Labor				19.50
Total this Task				\$19.50

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.75	64.00	112.00	
Totals	1.75		112.00	
Total Labor				112.00
Total this Task				\$112.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.00	59.00	59.00	
Const. Admin Tech II	1.25	64.00	80.00	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	2.75		195.50	
Total Labor				195.50
Total this Task				\$195.50

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.50	64.00	32.00	
Totals	.50		32.00	
Total Labor				32.00
Total this Task				\$32.00

Task 532 Street Repair

Project	P1997.015.000	Invoice	120486
---------	---------------	---------	--------

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.75	64.00	48.00	
Totals	.75		48.00	
Total Labor				48.00
			Total this Task	\$48.00

Task	999	Expenses		
Unit Billing				
Mileage			20.34	
Total Units			20.34	20.34
			Total this Task	\$20.34
			Total this Phase	\$427.34
			Total this Invoice	\$427.34

Approved:


Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
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 15, 2013
 Project No: P1997.015.000
 Invoice No: 120708

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from April 08, 2013 to May 05, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	1.50	78.00	117.00
Totals	1.50		117.00
Total Labor			117.00
Total this Task			\$117.00

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	1.00	59.00	59.00
Const. Admin Tech I	2.75	52.00	143.00
Const. Depart. Manager III	2.00	113.00	226.00
Totals	5.75		428.00
Total Labor			428.00
Total this Task			\$428.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech III	1.50	76.00	114.00
Totals	1.50		114.00
Total Labor			114.00
Total this Task			\$114.00

Project P1997.015.000 190- Hickory Ridge - District Maint Invoice 120708

Task 617 Wastewater

Professional Personnel

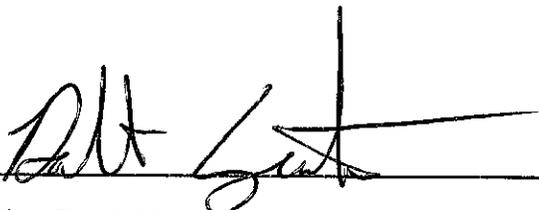
	Hours	Rate	Amount	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.50		56.50	
Total Labor				56.50
			Total this Task	\$56.50

Task 999 Expenses

Unit Billing

Mileage			25.43	
Total Units			25.43	25.43
			Total this Task	\$25.43
			Total this Phase	\$928.43
			Total this Invoice	\$928.43

Approved:


Robert Czerwinski

HTM SALES INC.

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

INVOICE

13-29177-3

Mar 29, 2013

YOUR P.O. # Bob

SHIPPED TO:

SID #190 - %E&A Consulting Group
 177th & Chandler Street
 Omaha NE 68154

RECEIVED
 APR 02 2013
 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

3/29/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - March	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/17/13
 Initials: RTM
 SID No. 190
 Project No. 97015

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

Mar 29, 2013

HTM SALES INC.

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

INVOICE

13-29177-4

May 6 2013

RECEIVED

MAY 07 2013

YOUR P.O. # Bob

SHIPPED TO:

BY:

SOLD TO:

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

SID #190 - %E&A Consulting Group
177th & Chandler Street
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

5/6/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		Lift Station Inspection - April	305.00	305.00
<div data-bbox="548 1367 1149 1604" data-label="Text"><p>Approved by E & A Consulting Group, Inc. Date: <u>5/7/13</u> Initials: <u>RPL</u> SID No. <u>190</u> Project No. <u>97015</u></p></div>				

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

May 6, 2013

HTM SALES INC.

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

INVOICE

13-29177-5

May 31, 2013

RECEIVED

YOUR P.O. # Bob

JUN 03 2013

SOLD TO:

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

SHIPPED TO:

SID #190 - %E&A Consulting Group
177th & Chandler Street
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

5/30/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - May	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 6/4/13
Initials: AK
SID No. 190
Project No. 97015

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

May 31, 2013

****INVOICE** #22335**

03/01/2013 - 03/31/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$2258.68

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

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	03/01/2013	1.000	125.00	125.00
TRASH PICK UP	03/20/2013	1.000	125.00	125.00
PRUNE & TRIM TREES & SHRUBS	03/27/2013	1.000	325.00	325.00
TRASH PICK UP	03/27/2013	1.000	125.00	125.00
WEEDING SHRUB BEDS	03/27/2013	1.000	125.00	125.00
MULCH BEDS	03/27/2013	1.000	525.00	525.00 ✕
MULCH TREES	03/27/2013	1.000	360.00	360.00 ✕

Approved by E & A Consulting Group, Inc.
Date: 4/17/13
Initials: RTM
SID No. 190
Project No. 97015

Total Current Charges	\$ 1710.00
Sales Tax on Current Charges	\$ 48.68 ✕
Prior Balance	\$ 500.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 2258.68

RECEIVED
APR 02 2013

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

****INVOICE** #22445**

04/01/2013 - 04/30/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

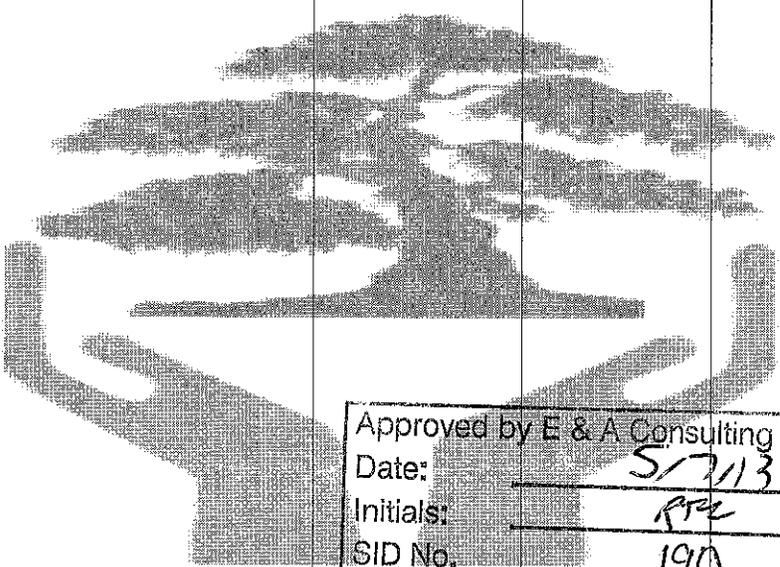
Page No.: 1
Total Due: \$2008.68

Sid.# 190 Hickory Ridge C/O E&A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
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
-PAYMENT-WRRT.#2823	04/08/2013	1.000	-500.00	-500.00
TRASH PICK UP	04/22/2013	1.000	125.00	125.00
WEEDING SHRUB BEDS	04/22/2013	1.000	125.00	125.00



Approved by E & A Consulting Group, Inc.
 Date: 5/7/13
 Initials: RC
 SID No. 190
 Project No. 97015

RECEIVED
 MAY 08 2013
 BY: _____

Total Current Charges	\$ 250.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2258.68
Total Credit	\$ -500.00

TOTAL DUE ==>> \$ 2008.68

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

****INVOICE** #22577**

05/01/2013 - 05/31/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

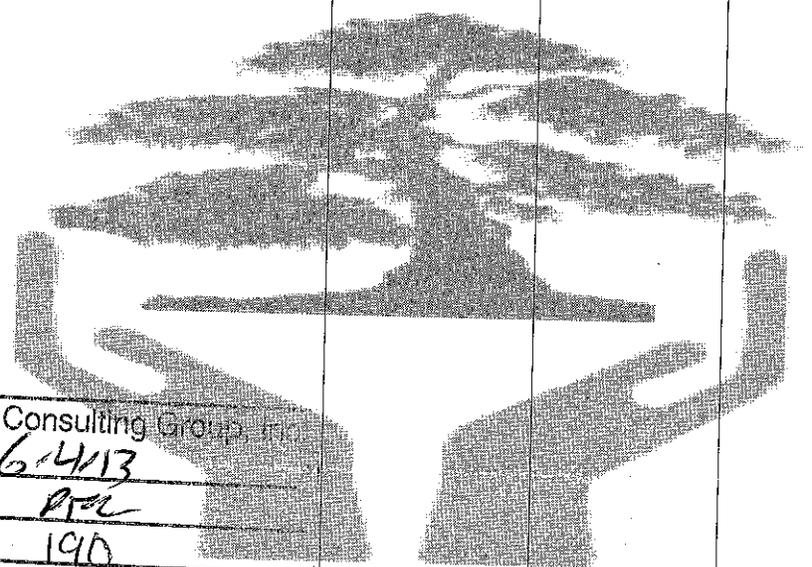
Total Due: \$2258.68

Sid.# 190 Hickory Ridge C/O E&A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
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	05/08/2013	1.000	125.00	125.00
TRASH PICK UP	05/08/2013	1.000	125.00	125.00



Approved by E & A Consulting Group, Inc.
 Date: 6/4/13
 Initials: BC
 SID No. 190
 Project No. 97015

RECEIVED
 JUN 03 2013
 BY: _____

Total Current Charges	\$ 250.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2008.68
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$

2258.68

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

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

INVOICE	
Date	Invoice #
Date	Invoice #
5/2/2013	51634

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

Description Description	Quantity Quantity	Rate Rate	Amount Amount
Perform mowing of parks & ROW's on 4/25/13	1	203.50	203.50
Trimming on 4/25/13	1	50.00	50.00
Furnish & apply fertilizer on 4/25/13	1	525.00	525.00
Furnish & apply pre-emergent herbicide on 4/25/13	1	525.00	525.00
Lift station maintenance	1	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	5/3/13
Initials:	RTW
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS!	Total Total	\$1,353.50
------------------------------	--------------------	------------

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

Invoice

Date	Invoice #
6/1/2013	51666

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

Terms	Due Date
NET 120	9/29/2013

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 5/9/13, 5/13/13, 5/21/13 & 5/29/13	203.50	814.00
1	Trimming on 5/21/13	50.00	50.00
1	Monthly lift station maintenance	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>6/14/13</u>
Initials:	<u>RJ</u>
SID No.	<u>190</u>
Project No.	<u>97015</u>

THANK YOU FOR YOUR BUSINESS!	Total	\$914.00
------------------------------	--------------	----------

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
03/25/13	13074

BILL TO:

HICKORY RIDGE SID 190
C/O E & A CONSULTING GROUP
330 N 117TH STREET
OMAHA, NE 68154-2509

RECEIVED
MAR 26 2013
BY:

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
	CLEARED OFF THE SNOW FROM THE PUMP STATION AND THE ELECTRICAL PANEL AREA //// 03-24-13 ONE OCCASION			
SNOW REMOVAL	4X4 SNOWPLOW//// LABORERS CLEARED THE SNOW OFF OF THE ACCESS PANELS	1	105.00	105.00
ICE MELT		1	25.00	25.00

Approved by E & A Consulting Group, Inc.
Date: 5/2/13
Initials: RTK
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total

\$130.00

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
03/25/13	13075

BILL TO:
HICKORY RIDGE SID 190 % E & A CONSULTING GROUP 330 N 177TH STREET OMAHA, NE 68154-2509

RECEIVED
MAR 26 2013
BY:

PROJECT
HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount
ICE MELT	ICE MELT APPLICATION ONLY ON SIDEWALKS IN TWO LOCATIONS ///// 177TH AND HARRISON AT THE SCHOOL CROSSING ---- 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA ICE MELT APPLICATION <i>3/24/13</i>	1	70.00	70.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS 			Total	\$70.00

Approved by E & A Consulting Group, Inc.
Date: <u>5/2/13</u>
Initials: <u>ETC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Date	Invoice #
05/04/13	13097

BILL TO:

HICKORY RIDGE SID 190
% E & A CONSULTING GROUP
330 N 177TH STREET
OMAHA, NE 68154-2509

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
BALLFIELD GROOMING	INITIAL SPRING BASEBALL FIELD GROOMING /// MARGO ST SOUTH SIDE /// 04-28-13	1	400.00	400.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>5/28/13</u> Initials: <u>PAW</u> SID No. <u>190</u> Project No. <u>97015</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$400.00

Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE
 PAPILLION, NE 68133
 PH # 402-740-4440

Date	Invoice #
05/27/13	13099

BILL TO:

HICKORY RIDGE SID 190
 % E & A CONSULTING GROUP
 330 N 177TH STREET
 OMAHA, NE 68154-2509

RECEIVED
 MAY 29 2013
 BY: _____

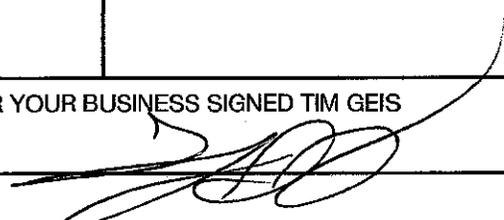
PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
BALLFIELD GROOMING	BASEBALL FIELD GROOMED ON TWO OCCASIONS 05-07-13 05-23-13 /// ON THE SOUTH SIDE OF MARGO STREET ///	2	150.00	300.00

Approved by E & A Consulting Group, Inc.
 Date: 6/3/13
 Initials: PA
 SID No. 190
 Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS



Total

\$300.00

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
05/27/13	13108

BILL TO:

HICKORY RIDGE SID 190
% E & A CONSULTING GROUP
330 N 177TH STREET
OMAHA, NE 68154-2509

RECEIVED
MAY 29 2013
BY: _____

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
SINK HOLE REPAIR	REPAIRED A MAJOR SINKHOLE CONDITION COMMON TO THE STORM SEWER IN THE OUTLOT BETWEEN 17855 MARGO ST AND 17903 MARGO ST NEAR THE BACK OF THE LOT //// 05-23-13	1	975.00	975.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$975.00

Approved by E & A Consulting Group, Inc.
Date: 6/3/13
Initials: EG
SID No. 190
Project No. 97015

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

Invoice

Date	Invoice #
4/18/2013	4656

RECEIVED
 APR 19 2013
 BY: _____

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 control on 4/12/13		125.00	125.00

For address changes please include new information with your payment, or call Amy at 402-590-2327.	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>4/26/13</u>
Initials:	<u>RPL</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 #
5/14/2013	4695

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

RECEIVED
 MAY 15 2013
 BY: _____

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 5/6/13		150.00	150.00

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

Approved by E & A Consulting Group, Inc.	
Date:	<u>5/28/13</u>
Initials:	<u>ETA</u>
SID No.	<u>190</u>
Project No.	<u>917015</u>

Subtotal	\$150.00
Sales Tax (5.5%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

Phone #
(402) 496-3276



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	
MAR 25 2013	
BY: _____	_____

Invoice

Date	Invoice #
3/22/2013	9837

Bill To

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

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

Quantity	Description	Rate	Amount
	Reference: Hickory Ridge - E & A Job No. 1997.015 Location: Sarpy County, Nebraska		
	3-13-13 Clean sewer lines as directed		
7	CAMEL (per hour)	225.00	1,575.00

Approved by E & A Consulting Group, Inc.	
Date:	5/21/13
Initials:	PK
SID No.	190
Project No.	97015

Subtotal	\$1,575.00
Sales Tax (0.0%)	\$0.00
Total	\$1,575.00

Broomers, Inc.
 P.O. Box 3666
 Omaha, NE 68103

Invoice

Date 4/12/2013
 Invoice # 581

Bill To

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

Ship To

P.O. # Patrick Pierce
 Terms Net 30

Ship Date 4/12/2013
 Due Date 5/12/2013
 Other

Item	Description	Qty	Price	Amount
Spring Sweep	Sweep Hickory Ridge #190 completed 4/11/2013	1	1,050.00	1,050.00

RECEIVED
 APR 15 2013
 BY:

Approved by E & A Consulting Group, Inc.
 Date: 4-17-13
 Initials: RM
 SID No. 190
 Project No. 97015

Thank you for your business

Subtotal \$1,050.00
 Sales Tax (0.0%) \$0.00
 Total \$1,050.00
 Payments/Credits \$0.00
 Balance Due \$1,050.00

Broomers, Inc.
 cindi@broomersinc.com
 www.broomersinc.com

402 346-6127



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

Invoice

SARPY 190 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9254
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0

PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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 190 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9254
 Invoice Date: 06/01/2013
 Bill Code: 0184000131

Total Due: 500.00

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

Amount Enclosed:

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held June 14, 2013

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 (#9392, 9393, 9394).	\$ 1,250.00
b) Kuehl Capital Corporation per FA Agreement (#1050).	2,275.00
c) Fullenkamp, Doyle & Jobeun for legal services.	16,762.41

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 street lighting (Account No. 1583100040, 7246000030).	\$11,841.38
b) Metropolitan Utilities District for water charges (Account No. 483668-1398326).	500.00
c) E & A Consulting Group for engineering services (#120486, 120708).	1,355.77
d) HTM Sales, Inc. for lift station maintenance (#13-29177-3, 4, 5).	915.00
e) Montemarano Landscapes, Inc. for park maintenance (#22335, 22445, 22577).	2,258.68
f) Centennial Enterprises, Inc. for park maintenance (#51634, 51666).	2,267.50
g) Geis, Inc. for snow removal, ballfield maintenance and sinkhole repair (#13074, 13075, 13097, 13099, 13108).	1,875.00
h) Farmers National Company for lake maintenance (#4656, 4695).	275.00
i) Utilities Service Group for sewer cleaning (#9837).	1,575.00
j) Broomers, Inc. for street sweeping (#581).	1,050.00
k) Bankers Trust Company for paying agent fees for General Fund warrants (#9254).	500.00
l) Jeff Nemitz for Clerk fees for May and June.	184.70
m) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	30.60
n) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (2.5%).	421.77