

## 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 7<sup>th</sup> day of August, 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 August 7, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Nemitz, William Zwiener, and Blake Van Gilder and Absent were Jonathan 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 July 31, 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 Clerk then advised that Jonathan Slaga and Brian Gappa were resigning effecting immediately as Trustees of the District, and that Cristina A. Jensen and Shane Bretey have advised that they are interested in serving as Trustees of the District. Following discussion, a motion was duly made, seconded and unanimously adopted appointing Cristina Jensen and Shane Bretey as Trustees of the District. Trustees Blake Van Gilder and William Zwiener then advised that they were also resigning effective immediately.

The Clerk then advised that due to the resignation of the Chairman, it is necessary to appoint a new Chairman of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Cristina A. Jensen as Chairman of the District. The Clerk then directed that a bond in the amount of \$5,000 be filed with the Sarpy County Clerk.

The Clerk then advised that due to the resignation of the Chairman it is necessary to appoint a new Compliance Officer, whereupon, a motion was duly made, seconded and unanimously adopted appointing Jeff Nemitz as Compliance Officer of the District.

The Chairman then presented the Proof of Publication for the Notice to Contractors for 2013 Street Repairs, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on June 26, July 3 and 10, 2013.

The Clerk then presented the list of bids and bidders for 2013 Street Repairs, said bids having been received on July 17, 2013, and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulations to these minutes. After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of S & S Trenching, Inc., the low bidder in the amount of \$22,664.50 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the bid of S & S Trenching, Inc. for the construction of 2013 Street Repairs in the amount of \$22,664.50 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contract submitted in connection with said bid on behalf of the District.

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

a) E & A Consulting Group for engineering services (#121130, 121410).	\$ 1,607.93
b) Chastain-Otis, Inc. for insurance.	6,675.00
c) HTM Sales, Inc. for lift station maintenance (#13-29177-6).	305.00
d) Montemarano Landscapes, Inc. for park maintenance (#22727).	250.00
e) Centennial Enterprises, Inc. for park maintenance (#51728).	914.00
f) Geis, Inc. for ballfield maintenance and sinkhole repair (#13169, 13170).	1,025.00
g) Farmers National Company for lake maintenance (#4732, 4768, 4813).	350.00
h) Stanek Construction Company for sign repairs (#12-119).	90.00

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. 2850 through 2857, 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, 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 August 7, 2016, to-wit:

- a) Warrant No. 2850 for \$1,607.93 payable to E & A Consulting Group for engineering services.
- b) Warrant No. 2851 for \$6,675.00 payable to Chastain-Otis, Inc. for insurance.
- c) Warrant No. 2852 for \$305.00 payable to HTM Sales, Inc. for lift station maintenance.
- d) Warrant No. 2853 for \$250.00 payable to Montemarano Landscapes, Inc. for maintenance.
- e) Warrant No. 2854 for \$914.00 payable to Centennial Enterprises, Inc. for park maintenance.
- f) Warrant No. 2855 for \$1,025.00 payable to Geis, Inc. for ballfield maintenance and sinkhole repair.
- g) Warrant No. 2856 for \$350.00 payable to Farmers National Company for lake maintenance.
- h) Warrant No. 2857 for \$90.00 payable to Stanek Construction Company for sign repairs.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any

securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

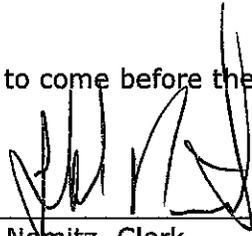
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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

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

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

  
Chairman

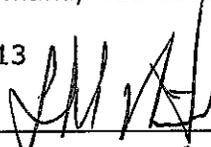
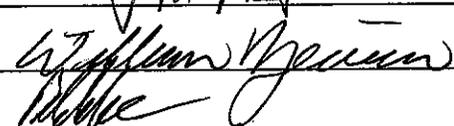
  
Jeff Nemitz, Clerk



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 August 7, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED: August 7, 2013

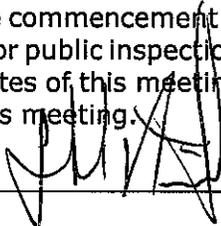
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_

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 August 7, 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 July 31, 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

A handwritten signature in black ink, appearing to be 'J. M. A.', is written over a horizontal line that serves as a signature line.



Engineering Answers

E & A CONSULTING GROUP, INC.

Planning • Engineering • Environmental & Field Services

330 North 117th Street  
Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700  
Fax: 402.895.3599

July 18, 2013

Sanitary and Improvement District No. 190, Sarpy County  
% John Fullenkamp  
11440 W. Center Rd  
Omaha, NE 68144

RE: CONTRACT AWARD  
HICKORY RIDGE  
2013 STREET REPAIRS  
E&A #P1997.015.000

Dear Mr. Fullenkamp:

We have reviewed the Tabulation of Bids received on July 17, 2013, for 2013 Street Repairs. We hereby recommend Award of Contract on the total base bid to S&S Trenching, Inc., low bidder, in the total amount of \$22,664.50.

Enclosed is a copy of the Tabulation of Bids for the improvement. If you have any questions relative to the above information, please contact the undersigned.

Very truly yours,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robert F. Czerwinski', written over a horizontal line.

Robert F. Czerwinski  
Project Manager

RFC/mc

cc: S&S

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

Bid Tabulations:  
 SID: 190  
 Subdivision: Hickory Ridge  
 Project Type: 2013 Street Repairs

Bid Date:  
 E&A Project No. P1997.015.000  
 Engineers Est: \$24,065.00  
 Page 1 of 1

Bid Item	Description	Quantity	Unit	S&S Trenching, Inc. 14004 North 138th Street Omaha, NE 68142		B&W Co. Inc. PO Box 642000 Omaha, NE 68164		Jensen Construction 1871 Newell Trail Woodbine, IA 51579		Mackie Construction, Inc. 3333 S. 61 Ave Omaha, NE 68106	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Concrete Pavement Repair, Large Area	90	SY	47.00	4,230.00	47.00	4,230.00	58.00	4,950.00	55.00	4,950.00
2	Concrete Pavement Repair, Small Area	300	SY	47.00	14,100.00	47.00	14,100.00	58.00	16,800.00	59.00	17,700.00
3	Full Depth Sawcut Existing Pavement	275	LF	3.50	962.50	3.00	825.00	3.00	825.00	4.25	1,168.75
4	Adjust Manhole	2	EA	25.00	50.00	50.00	100.00	100.00	200.00	250.00	500.00
5	Remove & Replace Faulty Subgrade	15	TN	20.00	300.00	10.00	150.00	28.00	375.00	20.00	300.00
6	Construct 8" Curb Ramp	36	SF	12.00	432.00	20.00	720.00	12.00	432.00	17.00	612.00
7	2' x 2' Detectable Warning Plates	2	EA	75.00	150.00	89.00	178.00	100.00	200.00	75.00	150.00
8	Remove and Replace 4" Sidewalk	100	SF	4.00	400.00	4.00	400.00	4.00	400.00	6.00	600.00
9	Remove and Replace 6" Driveway	340	SF	6.00	2,040.00	6.00	2,040.00	6.00	2,040.00	7.00	2,380.00
<b>TOTAL BASE BID (ITEMS 1-9, INCLUSIVE)</b>					<b>\$22,664.50</b>		<b>\$22,743.00</b>		<b>\$26,222.00</b>		<b>\$28,360.75</b>

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

June 25, 2013  
 Project No: P1997.015.000  
 Invoice No: 121130

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from May 06, 2013 to June 09, 2013**

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

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	3.50	78.00	302.25	
Totals	3.50		302.25	
<b>Total Labor</b>				<b>302.25</b>
				<b>Total this Task</b>
				<b>\$302.25</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

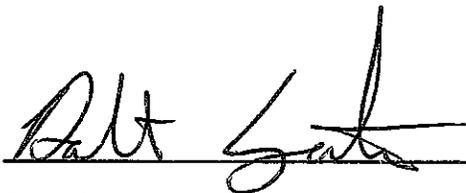
	Hours	Rate	Amount	
Administrative Assistant II	1.60	59.00	94.40	
Const. Admin Tech I	1.25	52.00	65.00	
Const. Admin Tech III	1.25	76.00	95.00	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	5.10		367.40	
<b>Total Labor</b>				<b>367.40</b>
				<b>Total this Task</b>
				<b>\$367.40</b>

Task 999 Expenses

**Unit Billing**

Mileage			41.25	
<b>Total Units</b>			<b>41.25</b>	<b>41.25</b>
				<b>Total this Task</b>
				<b>\$41.25</b>
				<b>Total this Phase</b>
				<b>\$710.90</b>
				<b>Total this Invoice</b>
				<b>\$710.90</b>

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

July 24, 2013  
Project No: P1997.015.000  
Invoice No: 121410

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from June 10, 2013 to July 07, 2013**

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.00	78.00	157.00	
Const. Admin Tech I	1.50	52.00	78.00	
Const. Admin Tech II	.50	64.00	32.00	
Totals	4.00		267.00	
<b>Total Labor</b>				<b>267.00</b>
<b>Total this Task</b>				<b>\$267.00</b>

Task 352 Meetings

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	1.75	76.00	133.00	
Totals	1.75		133.00	
<b>Total Labor</b>				<b>133.00</b>
<b>Total this Task</b>				<b>\$133.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.90	59.00	53.55	
Const. Admin Tech I	.75	52.00	39.00	
Const. Admin Tech III	2.25	76.00	171.00	
Totals	3.90		263.55	
<b>Total Labor</b>				<b>263.55</b>
<b>Total this Task</b>				<b>\$263.55</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	1.25	59.00	73.75	
Totals	1.25		73.75	
<b>Total Labor</b>				<b>73.75</b>

Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	121410
<b>Total this Task</b>				<b>\$73.75</b>

---

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VII	1.00	123.00	123.00	
Totals	1.00		123.00	
<b>Total Labor</b>				<b>123.00</b>
<b>Total this Task</b>				<b>\$123.00</b>

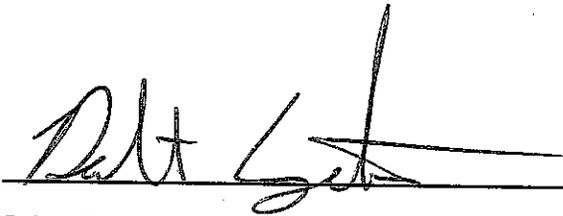
---

Task 999 Expenses

**Unit Billing**

Mileage			36.73	
<b>Total Units</b>			<b>36.73</b>	<b>36.73</b>
<b>Total this Task</b>				<b>\$36.73</b>
<b>Total this Phase</b>				<b>\$897.03</b>
<b>Total this Invoice</b>				<b>\$897.03</b>

Approved:



Robert Czerwinski

**Chastain-Otis**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone : 402-397-2500 Fax : 402-397-2467

<b>INVOICE # 24435</b>		<b>Page 1</b>
ACCOUNT NO. <b>SID19-0</b>	CSR <b>SC</b>	DATE <b>07/25/13</b>
PRODUCER <b>David R. Chastain, CLU,CPCU</b>		

**SID #190**

c/o Fullekamp, Doyle & Jobeun  
11440 West Center Road  
Omaha, NE 68144

Item #	Due Date	Trn	Type	Policy #	Description	Amount
499258	08/05/13	REN	UM-S	CUPNEG0073	Policy renewal Umbrella	\$ 2,100.00
499259	08/05/13	REN	WC-S	WCPNEG0073	Policy renewal work comp	\$ 306.00
499261	08/05/13	REN	GL-S	CMPNEG0073	Policy renewal Liability	\$ 1,842.00
499261	07/25/13	CRI	GL-S	CMPNEG0073	Credit from Itm#480383	\$ -586.00
					Balance Due:	\$ 1,256.00
499265	08/05/13	REN	IM-C	CMPNEG0073	Policy renewal Property	\$ 3,013.00
					Invoice Balance:	\$ 6,675.00

# HTM SALES INC.

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

## INVOICE

13-29177-6

Jun 28, 2013

YOUR P.O. # Bob

**RECEIVED**

JUL 02 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

6/28/13

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

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

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

Jun 28, 2013



**\*\*INVOICE\*\* #22727**  
 06/01/2013 - 06/30/2013

**MONTEMARANO LANDSCAPES INC.**  
 21415 Fairview Road  
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1  
**Total Due: \$2508.68**

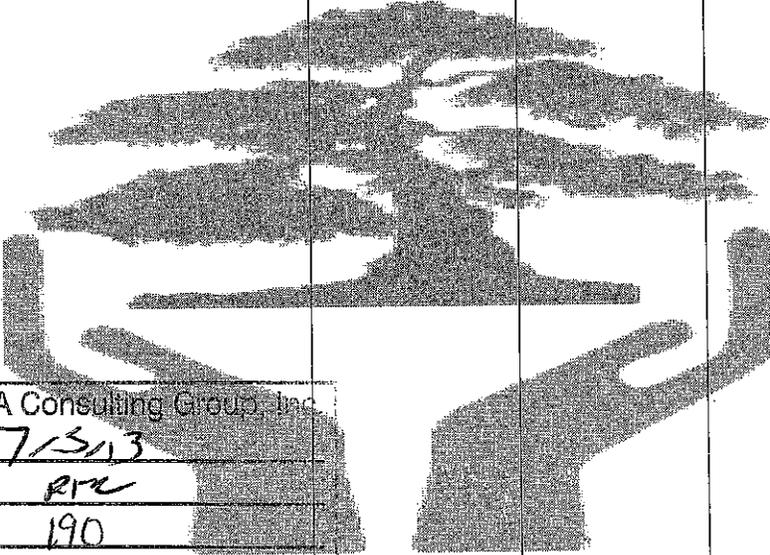
Sid.# 190 Hickory Ridge C/O E&A Group  
 330 N 117th St  
 Omaha, NE 68154  
 Attn: Bob Czerwinski  
 Re: HICKORY RIDGE S.I.D # 190

Amt. Remitted: \$ \_\_\_\_\_

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

Service	Date	Qty	Price Per	Amount
WEEDING SHRUB BEDS	06/05/2013	1.000	125.00	125.00
TRASH PICK UP	06/05/2013	1.000	125.00	125.00



Approved by E & A Consulting Group, Inc.  
 Date: 7/3/13  
 Initials: RC  
 SID No. 190  
 Project No. 9705

**RECEIVED**  
 JUL 02 2013  
 BY: \_\_\_\_\_

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

**TOTAL DUE ==>> \$ 2508.68**

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

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

# Invoice

Date	Invoice #
7/3/2013	51728

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

Terms	Due Date
NET 120	10/31/2013

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 6/3/13, 6/11/13, 6/18/13 & 6/25/13	203.50	814.00
1	Trimming on 6/18/13	50.00	50.00
1	Monthly lift station maintenance on 6/18/13	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>7/11/13</u>
Initials:	<u>RTC</u>
SID No.	<u>190</u>
Project No.	<u>97015</u>

THANK YOU FOR YOUR BUSINESS!	<b>Total</b>	\$914.00
------------------------------	--------------	----------

# Invoice

**GEIS INC.**

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

Date	Invoice #
06/23/13	13169

**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	GROOMED THE BASEBALL FIELD ON MARGO STREET ON TWO OCCASIONS /// 06-06-13 06-21-13	2	150.00	300.00
<div data-bbox="516 1360 1123 1606" data-label="Text"> <p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>7/5/13</u>            Initials: <u>RJA</u>            SID No. <u>190</u>            Project No. <u>97015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	\$300.00

# Invoice

**GEIS INC.**

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

Date	Invoice #
06/23/13	13170

**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
SINK HOLE REPAIR	REPAIRED A SINKHOLE UNDER A SIDEWALK NEAR THE FIRE HYDRANT AT 17736 MARGO STREET /// 06-21-13  REMOVED SIDEWALK, REMOVED WET SOIL, BACKFILLED AND COMPACTED NEW BASE TO GRADE, POURED NEW SIDEWALK	1	725.00	725.00
Approved by E & A Consulting Group, Inc. Date: <u>7/3/13</u> Initials: <u>RTV</u> SID No. <u>190</u> Project No. <u>97015</u>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$725.00</b>

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

# Invoice

Date	Invoice #
5/30/2013	4732

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

**RECEIVED**  
 JUN 05 2013  
 BY: \_\_\_\_\_

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 5/28/13		100.00	100.00

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

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

Approved by E & A Consulting Group, Inc.	
Date:	6/17/13
Initials:	EC
SID No.	190
Project No.	97015

Phone #
(402) 496-3276

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

# Invoice

Date	Invoice #
6/17/2013	4768

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

**RECEIVED**  
 JUN 18 2013  
 BY: \_\_\_\_\_

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 6/14/13		150.00	150.00

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

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

Approved by E & A Consulting Group, Inc.
Date: <u>6/21/13</u>
Initials: <u>ESZ</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

**RECEIVED**  
 JUL 12 2013  
 BY: \_\_\_\_\_

Date	Invoice #
7/11/2013	4813

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 7/3/13		100.00	100.00

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

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

Approved by E & A Consulting Group, Inc.	
Date:	<u>7/12/2013</u>
Initials:	<u>RTC</u>
SID No.	<u>190</u>
Project No.	<u>97015</u>

Phone #
(402) 496-3276

**Stanek Construction Company**

19528 Harney Street  
Elkhorn, Nebraska 68022  
Phone: 402-253-4268

**Invoice Number: 12-119**

December 17, 2012

Board of Directors, SID 190 – Hickory Ridge  
c/o E&A Consulting Group, Inc.  
330 North 117<sup>th</sup> Street  
Omaha, NE 68154

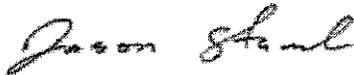
Board Members,

I am submitting this invoice for work completed in SID 190 of Sarpy County. The work consisted of the following:

1. Install new 4-foot anchor post on stop sign post at the intersection of 179<sup>th</sup> Street & Margo Street. The existing post had been struck by a vehicle and was bent.

**Total Invoice: \$90**

Thank you,



Jason Stanek

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

## AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held August 7, 2013

1. Call attention to the fact that various members of the Board of Trustees are resigning; appoint new Trustees; appoint replacement Chairman.
2. Vote on and appoint Jeff Nemitz as Compliance Officer.
3. Vote on and award contract for 2013 Street Repairs to the lowest bidder, S & S Trenching, Inc. in the amount of \$22,664.50.
4. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) E & A Consulting Group for engineering services (#121130, 121410).	\$ 1,607.93
b) Chastain-Otis, Inc. for insurance.	6,675.00
c) HTM Sales, Inc. for lift station maintenance (#13-29177-6).	305.00
d) Montemarano Landscapes, Inc. for park maintenance (#22727).	250.00
e) Centennial Enterprises, Inc. for park maintenance (#51728).	914.00
f) Geis, Inc. for ballfield maintenance and sinkhole repair (#13169, 13170).	1,025.00
g) Farmers National Company for lake maintenance (#4732, 4768, 4813).	350.00
h) Stanek Construction Company for sign repairs (#12-119).	90.00