

## 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.

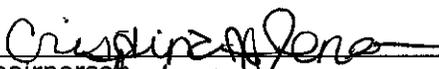
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 23<sup>rd</sup> day of  
October, 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 October 23, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Richardson, Jon Ewing, Jeff Nemitz, Shane Bretey and Cristina Jensen. 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 October 9, 2013, a copies of the Proofs 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 attorney for the District then presented the Certification of Election Results reflecting that Cristina Jensen, Jeff Nemitz, Jon Ewing and Shane Bretey had been elected as Trustees of the District to serve until the next election in accordance with the law. The Chairman then advised that a tie exists between Jeff Richardson and Jonathon Hanson, whereupon, the tie was determined in favor of Jeff Richardson. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Cristina Jensen as Chairman and Jeff Nemitz as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and to attach a copy of the election results to these minutes.

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

a) Bankers Trust for paying agent fees.	\$ 350.00
b) Baird Holm LLP for legal opinion in connection with Series 2013 Refunding Bond Issue.	14,400.00
c) Kutak rock LLP for legal services in connection with Series 2013 Refunding Bond Issue.	3,000.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bond Issue.	9,000.00

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

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	15,576.56
b) E & A Consulting Group for engineering services (#122145).	2,625.95
c) Chastain-Otis, Inc. for Clerk Bond.	70.00
d) Farmers National Company for mosquito control (#4889, 4922).	200.00
e) Montemarano Landscapes, inc. for park maintenance (#22972, 23084).	500.00
f) Centennial Enterprises, Inc. for park mowing (#51840, 51898).	2,656.50
g) Geis, Inc. for baseball field maintenance (#13258).	150.00
h) HTM Sales, Inc. for lift station maintenance (#13-29177-10, 11).	2,423.35
i) S & S Trenching, Inc. for Pay Estimate No. 2 and final of 2013 Street Repairs.	1,805.27

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$650.19 in warrants at this time, payable from the General Fund Account of the District, which amount represents 2.5% of the principal amount of General Fund warrants issued at this meeting (\$26,007.63) in connection with transaction related services and/or private placement services for the District.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC. the sum of \$533.16 in warrants at this time, payable from the General Fund

Account of the District, which amount represents 2% of the principal amount of General Fund warrants issued at this meeting (\$26,657.82) for the purchase of said warrants.

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. 2858 through 2891, 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. 2872 through 2875, inclusive, 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 October 23, 2018, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 2876 through 2891, 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 October 23, 2016, to-wit:

- a) Warrant No. 2872 for \$350.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant No. 2873 for \$14,400.00 payable to Baird Holm LLP for legal opinion in connection with Series 2013 Refunding Bond Issue.
- c) Warrant No. 2874 for \$3,000.00 payable to Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bond Issue.
- d) Warrant No. 2875 for \$9,000.00 payable to Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bond Issue.
- e) Warrant Nos. 2876 through 2880, inclusive, each for \$3,000.00 and Warrant No. 2881 for \$576.56 all payable to the Omaha Public Power District for electrical charges.
- f) Warrant No. 2882 for \$2,625.95 payable to E & A Consulting Group for engineering services.
- g) Warrant No. 2883 for \$70.00 payable to Chastain-Otis, Inc. for Clerk Bond.
- h) Warrant No. 2884 for \$200.00 payable to Farmers National Insurance for mosquito control.
- i) Warrant No. 2885 for \$500.00 payable to Montemarano Landscapes, Inc. for park maintenance.

j) Warrant No. 2886 for \$2,656.50 payable to Centennial Enterprises, Inc. for park mowing.

k) Warrant No. 2887 for \$150.00 payable to Geis, Inc. for baseball field maintenance.

l) Warrant No. 2888 for \$2,423.35 payable to HTM Sales, Inc. for lift station maintenance.

m) Warrant No. 2889 for \$1,805.27 payable to S & S Trenching, Inc. for Pay Estimate No. 2 and final of 2013 Street Repairs.

n) Warrant No. 2890 for \$650.19 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2876-2889.

o) Warrant No. 2891 for \$533.16 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2876-2890.

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

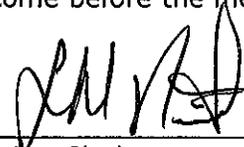
the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates 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.

  
Cristina Jensen, Chairman

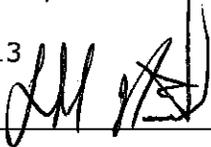
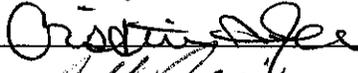
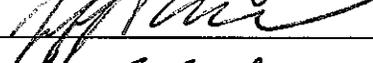
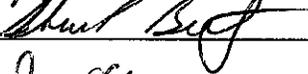
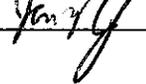
  
Jeff Nemitz, Clerk



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 October 23, 2013 at 11440 West Center Road, Omaha, Nebraska.

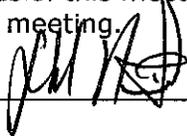
DATED: October 23, 2013

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

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 October 23, 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 October 9, 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



***Sarpy County Election Commission***

WAYNE BENA, ELECTION COMMISSIONER

501 Olson Dr Ste 4, Papillion NE 68046-5752

Phone 402-593-2167 • [www.sarpy.com/election](http://www.sarpy.com/election) • Fax 402-593-5770



September 16, 2013

To: Attorney of the Sanitary and Improvement District #190

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 10, 2013.

Please notify these board members immediately of the results of this election. *For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.*

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Bena".

Wayne Bena  
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID #190

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 190 of Sarpy County, Nebraska, held on the 10<sup>th</sup> day of September, 2013.

**Resident Property Owners Ballot One**  
**Candidates as they appeared on the Ballot**

**Elect Three**  
**Votes Cast**

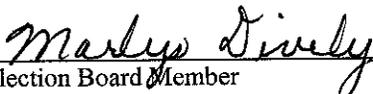
Cristina Jensen 7508 S 177 <sup>th</sup> St Omaha	22
Jeff Nemitz 7336 S 179 <sup>th</sup> St Omaha	21
Jon P Ewing 7137 S 176 <sup>th</sup> Ave Omaha	21
Jeff Richardson	3

**All Property Owners Ballot Two**  
**Candidates as they appeared on the Ballot**

**Elect Two**  
**Votes Cast**

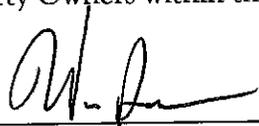
Shane Bretey	2
Shawn Bretey	1
Jonathon Hanson	1
Hickory Dickory Dock	1
Anthony Soprano	1
Jeff Richardson	1

Dated this 16<sup>th</sup> day of September, 2013.

  
 Election Board Member

  
 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

  
 Wayne Bena, Election Commissioner

Ballots Mailed 562  
 Ballots Voted 31



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: 10735  
 Invoice Date: 10/15/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE REDEMPTION & TERMINATION FEE			\$100.00
<b>TOTAL DUE</b>			<b>\$100.00</b>

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
100.00	0.00	0.00	0.00	0.00	100.00

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 #: 10735  
 Invoice Date: 10/15/2013  
 Bill Code: 0185370061

**Total Due: 100.00**

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

Amount Enclosed:



# Bankers Trust<sup>®</sup>



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

KUEHL CAPITAL CORPORATION  
ATTN: JP PLATISHA  
14747 CALIFORNIA STREET  
SUITE 1  
OMAHA, NE 68154

ACCOUNT # 185395555

SARPY COUNTY NE SID #190  
GENERAL OBLIGATION REFUNDING BOND  
SERIES 2013  
DATED 10/15/13  
\$3,600,000

### FEE INVOICE FOR SERVICES RENDERED

\*\*\*\*\*  
BEGINNING BALANCE \$ 0.00  
10/15/2013 PAYMENT DUE FOR INITIAL FEE 250.00  
ENDING BALANCE-PLEASE PAY THIS AMOUNT \$ 250.00  
\*\*\*\*\*

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT  
MINDA BARR AT 515-245-5283

**BAIRD HOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW

1700 Farnam Street  
Suite 1500  
Omaha, Nebraska 68102-2068

Kuehl Capital Corporation  
Omaha, Nebraska

Client: S0630-01852  
October 15, 2013

**STATEMENT SUMMARY**

To examination of transcript and final opinion in connection with issue of \$3,600,000 of General Obligation Refunding Bonds of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska, Series 2013, initially dated October 15, 2013.	\$14,400.00
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<b>TOTAL AMOUNT DUE THIS STATEMENT</b>	<b>\$14,400.00</b>
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**REMITTANCE COPY**

**PLEASE RETURN THIS PAGE WITH YOUR PAYMENT**

.....

Federal Tax I.D. Number 47-0389074

**KUTAK ROCK LLP**

OMAHA, NEBRASKA  
Telephone: (402) 346-6000  
Facsimile: (402) 346-1148  
Federal ID 47-0597598

October 15, 2013

**Check Remit To:**  
Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157

**Wire Transfer Remit To:**  
ABA # 104000016  
First National Bank of Omaha  
Kutak Rock LLP  
A/C # 24-690470  
Reference: Invoice No. 1891747  
Client Matter No.: 1355501-213

Sanitary and Improvement District No. 190  
of Sarpy County, Nebraska  
c/o Fullenkamp Doyle & Jobeun  
11440 West Center Road  
Omaha, Nebraska 68144  
Attention: Mr. John Fullenkamp

Invoice No. 1891747  
1355501-213

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**\$3,600,000**

**SANITARY AND IMPROVEMENT DISTRICT NO. 190  
OF SARPY COUNTY, NEBRASKA  
(HICKORY RIDGE)  
GENERAL OBLIGATION REFUNDING BONDS  
SERIES 2013**

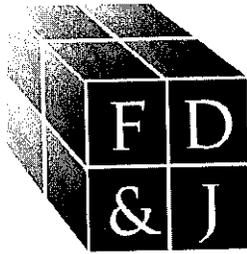
For professional services rendered and expenses incurred as disclosure counsel to the above-mentioned district in connection with the issuance of the above-captioned Bonds, including the following: (i) review of overall structure of the transaction; (ii) review of Bond Resolution and other closing items; (iii) preparation of an Official Statement and a Bond Purchase Agreement; (iv) delivery of our opinion with respect to Official Statement and Rule 15c(2)-12; and (v) participation on telephone conferences.

\$3,000.00

**\$3,000.00**

**TOTAL DUE:**

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT



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](mailto:jhf@fdjlaw.com)

October 23, 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:

Issue of \$3,600,000 General Obligation  
Refunding Bonds Series 2013, Dated October  
15, 2013

TOTAL AMOUNT NOW DUE: \$9,000.00



Account Number	Due Date	Total Amount Due
7246000030	Oct 22, 2013	\$174.20

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

Customer Name: SID 190 SARPY  
Statement Date: October 2, 2013

**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	8-28-13	10-1-13	7701186	100642	101863 Actual	1221	1	kWh	1221

**Your Electric Usage Profile**

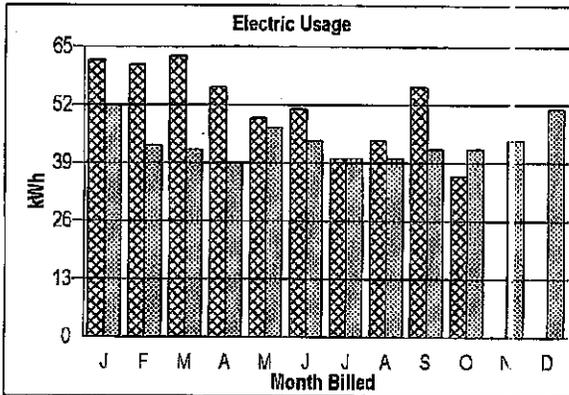
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	34	1221	35	83	60
2012 ☒	30	1251	41	82	53

Basic Service 13.00  
kWh Usage 129.24  
Fuel And Purchased Power Adjustment 2.63  
Sales Tax 7.97

Total Charges \$152.84  
Previous Balance 21.36  
Total Amount Due \$174.20

Late Payment Charge of \$6.11 applies after due date.

Your average daily electric cost was: \$4.50



3 mo. 458.52  
632.72

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 2, 2013

Account Number	Due Date	Total Amount Due
7246000030	Oct 22, 2013	\$174.20

Late Payment Charge of \$6.11 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



01724600003030000001742000000018031201310221



Account Number	Due Date	Total Amount Due
1583100040	Oct 17, 2013	\$3,610.41

Customer Name: SID 190 SARPY  
Statement Date: September 27, 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			\$3,760.37

Total Charges \$3,777.81  
Previous Balance 167.40CR  
Total Amount Due \$3,610.41  
Late Payment Charge of \$151.11 applies after due date.

3 mo. 11,333.43  
14,943.84

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
1583100040	Oct 17, 2013	\$3,610.41

Late Payment Charge of \$151.11 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:

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



01158310004030000036104100000376152201310172

**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

September 30, 2013  
Project No: P1997.015.000  
Invoice No: 122145

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from August 05, 2013 to September 08, 2013**

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	1.75	82.00	143.50
Const. Admin Tech III	.25	80.00	20.00
Totals	2.00		163.50
<b>Total Labor</b>			<b>163.50</b>
<b>Total this Task</b>			<b>\$163.50</b>

Task 352 Meetings

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech III	1.75	80.00	140.00
Totals	1.75		140.00
<b>Total Labor</b>			<b>140.00</b>
<b>Total this Task</b>			<b>\$140.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	1.40	62.00	86.80
Engineer VII	2.00	130.00	260.00
Totals	3.40		346.80
<b>Total Labor</b>			<b>346.80</b>
<b>Total this Task</b>			<b>\$346.80</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.80	62.00	49.60
Engineer VII	3.50	130.00	455.00
Const. Admin Tech I	19.75	60.00	1,245.00
Totals	24.05		1,749.60
<b>Total Labor</b>			<b>1,749.60</b>

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Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	122145
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<b>Total this Task</b>	<b>\$1,749.60</b>
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Task	617	Wastewater
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**Professional Personnel**

	Hours	Rate	Amount
Engineer VII	1.00	130.00	130.00
Totals	1.00		130.00
<b>Total Labor</b>			<b>130.00</b>

<b>Total this Task</b>	<b>\$130.00</b>
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Task	999	Expenses
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**Unit Billing**

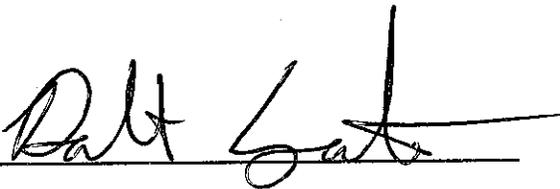
Mileage		96.05
<b>Total Units</b>		<b>96.05</b>

<b>Total this Task</b>	<b>\$96.05</b>
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<b>Total this Phase</b>	<b>\$2,625.95</b>
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<b>Total this Invoice</b>	<b>\$2,625.95</b>
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Approved:



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Robert Czerwinski

**Chastain-Otis**

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

<b>INVOICE # 24563</b>		Page 1
ACCOUNT NO. <b>SID19-0</b>	CSR <b>SC</b>	DATE <b>09/16/13</b>
PRODUCER <b>David R. Chastain, CLU,CPCU</b>		

**SID #190**

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

itm #	Due Date	Trm	Type	Policy #	Description	Amount
502386	09/16/13	REN	BOND	116432	Policy renewal clerk bond	\$ 70.00
Invoice Balance:						\$ 70.00

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

# Invoice

Date	Invoice #
8/29/2013	4889

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

**RECEIVED**  
 AUG 30 2013  
 BY: \_\_\_\_\_

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito control and spot treating of purple loosestrife		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>9/3/13</u>
Initials: <u>RAC</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 #
9/19/2013	4922

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



P.O. Number	Terms
	Due on receipt

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 9/16/13		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>10/10/13</u>
Initials: <u>REC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

Phone #
(402) 496-3276

**\*\*INVOICE\*\* #22972**

08/01/2013 - 08/31/2013

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

TEL: 402-332-3641

Page No.: 1  
**Total Due: \$963.75**

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- WRRRT.#2840	08/08/2013	1.000	-2258.68	-2258.68
TRASH PICK UP	08/20/2013	1.000	125.00	125.00
WEEDING SHRUB BEDS	08/20/2013	1.000	125.00	125.00
-PAYMENT-wrrt.#2853	08/21/2013	1.000	-250.00	-250.00



Approved by E & A Consulting Group, Inc.	
Date:	9/26/13
Initials:	RC
SID No.	190
Project No.	97015

Total Current Charges .....	\$ 250.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 3222.43
Total Credit .....	\$ -2508.68

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

**963.75**

**RECEIVED**  
SEP 04 2013  
BY: \_\_\_\_\_

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

09/01/2013 - 09/30/2013

**MONTEMARANO LANDSCAPES INC.**

21415 Fairview Road

Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

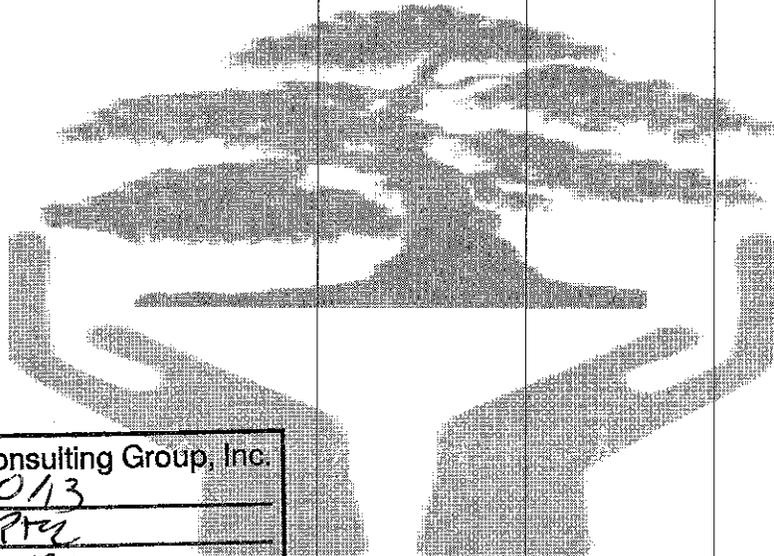
**Total Due: \$500.00**

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

Am. Remitted: \$ \_\_\_\_\_

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

Service	Date	Qty	Price Per	Amount
WEEDING SHRUB BEDS	09/11/2013	1.000	125.00	125.00
TRASH PICK UP	09/11/2013	1.000	125.00	125.00
-PAYMENT-wrrt.# 2862	09/26/2013	1.000	-713.75	-713.75



Approved by E & A Consulting Group, Inc.	
Date:	10/10/13
Initials:	RTZ
SID No.	190
Project No.	97015

Total Current Charges .....	\$ 250.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 963.75
Total Credit .....	\$ -713.75

**TOTAL DUE ==>> \$ 500.00**

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

**Invoice**

Date: 9/5/2013  
Invoice #: 51840

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

Terms: NET 120  
Due Date: 1/3/2014

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 8/6/13, 8/12/13, 8/19/13 & 8/27/13	203.50	814.00
1	Trimming on 8/12/13	50.00	50.00
1	Trash pick-up	50.00	50.00
1	Lift Station maintenance on 8/12/13	50.00	50.00

Approved by E & A Consulting Group, Inc.  
Date: 9/26/13  
Initials: ETL  
SID No. 190  
Project No. 97015

THANK YOU FOR YOUR BUSINESS!

Total \$964.00

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

**Invoice**

Date: 10/7/2013  
 Invoice #: 51898

Bill To

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

Terms: NET 120  
 Due Date: 2/4/2014

Quantity	Description	Rate	Amount
5	Perform mowing of parks & ROW's on 9/3/13, 9/10/13, 9/17/13, 9/23/13 & 9/30/13	203.50	1,017.50
1	Trimming on 9/10/13	50.00	50.00
1	Monthly lift-station maintenance on 9/10/13	50.00	50.00
1	Furnish & apply broadleaf weed control on 9/20/13	525.00	525.00
1	Trash pick-up	50.00	50.00

<b>Approved by E &amp; A Consulting Group, Inc.</b>	
Date:	10/10/13
Initials:	RA
SID No.	190
Project No.	9705

THANK YOU FOR YOUR BUSINESS!

Total \$1,692.50



# HTM SALES INC.

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

## INVOICE

13-29177-10

Sep 9, 2013

**RECEIVED**  
 SEP 10 2013  
 BY: \_\_\_\_\_

YOUR P.O. # Bob

### SHIPPED TO:

### SOLD TO:

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

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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> origin	<b>SHIPPED VIA</b> service	<b>DATE SHIPPED</b> 9/9/13
-----------------------------	-------------------------	-------------------------------	-------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Labor	Neuvirths preformed work new anhcors for base # 1 pump Gene says the bracket is worn and has blow by bracket is atached to the volute  Would you like me to get a qoute to relace the volute and a ABS replacement pump and news base and bracket?	2,118.35	2,118.35

Approved by **E & A Consulting Group, Inc.**  
 Date: 9/23/13  
 Initials: BYC  
 SID No. 190  
 Project No. 97015

SUBTOTAL \$2,118.35  
 FREIGHT \$.00  
 STATE TAX \$.00  
 CITY TAX \$.00  
 TOTAL \$2,118.35

Sep 9, 2013

# HTM SALES INC.

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

## INVOICE

13-29177-11

Sep 30, 2013

YOUR P.O. # Bob

SHIPPED TO:

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

SOLD TO:

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

RECEIVED  
OCT 02 2013  
BY: %E&A Consulting Grp

### TERMS

Net 30 Days

### F.O.B.

origin

### SHIPPED VIA

service

### DATE SHIPPED

9/30/13

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

Approved by E & A Consulting Group, Inc.  
Date: 10/10/13  
Initials: BA  
SID No. 190  
Project No. 97015

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

Sep 30, 2013





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

October 17, 2013

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. 2 and Final  
2013 Street Repairs  
S & S Trenching, Inc.  
E & A P1997.015.000

Board Members:

The above-referenced project has been completed to the best of our knowledge by S&S Trenching, Inc., 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.

BID

ITEM

<u>NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Concrete Pavement Repair, Large Area	70	SY	47.00	3,290.00
2	Concrete Pavement Repair, Small Area	285	SY	47.00	13,395.00
3	Full Depth Sawcut Existing Pavement	293	LF	3.50	1,025.50
4	Adjust Manhole	2	EA	25.00	50.00
5	Remove & Replace Faulty Subgrade	60	TN	20.00	1,200.00
6	Construct 8" Curb Ramp	40	SF	12.00	480.00
7	2' x 2' Detectable Warning Plates	2	EA	75.00	150.00
8	Remove and Replace 4" Sidewalk	180.5	SF	4.00	722.00
9	Remove and Replace 6" Driveway	330	SF	6.00	1,980.00

TOTAL AMOUNT EARNED TO DATE \$ 22,292.50  
 LESS AMOUNT PAID TO CONTRACTOR (20,487.23)  
 AMOUNT DUE CONTRACTOR, EST #2 & Final \$ 1,805.27

We certify that to the best of our knowledge the above quantities are correct and the amount of \$1,805.27 is due S & S Trenching, Inc.

Very truly yours,

E & A CONSULTING GROUP, INC.

Robert F. Czerwinski  
Project Manager

cc: S & S

## AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held October 23, 2013

1. Present Certification of Election Results; determine tie between Jeff Richardson and Jonathan Hanson; appoint Chairman and Clerk.
2. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

a) Bankers Trust for paying agent fees.	\$ 350.00
b) Baird Holm LLP for legal opinion in connection with Series 2013 Refunding Bond Issue.	14,400.00
c) Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bond Issue.	3,000.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bond Issue.	9,000.00

3. 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).	15,576.56
b) E & A Consulting Group for engineering services (#122145).	2,625.95
c) Chastain-Otis, Inc. for Clerk Bond.	70.00
d) Farmers National Company for mosquito control (#4889, 4922).	200.00
e) Montemarano Landscapes, inc. for park maintenance (#22972, 23084).	500.00
f) Centennial Enterprises, Inc. for park mowing (#51840, 51898).	2,656.50
g) Geis, Inc. for baseball field maintenance (#13258).	150.00
h) HTM Sales, Inc. for lift station maintenance (#13-29177-10, 11).	2,423.35
i) S & S Trenching, Inc. for Pay Estimate No. 2 and final of 2013 Street Repairs.	1,805.27
j) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of General Fund warrants issued at this meeting (2.5%).	650.19
k) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2%).	533.16