

## 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 17<sup>th</sup> day of February, 2014

  
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 February 17, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Richardson, Jeff Nemitz, and Cristina Jensen. Absent were Jon Ewing and Shane Bretey. 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 February 5, 2014, 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 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).	\$15,871.72
b) E & A Consulting Group for engineering services (#122340, 122649, 122981, 123299).	2,145.82
c) Montemarano Landscapes, inc. for park maintenance (#23234).	700.00
d) Centennial Enterprises, Inc. for park mowing (#51951, 52002).	2,046.00
e) HTM Sales, Inc. for lift station maintenance (#13-29177-12, 13, 14; 13-30236-1, 2, , 14-30423-1).	2,982.31
f) Stanek Construction Company for signs (#13-019).	115.00

g) Royal Lawns, Inc. for park repairs (#1464).	537.00
h) Lengemann & Associates, P.C. for accounting services.	235.00
i) Jeff Nemitz for Clerk fees for October through February.	461.75
j) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	76.50
k) Geis, Inc. for snow removal (#13379, 13380).	1,050.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$172.13 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 prior to this meeting on October 23, 2013, (Nos. 8886, 8888 & 8889), 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 \$137.70 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 prior to this meeting on October 23, 2013, (Nos. 8886, 8888 & 8889) 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. 2892 through 2909, 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 February 17, 2017, to-wit:

a) Warrant Nos. 2892 through 2896, inclusive, each for \$3,000.00 and Warrant No. 2897 for \$871.72 all payable to the Omaha Public Power District for electrical charges.

b) Warrant No. 2898 for \$2,145.82 payable to E & A Consulting Group for engineering services.

c) Warrant No. 2899 for \$700.00 payable to Montemarano Landscapes, Inc. for park maintenance.

d) Warrant No. 2900 for \$2,046.00 payable to Centennial Enterprises, Inc. for park mowing.

- e) Warrant No. 2901 for \$2,982.31 payable to HTM Sales, Inc. for lift station maintenance.
- f) Warrant No. 2902 for \$115.00 payable to Stanek Construction Company for signs.
- g) Warrant No. 2903 for \$537.00 payable to Royal Lawns, Inc. for park repairs.
- h) Warrant No. 2904 for \$235.00 payable to Lengemann & Associates, P.C. for accounting services.
- i) Warrant No. 2905 for \$461.75 payable to Jeff Nemitz for Clerk fees for October through February.
- j) Warrant No. 2906 for \$76.50 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- k) Warrant No. 2907 for \$1,050.00 payable to Geis, Inc. for snow removal.
- l) Warrant No. 2908 for \$172.13 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2886, 2888 and 2889 issued prior to this meeting.
- m) Warrant No. 2909 for \$137.70 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2886, 2888 and 2889 issued prior to 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.

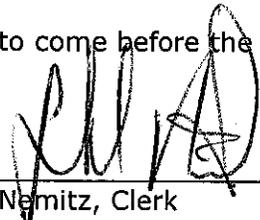
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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.

  
Cristina Jensen, Chairman

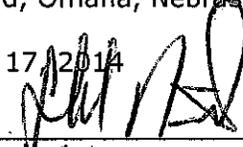
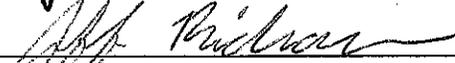
  
Jeff Nemitz, Clerk



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 February 17, 2014 at 11440 West Center Road, Omaha, Nebraska.

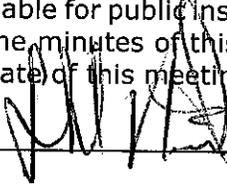
DATED: February 17, 2014

  
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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 February 17, 2014 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designed in the notice of meeting published in The Bellevue Leader on February 5, 2014 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



Account Number	Due Date	Total Amount Due
1583100040	Feb 18, 2014	\$3,804.44

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

Customer Name: SID 190 SARPY  
Statement Date: January 29, 2014

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 No 1-Demand	N/A	N/A			\$17.44
17700 CHANDLER RD, STLT PAVILLION NE	Street Light Method 61	N/A	N/A			\$3,767.06

Total Charges \$3,784.50  
 Previous Balance 19.94  
 Total Amount Due \$3,804.44

Late Payment Charge of \$151.38 applies after due date.

3 mo. 11,353.50  
 \$ 15,157.94

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
1583100040	Feb 18, 2014	\$3,804.44

Late Payment Charge of \$151.38 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





Account Number	Due Date	Total Amount Due
1583100040	Feb 18, 2014	\$3,804.44

Customer Name: SID 190 SARPY  
Statement Date: January 29, 2014

**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
<b>Total Charges</b>	<b>\$17.44</b>



Account Number	Due Date	Total Amount Due
1583100040	Feb 18, 2014	\$3,804.44

Customer Name: SID 190 SARPY  
Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @ 30 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					28.27	3,542.40	\$3,767.06



Account Number	Due Date	Total Amount Due
7246000030	Feb 24, 2014	\$213.78

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

Customer Name: SID 190 SARPY  
Statement Date: February 3, 2014

**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	kWh	
General Service Non-Demand	12-30-13	1-28-14	7701186	106468	107988 Actual	1520	1	kWh	1520

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014	29	1520	52	33	7
2013	33	1997	60	35	15

Basic Service	13.00
kWh Usage	141.97
Fuel And Purchased Power Adjustment	3.27
Sales Tax	8.70
<b>Total Charges</b>	<b>\$166.94</b>
Previous Balance	46.84
<b>Total Amount Due</b>	<b>\$213.78</b>

Late Payment Charge of \$6.68 applies after due date.

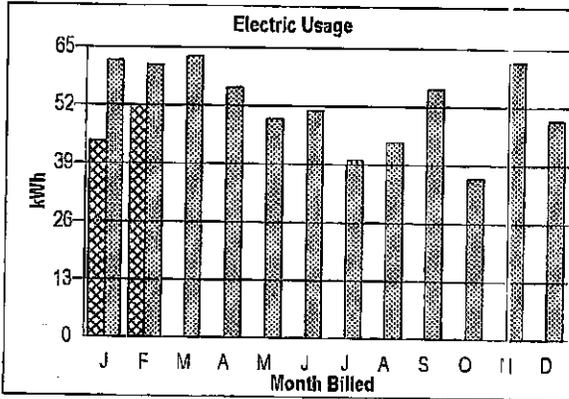
The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

*Adv. pay.*

*\$500.00*

*\$713.78*

Your average daily electric cost was: \$6.76



Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 3, 2014

Account Number	Due Date	Total Amount Due
7246000030	Feb 24, 2014	\$213.78

Late Payment Charge of \$6.68 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



01724600003030000002137800000022046201402248

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

October 21, 2013  
 Project No: P1997.015.000  
 Invoice No: 122340

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from September 09, 2013 to October 06, 2013**

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	2.25	82.00	194.75
Totals	2.25		194.75
<b>Total Labor</b>			<b>194.75</b>
<b>Total this Task</b>			<b>\$194.75</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.90	62.00	55.80
Engineer VII	.50	130.00	65.00
Const. Admin Tech III	.25	80.00	20.00
Totals	1.65		140.80
<b>Total Labor</b>			<b>140.80</b>
<b>Total this Task</b>			<b>\$140.80</b>

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount
Engineer VII	.50	130.00	65.00
Totals	.50		65.00
<b>Total Labor</b>			<b>65.00</b>
<b>Total this Task</b>			<b>\$65.00</b>

Task 999 Expenses

**Unit Billing**

Mileage		14.69	
<b>Total Units</b>		<b>14.69</b>	<b>14.69</b>
<b>Total this Task</b>			<b>\$14.69</b>

**Total this Phase \$415.24**

**Total this Invoice \$415.24**

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

November 15, 2013  
 Project No: P1997.015.000  
 Invoice No: 122649

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from October 07, 2013 to November 03, 2013**

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	.50	82.00	41.00	
Totals	.50		41.00	
<b>Total Labor</b>				<b>41.00</b>
				<b>Total this Task \$41.00</b>

Task 352 Meetings

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Const. Admin Tech III	2.75	80.00	220.00	
Totals	2.75		220.00	
<b>Total Labor</b>				<b>220.00</b>
				<b>Total this Task \$220.00</b>

Task 410 Park Plans

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Landscape Designer II	2.00	80.00	160.00	
Totals	2.00		160.00	
<b>Total Labor</b>				<b>160.00</b>
				<b>Total this Task \$160.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.75	62.00	46.50	
Const. Admin Tech I	1.50	60.00	97.50	
Totals	2.25		144.00	
<b>Total Labor</b>				<b>144.00</b>
				<b>Total this Task \$144.00</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	2.00	80.00	160.00	
Totals	2.00		160.00	
<b>Total Labor</b>				<b>160.00</b>
<b>Total this Task</b>				<b>\$160.00</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
<b>Total Labor</b>				<b>65.00</b>
<b>Total this Task</b>				<b>\$65.00</b>

Task 617 Wastewater

**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>

Task 999 Expenses

**Unit Billing**

Mileage			33.34	
<b>Total Units</b>			<b>33.34</b>	<b>33.34</b>
<b>Total this Task</b>				<b>\$33.34</b>
<b>Total this Phase</b>				<b>\$953.34</b>
<b>Total this Invoice</b>				<b>\$953.34</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

December 18, 2013  
 Project No: P1997.015.000  
 Invoice No: 122981

Project P1997.015.000 Hickory Ridge - District Maintenance  
**Professional Services from November 04, 2013 to December 08, 2013**

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

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.25	82.00	184.50	
Totals	2.25		184.50	
<b>Total Labor</b>				<b>184.50</b>
				<b>Total this Task</b>
				<b>\$184.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	1.20	62.00	74.40	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	2.45		174.40	
<b>Total Labor</b>				<b>174.40</b>
				<b>Total this Task</b>
				<b>\$174.40</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	.25	80.00	20.00	
Totals	.25		20.00	
<b>Total Labor</b>				<b>20.00</b>
				<b>Total this Task</b>
				<b>\$20.00</b>

Task 999 Expenses

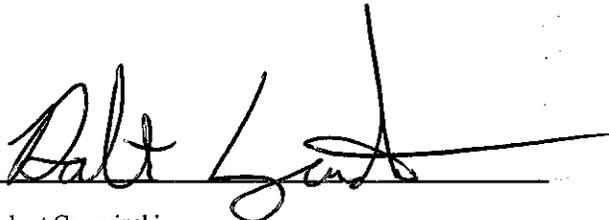
**Unit Billing**

Mileage			3.96	
<b>Total Units</b>			<b>3.96</b>	<b>3.96</b>
				<b>Total this Task</b>
				<b>\$3.96</b>

**Total this Phase** **\$382.86**

**Total this Invoice** **\$382.86**

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

January 23, 2014  
Project No: P1997.015.000  
Invoice No: 123299

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from December 09, 2013 to January 05, 2014**

Phase 113 District Maintenance for 2013

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	1.75	60.00	105.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	2.25		145.00	
<b>Total Labor</b>				<b>145.00</b>
<b>Total this Task</b>				<b>\$145.00</b>

Task 410 Park Plans

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician III	.50	71.00	35.50	
Totals	.50		35.50	
<b>Total Labor</b>				<b>35.50</b>
<b>Total this Task</b>				<b>\$35.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

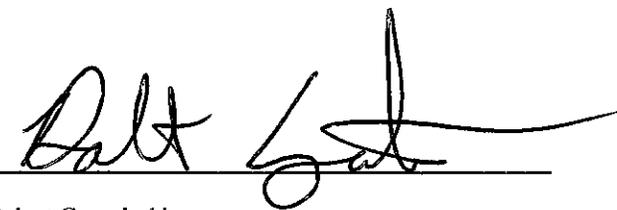
	Hours	Rate	Amount	
Administrative Assistant II	.90	62.00	55.80	
Engineer VII	.50	130.00	65.00	
Const. Admin Tech I	.50	60.00	30.00	
Totals	1.90		150.80	
<b>Total Labor</b>				<b>150.80</b>
<b>Total this Task</b>				<b>\$150.80</b>

Task 492 Sanitary Sewer Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	.75	60.00	45.00	
Totals	.75		45.00	
<b>Total Labor</b>				<b>45.00</b>
<b>Total this Task</b>				<b>\$45.00</b>

Project	P1997.015.000	Invoice	123299
Task	999	Expenses	
<b>Unit Billing</b>			
Mileage		18.08	
	<b>Total Units</b>	<b>18.08</b>	<b>18.08</b>
		<b>Total this Task</b>	<b>\$18.08</b>
		<b>Total this Phase</b>	<b>\$394.38</b>
		<b>Total this Invoice</b>	<b>\$394.38</b>

Approved: 

Robert Czerwinski

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

TEL: 402-332-3641

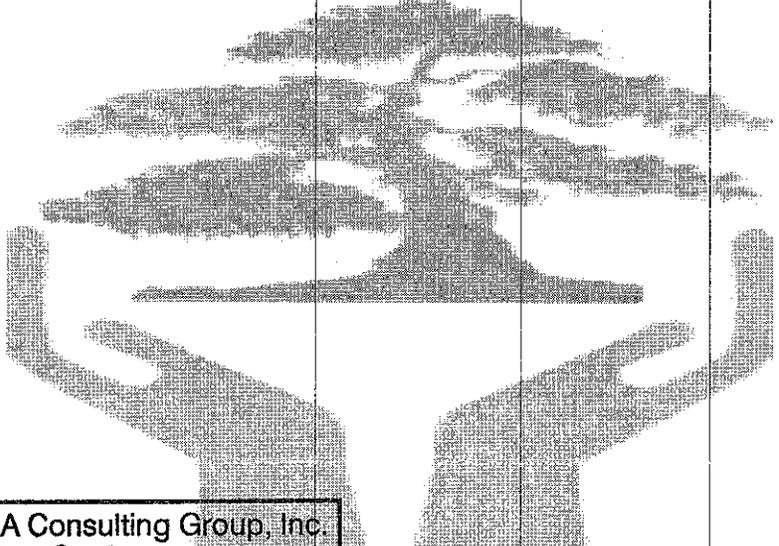
Page No.: 1  
**Total Due: \$700.00**

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

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

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

Service	Date	Qty	Price Per	Amount
PRUNE & TRIM TREES & SHRUBS	10/09/2013	1.000	325.00	325.00
WEEDING SHRUB BEDS	10/09/2013	1.000	125.00	125.00
TRASH PICK UP	10/09/2013	1.000	125.00	125.00
FALL FERTILIZATION	10/09/2013	1.000	125.00	125.00
-PAYMENT-wrnt.#2885	10/28/2013	1.000	-500.00	-500.00



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

Total Current Charges .....	\$ 700.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 500.00
Total Credit .....	\$ -500.00

=====

**TOTAL DUE ===>> \$ 700.00**

**RECEIVED**  
 NOV 01 2013  
 BY: \_\_\_\_\_

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

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

**Invoice**

Date                      Invoice #  
 11/6/2013                51951

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

Terms                      Due Date  
 NET 120                      3/6/2014

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 10/7/13, 10/15/13, 10/21/13 & 10/28/13	203.50	814.00
1	Trimming on 10/21/13	50.00	50.00
1	Monthly lift-station maintenance on 10/	50.00	50.00
1	Furnish & apply fertilizer on 10/16/13	525.00	525.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	11-7-13
Initials:	RF
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS!

Total                      \$1,489.00

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

**Invoice**

Date                      Invoice #  
12/3/2013                      52002

Bill To

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

Terms                      Due Date  
NET 120                      4/2/2014

Quantity	Description	Rate	Amount
2	Perform mowing of parks & ROW's on 11/7/13 & 11/19/13	203.50	407.00
1	Trimming on 11/19/13	50.00	50.00
1	Monthly lift-station maintenance	50.00	50.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: <u>12/1/13</u>
Initials: <u>RFC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

THANK YOU FOR YOUR BUSINESS!

Total

\$557.00

# HTM SALES INC.

## INVOICE

13-29177-12

**RECEIVED**  
OCT 31 2013  
BY:

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

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

#### TERMS

Net 30 Days

#### F.O.B.

origin

#### SHIPPED VIA

service

#### DATE SHIPPED

10/30/13

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

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

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

Oct 30, 2013



# HTM SALES INC.

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

## INVOICE

13-30236-1

Nov 21, 2013

YOUR P.O. # Bob

**RECEIVED**  
 NOV 25 2013  
 BY E&A Consulting Grp

### SOLD TO:

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

### SHIPPED TO:

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

#### TERMS

Net 30 Days

#### F.O.B.

origin

#### SHIPPED VIA

service

#### DATE SHIPPED

11/21/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		8/22/13 WEST-E-CON TO PULL PUMPS Hickory Ridge		
3		Skid steer	86.25	258.75
3		Russ labor	103.50	310.50
3		Zack labor	103.50	310.50
		<div data-bbox="560 1423 1149 1627" data-label="Text"> <p>Approved by E &amp; A Consulting Group, Inc.                  Date: <u>12/11/13</u>                  Initials: <u>BAE</u>                  SID No. <u>190</u>                  Project No. <u>97015</u></p> </div>		

SUBTOTAL \$879.75  
 FREIGHT \$.00  
 STATE TAX \$.00  
 CITY TAX \$.00  
 TOTAL \$879.75

Nov 21, 2013

# HTM SALES INC.

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

## INVOICE

13-30236-2

**RECEIVED**  
 Nov 18, 2013  
 NOV 20 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

**TERMS**

Net 30 Days

**F.O.B.**

origin

**SHIPPED VIA**

service

**DATE SHIPPED**

11/18/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	97889562	4" easy-lift out assy	782.00	782.00

Approved by E & A Consulting Group, Inc.  
 Date: 11/22/13  
 Initials: RFL  
 SID No. 190 (E&A)  
 Project No. 9705

SUBTOTAL \$782.00  
 FREIGHT \$54.55  
 STATE TAX \$46.01  
 CITY TAX \$.00  
**TOTAL \$882.56**

Nov 18, 2013

# HTM SALES INC.

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

## INVOICE

13-29177-13

Dec 2, 2013

YOUR P.O. # Bob

### SOLD TO:

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

### SHIPPED TO:

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

**RECEIVED**  
 DEC 05 2013  
 BY: E&A Consulting Grp

#### TERMS

Net 30 Days

#### F.O.B.

origin

#### SHIPPED VIA

service

#### DATE SHIPPED

12/2/13

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

Approved by E & A Consulting Group, Inc.  
 Date: 12/1/13  
 Initials: RAE  
 SID No. 190  
 Project No. 97015

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

Dec 2, 2013

# HTM SALES INC.

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

## INVOICE

13-29177-14

Dec 17, 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  
DEC 20 2013  
BY:

#### TERMS

Net 30 Days

#### F.O.B.

origin

#### SHIPPED VIA

service

#### DATE SHIPPED

12/17/13

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

Approved by E & A Consulting Group, Inc.  
Date: 1/2/14  
Initials: BA  
SID No. 190  
Project No. 97015

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

Dec 17, 2013

# HTM SALES INC.

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

## INVOICE

14-30423-1

Jan 30, 2014

YOUR P.O. # Bob Czerwinski

### 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**  
 JAN 31 2014  
 BY: \_\_\_\_\_

#### TERMS

SID #190 - H

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

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

Approved by E & A Consulting Group, Inc.  
 Date: 2/13/14  
 Initials: RFC  
 SID No. 190  
 Project No. 97615

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

Jan 30, 2014

**Stanek Construction**

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

Invoice Number: 13-019

March 31, 2013

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

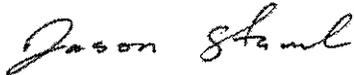
Board Members,

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

1. Install new Stop sign on post at the intersection of 179<sup>th</sup> Street & Gertrude Street. The existing sign was missing.

Total Invoice: \$115

Thank you,



Jason Stanek

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

Royal Lawns Inc.  
 2101 N. River Road  
 Waterloo, NE. 68069

# Invoice

Date	Invoice #
11/8/2013	1464

Bill To

S.I.D. 190 Hickory Ridge  
 E&A Consulting Group  
 330 N. 117th St.  
 Omaha, NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
Hickory Ridge	Due on receipt	11/8/2013		
Description		Serviced	Rate	Amount
12 new clevis for swings, repaired 2 clevis (installed wrong), 1 new belt swing, re leveled sand 1 hr, sweep sand off concrete and rubber 2 hr., installed new stickers, replaced 1 dome top lid with chain, and installed 1 new liner.		11/10/2013	537.00	537.00
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>11/20/13</u>            Initials: <u>RPC</u>            SID No. <u>190</u>            Project No. <u>97015</u></p> </div>				
			<b>Total</b>	\$537.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$537.00

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxml.com

**LENGEMANN & ASSOCIATES, P.C.**

Certified Public Accountants  
1410 Gold Coast Road, Suite 600  
Papillion, Nebraska 68046  
Phone: (402) 592-1236  
Fax: (402) 592-1424  
E-Mail: thefirm@lengemanncpa.com

January 10, 2014

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

---

For professional services rendered in connection with processing  
year end reports for the year ended 2013.

Balance Due

\$235.00

# Invoice

**GEIS INC.**

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

Date	Invoice #
02/06/14	13380

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

<b>PROJECT</b>
HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN TWO LOCATIONS ///// 177TH AND HARRISON AT THE SCHOOL CROSSING ---- 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA			
4X4 SNOWPLOW	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON THREE OCCASIONS 12-08-13 02-01-14 02-05-14	3	150.00	450.00
ICE MELT	ICE MELT APPLICATION	3	70.00	210.00

Approved by E & A Consulting Group, Inc.
Date: <u>2/13/14</u>
Initials: <u>RPC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	<b>Total</b>	<b>\$660.00</b>
---	--------------	-----------------

# Invoice

**GEIS INC.**

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

Date	Invoice #
02/06/14	13379

<b>BILL TO:</b>
HICKORY RIDGE SID 190 C/O E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE 68154-2509

<b>PROJECT</b>
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount					
	CLEARED OFF THE SNOW FROM THE PUMP STATION AND THE ELECTRICAL PANEL AREA //// 12-08-13 02-01-14 02-05-14 THREE OCCASIONS								
SNOW REMOVAL	SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF THE ACCESS PANELS	3	105.00	315.00					
ICE MELT		3	25.00	75.00					
<table border="1"> <tr> <td>Approved by E &amp; A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>2/13/14</u></td> </tr> <tr> <td>Initials: <u>RFC</u></td> </tr> <tr> <td>SID No. <u>190</u></td> </tr> <tr> <td>Project No. <u>97015</u></td> </tr> </table>					Approved by E & A Consulting Group, Inc.	Date: <u>2/13/14</u>	Initials: <u>RFC</u>	SID No. <u>190</u>	Project No. <u>97015</u>
Approved by E & A Consulting Group, Inc.									
Date: <u>2/13/14</u>									
Initials: <u>RFC</u>									
SID No. <u>190</u>									
Project No. <u>97015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$390.00</b>					

## AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held February 17, 2014

1. 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).	\$15,871.72
b) E & A Consulting Group for engineering services (#122340, 122649, 122981, 123299).	2,145.82
c) Montemarano Landscapes, inc. for park maintenance (#23234).	700.00
d) Centennial Enterprises, Inc. for park mowing (#51951, 52002).	2,046.00
e) HTM Sales, Inc. for lift station maintenance (#13-29177-12, 13, 14; 13-30236-1, 2, , 14-30423-1).	2,982.31
f) Stanek Construction Company for signs (#13-019).	115.00
g) Royal Lawns, Inc. for park repairs (#1464).	537.00
h) Lengemann & Associates, P.C. for accounting services.	235.00
i) Jeff Nemitz for Clerk fees for October through February.	461.75
j) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	76.50
k) Geis, Inc. for snow removal (#13379, 13380).	1,050.00
l) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of General Fund warrants issued prior to this meeting (2886, 2888 & 2889. - \$172.13).	172.13
m) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued prior to this meeting (#2886, 2888, &2889 - \$137.70)	137.70