

## 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.

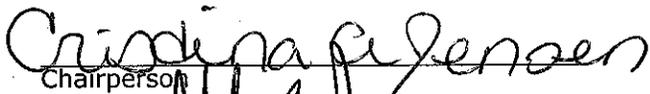
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

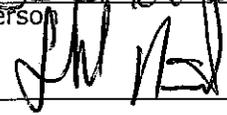
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 8<sup>th</sup> day of May, 2014

  
Christina Jensen  
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 May 8, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Richardson, Jeff Nemitz, Cristina Jensen, and Shane Bretey. Absent was Jon Ewing. 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 April 23, 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 Construction Fund Account of the District:

a) Bankers Trust Company for paying agent fees. \$ 1,250.00

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). 7,797.79

b) Metropolitan Utilities District for advance water payment. 1,048.15

c) E & A Consulting Group for engineering services (#123610, 123900, 124207). 2,046.79

d) Montemarano Landscapes, inc. for park maintenance (#23442). 1,426.16

e) Centennial Enterprises, Inc. for park trash pickup (#52075).	50.00
f) HTM Sales, Inc. for lift station maintenance (#14-30423-2, 14-30595-1).	1,114.60
g) Stanek Construction Company for signs (#14-010, 14-023).	475.00
h) Royal Lawns, Inc. for park repairs (#1596).	900.00
i) Farmers National Company for mosquito treatment (#5011).	100.00
j) Geis, Inc. for snow removal (#13404).	275.00
k) Todco Barricade Company for stop signs and stands (#117651, 117712).	103.39
l) Bankers Trust Company for paying agent fees for General Fund warrants (#13469).	500.00
m) N L & L, Inc. for street sweeping (#14190).	1,200.00
n) Fullenkamp, Doyle & Jobeun for legal services.	15,865.77
o) Jeff Nemitz for Clerk fees for March, April and May.	277.05
p) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90

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. 2910 through 2926, 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 No. 2910 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 May 8, 2019, 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. 2911 through 2926, 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 May 8, 2017, to-wit:

a) Warrant No. 2910 for \$1,250.00 payable to Bankers Trust Company for paying agent fees.

- b) Warrant No. 2911 for \$7,797.79 payable to the Omaha Public Power District for electrical charges.
- c) Warrant No. 2912 for \$1,048.15 payable to the Metropolitan Utilities District for advance water charge payments.
- d) Warrant No. 2913 for \$2,046.79 payable to E & A Consulting Group for engineering services.
- e) Warrant No. 2914 for \$1,426.16 payable to Montemarano Landscapes, Inc. for park maintenance.
- f) Warrant No. 2915 for \$50.00 payable to Centennial Enterprises, Inc. for park trash pickup.
- g) Warrant No. 2916 for \$1,114.60 payable to HTM Sales, Inc. for lift station maintenance.
- h) Warrant No. 2917 for \$475.00 payable to Stanek Construction Company for signs.
- i) Warrant No. 2918 for \$900.00 payable to Royal Lawns, Inc. for park repairs.
- j) Warrant No. 2919 for \$100.00 payable to Farmers National Company for mosquito treatment.
- k) Warrant No. 2920 for \$275.00 payable to Geis, Inc. for snow removal.
- l) Warrant No. 2921 for \$103.39 payable to Todco Barricade Company for signs and stands.
- m) Warrant No. 2922 for \$500.00 payable to Bankers Trust Company for paying agent fees for General Fund warrants.
- n) Warrant No. 2923 for \$1,200.00 payable to N L & L, Inc. for street sweeping.
- o) Warrant No. 2924 for \$15,865.77 payable to Fullenkamp, Doyle & Jobeun for legal services.
- p) Warrant No. 2925 for \$277.05 payable to Jeff Nemitz for Clerk fees for March, April and May.
- q) Warrant No. 2526 for \$45.90 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

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)

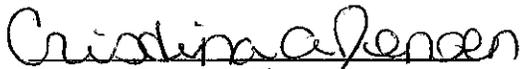
10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of 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.

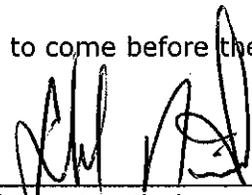
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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

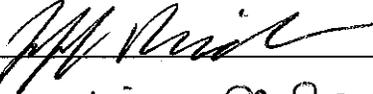
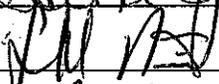
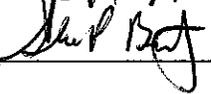
  
\_\_\_\_\_  
Jeff Nemitz, Clerk



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 May 8, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: May 8, 2014

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

**MEMORY TRANSMISSION REPORT**

TIME : APR-16-2014 09:59AM  
TEL NUMBER :  
NAME :

FILE NUMBER : 075  
DATE : APR-16 09:57AM  
TO : 94025934360  
DOCUMENT PAGES : 001  
START TIME : APR-16 09:57AM  
END TIME : APR-16 09:58AM  
SENT PAGES : 001  
STATUS : OK

FILE NUMBER : 075

**\*\*\* SUCCESSFUL TX NOTICE \*\*\***

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

**NOTICE OF MEETING**

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

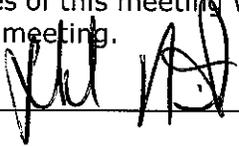
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on May 8, 2014 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

**Cristina A. Jensen, Chairman**

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 May 8, 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 April 23, 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



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

**Invoice**

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

Invoice No: 13372  
 Invoice Date: 06/01/2014

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 13372  
 Invoice Date: 06/01/2014  
 Bill Code: 0185379773

**Total Due: 500.00**

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

Amount Enclosed:





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

**Invoice**

**SARPY CO SID 190 GO REF BD 10/15/13**  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD, SUITE C  
 OMAHA NE 68144-4482

Invoice No: 13573  
 Invoice Date: 06/01/2014

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY CO SID 190 GO REF BD 10/15/13**  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD, SUITE C  
 OMAHA NE 68144-4482

Invoice #: 13573  
 Invoice Date: 06/01/2014  
 Bill Code: 0185395555

**Total Due: 500.00**

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

Amount Enclosed:





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

**Invoice**

**SARPY CO SID 190 GO REF BD 10/15/13**  
FULLENKAMP, DOYLE & JOBEUN  
ATTN: DEBBIE LEACH  
11440 WEST CENTER ROAD, SUITE C  
OMAHA NE 68144-4482

Invoice No: 13574  
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE DISCLOSURE FEE			\$250.00
<b>TOTAL DUE</b>			<b>\$250.00</b>

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

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY CO SID 190 GO REF BD 10/15/13**  
FULLENKAMP, DOYLE & JOBEUN  
ATTN: DEBBIE LEACH  
11440 WEST CENTER ROAD, SUITE C  
OMAHA NE 68144-4482

Invoice #: 13574  
Invoice Date: 06/01/2014  
Bill Code: 0185395555

**Total Due:** 250.00

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
7246000030	Apr 22, 2014	\$521.24

Customer Name: SID 190 SARPY  
Statement Date: April 2, 2014

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-28-14	3-28-14	7701186	109514	110766 Actual	1252	1	kWh	1252

**Your Electric Usage Profile**

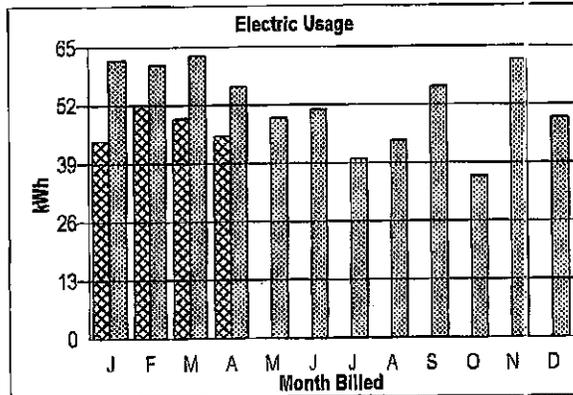
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp.	
				High	Low
2014 ☒	28	1252	44	46	22
2013 ☒	28	1556	55	39	23

Basic Service 13.00  
kWh Usage 116.94  
Fuel And Purchased Power Adjustment 2.69  
Sales Tax 7.29

Total Charges \$139.92  
Previous Balance 381.32  
Total Amount Due \$521.24

Late Payment Charge of \$5.60 applies after due date.

Your average daily electric cost was: \$5.00



Adv. pay 500.00  
1021.24  
Pa. 2/17/14 713.78  
307.46

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 2, 2014

Account Number	Due Date	Total Amount Due
7246000030	Apr 22, 2014	\$521.24

Late Payment Charge of \$5.60 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



01724600003030000005212400000052684201404221



Account Number	Due Date	Total Amount Due
1583100040	Apr 17, 2014	\$11,364.55

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

Customer Name: SID 190 SARPY  
Statement Date: March 28, 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 Non-Demand	N/A	N/A			\$17.44
17700 CHANDLER RD, STLT PAVILLION NE	Street Light Method 61	N/A	N/A			\$3,761.24

Total Charges \$3,778.68  
 Previous Balance 7,585.87  
 Total Amount Due \$11,364.55

Late Payment Charge of \$151.15 applies after due date.

*3 mo.*  
*Pa. 2/17/14*

11,283.72  


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 22,648.27  
 15,157.94  


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 7490.33

Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 28, 2014

Account Number	Due Date	Total Amount Due
1583100040	Apr 17, 2014	\$11,364.55

Late Payment Charge of \$151.15 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 3065  
OMAHA NE 68103-0065



01158310004030000113645500001151570201404179



Account Number	Due Date	Total Amount Due
1583100040	Apr 17, 2014	\$11,364.55

Customer Name: SID 190 SARPY  
Statement Date: March 28, 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	Apr 17, 2014	\$11,364.55

Customer Name: SID 190 SARPY  
Statement Date: March 28, 2014

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

Billing Period From 02-27-2014 To 03-28-2014 @ 29 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					22.76	3,542.40	\$3,761.24

Account: 112000324613

SID 190

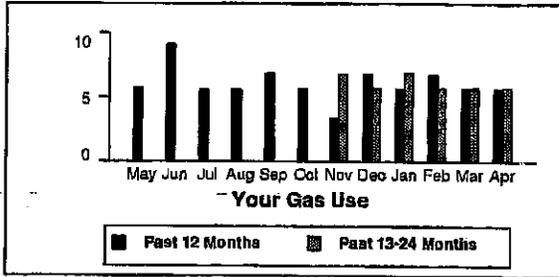
Service address: 17705 1/2 CHANDLER CIR LOC GEN

Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

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



Billing date	Apr 11, 2014	
Previous balance		\$686.94 CR
Payment received		0.00
Current charges		48.15
New balance		638.79 CR
<b>▶ Credit Balance - Do Not Pay</b>		<b>\$638.79 CR</b>



	This Month	Last Year
Billing units:	6	6
Use per day:	0.2	n/a
Average cost per day:	\$0.75	n/a
Number of days in billing cycle:	30	n/a

Details of current charges:

**GAS COMMERCIAL RATE B: Mar 13 to Apr 11**

Meter Number 492599

Current read (actual): 111 - Previous read (actual): 106 = 5 CCF

Gas Use: 5 CCF x 1.027 (heat value) x 1.0998 (pressure zone factor) = 5.647 therms

3.388 therms at 0.7822 = \$2.65

2.259 therms at 0.6070 = 1.37

Service Charge		18.62
Gas Cost	▶	\$22.64
Gas Infrastructure Replacement		23.00
Sales Tax		2.51
▶ Current Charges		\$48.15

*Adv. payment*  $\frac{1000.00}{1048.15}$



**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

February 20, 2014  
Project No: P1997.015.000  
Invoice No: 123610

Project P1997.015.000 Hickory Ridge - District Maintenance  
Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	.25	82.00	20.50	
Totals	.25		20.50	
<b>Total Labor</b>				<b>20.50</b>
			<b>Total this Task</b>	<b>\$20.50</b>

Task 410 Park Plans

**Professional Personnel**

	Hours	Rate	Amount	
Landscape Designer II	.50	80.00	40.00	
Eng. Technician III	.50	71.00	35.50	
Const. Admin Tech I	.75	60.00	45.00	
Totals	1.75		120.50	
<b>Total Labor</b>				<b>120.50</b>
			<b>Total this Task</b>	<b>\$120.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	2.25		230.00	
<b>Total Labor</b>				<b>230.00</b>
			<b>Total this Task</b>	<b>\$230.00</b>

Task 492 Sanitary Sewer Maintenance

**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>

---

Project	P1997.015.000	Invoice	123610
---------	---------------	---------	--------

---

Task	999	Expenses
------	-----	----------

**Unit Billing**

Mileage

**Total Units**

2.80

**2.80**

**2.80**

**Total this Task**

**\$2.80**

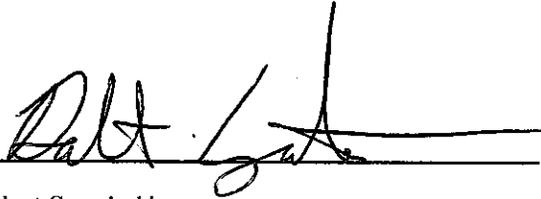
**Total this Phase**

**\$393.80**

**Total this Invoice**

**\$393.80**

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

March 20, 2014  
Project No: P1997.015.000  
Invoice No: 123900

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from February 03, 2014 to March 09, 2014**

Phase 114 District Maintenance for 2014

Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Totals	.65		40.30	
<b>Total Labor</b>				<b>40.30</b>
			<b>Total this Task</b>	<b>\$40.30</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	.75	82.00	61.50	
Totals	.75		61.50	
<b>Total Labor</b>				<b>61.50</b>
			<b>Total this Task</b>	<b>\$61.50</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	.40	62.00	24.80	
Administrative Assistant I	.25	57.00	14.25	
Engineer VII	2.50	130.00	325.00	
Const. Admin Tech I	2.50	60.00	150.00	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	6.90		614.05	
<b>Total Labor</b>				<b>614.05</b>

Project	P1997.015.000	Invoice	123900
---------	---------------	---------	--------

**Total this Task                    \$614.05**

Task                    480                    Signs/Traffic Signals

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
<b>Total Labor</b>				<b>40.00</b>
				<b>Total this Task                    \$40.00</b>

Task                    512                    Street Sweeping

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.10	62.00	6.20	
Totals	.10		6.20	
<b>Total Labor</b>				<b>6.20</b>
				<b>Total this Task                    \$6.20</b>

Task                    999                    Expenses

**Unit Billing**

Mileage			39.76	
<b>Total Units</b>			<b>39.76</b>	<b>39.76</b>
				<b>Total this Task                    \$39.76</b>
				<b>Total this Phase                    \$941.81</b>
				<b>Total this Invoice                    \$941.81</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

April 22, 2014  
Project No: P1997.015.000  
Invoice No: 124207

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from March 10, 2014 to April 06, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.00	82.00	184.50	
Totals	2.00		184.50	
<b>Total Labor</b>				<b>184.50</b>
<b>Total this Task</b>				<b>\$184.50</b>

Task 410 Park Plans

**Professional Personnel**

	Hours	Rate	Amount	
Landscape Designer II	2.25	80.00	200.00	
Totals	2.25		200.00	
<b>Total Labor</b>				<b>200.00</b>
<b>Total this Task</b>				<b>\$200.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.95	62.00	58.90	
Engineer VII	1.00	130.00	130.00	
Const. Admin Tech I	.75	60.00	45.00	
Const. Admin Tech III	.25	80.00	20.00	
Totals	2.95		253.90	
<b>Total Labor</b>				<b>253.90</b>
<b>Total this Task</b>				<b>\$253.90</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
<b>Total Labor</b>				<b>40.00</b>
<b>Total this Task</b>				<b>\$40.00</b>

Project P1997.015.000 Invoice 124207

Task 512 Street Sweeping

**Professional Personnel**

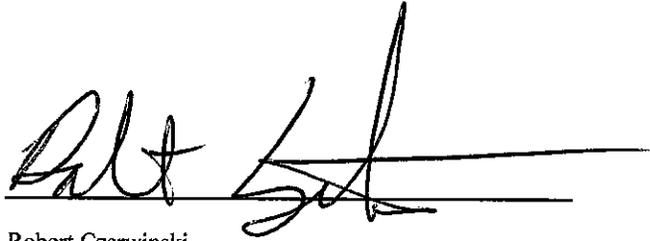
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.05	62.00	3.10	
Totals	.05		3.10	
<b>Total Labor</b>				<b>3.10</b>
				<b>Total this Task \$3.10</b>

Task 999 Expenses

**Unit Billing**

Mileage			29.68	
<b>Total Units</b>			<b>29.68</b>	<b>29.68</b>
				<b>Total this Task \$29.68</b>
				<b>Total this Phase \$711.18</b>
				<b>Total this Invoice \$711.18</b>

Approved:

  
Robert Czerwinski

**\*\*INVOICE\*\* #23442**

03/01/2014 - 03/31/2014

**MONTEMARANO LANDSCAPES INC.**

21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1  
**Total Due: \$2126.16**

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	03/27/2014	1.000	335.00	335.00
TRASH PICK UP	03/27/2014	1.000	129.00	129.00
MULCH BEDS	03/27/2014	1.000	541.00	541.00
MULCH TREES	03/27/2014	1.000	371.00	371.00

Approved by E & A Consulting Group, Inc.	
Date:	4/8/14
Initials:	RTC
SID No.	190
Project No.	97015

**RECEIVED**  
APR 07 2014  
BY: \_\_\_\_\_

Total Current Charges .....	\$	1376.00
Sales Tax on Current Charges .....	\$	50.16
Prior Balance .....	\$	700.00
Total Credit .....	\$	0.00

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

**2126.16**

**MONTEMARANO LANDSCAPES INC.**

*It's been our pleasure serving you!*

1426.16

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

**Invoice**

Date                      Invoice #  
4/9/2014                      52075

Bill To

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

Terms                      Due Date  
NET 120                      8/7/2014

Quantity	Description	Rate	Amount
1	Monthly trash pick-up - March	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	4/18/14
Initials:	RTA
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS!

Total                      \$50.00

# HTM SALES INC.

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

## INVOICE

14-30423-2

Feb 28, 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

MAR 03 2014

<b>TERMS</b>	<b>F.O.B.</b>	<b>SHIPPED VIA</b>	<b>DATE SHIPPED</b>
SID #190 - H	Origin	Service	Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
---------	--------	-------------	-------	--------

1		SID #190 Hickory Ridge 177th & Chandler Lift Station Inspection - Febuary	305.00	305.00
---	--	--	--------	--------

Approved by E & A Consulting Group, Inc.  
 Date: 3/4/14  
 Initials: RPL  
 SID No. 190  
 Project No. 97015

SUBTOTAL	\$305.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$305.00</b>

Feb 28, 2014

# HTM SALES INC.

P.O Box 24304 PH: 402-935-0300

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

## INVOICE

14-30423-3

Apr 1, 2014

YOUR P.O. # Bob Czerwinski

**RECEIVED**

APR 02 2014

### 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

SID #190 - H

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID #190 Hickory Ridge 177th & Chandler Lift Station Inspection - March	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 4/2/14  
Initials: RC  
SID No. 190  
Project No. 97015

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

Apr 1, 2014

# HTM SALES INC.

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

## INVOICE

14-30595-1

Apr 23, 2014

YOUR P.O. # Roger

### 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

4/23/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		replace bracket on # 1 pump		
		pull pump		
		West-E-Con		
4	Labor	Service Labor Russ	101.20	404.80
4	Labor	Service Labor Zach	101.20	404.80
		4/11/14		

Approved by E & A Consulting Group, Inc.  
 Date: 4/23/14  
 Initials: RJZ  
 SID No. 190  
 Project No. 97015

**RECEIVED**  
 APR 24 2014  
 BY: \_\_\_\_\_

SUBTOTAL \$809.60  
 FREIGHT \$.00  
 STATE TAX \$.00  
 CITY TAX \$.00  
 TOTAL \$809.60

Apr 23, 2014

**Stanek Construction**

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

Invoice Number: 14-010

March 9, 2014

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

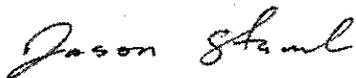
Board Members,

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

1. Reinstall "Keep Kids Alive Drive 25" sign on streetlight pole located at the southeast corner of 179<sup>th</sup> Street & Josephine Street.

Total Invoice: \$95

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	3/12/14
Initials:	RS
SID No.	190
Project No.	97015

**Stanek Construction**

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

Invoice Number: 14-023

April 5, 2014

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

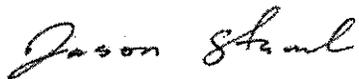
Board Members,

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

1. Reset leaning stop sign posts at the following locations:
  - a. 177<sup>th</sup> Street & Emiline Street (southwest corner)
  - b. 179<sup>th</sup> Street & Edna Street (northeast corner)
2. Reinstall exiting stop sign with new 4-foot anchor post at the northwest corner of 177<sup>th</sup> Street & Josephine Street. The existing stop post had been struck by a vehicle and was lying on the ground.
3. Replace damaged 4-foot anchor post and 8-foot post for No Parking sign at 17802 Olive Street. The existing post had been struck by a vehicle.
4. Replace missing stop sign and replace damaged 4-foot anchor post at 17781 Olive Street.

Total Invoice: \$380

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4/7/14
Initials:	RTZ
SID No.:	190
Project No.:	97015

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

# Invoice

Date	Invoice #
3/14/2014	1596

**Bill To**

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

P.O. No.	Terms	Due Date	Account #	Project																									
Hickory Ridge	Due on receipt	3/14/2014																											
Description		Serviced	Rate	Amount																									
Repaired Spring Rider with new base plate, replaced handle guards		3/17/2014	500.00	500.00																									
Repaired rubber surface around spring rider		3/17/2014	400.00	400.00																									
<table border="1" style="margin: auto;"> <tr> <td colspan="5">Approved by E &amp; A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">3/20/14</td> </tr> <tr> <td>Initials:</td> <td colspan="4">RPL</td> </tr> <tr> <td>SID No.</td> <td colspan="4">190</td> </tr> <tr> <td>Project No.</td> <td colspan="4">97015</td> </tr> </table>					Approved by E & A Consulting Group, Inc.					Date:	3/20/14				Initials:	RPL				SID No.	190				Project No.	97015			
Approved by E & A Consulting Group, Inc.																													
Date:	3/20/14																												
Initials:	RPL																												
SID No.	190																												
Project No.	97015																												
			<b>Total</b>	\$900.00																									
			<b>Payments/Credits</b>	\$0.00																									
			<b>Balance Due</b>	\$900.00																									

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

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

# Invoice

Date	Invoice #
4/8/2014	5011

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

**RECEIVED**  
 APR 09 2014  
 BY: \_\_\_\_\_

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 4/7/14		100.00	100.00

***For address changes please include new information with your payment, or call Amy at 402-590-2327.***

<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: _____	<u>4/18/14</u>
Initials: _____	<u>RA</u>
SID No. _____	<u>190</u>
Project No. _____	<u>47015</u>

Phone #
(402) 496-3276

**GEIS INC.**

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

# Invoice

Date	Invoice #
03/08/14	13404

**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																									
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 03-03-14  177TH AND HARRISON AT THE SCHOOL CROSSING 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA 179TH AND MARGO ST SOUTH SIDE OF STREET																												
4X4 SNOWPLOW	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON ONE OCCASION	1	190.00	190.00																									
ICE MELT	ICE MELT APPLICATION	1	85.00	85.00																									
<table border="1"><tr><td colspan="5"><b>Approved by E &amp; A Consulting Group, Inc.</b></td></tr><tr><td>Date:</td><td colspan="4">3/12/14</td></tr><tr><td>Initials:</td><td colspan="4">RPL</td></tr><tr><td>SID No.</td><td colspan="4">190</td></tr><tr><td>Project No.</td><td colspan="4">97015</td></tr></table>					<b>Approved by E &amp; A Consulting Group, Inc.</b>					Date:	3/12/14				Initials:	RPL				SID No.	190				Project No.	97015			
<b>Approved by E &amp; A Consulting Group, Inc.</b>																													
Date:	3/12/14																												
Initials:	RPL																												
SID No.	190																												
Project No.	97015																												
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$275.00</b>																									

TODCO BARRICADE COMPANY

I N V O I C E

4660 "G" STREET  
OMAHA NE 68117  
PH (402) 733-3150

CUST : SID #190  
E & A CONSULTANTS  
330 NO 117TH ST  
OMAHA, NE 68154-2509

JOB : 177TH & JOSEPHINE  
ORDERED BY PATRICK

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	341-3255	3/28/14	117651	03/31/2014	98.00				
DESCRIPTION	DEL	PU BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL	
STOP SIGNS & STANDS	1	0	1 03/28/2014	03/31/2014	1	4	2.950	11.80	

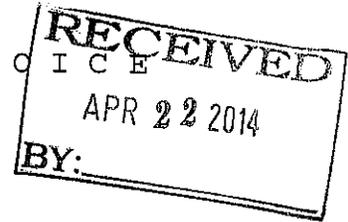
Approved by E & A Consulting Group, Inc.  
 Date: 4/8/14  
 Initials: RM  
 SID No. 190 (FD)  
 Project No. 1997.015.000

**RECEIVED**  
 APR 14 2014  
 BY: \_\_\_\_\_

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
11.80	0.00	0.00	0.65	0.00	12.45

TODCO BARRICADE COMPANY  
4660 "G" STREET  
OMAHA NE 68117  
PH (402) 733-3150

I N V O I C E



CUST : SID #190  
E & A CONSULTANTS  
330 NO 117TH ST  
OMAHA, NE 68154-2509

JOB : 177TH & JOSEPHINE  
ORDERED BY PATRICK

CUST NO. CUST P.O. INV NO INV DATE MINIMUM  
-----  
341-3255 3/28/14 117712 04/21/2014 98.00  
-----

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	1	04/01/2014	04/07/2014	1	7	2.950	20.65
	0	1	0	04/07/2014					

BALANCE OF MINIMUM CHARGE 65.55

Approved by E & A Consulting Group, Inc.	
Date:	4/25/14
Initials:	RP
SID No.	190
Project No.	97015

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
86.20	0.00	0.00	4.74	0.00	90.94



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

**Invoice**

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

Invoice No: 13469  
 Invoice Date: 06/01/2014

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 13469  
 Invoice Date: 06/01/2014  
 Bill Code: 0184000131

**Total Due: 500.00**

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

Amount Enclosed:





8535 Madison Street  
Ralston, NE 68127

Office: 402-934-4439  
Fax: 402-905-3607

Date: April 14, 2014

SID No. 190

E & A Consulting

330 N 117th Street  
Omaha, NE 68154

INVOICE  
14190

Phone: 402-895-4700  
Fax: 402-895-3599

Project: Street Sweeping # 10

N L & L is requesting payment in the amount of **\$1,200.00** for the following work.

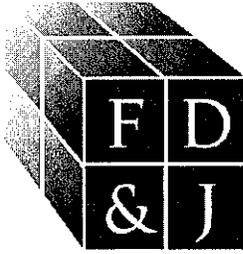
Item #	Description	Quantity	Units	Unit Price	Amount
5	Spring Street Sweeping April SID 190	1	4.3	\$1,200.00	\$1,200.00
				AMOUNT DUE	\$1,200.00

Respectfully Submitted,  
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	4/18/14
Initials:	RAN
SID No.	190
Project No.	97015

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

✓



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)

May 8, 2014

*Chairman & Board of Trustees  
Sanitary and Improvement District No. 190  
of Sarpy County, Nebraska*

**STATEMENT FOR SERVICES RENDERED**

For legal services rendered in connection with assisting in preparation of budget documents, publishing budget summary and special public hearing notice, filing adopted budget and certifying levy.

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

Obtain W-9 from individuals/companies for warrants issued

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

File Certificate of Indebtedness

Telephone conference with insurance company re: insurance renewals.

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

Telephone conferences with Trustees re: miscellaneous matters.

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

Various other legal matters

Total Due:	\$ 12,500.00
Expenses: Publication Costs, Postage, Photocopies, one-call charges and 2013 Election Expenses	<u>3,365.77</u>
<b><i>For Services Rendered:</i></b>	<b><u>\$15,865.77</u></b>

## AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held May 8, 2014

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

a) Bankers Trust Company for paying agent fees (#13372, 13573, 13574).	\$ 1,250.00
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2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	7,797.79
b) Metropolitan Utilities District for advance water payment.	1,048.15
c) E & A Consulting Group for engineering services (#123610, 123900, 124207).	2,046.79
d) Montemarano Landscapes, inc. for park maintenance (#23442).	1,426.16
e) Centennial Enterprises, Inc. for park trash pickup (#52075).	50.00
f) HTM Sales, Inc. for lift station maintenance (#14-30423-2, 14-30595-1).	1,114.60
g) Stanek Construction Company for signs (#14-010, 14-023).	475.00
h) Royal Lawns, Inc. for park repairs (#1596).	900.00
i) Farmers National Company for mosquito treatment (#5011).	100.00
j) Geis, Inc. for snow removal (#13404).	275.00
k) Todco Barricade Company for stop signs and stands (#117651, 117712).	103.39
l) Bankers Trust Company for paying agent fees for General Fund warrants (#13469).	500.00
m) N L & L, Inc. for street sweeping (#14190).	1,200.00
n) Fullenkamp, Doyle & Jobeun for legal services.	15,865.77
o) Jeff Nemitz for Clerk fees for March, April and May.	277.05
p) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90