

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.

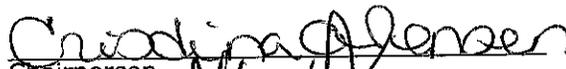
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

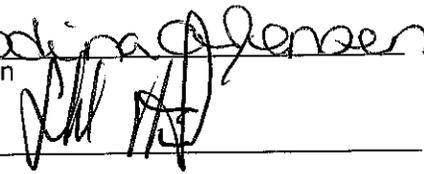
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 24th day of June, 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 June 24, 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 June 18, 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) E & A Consulting Group for engineering services (#124531).	580.43
b) Montemarano Landscapes, inc. for park maintenance (#23486, 23638).	516.00
c) Centennial Enterprises, Inc. for park maintenance (#52103, 52139).	2,630.00
d) HTM Sales, Inc. for lift station maintenance (#14-30423-3,4,5).	915.00
e) Stanek Construction Company for signs and install radar system (#14-056).	405.00
f) Royal Lawns, Inc. for park repairs (#1629).	840.00

- g) Farmers National Company for mosquito treatment (#5064, 5091). 200.00
- h) Geis, Inc. for field maintenance (#13469, 13491, 13524). 850.00
- i) B & W Company, Inc. for street sweeping (#17047). 285.00
- j) All Traffic Solutions for radar displays (#SID005036). 3,691.00
- k) Utilities Service Group for sewer cleaning (#10397). 1,350.00

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2927 through 2937, 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 June 24, 2017, to-wit:

- a) Warrant No. 2927 for \$580.43 payable to E & A Consulting Group for engineering services.
- b) Warrant No. 2928 for \$516.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- c) Warrant No. 2929 for \$2,630.00 payable to Centennial Enterprises, Inc. for park maintenance.
- d) Warrant No. 2930 for \$915.00 payable to HTM Sales, Inc. for lift station maintenance.
- e) Warrant No. 2931 for \$405.00 payable to STanek Construction Co. for signs and radar system install.
- f) Warrant No. 2932 for \$840.00 payable to Royal Lawns, Inc. for park repairs.
- g) Warrant No. 2933 for \$200.00 payable to Farmers National Company for mosquito treatment.
- h) Warrant No. 2934 for \$850.00 payable to Geis, Inc. for field maintenance.
- i) Warrant No. 2935 for \$285.00 payable to B & W Company, Inc. for street sweeping.
- j) Warrant No. 2936 for \$3,691.00 payable to All Traffic Solutions for radar displays.

k) Warrant No. 2937 for \$1,350.00 payable to Utilities Service Group for sewer cleaning.

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 benefitted 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.

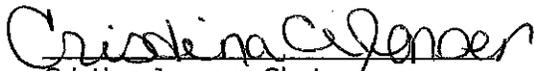
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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

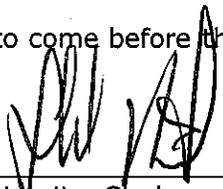
during the calendar year in which the above Warrants are to be issued.

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

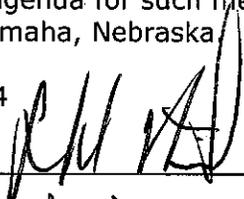


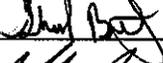
Jeff Nemitz, Clerk

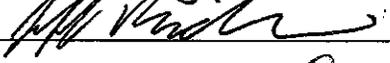
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 June 24, 2014 at 11440 West Center Road, Omaha, Nebraska

DATED: June 24, 2014







Christina Jensen

MEMORY TRANSMISSION REPORT

TIME : JUN-09-2014 01:35PM
TEL NUMBER :
NAME :

FILE NUMBER : 171
DATE : JUN-09 01:35PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JUN-09 01:35PM
END TIME : JUN-09 01:35PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 171

***** 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**

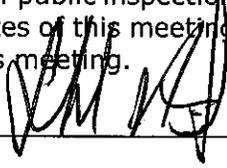
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 24, 2014 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 June 24, 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 June 18, 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

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #190
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

May 21, 2014
Project No: P1997.015.000
Invoice No: 124531

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from April 07, 2014 to May 04, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.25	82.00	184.50	
Const. Admin Tech III	.25	80.00	20.00	
Totals	2.50		204.50	
Total Labor				204.50
Total this Task				\$204.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.10	62.00	68.20	
Administrative Assistant I	.25	57.00	14.25	
Totals	1.35		82.45	
Total Labor				82.45
Total this Task				\$82.45

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.00	80.00	80.00	
Totals	1.00		80.00	
Total Labor				80.00
Total this Task				\$80.00

Task 532 Street Repair

Professional Personnel

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

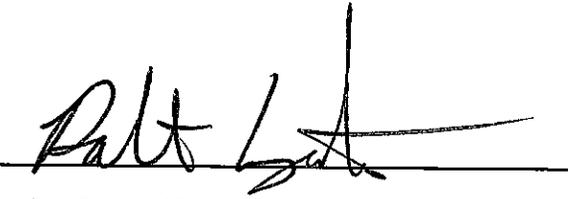
Task 617 Wastewater

Project P1997.015.000 Invoice 124531

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				130.00
			Total this Task	\$130.00

Task	999	Expenses		
Unit Billing				
Mileage			18.48	
Total Units			18.48	18.48
			Total this Task	\$18.48
			Total this Phase	\$580.43
			Total this Invoice	\$580.43

Approved: 
Robert Czerwinski

****INVOICE** #23486**

04/01/2014 - 04/30/2014

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$2384.16

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
TRASH PICK UP	04/22/2014	1.000	129.00	129.00
WEEDING SHRUB BEDS	04/22/2014	1.000	129.00	129.00



Approved by E & A Consulting Group, Inc.
 Date: 5/8/14
 Initials: MC
 SID No. 190
 Project No. 97015

RECEIVED
 MAY 02 2014
 BY: _____

Total Current Charges	\$ 258.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2126.16
Total Credit	\$ 0.00

2126.16 *pd.*
 0.00

TOTAL DUE ==>>> \$

2384.16

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

****INVOICE** #23638**
 05/01/2014 - 05/31/2014

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

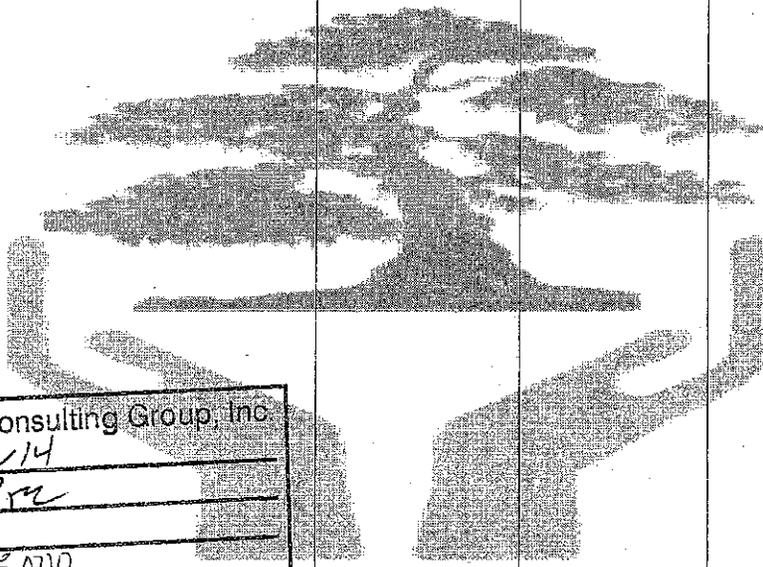
Page No.: 1
Total Due: \$1216.00

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
-PAYMENT-CK#74389 wnt#2914	05/14/2014	1.000	-1426.16	-1426.16
TRASH PICK UP	05/27/2014	1.000	129.00	129.00
WEEDING SHRUB BEDS	05/27/2014	1.000	129.00	129.00



Approved by E & A Consulting Group, Inc
 Date: 6-4-14
 Initials: RC
 SID No. 190
 Project No. 1997.015.000

Total Current Charges	\$ 258.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2384.16 <i>-Pd.</i>
Total Credit	\$ -1426.16
TOTAL DUE ==>>> \$	1216.00

RECEIVED
 JUN 02 2014
 BY: _____

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



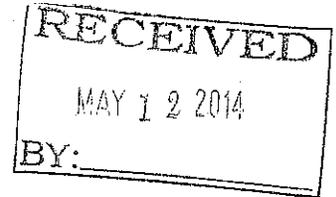
Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date: 5/7/2014
 Invoice #: 52103

Bill To

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



Terms: NET 120
 Due Date: 9/4/2014

Quantity	Description	Rate	Amount
1	Furnish & apply pre-emergent herbicide on 4/8/14	525.00	525.00
1	Furnish & apply fertilizer on 4/8/14	525.00	525.00
1	Perform mowing of parks & ROW's on 4/21/14	205.00	205.00
1	Trimming on 4/21/14	50.00	50.00
1	Lift-station maintenance on 4/21/14	50.00	50.00
1	Trash pick-up including additional Winter clean-up	100.00	100.00

Approved by E & A Consulting Group, Inc.	
Date:	5/23/14
Initials:	EM
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS!

Total \$1,455.00

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

Invoice

Date Invoice #
6/5/2014 52139

Bill To

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

Terms Due Date
NET 120 10/3/2014

Quantity	Description	Rate	Amount
5	Perform mowing of parks & ROW's on 5/1/14, 5/5/14, 5/13/14, 5/19/14, & 5/27/14	205.00	1,025.00
1	Trimming on 5/19/14	50.00	50.00
1	Monthly lift station maintenance on 5/13/14	50.00	50.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 6/17/14
Initials: RAC
SID No. 190
Project No. 1997.015.000

THANK YOU FOR YOUR BUSINESS!

Total \$1,175.00

HTM SALES INC.

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

INVOICE

14-30423-3

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

BY: ~~E&A Consulting Grp~~

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: RJC
 SID No. 190
 Project No. 9705

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

14-30423-4

Apr 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

MAY 01 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

BY: E&A Consulting Grp

TERMS

SID #190 - H

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

Service

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

Approved by E & A Consulting Group, Inc.
 Date: 5/8/14
 Initials: EC
 SID No. 190
 Project No. 97015

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

Apr 30, 2014

HTM SALES INC.

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

INVOICE

14-30423-5

May 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

JUN 03 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 2014

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

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

Approved by E & A Consulting Group, Inc.
 Date: 6/4/14
 Initials: RT
 SID No. 190
 Project No. 1997.015.000

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

May 31, 2014

Stanek Construction

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

Invoice Number: 14-056

June 1, 2014

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

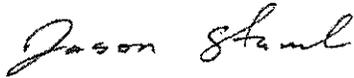
Board Members,

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

1. Install Speed Sentry Radar System with solar panel on streetlight pole on the north side of Josephine Street, east of 179th Street. Lower No Parking Any Time sign on streetlight pole to accommodate optimal mounting height of radar sensor. The radar faces westbound traffic.
2. Install new 178th Street sign and bracket on streetlight pole at the intersection of Edna Street. The existing sign/bracket had been struck by a vehicle and were missing.

Total Invoice: \$405

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>6/14/14</u>
Initials: <u>RME</u>
SID No. <u>190</u>
Project No. <u>1497.015.000</u>



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

Invoice

Date	Invoice #
4/25/2014	1629

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																									
	Due on receipt	4/25/2014																											
Description		Serviced	Rate	Amount																									
sweep and re leveled sand 2 hr., Replaced platform climber, removed graffiti from sign 1 hr		4/24/2014	840.00	840.00																									
<table border="1" style="margin: auto;"> <tr> <td colspan="5">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">5/8/14</td> </tr> <tr> <td>Initials:</td> <td colspan="4">RAC</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:	5/8/14				Initials:	RAC				SID No.	190				Project No.	97015			
Approved by E & A Consulting Group, Inc.																													
Date:	5/8/14																												
Initials:	RAC																												
SID No.	190																												
Project No.	97015																												
			Total	\$840.00																									
			Payments/Credits	\$0.00																									
			Balance Due	\$840.00																									

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 #
5/9/2014	5064

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

RECEIVED
 MAY 12 2014
 BY:

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on May 1		100.00	100.00

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

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

Approved by E & A Consulting Group, Inc.
Date: <u>5/23/14</u>
Initials: <u>RJC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

Phone #
(402) 496-3276

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

RECEIVED
 MAY 29 2014
 BY: _____

Invoice

Date	Invoice #
5/27/2014	5091

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

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 5/23/14		100.00	100.00

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

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

Approved by <u>E & A Consulting Group,</u>
Date: <u>6/14/14</u>
Initials: <u>RA</u>
SID No. <u>190</u>
Project No. <u>1997.015.000</u>

Phone #
(402) 496-3276

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

Invoice

Date	Invoice #
05/11/14	13469

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

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount										
BALLFIELD GROOMING	INITIAL SPRING BASEBALL FIELD GROOMING COMPLETED /// 05-02-14 MARGO STREET PARK	1	400.00	400.00										
<table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td>5/23/14</td> </tr> <tr> <td>Initials:</td> <td>ETC</td> </tr> <tr> <td>SID No.</td> <td>190</td> </tr> <tr> <td>Project No.</td> <td>97015</td> </tr> </table>		Approved by E & A Consulting Group, Inc.		Date:	5/23/14	Initials:	ETC	SID No.	190	Project No.	97015			
Approved by E & A Consulting Group, Inc.														
Date:	5/23/14													
Initials:	ETC													
SID No.	190													
Project No.	97015													
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$400.00										

Invoice

GEIS INC.

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

Date	Invoice #
06/15/14	13524

BILL TO:

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

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
BALLFIELD GROOMING	GROOMED THE BASEBALL FIELD ON MARGO ST /// TWO OCCASIONS THIS INVOICE // 05-30-14 06-09-14	2	150.00	300.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$300.00

Approved by E & A Consulting Group, Inc.
Date: 6/18/14
Initials: RTG
SID No. 190
Project No. 1997.015.000

Invoice

GEIS INC.

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

Date	Invoice #
05/25/14	13491

BILL TO:

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

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
BALLFIELD GROOMING	GROOMED THE BASEBALL BALLFIELD ON MARGO ST /// 05-19-14	1	150.00	150.00
<div data-bbox="456 1541 1040 1747" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>6/24/14</u> Initials: <u>RR</u> SID No. <u>190</u> Project No. <u>1997.015.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$150.00

B & W COMPANY, INC.
P. O. BOX 642000
Omaha, NE 68164
402-393-2880

RECEIVED
MAY 12 2014
BY: _____

Invoice

DATE	INVOICE #
5/9/2014	17047

BILL TO
Hickory Ridge SID 190 c/o E&A Consulting Group Inc. Attn: Patrick Pierce 330 N 117th St. Omaha, NE 68154

JOB#	P.O. #	TERMS

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT
5/8/2014	Hickory Ridge SID 190	285.00

Approved by E & A Consulting Group, Inc.
Date: 5/23/14
Initials: RP
SID No. 190
Project No. 97015

Please pay from this invoice no statement will be sent. We Appreciate your Business!!!	Total \$285.00
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Engineering Answers

E & A CONSULTING GROUP, INC.

Planning • Engineering • Environmental & Field Services

330 North 117th Street
Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700

Fax: 402.895.3599

May 20, 2014

Chairman and Board of Trustees
Sanitary and Improvement District No. 190
Sarpy County, Nebraska
c/o John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Hickory Ridge Subdivision
Traffic Control
E&A #P1997.015.000

Boardmembers:

Enclosed is Invoice #SIN005036, in the amount of \$3,691.00, from All Traffic Solutions for work performed within the Hickory Ridge Subdivision. This invoice is for radar displays within the Hickory Ridge Subdivision. We recommend payment of this invoice in the amount of \$3,691.00.

If you have any questions or need additional information, please call.

E&A CONSULTING GROUP, INC.

Robert F. Czerwinski
SID Services Manager

cc: All Traffic Solutions

ALL TRAFFIC SOLUTIONS

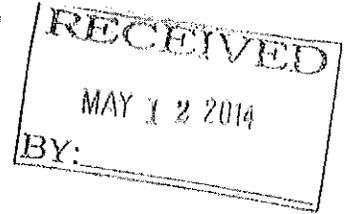


A sign of the future.

A division of Intuitive Control Systems, LLC
 3100 Research Drive, State College, PA 16801
 Phone: 814-237-9005 Fax: 814-237-9006
 Tax ID: 25-1887906
 DUNS: 001225114

Invoice No.
 SIN005036

Invoice Date
 5/9/2014



Order No.
 SO-005299

Customer Purchase Order
 Verbal per Patrick

Bill To:
 E & A Consulting
 330 North 117th Street
 Omaha, NE 68154
 Patrick Pierce

Ship To:
 E & A Consulting
 Patrick Pierce
 330 North 117th Street
 Omaha, NE 68154

Payment Terms
 Net 30

Shipping Instructions
 None

Ship Via

Item No.	Description	Qty Ord	Qty Ship	Qty Back	Unit Price	Ext Price
4000561	Shield 12 Speed Display; base unit w/ mounting bracket 12991914016430	1.00	1.00		\$2,677.00	\$2,677.00
4000716	Solar battery kit, (Sh12,Sh15,SA18,IA18): 26Ah batt & enclosure, w/solar control (60Wmax)	1.00	1.00		\$234.00	\$234.00
4000659	Solar panel, 40W; includes bracket for pole and harness	1.00	1.00		\$383.00	\$383.00
4000520	Violator Alert; White flash helps draw attention to the driver's speed	1.00	1.00		\$297.00	\$297.00
4000777	CDMA communications prep	1.00	1.00		\$0.00	\$0.00

Sale Amount \$3,591.00
 Shipping \$100.00
 Sales Tax \$0.00
 Balance DUE: \$3,691.00

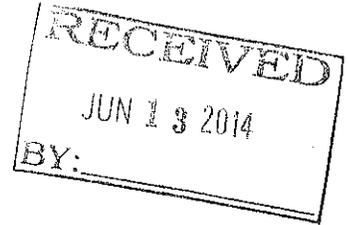
**Remit payment to the address listed above.
 A Finance Charge of 1.5% per month will be applied to overdue balances.**



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328

Invoice

Date: 6/11/2014
 Invoice #: 10397



Bill To

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

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

Description	Qty	Rate	Amount
Reference: Hickory Ridge E & A Job No. 97015 Location: Sarpy County, Nebraska			
6-4-14 Clean sewer lines as directed CAMEL (per hour)	6	225.00	1,350.00

Approved by E & A Consulting Group, Inc.
 Date: 6/11/14
 Initials: RC
 SID No. 190
 Project No. 1997.015.000

Subtotal \$1,350.00
Sales Tax (0.0%) \$0.00
Total \$1,350.00
Payments/Credits \$0.00
Balance Due \$1,350.00

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held June 24, 2014

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

a) E & A Consulting Group for engineering services (#124531).	580.43
b) Montemarano Landscapes, inc. for park maintenance (#23486, 23638).	516.00
c) Centennial Enterprises, Inc. for park maintenance (#52103, 52139).	2,630.00
d) HTM Sales, Inc. for lift station maintenance (#14-30423-3,4,5).	915.00
e) Stanek Construction Company for signs and install radar system (#14-056).	405.00
f) Royal Lawns, Inc. for park repairs (#1629).	840.00
g) Farmers National Company for mosquito treatment (#5064, 5091).	200.00
h) Geis, Inc. for field maintenance (#13469, 13491, 13524).	850.00
i) B & W Company, Inc. for street sweeping (#17047).	285.00
j) All Traffic Solutions for radar displays (#SID005036).	3,691.00
k) Utilities Service Group for sewer cleaning (#10397).	1,350.00