

## 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.

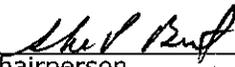
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

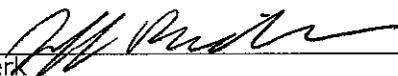
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

acting  \_\_\_\_\_  
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 December 8, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Richardson, and Shane Bretey. Absent were Jon Ewing, and Cristina Jensen. Also present were John H. Fullenkamp, attorney for the District, and Bob Czerwinski, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on November 26, 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<br>(Account Nos. 7246000030 & 1583100040).      | \$11,947.44 |
| b) E & A Consulting Group for engineering services<br>(#125885, 126136).                              | 1,180.96    |
| c) Montemarano Landscapes, inc. for park maintenance<br>(#23988, 24123, 24228).                       | 1,374.10    |
| e) Centennial Enterprises, Inc. for park maintenance<br>(#52373, 52426).                              | 2,745.00    |
| f) HTM Sales, Inc. for lift station maintenance<br>(#14-30423-6,7, 8, 9, 10; 14-31285-1, 14-31305-1). | 1,948.10    |
| g) Farmers National Company for mosquito treatment<br>(#5265, 5284).                                  | 200.00      |

|  |        |
|--|--------|
| h) Geis, Inc. for baseball field maintenance and snow removal (#13708, 13726, 13781,13841, 13849). | 855.00 |
| i) Jeff Richardson for Clerk fees for September, October, November and December.                   | 369.40 |
| j) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.                                  | 61.20  |

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. 2953 through 2961, 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 December 8, 2017, to-wit:

- a) Warrant No. 2953 for \$11,947.44 payable to the Omaha Public Power District for electrical charges.
- b) Warrant No. 2954 for \$1,180.96 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2955 for \$1,374.10 payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2956 for \$2,745.00 payable to Centennial Enterprises, Inc. for park maintenance.
- e) Warrant No. 2957 for \$1,948.10 payable to HTM Sales, Inc. for lift station maintenance and repairs.
- f) Warrant No. 2958 for \$200.00 payable to Farmers National Company for mosquito treatment.
- g) Warrant No. 2959 for \$855.00 payable to Geis, Inc. for field maintenance, and snow removal.
- h) Warrant No. 2960 for \$369.40 payable to Jeff Richardson for Clerk fees for September through December.
- i) Warrant No. 2961 for \$61.20 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS Withholdings.

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

  
\_\_\_\_\_  
Cristina Jensen, Chairman  
Shane Bretey, acting Chairman

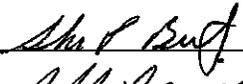
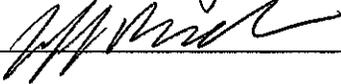
  
\_\_\_\_\_  
Jeff Richardson, Clerk



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

DATED: December 8, 2014

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

**MEMORY TRANSMISSION REPORT**

TIME : OCT-24-2014 09:11AM  
TEL NUMBER :  
NAME :

FILE NUMBER : 349  
DATE : OCT-24 09:10AM  
TO : 94025934360  
DOCUMENT PAGES : 001  
START TIME : OCT-24 09:10AM  
END TIME : OCT-24 09:11AM  
SENT PAGES : 001  
STATUS : OK

FILE NUMBER : 349 \*\*\* 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 December 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 December 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 November 26, 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

A handwritten signature in black ink, appearing to read "A. J. Smith", is written over a horizontal line. The signature is cursive and somewhat stylized.



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 724600030      | Nov 24, 2014 | \$141.60         |

Customer Name: SID 190 SARPY  
Statement Date: November 3, 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<br>Non-Demand | 9-29-14        | 10-28-14 | 7701186      | 120592        | 122240<br>Actual | 1648       | 1          | kWh 1648 |

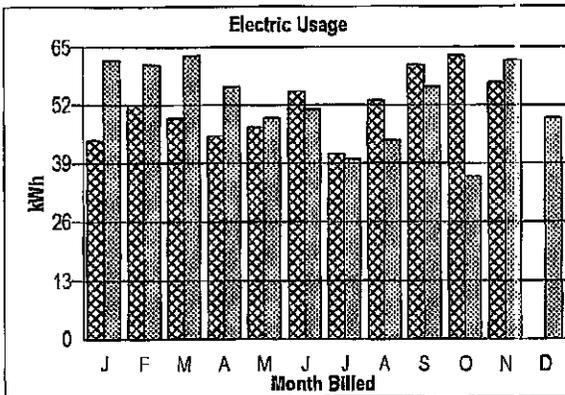
**Your Electric Usage Profile**

| Billing Period                           | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|--|--------------|---------|------------------|----------|-----|
|  |              |         |                  | High     | Low |
| 2014 <input checked="" type="checkbox"/> | 29           | 1648    | 56               | 68       | 46  |
| 2013 <input checked="" type="checkbox"/> | 28           | 1723    | 61               | 64       | 41  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 13.00           |
| kWh Usage                           | 154.55          |
| Fuel And Purchased Power Adjustment | 3.54            |
| Sales Tax                           | 9.41            |
| <b>Total Charges</b>                | <b>\$180.50</b> |
| Previous Balance                    | 38.90CR         |
| <b>Total Amount Due</b>             | <b>\$141.60</b> |

Late Payment Charge of \$7.22 applies after due date.

Your average daily electric cost was: \$6.22



*Adv. 500.00*  
*\$ 641.60*

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 3, 2014

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 724600030      | Nov 24, 2014 | \$141.60         |

Late Payment Charge of \$7.22 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



017246000303000000141600000014882201411244



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 1583100040     | Dec 15, 2014 | \$15.10          |

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

Customer Name: SID 190 SARPY  
Statement Date: November 25, 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<br>Non-Demand | N/A            | N/A |                     |                   | \$17.44        |
| 17700 CHANDLER RD, STLT PAVILLION NE | Street Light Method 61        | N/A            | N/A |                     |                   | \$3,763.58     |

Total Charges \$3,781.02  
 Previous Balance 3,765.92CR  
 Total Amount Due \$15.10

Late Payment Charge of \$151.24 applies after due date.

3 mo. 11,290.74  
~~11,305.84~~

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 1583100040     | Dec 15, 2014 | \$15.10          |

Late Payment Charge of \$151.24 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     | Dec 15, 2014 | \$15.10          |

Customer Name: SID 190 SARPY  
Statement Date: November 25, 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     | Dec 15, 2014 | \$15.10          |

Customer Name: SID 190 SARPY  
Statement Date: November 25, 2014

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

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage          |                                     |                    |                           |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
|      |            |                 |                | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | Sub-Total Amount per Rate |
| SL61 | 61211      | 205             | \$17.28        | \$3,542.40     |                                     |                    |                           |
| SL61 |            |                 |                |                | 24.97                               | 3,542.40           | \$3,763.58                |

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

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

September 30, 2014  
Project No: P1997.015.000  
Invoice No: 125885

Project P1997.015.000 Hickory Ridge - District Maintenance  
Professional Services from August 04, 2014 to September 07, 2014

Phase 114 District Maintenance for 2014  
Task 135 Digger's Hotline

**Professional Personnel**

|                    | Hours | Rate  | Amount |                                 |
|--------------------|-------|-------|--------|---------------------------------|
| Eng. Technician IV | 2.25  | 86.00 | 193.50 |                                 |
| Totals             | 2.25  |       | 193.50 |                                 |
| <b>Total Labor</b> |       |       |        | <b>193.50</b>                   |
|                    |       |       |        | <b>Total this Task \$193.50</b> |

Task 440 Repairs/Maintenance

**Professional Personnel**

|                             | Hours | Rate   | Amount |                                 |
|-----------------------------|-------|--------|--------|---------------------------------|
| Administrative Assistant II | .40   | 65.00  | 26.00  |                                 |
| Administrative Assistant I  | .15   | 60.00  | 9.00   |                                 |
| SID Manager III             | .50   | 95.00  | 47.50  |                                 |
| SID Manager VII             | 1.00  | 140.00 | 140.00 |                                 |
| Totals                      | 2.05  |        | 222.50 |                                 |
| <b>Total Labor</b>          |       |        |        | <b>222.50</b>                   |
|                             |       |        |        | <b>Total this Task \$222.50</b> |

Task 999 Expenses

**Unit Billing**

|                    |  |  |             |                                    |
|--------------------|--|--|-------------|------------------------------------|
| Mileage            |  |  | 8.96        |                                    |
| <b>Total Units</b> |  |  | <b>8.96</b> | <b>8.96</b>                        |
|                    |  |  |             | <b>Total this Task \$8.96</b>      |
|                    |  |  |             | <b>Total this Phase \$424.96</b>   |
|                    |  |  |             | <b>Total this Invoice \$424.96</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

October 23, 2014  
 Project No: P1997.015.000  
 Invoice No: 126136

Project P1997.015.000 Hickory Ridge - District Maintenance

**Professional Services from September 08, 2014 to October 05, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

|                        | Hours | Rate  | Amount |                |
|------------------------|-------|-------|--------|----------------|
| Eng. Technician IV     | 1.00  | 86.00 | 86.00  |                |
| Totals                 | 1.00  |       | 86.00  |                |
| <b>Total Labor</b>     |       |       |        | <b>86.00</b>   |
| <b>Total this Task</b> |       |       |        | <b>\$86.00</b> |

Task 410 Park Plans

**Professional Personnel**

|                        | Hours | Rate  | Amount |                 |
|------------------------|-------|-------|--------|-----------------|
| Landscape Designer II  | 2.00  | 85.00 | 170.00 |                 |
| Totals                 | 2.00  |       | 170.00 |                 |
| <b>Total Labor</b>     |       |       |        | <b>170.00</b>   |
| <b>Total this Task</b> |       |       |        | <b>\$170.00</b> |

Task 440 Repairs/Maintenance

**Professional Personnel**

|                             | Hours | Rate   | Amount |                 |
|-----------------------------|-------|--------|--------|-----------------|
| Administrative Assistant II | .80   | 65.00  | 52.00  |                 |
| SID Manager VII             | 2.00  | 140.00 | 280.00 |                 |
| Totals                      | 2.80  |        | 332.00 |                 |
| <b>Total Labor</b>          |       |        |        | <b>332.00</b>   |
| <b>Total this Task</b>      |       |        |        | <b>\$332.00</b> |

Task 617 Wastewater

**Professional Personnel**

|                        | Hours | Rate   | Amount |                 |
|------------------------|-------|--------|--------|-----------------|
| SID Manager VII        | 1.00  | 140.00 | 140.00 |                 |
| Totals                 | 1.00  |        | 140.00 |                 |
| <b>Total Labor</b>     |       |        |        | <b>140.00</b>   |
| <b>Total this Task</b> |       |        |        | <b>\$140.00</b> |

Task 999 Expenses

**Unit Billing**

|         |                    |                           |                 |
|---------|--------------------|---------------------------|-----------------|
| Project | P1997.015.000      | Invoice                   | 126136          |
| Mileage |                    | 28.00                     |                 |
|         | <b>Total Units</b> | <b>28.00</b>              | <b>28.00</b>    |
|         |                    | <b>Total this Task</b>    | <b>\$28.00</b>  |
|         |                    | <b>Total this Phase</b>   | <b>\$756.00</b> |
|         |                    | <b>Total this Invoice</b> | <b>\$756.00</b> |

Approved:



Robert Czerwinski

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

TEL: 402-332-3641

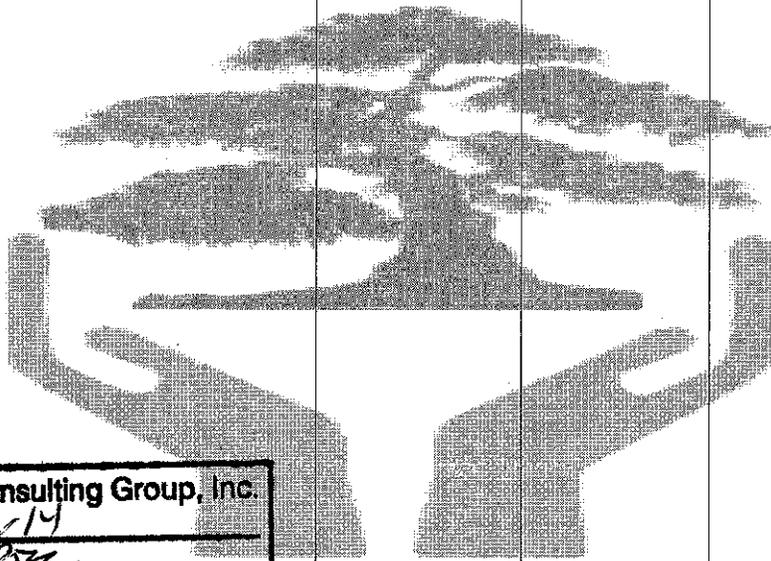
Page No.: 1  
**Total Due: \$1945.10**

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

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

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

| Service            | Date       | Qty   | Price Per | Amount |
|--------------------|------------|-------|-----------|--------|
| WEEDING SHRUB BEDS | 08/20/2014 | 1.000 | 129.00    | 129.00 |
| TRASH PICK UP      | 08/20/2014 | 1.000 | 129.00    | 129.00 |



|   |        |
|---|--------|
| <b>Approved by E &amp; A Consulting Group, Inc.</b> |        |
| Date:   | 9/5/14 |
| Initials:   | BC     |
| SID No.   | 190    |
| Project No.   | 97015  |

**RECEIVED**  
 SEP 03 2014  
 BY: \_\_\_\_\_

|                                    |            |
|------------------------------------|------------|
| Total Current Charges .....        | \$ 258.00  |
| Sales Tax on Current Charges ..... | \$ 0.00    |
| Prior Balance .....                | \$ 1687.10 |
| Total Credit .....                 | \$ 0.00    |

**TOTAL DUE ==>>> \$ 1945.10**

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

**\*\*INVOICE\*\* #24123**

09/01/2014 - 09/30/2014

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

TEL: 402-332-3641

Page No.: 1  
**Total Due: \$1352.10**

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

Amnt. Remitted: \$ \_\_\_\_\_

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

| Service            | Date       | Qty   | Price Per | Amount  |
|--------------------|------------|-------|-----------|---------|
| -PAYMENT-CK#75646  | 09/13/2014 | 1.000 | -987.10   | -987.10 |
| BAGWORM SPRAY      | 09/17/2014 | 1.000 | 129.00    | 129.00  |
| WEEDING SHRUB BEDS | 09/24/2014 | 1.000 | 129.00    | 129.00  |
| TRASH PICK UP      | 09/24/2014 | 1.000 | 129.00    | 129.00  |

Approved by E & A Consulting Group, Inc.  
 Date: 10/14/14  
 Initials: RPC  
 SID No. 190  
 Project No. 97015

RECEIVED  
 OCT 03 2014  
 BY: \_\_\_\_\_

|                                    |    |         |
|------------------------------------|----|---------|
| Total Current Charges .....        | \$ | 387.00  |
| Sales Tax on Current Charges ..... | \$ | 7.10    |
| Prior Balance .....                | \$ | 1945.10 |
| Total Credit .....                 | \$ | -987.10 |

**TOTAL DUE ==>>> \$ 1352.10**

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

10/01/2014 - 10/31/2014

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

TEL: 402-332-3641

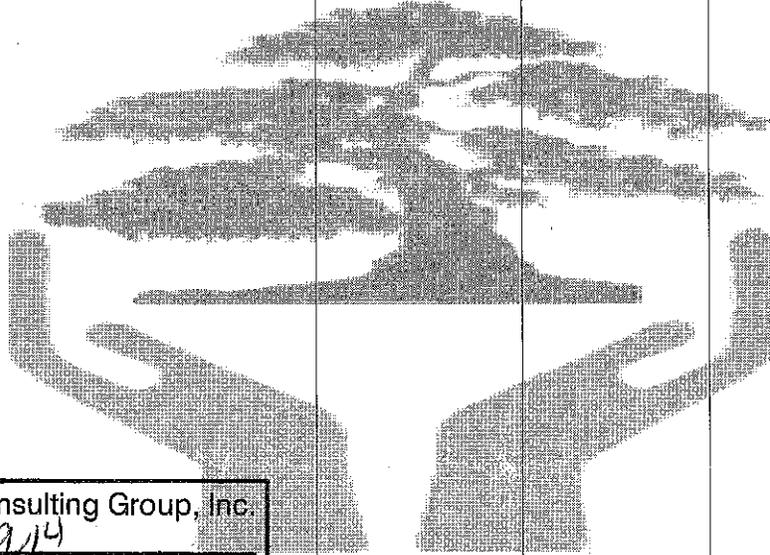
Page No.: 1  
**Total Due: \$2074.10**

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

Am't. Remitted: \$ \_\_\_\_\_

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

| Service                     | Date       | Qty   | Price Per | Amount |
|-----------------------------|------------|-------|-----------|--------|
| PRUNE & TRIM TREES & SHRUBS | 10/27/2014 | 1.000 | 335.00    | 335.00 |
| FALL FERTILIZATION          | 10/27/2014 | 1.000 | 129.00    | 129.00 |
| WEEDING SHRUB BEDS          | 10/27/2014 | 1.000 | 129.00    | 129.00 |
| TRASH PICK UP               | 10/27/2014 | 1.000 | 129.00    | 129.00 |



|  |          |
|--|----------|
| Approved by E & A Consulting Group, Inc. |          |
| Date:                                    | 11/19/14 |
| Initials:                                | RC       |
| SID No.                                  | 190      |
| Project No.                              | 9705     |

**RECEIVED**  
NOV 05 2014  
BY: \_\_\_\_\_

|                                    |            |
|------------------------------------|------------|
| Total Current Charges .....        | \$ 722.00  |
| Sales Tax on Current Charges ..... | \$ 0.00    |
| Prior Balance .....                | \$ 1352.10 |
| Total Credit .....                 | \$ 0.00    |

**TOTAL DUE ==>> \$ 2074.10**

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

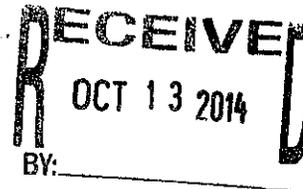
**Centennial Enterprises Inc.**  
**22879 Centennial Rd.**  
**Gretna, NE 68028**

**Invoice**

Date: 10/6/2014  
 Invoice #: 52373

Bill To

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



Terms: NET 120  
 Due Date: 2/3/2015

| Quantity | Description   | Rate   | Amount   |
|----------|---|--------|----------|
| 5        | Perform mowing of parks & ROW's on 9/2/14, 9/8/14, 9/15/14, 9/22/14 & 9/29/14 | 205.00 | 1,025.00 |
| 2        | Trimming on 9/2/14 & 9/15/14  | 50.00  | 100.00   |
| 1        | Furnish & apply broadleaf weed control on 9/16/14                             | 550.00 | 550.00   |
| 1        | Lift-station maintenance on 9/15/14   | 50.00  | 50.00    |
| 1        | Trash pick-up   | 50.00  | 50.00    |

Approved by E & A Consulting Group, Inc.  
 Date: 10/24/14  
 Initials: EA  
 SID No. 190  
 Project No. 97015

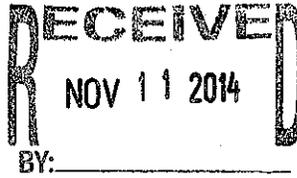
THANK YOU FOR YOUR BUSINESS!

Total \$1,775.00

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

**Invoice**

Date: 11/8/2014  
Invoice #: 52426



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

Terms: NET 120  
Due Date: 3/8/2015

| Quantity | Description   | Rate   | Amount |
|----------|---|--------|--------|
| 4        | Perform mowing of parks & ROW's on 10/6/14, 10/14/14, 10/20/14 & 10/27/14 | 205.00 | 820.00 |
| 1        | Lift-station maintenance on 10/14/14                                      | 50.00  | 50.00  |
| 1        | Trimming on 10/14/14  | 50.00  | 50.00  |
| 1        | Trash pick-up   | 50.00  | 50.00  |

|  |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>11/19/14</u>                    |
| Initials: <u>RTA</u>                     |
| SID No. <u>190</u>                       |
| Project No. <u>97015</u>                 |

THANK YOU FOR YOUR BUSINESS!

Total \$970.00

# HTM SALES INC.

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

## INVOICE

14-30423-6

Jun 30, 2014

RECEIVED

YOUR P.O. # Bob Czerwinski

JUL 03 2014

BY:

### 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 |
|---------|--------|---|--------|--------|
| 1       |        | SID #190 Hickory Ridge 177th & Chandler<br>Lift Station Inspection - June | 305.00 | 305.00 |

Approved by E & A Consulting Group, Inc.  
 Date: 7-10-14  
 Initials: RC  
 SID No. 190  
 Project No. 1997.015.000

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

Jul 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

14-30423-7

Jul 31, 2014

**RECEIVED**  
 AUG 01 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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<br>Lift Station Inspection - July | 305.00 | 305.00 |

Approved by E & A Consulting Group, Inc.  
 Date: 7/14/14  
 Initials: ETA  
 SID No. 190  
 Project No. 1997.015.000

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

Jul 31, 2014

# HTM SALES INC.

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

## INVOICE

14-30423-8

Aug 31, 2014

YOUR P.O. # Bob Czerwinski

### SHIPPED TO:

RECEIVED  
SEP 03 2014  
BY:

### 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

SID #190 - H

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

| ORDERED | PART # | DESCRIPTION   | PRICE  | AMOUNT |
|---------|--------|---|--------|--------|
| 1       |        | SID #190 Hickory Ridge 177th & Chandler<br>Lift Station Inspection - August | 305.00 | 305.00 |

Approved by E & A Consulting Group, Inc.  
Date: 9/5/14  
Initials: RZ  
SID No. 190  
Project No. 97015

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

Aug 31, 2014

# HTM SALES INC.

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

## INVOICE

14-31285-1

Sep 2, 2014

**RECEIVED**  
 SEP 03 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob

### SHIPPED TO:

### SOLD TO:

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

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

|                             |                         |                               |                               |
|-----------------------------|-------------------------|-------------------------------|-------------------------------|
| <b>TERMS</b><br>Net 30 Days | <b>F.O.B.</b><br>origin | <b>SHIPPED VIA</b><br>service | <b>DATE SHIPPED</b><br>9/2/14 |
|-----------------------------|-------------------------|-------------------------------|-------------------------------|

| ORDERED | PART #         | DESCRIPTION   | PRICE  | AMOUNT |
|---------|----------------|---|--------|--------|
|         |                | 8/22/14<br>Called out high water alarm<br>Alternator not working<br>switched to different position check floats |        |        |
| 1       | Labor          | Service Labor by HTM Sales per hour   | 112.50 | 112.50 |
| 1       | Labor - Travel | Travel Labor To & From Jobsite  | 112.50 | 112.50 |
| 42      | Miles          | service miles to/from job per mile  | .80    | 33.60  |

Approved by E & A Consulting Group, Inc.  
 Date: 9/2/14  
 Initials: ASW  
 SID No. 190  
 Project No. 97015

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | \$258.60        |
| FREIGHT      | \$0.00          |
| STATE TAX    | \$0.00          |
| CITY TAX     | \$0.00          |
| <b>TOTAL</b> | <b>\$258.60</b> |

Sep 2, 2014

# HTM SALES INC.

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

## INVOICE

14-31305-1

Sep 19, 2014

RECEIVED  
 SEP 22 2014  
 BY: \_\_\_\_\_

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

|                             |                         |                           |                                |
|-----------------------------|-------------------------|---------------------------|--------------------------------|
| <b>TERMS</b><br>Net 30 Days | <b>F.O.B.</b><br>origin | <b>SHIPPED VIA</b><br>ups | <b>DATE SHIPPED</b><br>9-18-14 |
|-----------------------------|-------------------------|---------------------------|--------------------------------|

| ORDERED | PART # | DESCRIPTION                  | PRICE  | AMOUNT |
|---------|--------|------------------------------|--------|--------|
| 1       |        | SSAC ARP41 <i>ALTERNATOR</i> | 144.47 | 144.47 |

Approved by E & A Consulting Group, Inc.  
 Date: 10/1/14  
 Initials: RE  
 SID No. 190  
 Project No. 97015

This shipment completes your order.  
 Thank You

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | \$144.47        |
| FREIGHT      | \$11.45         |
| STATE TAX    | \$8.58          |
| CITY TAX     | \$0.00          |
| <b>TOTAL</b> | <b>\$164.50</b> |

Sep 19, 2014

# HTM SALES INC.

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

## INVOICE

14-30423-9

Sep 30, 2014

YOUR P.O. # Bob Czerwinski

OCT 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:

#### TERMS

SID #190 - H

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

| ORDERED | PART # | DESCRIPTION  | PRICE  | AMOUNT |
|---------|--------|--|--------|--------|
| 1       |        | SID #190 Hickory Ridge 177th & Chandler<br>Lift Station Inspection - September | 305.00 | 305.00 |

Approved by E & A Consulting Group, Inc.  
 Date: 10/14/14  
 Initials: RC  
 SID No. 190  
 Project No. 97015

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

Oct 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

14-30423-10

Oct 31 2014

**RECEIVED**  
 NOV 04 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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 |
|---------|--------|--|--------|--------|
| 1       |        | SID #190 Hickory Ridge 177th & Chandler<br>Lift Station Inspection - October | 305.00 | 305.00 |

Approved by E & A Consulting Group, Inc.  
 Date: 11/6/14  
 Initials: RC  
 SID No. 190  
 Project No. 071015

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

Nov 1, 2014

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

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 9/19/2014 | 5265      |

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

RECEIVED  
 SEP 22 2014  
 BY: \_\_\_\_\_

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

| Description   | Qty | Rate   | Amount |
|---|-----|--------|--------|
| Lake maintenance work - mosquito control on 9/10/14 |     | 100.00 | 100.00 |

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

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

|  |         |
|--|---------|
| Approved by E & A Consulting Group, Inc. |         |
| Date:                                    | 10/1/14 |
| Initials:                                | RAC     |
| SID No.                                  | 190     |
| Project No.                              | 97015   |

|                |
|----------------|
| Phone #        |
| (402) 496-3276 |

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

# Invoice

RECEIVED  
 OCT 14 2014  
 BY:

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/10/2014 | 5284      |

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

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

| Description   | Qty | Rate   | Amount |
|---|-----|--------|--------|
| Lake maintenance work - mosquito control on 10/1/14 |     | 100.00 | 100.00 |

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

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

|  |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>10/24/14</u>                    |
| Initials: <u>RA</u>                      |
| SID No. <u>190</u>                       |
| Project No. <u>97015</u>                 |

|                |
|----------------|
| Phone #        |
| (402) 496-3276 |

**GEIS INC.**

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

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 09/12/14 | 13708     |

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

| PROJECT               |
|-----------------------|
| HICKORY RIDGE SID 190 |

| Item               | Job Description  | Qty | Rate   | Amount |
|--------------------|--|-----|--------|--------|
| BALLFIELD GROOMING | GROOMED THE BASEBALL BALL FIELD ON MARGO ST /// 09-07-14 | 1   | 150.00 | 150.00 |

Approved by E & A Consulting Group, Inc.  
Date: 10/11/14  
Initials: RTC  
SID No. 190  
Project No. 97015

|   |       |          |
|---|-------|----------|
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS | Total | \$150.00 |
|---|-------|----------|

# Invoice

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

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 09/30/14 | 13726     |

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

**RECEIVED**  
 OCT 01 2014  
 BY: \_\_\_\_\_

**PROJECT**  
 HICKORY RIDGE SID 190

| Item               | Job Description   | Qty | Rate   | Amount |
|--------------------|---|-----|--------|--------|
| BALLFIELD GROOMING | GROOMED THE BASEBALL BALLFIELD ON MARGO ST /// 09-19-14 | 1   | 150.00 | 150.00 |

Approved by **E & A Consulting Group, Inc.**  
 Date: 10/14/14  
 Initials: RTA  
 SID No. 190  
 Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS Total \$150.00

# Invoice

**GEIS INC.**

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

| Date     | Invoice # |
|----------|-----------|
| 10/13/14 | 13781     |

**BILL TO:**

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

**RECEIVED**  
 OCT 13 2014  
 BY: \_\_\_\_\_

**PROJECT**

HICKORY RIDGE SID 190

| Item   | Job Description   | Qty | Rate         | Amount   |
|--|---|-----|--------------|----------|
| BALLFIELD GROOMING   | GROOMED THE BASEBALL BALLFIELD ON MARGO ST /// 10-05-14<br><br>FINAL GROOMING FOR THE YEAR 2014 | 1   | 150.00       | 150.00   |
| <div data-bbox="479 1474 1058 1675" data-label="Text"> <p>Approved by E &amp; A Consulting Group, Inc.<br/>           Date: <u>10/24/14</u><br/>           Initials: <u>RTM</u><br/>           SID No. <u>190</u><br/>           Project No. <u>97015</u></p> </div> |   |     |              |          |
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS  |   |     | <b>Total</b> | \$150.00 |

# Invoice

**GEIS INC.**

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

| Date     | Invoice # |
|----------|-----------|
| 11/17/14 | 13841     |

**BILL TO:**

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

RECEIVED  
 NOV 17 2014  
 BY: \_\_\_\_\_

| PROJECT                |
|------------------------|
| HICKORY RIDGE SID# 190 |

| Item   | Job Description   | Qty | Rate         | Amount          |  |                       |                     |                    |                          |
|--|---|-----|--------------|-----------------|--|-----------------------|---------------------|--------------------|--------------------------|
|  | CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS ////<br>11-16-14<br><br>177TH AND HARRISON AT THE SCHOOL CROSSING<br>177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA<br>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>Approved by E &amp; A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>11/19/14</u></td> </tr> <tr> <td>Initials: <u>RA</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>11/19/14</u> | Initials: <u>RA</u> | SID No. <u>190</u> | Project No. <u>97015</u> |
| Approved by E & A Consulting Group, Inc.   |   |     |              |                 |  |                       |                     |                    |                          |
| Date: <u>11/19/14</u>  |   |     |              |                 |  |                       |                     |                    |                          |
| Initials: <u>RA</u>  |   |     |              |                 |  |                       |                     |                    |                          |
| SID No. <u>190</u>   |   |     |              |                 |  |                       |                     |                    |                          |
| Project No. <u>97015</u>   |   |     |              |                 |  |                       |                     |                    |                          |
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS  |   |     | <b>Total</b> | <b>\$275.00</b> |  |                       |                     |                    |                          |

# Invoice

**GEIS INC.**

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

| Date     | Invoice # |
|----------|-----------|
| 11/17/14 | 13849     |

**BILL TO:**

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

**RECEIVED**  
 NOV 17 2014  
 BY: \_\_\_\_\_

| PROJECT               |
|-----------------------|
| HICKORY RIDGE SID 190 |

| Item  | Job Description  | Qty | Rate         | Amount          |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
|---|--|-----|--------------|-----------------|--|--|--|--|--|-------|----------|--|--|--|-----------|-----|--|--|--|---------|-----|--|--|--|-------------|-------|--|--|--|
|   | CLEARED OFF THE SNOW FROM THE PUMP STATION AND THE ELECTRICAL PANEL AREA //// 11-16-14 |     |              |                 |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| SNOW REMOVAL  | SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF THE ACCESS PANELS                     | 1   | 105.00       | 105.00          |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| ICE MELT  |  | 1   | 25.00        | 25.00           |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| <table border="1"> <tr> <td colspan="5">Approved by E &amp; A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">11/19/14</td> </tr> <tr> <td>Initials:</td> <td colspan="4">RTL</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: | 11/19/14 |  |  |  | Initials: | RTL |  |  |  | SID No. | 190 |  |  |  | Project No. | 97015 |  |  |  |
| Approved by E & A Consulting Group, Inc.  |  |     |              |                 |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| Date:   | 11/19/14   |     |              |                 |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| Initials:   | RTL  |     |              |                 |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| SID No.   | 190  |     |              |                 |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| Project No.   | 97015  |     |              |                 |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS   |  |     | <b>Total</b> | <b>\$130.00</b> |  |  |  |  |  |       |          |  |  |  |           |     |  |  |  |         |     |  |  |  |             |       |  |  |  |

## AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held December 8, 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<br>(Account Nos. 7246000030 & 1583100040).      | \$11,947.44 |
| b) E & A Consulting Group for engineering services<br>(#125885, 126136).                              | 1,180.96    |
| c) Montemarano Landscapes, inc. for park maintenance<br>(#23988, 24123, 24228).                       | 1,374.10    |
| d) Centennial Enterprises, Inc. for park maintenance<br>(#52373, 52426).                              | 2,745.00    |
| e) HTM Sales, Inc. for lift station maintenance<br>(#14-30423-6,7, 8, 9, 10; 14-31285-1, 14-31305-1). | 1,948.10    |
| f) Farmers National Company for mosquito treatment<br>(#5265, 5284).                                  | 200.00      |
| g) Geis, Inc. for baseball field maintenance and snow<br>removal (#13708, 13726, 13781,13841, 13849). | 855.00      |
| h) Jeff Richardson for Clerk fees for September, October,<br>November and December.                   | 369.40      |
| i) Fullenkamp, Doyle & Jobeun Trust Account for IRS<br>withholdings.                                  | 61.20       |