

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.

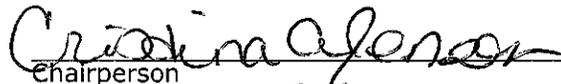
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

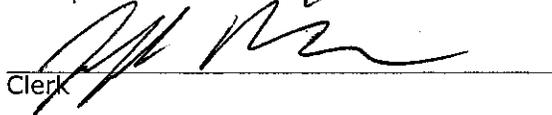
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

2015 IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 30th day of March,


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 March 30, 2015 at 11440 West Center Road, Omaha, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on March 4, 2015, 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 ratification of payment from the General Fund Account of the District prior to this meeting:

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	\$11,947.44
b) E & A Consulting Group for engineering services (#125885, 126136).	1,180.96
c) Montemarano Landscapes, inc. for park maintenance (#23988, 24123, 24228).	1,374.10
e) Centennial Enterprises, Inc. for park maintenance (#52373, 52426).	2,745.00
f) HTM Sales, Inc. for lift station maintenance (#14-30423-6,7, 8, 9, 10; 14-31285-1, 14-31305-1).	1,948.10
g) Farmers National Company for mosquito treatment (#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

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

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	\$ 12,509.01
b) E & A Consulting Group for engineering services (#126517, 126763, 126963, 127257).	2,207.57
c) Centennial Enterprises, Inc. for park maintenance (#52478, 52511, 52526).	1,005.00
d) HTM Sales, Inc. for lift station maintenance (#14-30423-11, 12, 15-31693-1).	915.00
e) Geis, Inc. for snow removal (#15004, 15005, 15036, 15037, 15054).	1,315.00
f) Stanek Construction Company for signs (#14-137).	285.00
g) Lengemann & Associates, P.C. for accounting.	235.00
h) Jeff Richardson for Clerk fees for January through March.	277.05
i) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90

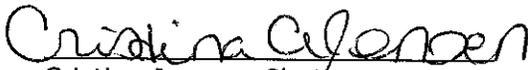
Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were unanimously adopted:

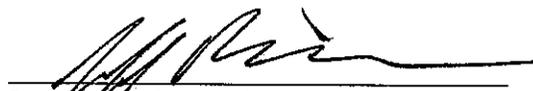
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2962 through 2970, inclusive, of the District, dated the date of the meeting, to the 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 March 30, 2018, to-wit:

a) Warrant No. 2962 for \$12,509.01 payable to the Omaha Public Power District for electrical charges.

- b) Warrant No. 2963 for \$2,207.57 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2964 for \$1,005.00 payable to Centennial Enterprises, Inc. for park maintenance.
- d) Warrant No. 2965 for \$915.00 payable to HTM Sales, Inc. for lift station maintenance and repairs.
- e) Warrant No. 2966 for \$1,315.00 payable to Geis, Inc. for snow removal.
- f) Warrant No. 2967 for \$285.00 payable to Stanek Construction Company for signs.
- g) Warrant No. 2968 for \$235.00 payable to Lengemann & Associates, P.C. for accounting services.
- h) Warrant No. 2969 for \$277.05 payable to Jeff Richardson for Clerk fees for January through March.
- i) Warrant No. 2970 for \$45.90 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


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 March 30, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: March 30, 2015



Cristina Jensen

Shelley

MEMORY TRANSMISSION REPORT

TIME : JAN-30-2015 12:32PM
TEL NUMBER :
NAME :

FILE NUMBER : 447
DATE : JAN-30 12:32PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JAN-30 12:32PM
END TIME : JAN-30 12:32PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 447

***** 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 March 30, 2015 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.

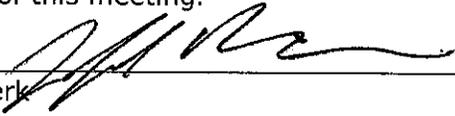
Cristina A. Jensen, Chairman

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 March 30, 2015 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 March 4, 2015 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk





Account Number	Due Date	Total Amount Due
7246000030	Mar 23, 2015	\$403.93

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

Customer Name: SID 190 SARPY
Statement Date: March 3, 2015

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	1-28-15	2-27-15	7701186	128469	130616 Actual	2147	1	kWh	2147

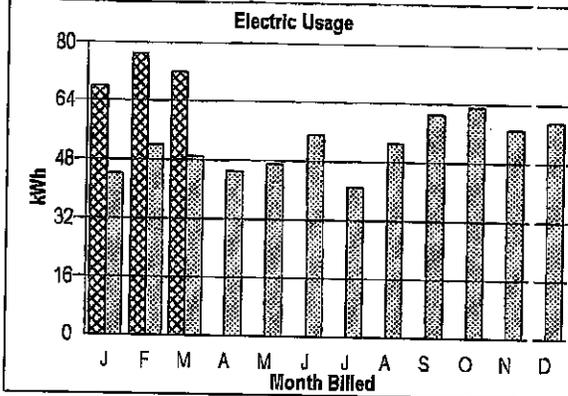
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	30	2147	71	32	12
2014 <input type="checkbox"/>	31	1526	49	32	10

Basic Service	13.53
kWh Usage	202.25
Fuel And Purchased Power Adjustment	4.62
Sales Tax	12.12
Total Charges	\$232.52
Previous Balance	171.41
Total Amount Due	\$403.93

Late Payment Charge of \$9.30 applies after due date.

Your average daily electric cost was: \$7.75



3 yrs. 697.56
1101.49

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 3, 2015

Account Number	Due Date	Total Amount Due
7246000030	Mar 23, 2015	\$403.93

Late Payment Charge of \$9.30 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



01724600003030000004039300000041323201503236



Account Number	Due Date	Total Amount Due
1583100040	Mar 18, 2015	\$64.43

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

Customer Name: SID 190 SARPY
Statement Date: February 26, 2015

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			\$17.97
17700 CHANDLER RD, STLT PAPHILLION NE	Street Light Method 61	N/A	N/A			\$3,763.06

Total Charges \$3,781.03
 Previous Balance 3,716.60CR
 Total Amount Due \$64.43

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

3 mo. 11,343.09
 \$ 11,407.52

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 26, 2015

Account Number	Due Date	Total Amount Due
1583100040	Mar 18, 2015	\$64.43

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



01158310004030000000644300000021567201503183



Account Number	Due Date	Total Amount Due
1583100040	Mar 18, 2015	\$64.43

Customer Name: SID 190 SARPY
 Statement Date: February 26, 2015

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	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	\$17.97



Account Number	Due Date	Total Amount Due
1583100040	Mar 18, 2015	\$64.43

Customer Name: SID 190 SARPY
Statement Date: February 26, 2015

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

Billing Period From 01-29-2015 To 02-26-2015 @28 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					24.48	3,542.40	\$3,763.06

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

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

November 30, 2014
 Project No: P1997.015.000
 Invoice No: 126517

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

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

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	1.75	86.00	150.50
Totals	1.75		150.50
Total Labor			150.50
Total this Task			\$150.50

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount
Landscape Designer II	.50	85.00	42.50
Totals	.50		42.50
Total Labor			42.50
Total this Task			\$42.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.70	65.00	45.50
SID Manager III	.25	95.00	23.75
SID Manager VII	1.50	140.00	210.00
Totals	2.45		279.25
Total Labor			279.25
Total this Task			\$279.25

Task 999 Expenses

Unit Billing

Mileage		16.80	
Total Units		16.80	16.80
Total this Task			\$16.80

Total this Phase \$489.05
Total this Invoice \$489.05

Approved:


 Robert Czerwinski

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

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

December 31, 2014
 Project No: P1997.015.000
 Invoice No: 126763

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance
 Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	1.25	65.00	81.25	
Totals	1.25		81.25	
Total Labor				81.25
				Total this Task
				\$81.25

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.75	86.00	64.50	
Totals	.75		64.50	
Total Labor				64.50
				Total this Task
				\$64.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.95	65.00	61.75	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager VII	.50	140.00	70.00	
Totals	1.70		148.00	
Total Labor				148.00
				Total this Task
				\$148.00

Task 999 Expenses

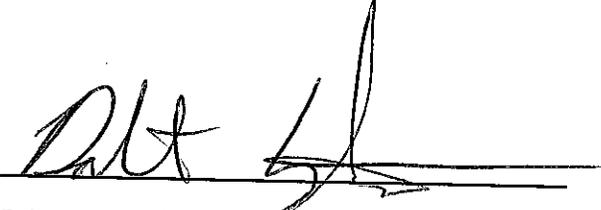
Unit Billing

Mileage			8.96	
Total Units			8.96	8.96
				Total this Task
				\$8.96

Total this Phase **\$302.71**

Total this Invoice **\$302.71**

Approved:


 Robert Czerwinski

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

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

January 26, 2015
 Project No: P1997.015.000
 Invoice No: 126963

Project P1997.015.000 Hickory Ridge - District Maintenance
Professional Services from December 8, 2014 to January 11, 2015

Phase 114 2014 District Maintenance
 Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
Total this Task				\$23.75

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.25	86.00	21.50	
Totals	.25		21.50	
Total Labor				21.50
Total this Task				\$21.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
Const. Admin Tech I	.50	65.00	32.50	
SID Manager VII	2.00	140.00	280.00	
Totals	2.85		335.25	
Total Labor				335.25
Total this Task				\$335.25

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.00	95.00	95.00	
Totals	1.00		95.00	
Total Labor				95.00
Total this Task				\$95.00

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 18, 2015
Project No: P1997.015.000
Invoice No: 127257

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	2.50	65.00	162.50	
Totals	2.50		162.50	
Total Labor				162.50
				Total this Task \$162.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	65.00	9.75	
Const. Admin Tech I	.75	65.00	48.75	
SID Manager III	.75	95.00	71.25	
SID Manager VII	2.50	140.00	350.00	
Totals	4.15		479.75	
Total Labor				479.75
				Total this Task \$479.75

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task \$23.75

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task \$23.75

Task 999 Expenses

Project P1997.015.000 190- Hickory Ridge - District Maint Invoice 127257

Unit Billing

Mileage

Total Units

16.10

16.10

16.10

Total this Task

\$16.10

Total this Phase

\$705.85

Total this Invoice

\$705.85

Approved:



Robert Czerwinski

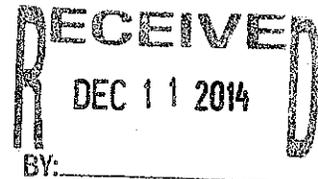
Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date Invoice #
12/11/2014 52478

Bill To

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



Terms Due Date
NET 120 4/10/2015

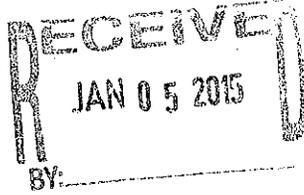
Quantity	Description	Rate	Amount
1	Perform mowing of parks & ROW's on 11/4/14	205.00	205.00
1	Trimming on 11/4/14	50.00	50.00
1	Lift-station maintenance on 11/4/14	50.00	50.00
1	Furnish & apply fertilizer on 11/5/14	550.00	550.00
1	Trash pick-up	50.00	50.00

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

THANK YOU FOR YOUR BUSINESS!

Total \$905.00

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



Invoice

Date Invoice #
1/2/2015 52511

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

Terms Due Date
NET 120 5/2/2015

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	1/2/15
Initials:	ba
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS!

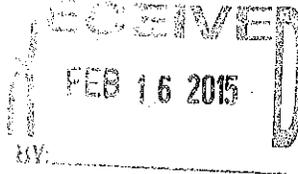
Total \$50.00

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

Invoice

Date Invoice #
2/12/2015 52526

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



Terms Due Date
NET 120 6/12/2015

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 2/17/15
Initials: RAC
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS!

Total \$50.00

HTM SALES INC.

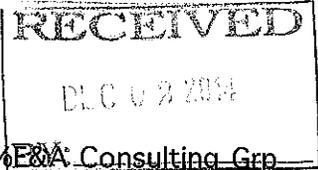
P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

14-30423-11

Nov 30, 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 12-4-14
 Initials: RPC
 SID No. 190
 Project No. 97015

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

Dec 1, 2014

HTM SALES INC.

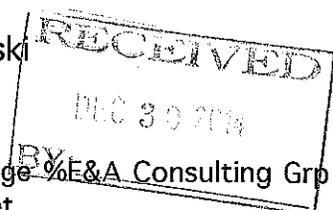
P.O. Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

14-30423-12

Dec 31, 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 1/7/15
 Initials: RC
 SID No. 190
 Project No. 971015

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

Dec 29, 2014

HTM SALES INC.

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

INVOICE

15-31693-1

Jan 30, 2015

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

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID #190 Hickory Ridge 177th & Chandler Lift Station Inspection - January 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 2/12/15
 Initials: RTC
 SID No. 190
 Project No. 97015

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

BY: [Signature]
 FEB 6 2 2015

Jan 30, 2015

Invoice

GEIS INC.

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

Date	Invoice #
01/08/15	15004

BILL TO:

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

RECEIVED
 JAN 08 2015
 BY: _____

PROJECT
 HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount
4X4 SNOWPLOW ICE MELT	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 01-05-15 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			
	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON ONE OCCASION ICE MELT APPLICATION	1 1	190.00 85.00	190.00 85.00
<div data-bbox="462 1507 1052 1711" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>1/9/15</u> Initials: <u>RFU</u> SID No. <u>190</u> Project No. <u>97015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$275.00

GEIS INC.

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

Invoice

Date	Invoice #
01/08/15	15005

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

RECEIVED
JAN 08 2015
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 //// 01-05-15			
SNOW REMOVAL	4 X 4 //// LABORERS CLEARED THE SNOW OFF OF THE ACCESS PANELS	1	105.00	105.00
ICE MELT		1	25.00	25.00

Approved by E & A Consulting Group, Inc.
Date: 1/9/15
Initials: RFC
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$130.00
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Invoice

GEIS INC.

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

Date	Invoice #
02/09/15	15036

RECEIVED
 FEB 09 2015
 BY: _____

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 //// 02-01-15 02-04-15 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 TWO OCCASIONS	2	190.00	380.00																									
ICE MELT	ICE MELT APPLICATION	2	85.00	170.00																									
<table border="1"> <tr> <td colspan="5">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">2/12/15</td> </tr> <tr> <td>Initials:</td> <td colspan="4">[Signature]</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:	2/12/15				Initials:	[Signature]				SID No.	190				Project No.	97015			
Approved by E & A Consulting Group, Inc.																													
Date:	2/12/15																												
Initials:	[Signature]																												
SID No.	190																												
Project No.	97015																												
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$550.00																									

Invoice

GEIS INC.

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

Date	Invoice #
02/09/15	15037

BILL TO:

HICKORY RIDGE SID 190
 C/O E & A CONSULTING GROUP
 330 N 117TH STREET
 OMAHA, NE 68154-2509

RECEIVED
 FEB 09 2015
 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 //// 02-01-15 02-04-15			
SNOW REMOVAL	4 X 4 //// LABORERS CLEARED THE SNOW OFF OF THE ACCESS PANELS	2	105.00	210.00
ICE MELT	////////// TWO OCCASIONS	2	25.00	50.00

Approved by E & A Consulting Group, Inc.
 Date: 2-12-15
 Initials: RW
 SID No. 190
 Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$260.00
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GEIS INC.

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

Invoice

Date	Invoice #
02/12/15	15054

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

RECEIVED
FEB 12 2015
BY: _____

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
AREA INLET REPAIR	RESET AN AREA INLET CAP THAT HAD BEEN PUSHED OFF ITS BASE BY SNOWPLOWES DURING THE LAST SNOW STORM /// 02-10-15	1	100.00	100.00

Approved by E & A Consulting Group, Inc.
Date: <u>2/13/15</u>
Initials: <u>RPP</u>
SID No. <u>190</u>
Project No. <u>97015</u>

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total \$100.00
---	-----------------------

RECEIVED
DEC 15 2014
BY: _____

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

Invoice Number: 14-137

December 14, 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. Relocate Speed Sentry Radar System with solar panel from streetlight pole at 17848 Josephine Street to streetlight pole at 17832 Josephine Street. The radar faces westbound traffic.
2. Lower "No Parking This Side of Street" sign on streetlight pole at 17832 Josephine Street to accommodate installation height of Speed Sentry Radar System.

Total Invoice: \$285

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>12-22-14</u>
Initials: <u>JS</u>
SID No. <u>190</u>
Project No. <u>97015</u>

LENGEMANN & ASSOCIATES, P.C.

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

January 15, 2015

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

For professional services rendered in connection with processing
year end reports for the year ended 2014.

Balance Due

\$235.00

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held March 30, 2015

1. Ratify payment of the following bills from the General Fund Account of the District:

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	\$11,947.44
b) E & A Consulting Group for engineering services (#125885, 126136).	1,180.96
c) Montemarano Landscapes, inc. for park maintenance (#23988, 24123, 24228).	1,374.10
d) Centennial Enterprises, Inc. for park maintenance (#52373, 52426).	2,745.00
e) HTM Sales, Inc. for lift station maintenance (#14-30423-6,7, 8, 9, 10; 14-31285-1, 14-31305-1).	1,948.10
f) Farmers National Company for mosquito treatment (#5265, 5284).	200.00
g) Geis, Inc. for baseball field maintenance and snow removal (#13708, 13726, 13781,13841, 13849).	855.00
h) Jeff Richardson for Clerk fees for September, October, November and December.	369.40
i) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20

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).	\$ 12,509.01
b) E & A Consulting Group for engineering services (#126517, 126763, 126963, 127257).	2,207.57
c) Centennial Enterprises, Inc. for park maintenance (#52478, 52511, 52526).	1,005.00
d) HTM Sales, Inc. for lift station maintenance (#14-30423-11, 12, 15-31693-1).	915.00
e) Geis, Inc. for snow removal (#15004, 15005, 15036, 15037, 15054).	1,315.00
f) Stanek Construction Company for signs (#14-137).	285.00
g) Lengemann & Associates, P.C. for accounting.	235.00
h) Jeff Richardson for Clerk fees for January through March.	277.05

i) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

45.90

TOTAL ISSUED:

\$18,794.53