

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 16th day of June, 2015


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 16, 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 May 27, 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 payment from the Construction Fund Account of the District:

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

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

a) Omaha Public Power District for electrical charges
(Account Nos. 7246000030 & 1583100040). 12,322.42

b) E & A Consulting Group for engineering services
(#127708, 127964, 128346). 2,381.23

c) Montemarano Landscapes Inc. for park maintenance
(#24440, 24546, 24643). 2,071.16

d) Centennial Enterprises, Inc. for park maintenance
(#52588, 52619, 52669) 3,585.00

e) HTM Sales, Inc. for lift station maintenance (#14-31557-1, 15-31693-2,3, 4, 5).	2,082.73
f) Farmers National Company for mosquito control (#5349, 5378, 5424).	375.00
g) Geis, Inc. for park maintenance and storm sewer repairs (#15089, 15128, 15132, 15189).	2,375.00
h) NL&L, Inc. for street sweeping (#15190).	1,200.00
i) Royal Lawns, Inc. for park maintenance (#2069, 2100, 2141, 2145, 2202).	490.00
j) Fullenkamp, Doyle & Jobeun for legal services.	14,952.89
k) Jeff Richardson for Clerk fees for April, May and June.	277.05
l) 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. 2971 through 2983, inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant No. 2971 to be payable from the Construction Fund Account of the District (interest to be payable on September 1 of each year) and to be redeemed no later than five years from the date hereof, being June 16, 2020, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 2972 through 2983, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof being June 16, 2018, to-wit:

- a) Warrant No. 2971 for \$1,250.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant No. 2972 for \$12,322.42 payable to the Omaha Public Power District for electrical charges.
- c) Warrant No. 2973 for \$2,381.23 payable to E & A Consulting Group for engineering services.
- d) Warrant No. 2974 for \$2,071.16 payable to Montemarano Landscapes, Inc. for park maintenance.

e) Warrant No. 2975 for \$3,585.00 payable to Centennial Enterprises, Inc. for park maintenance.

f) Warrant No. 2976 for \$2,082.73 payable to HTM Sales, Inc. for lift station maintenance and repairs.

g) Warrant No. 2977 for \$375.00 payable to Farmers National Company for mosquito control.

h) Warrant No. 2978 for \$2,375.00 payable to Geis, Inc. for park maintenance and storm sewer repairs.

i) Warrant No. 2979 for \$1,200.00 payable to N L & L, Inc. for street sweeping.

j) Warrant No. 2980 for \$490.00 payable to Royal Lawns, Inc. for park maintenance.

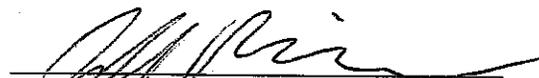
k) Warrant No. 2981 for \$14,952.89 payable to Fullenkamp, Doyle & Jobeun for legal services.

l) Warrant No. 2982 for \$277.05 payable to Jeff Richardson for Clerk fees for April, May and June.

m) Warrant No. 2983 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.

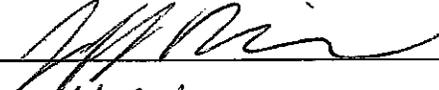

Cristina Jensen, Chairman


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 June 16, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: June 16, 2015



Trust

Cristina Agensen

MEMORY TRANSMISSION REPORT

TIME : MAY-08-2015 11:28AM
TEL NUMBER :
NAME :

FILE NUMBER : 552
DATE : MAY-08 11:28AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAY-08 11:28AM
END TIME : MAY-08 11:28AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 552 ***** 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**

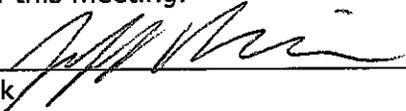
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 16, 2015 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 June 16, 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 May 27, 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



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

Invoice

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

Invoice No: 20204
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20204
 Invoice Date: 06/01/2015
 Bill Code: 0185379773

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20245
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

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

 PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20245
 Invoice Date: 06/01/2015
 Bill Code: 0185395555

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20246
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20246
 Invoice Date: 06/01/2015
 Bill Code: 0185395555

Total Due: 250.00

Remit to:

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
7246000030	May 21, 2015	\$251.73CR

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

Customer Name: SID 190 SARPY
Statement Date: May 1, 2015

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

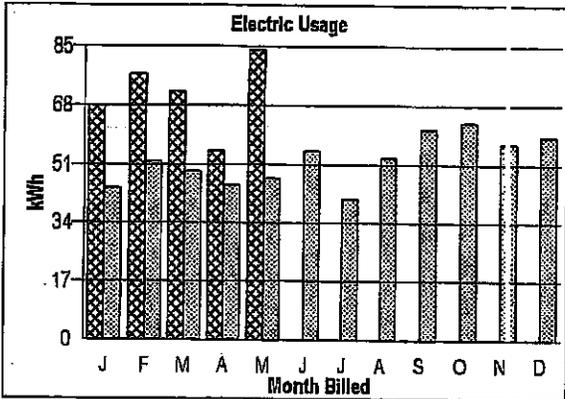
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-31-15	4-28-15	7701186	132360	134721 Actual	2361	1	kWh	2361

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	2361	84	65	42
2014 ☒	31	1454	46	64	38

Basic Service	13.53
kWh Usage	222.41
Fuel And Purchased Power Adjustment	5.08
Sales Tax	13.26
Total Charges	\$254.28
Previous Balance	595.48
Payments Received: 04/09/15	1,101.49CR
Total Amount Due	\$251.73CR

Your average daily electric cost was: \$9.08



Adv. pay. \$1,000.00

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 1, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
7246000030	May 21, 2015	\$251.73CR

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 STE C

OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
1583100040	Jun 17, 2015	\$10.06CR

Customer Name: SID 190 SARPY
Statement Date: May 28, 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	Jun 17, 2015	\$10.06CR

Customer Name: SID 190 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	205	\$17.28	\$3,542.40			
SL61					17.95	3,542.40	\$3,766.17

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

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

March 27, 2015
Project No: P1997.015.000
Invoice No: 127708

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance
Task 057 Channel Improvements

Professional Personnel

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

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
SID Manager III	.25	95.00	23.75	
Totals	.75		56.25	
Total Labor				56.25
				Total this Task
				\$56.25

Task 300 Landscaping

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 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	65.00	13.00	
Const. Admin Tech I	.50	65.00	32.50	
SID Manager III	.75	95.00	71.25	
SID Manager VII	.50	140.00	70.00	
Totals	1.95		186.75	
Total Labor				186.75
				Total this Task
				\$186.75

Project P1997.015.000 190- Hickory Ridge - District Maint Invoice 127708

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
Total Labor				6.50
				Total this Task \$6.50

Task 617 Wastewater

Professional Personnel

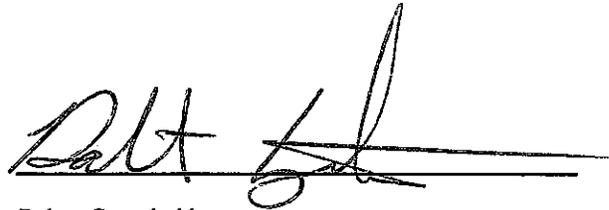
	Hours	Rate	Amount	
SID Manager VII	1.50	140.00	210.00	
Totals	1.50		210.00	
Total Labor				210.00
				Total this Task \$210.00

Task 999 Expenses

Unit Billing

Mileage			14.38	
Total Units			14.38	14.38
				Total this Task \$14.38
				Total this Phase \$540.13
				Total this Invoice \$540.13

Approved:



Robert Czerwinski

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

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

April 24, 2015
Project No: P1997.015.000
Invoice No: 127964

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Totals	.25		16.25	
Total Labor				16.25
Total this Task				\$16.25

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
SID Manager III	.25	95.00	23.75	
Totals	.75		66.75	
Total Labor				66.75
Total this Task				\$66.75

Task 300 Landscaping

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	95.00	47.50	
Totals	.50		47.50	
Total Labor				47.50
Total this Task				\$47.50

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	2.00	95.00	190.00	
Totals	2.00		190.00	
Total Labor				190.00
Total this Task				\$190.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	1.50	85.00	127.50	
Totals	1.50		127.50	
Total Labor				127.50
			Total this Task	\$127.50

 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.85	65.00	55.25	
SID Manager III	1.75	95.00	166.25	
SID Manager VII	2.00	140.00	280.00	
Totals	4.60		501.50	
Total Labor				501.50
			Total this Task	\$501.50

 Task 999 Expenses

Unit Billing

Mileage			13.80	
Total Units			13.80	13.80
			Total this Task	\$13.80
			Total this Phase	\$963.30
			Total this Invoice	\$963.30

Approved: 
 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

May 21, 2015
Project No: P1997.015.000
Invoice No: 128346

Project P1997.015.000 Hickory Ridge - District Maintenance
Professional Services from April 13, 2015 to May 10, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.00	86.00	172.00	
Totals	2.00		172.00	
Total Labor				172.00
				Total this Task \$172.00

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	.80	65.00	52.00	
Const. Admin Tech I	1.00	65.00	65.00	
SID Manager III	1.50	95.00	142.50	
Totals	3.30		259.50	
Total Labor				259.50
				Total this Task \$259.50

Task 580 Traffic Studies
Professional Personnel

	Hours	Rate	Amount	
SID Manager III	3.50	95.00	332.50	
Totals	3.50		332.50	
Total Labor				332.50
				Total this Task \$332.50

Task 999 Expenses

Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	128346
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Unit Billing

Mileage

Total Units

71.30

71.30

71.30

Total this Task

\$71.30

Total this Phase

\$877.80

Total this Invoice

\$877.80

Approved:



Robert Czerwinski

****INVOICE** #24440**

03/01/2015 - 03/31/2015

MONTEMARANO LANDSCAPES INC.

21415 Fairview Road

Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$2255.16

Sid.# 190 Hickory Ridge C/O E&A Group

330 N 117th St

Omaha, NE 68154

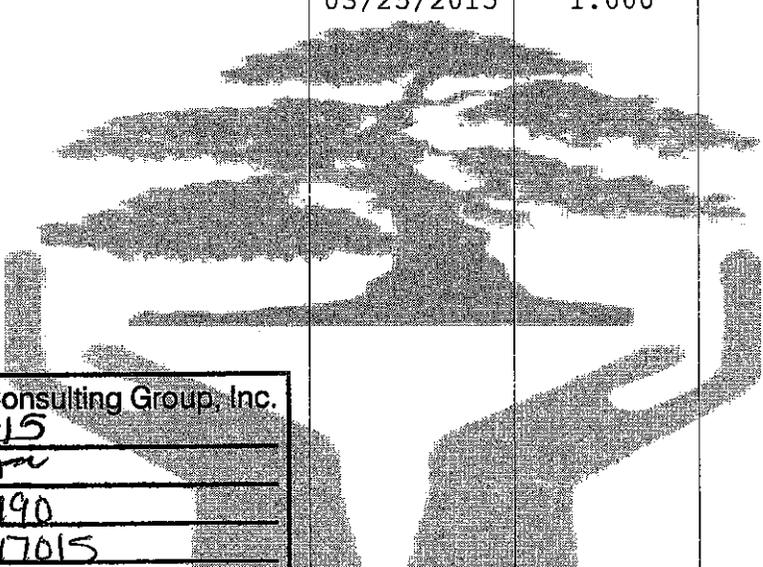
Attn: Bob Czerwinski

Re: HICKORY RIDGE S.I.D # 190

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
PRUNE & TRIM TREES & SHRUBS	03/25/2015	1.000	335.00	335.00
TRASH PICK UP	03/25/2015	1.000	129.00	129.00
WEEDING SHRUB BEDS	03/25/2015	1.000	129.00	129.00
MULCH BEDS	03/25/2015	1.000	541.00	541.00 T
MULCH TREES	03/25/2015	1.000	371.00	371.00 T



Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RCW
 SID No. 190
 Project No. 97015

RECEIVED
 APR 02 2015
 BY: _____

Total Current Charges\$
 Sales Tax on Current Charges\$
 Prior Balance\$
 Total Credit\$

~~1505.00~~
~~50.16~~
 700.00
 0.00

TOTAL DUE ==>>> \$

2255.16

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

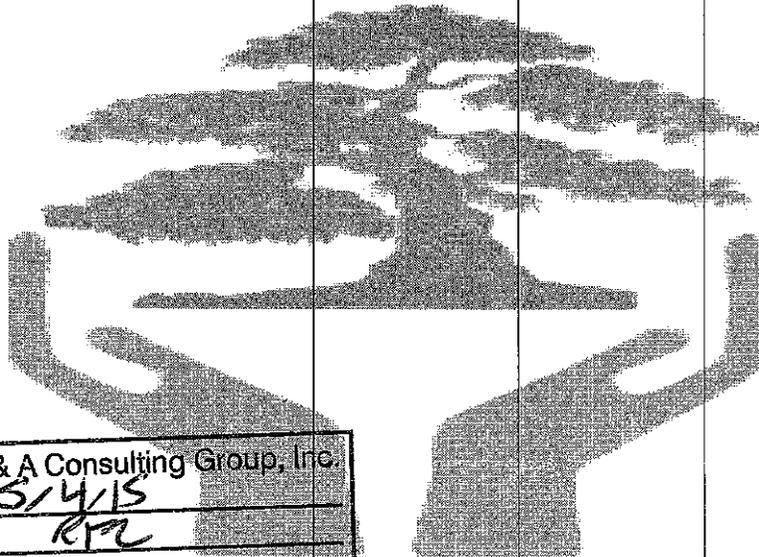
Page No.: 1
Total Due: \$2513.16

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	04/14/2015	1.000	129.00	129.00
WEEDING SHRUB BEDS	04/14/2015	1.000	129.00	129.00



Approved by E & A Consulting Group, Inc.
 Date: 5/4/15
 Initials: RC
 SID No. 190
 Project No. 97015

RECEIVED
 MAY 04 2015
 BY: _____

Total Current Charges	\$	258.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	2255.16
Total Credit	\$	0.00
TOTAL DUE ==>>	\$	2513.16

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

****INVOICE** #24643**
 05/01/2015 - 05/31/2015

JUN 08 2015
 P.M.

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
 Total Due: \$2771.16

Sid.# 190 Hickory Ridge C/O E&A Group
 330 N 117th St
 Omaha, NE 68154
 Attn: Bob Czerwinski
 Re: HICKORY RIDGES 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	05/13/2015	1.000	129.00	129.00
WEEDING SHRUB BEDS	05/13/2015	1.000	129.00	129.00

Approved by E & A Consulting Group, Inc.
 Date: 6/10/15
 Initials: BPC
 SID No. 190
 Project No. 97015

Total Current Charges\$ 238.00
 Sales Tax on Current Charges\$ 0.00
 Prior Balance\$ 2513.16
 Total Credit\$ 0.00

TOTAL DUE ==>> \$ 2771.16

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

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

Invoice

Date Invoice #
4/14/2015 52588

Bill To

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

RECEIVED
APR 14 2015
BY: _____

Terms Due Date
NET 120 8/12/2015

Quantity	Description	Rate	Amount
1	Winter clean-up	50.00	50.00

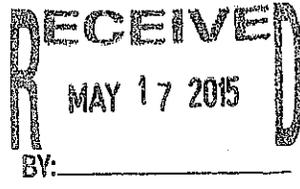
Approved by E & A Consulting Group, Inc.
Date: 4/17/15
Initials: RTA
SID No. 190
Project No. 9705

THANK YOU FOR YOUR BUSINESS!

Total \$50.00

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

Invoice



Date: 5/11/2015
Invoice #: 52619

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

Terms: NET 120
Due Date: 9/8/2015

Quantity	Description	Rate	Amount
1	Furnish & apply pre-emergent herbicide on 4/22/15	525.00	525.00
1	Furnish & apply fertilizer on 4/22/15	525.00	525.00
3	Perform mowing of parks & ROW's on 4/14/15, 4/20/15 & 4/27/15	205.00	615.00
1	Trimming on 4/14/15	100.00	100.00
1	Trash pick-up including Winter clean-up	100.00	100.00

Approved by E & A Consulting Group, Inc.	
Date:	5/20/15
Initials:	RA
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS! Total \$1,865.00

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

Invoice

Date Invoice #
6/10/2015 52669

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

RECEIVED
JUN 09 2015
BY: _____

Terms Due Date
NET 120 10/8/2015

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 5/8/15, 5/12/15, 5/19/15 & 5/25/15	205.00	820.00
1	Trimming on 5/8/15	100.00	100.00
1	Trimming of South waterway on 5/19/15	100.00	100.00
1	Monthly lift station maintenance on 5/19/15	50.00	50.00
1	Furnish & apply broadleaf weed control on 5/19/15	550.00	550.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 6/12/15
Initials: EA
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS!

Total \$1,670.00

HTM SALES INC.

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

INVOICE

14-31557-1

May 8, 2015

YOUR P.O. # Bob at E&A

RECEIVED
 MAY 26 2015
 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

Net 30

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	24568KQ-2 Quote 26773	SID #190 - Hickory Ridge -Sarpy County 1 Year Agreement By Walt Hays with Cummins Central Power LLC Planned Maintenance November Full Service and May Inspection	862.73	862.73

Approved by E & A Consulting Group, Inc.
 Date: 5/26/15
 Initials: RTM
 SID No. 190
 Project No. 97015

This shipment completes your order.
 Thank You

SUBTOTAL	\$862.73
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$862.73

May 20, 2015

HTM SALES INC.

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

INVOICE

15-31693-2

Mar 1, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 APR 03 2015

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 - Febuary 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: PMC
 SID No. 190
 Project No. 97015

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

Apr 1, 2015

HTM SALES INC.

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

INVOICE

15-31693-3

RECEIVED
 Mar 31, 2015
 APR 03 2015
 BY: _____

YOUR P.O. # Bob Czerwinski

SOLD TO:

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

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

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service 2015
ORDERED	PART #	DESCRIPTION	PRICE AMOUNT

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

Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RC
 SID No. 190
 Project No. 97015

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

Apr 1, 2015

HTM SALES INC.

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

INVOICE

15-31693-4

Apr 27, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAY 01 2015
 BY: E&A Consulting Grp

SOLD TO:

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

SHIPPED TO:

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

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

Approved by E & A Consulting Group, Inc.
 Date: 5/4/15
 Initials: RCM
 SID No. 190
 Project No. 97015

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

Apr 27, 2015

HTM SALES INC.

INVOICE

15-31693-5 May 30, 2015

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

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	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2015
ORDERED	PART #	DESCRIPTION	PRICE AMOUNT
1	Inspection.	SID #190 Hickory Ridge 177th & Chandler Lift Station Inspection - May 2015	305.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Approved by E & A Consulting Group, Inc. Date: <u>6/10/15</u> Initials: <u>ABC</u> SID No. <u>190</u> Project No. <u>91015</u> </div>			305.00
<div style="text-align: right;"> SUBTOTAL \$305.00 FREIGHT \$0.00 STATE TAX \$0.00 CITY TAX \$0.00 TOTAL \$305.00 </div>			

May 30, 2015

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

Invoice

Date	Invoice #
4/3/2015	5349

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 control on 4/2/15		125.00	125.00

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

Subtotal	\$125.00
Sales Tax	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

Approved by E & A Consulting Group, Inc.
Date: <u>4-9-15</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

Invoice

Date	Invoice #
4/24/2015	5378

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

RECEIVED
 APR 25 2015
 BY: _____

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito control on 4/21/15		125.00	125.00

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

Subtotal	\$125.00
Sales Tax	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

Approved by E & A Consulting Group, Inc.
Date: <u>4/30/15</u>
Initials: <u>RA</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

Invoice

RECEIVED
 MAY 22 2015
 BY: _____

Date	Invoice #
5/19/2015	5424

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 control on 5/14/15		125.00	125.00

Please make checks payable to Farmers National DBA NATURAL HABITATS. Use enclosed payment envelope.	Subtotal	\$125.00
	Sales Tax	\$0.00
	Total	\$125.00
	Payments/Credits	\$0.00
	Balance Due	\$125.00

Approved by E & A Consulting Group, Inc.
Date: <u>5/26/15</u>
Initials: <u>RM</u>
SID No. <u>190</u>
Project No. <u>47015</u>

Phone #
(402) 496-3276

GEIS INC.

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

RECEIVED
APR 20 2015
BY: _____

Invoice

Date	Invoice #
04/19/15	15089

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
PARK MAINTENANCE	REPAIRED THE BACKSTOP COMMON TO THE BASEBALL FIELD ON MARGO STREET /// 04-09-15	1	450.00	450.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$450.00

Approved by E & A Consulting Group, Inc.
Date: 4/25/15
Initials: RTM
SID No. 190
Project No. 97015

GEIS INC.

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

Invoice

Date	Invoice #
05/15/15	15128

RECEIVED
MAY 17 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					
	REPAIRED TWO STORM SEWER AREA INLETS ///EROSION REPAIR, SINKHOLE REPAIR, GROUTING, SEEDING, AND STRAW MATTING 04-24-15 thru 04-28-15								
STORM SEWER MAINTENANCE	AREA INLET ON 176TH ST AND HARRISON	1	950.00	950.00					
STORM SEWER MAINTENANCE	AREA INLET ON 180 TH STREET	1	450.00	450.00					
<table border="1"><tr><td>Approved by E & A Consulting Group, Inc.</td></tr><tr><td>Date: <u>5/20/15</u></td></tr><tr><td>Initials: <u>RTG</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>5/20/15</u>	Initials: <u>RTG</u>	SID No. <u>190</u>	Project No. <u>97015</u>
Approved by E & A Consulting Group, Inc.									
Date: <u>5/20/15</u>									
Initials: <u>RTG</u>									
SID No. <u>190</u>									
Project No. <u>97015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$1,400.00					

GEIS INC.

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

RECEIVED
MAY 17 2015
BY: _____

Invoice

Date	Invoice #
05/15/15	15132

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 INFIELD ON MARGO ST TWO OCCASIONS /// 04-29-15 05-13-15	2	175.00	350.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$350.00

Approved by E & A Consulting Group, Inc.
Date: 5/20/15
Initials: TRC
SID No. 190
Project No. 97015

GEIS INC.

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

Invoice

Date	Invoice #
06/04/15	15189

BILL TO:

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

RECEIVED
JUN 04 2015
BY: _____

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount					
BALLFIELD GROOMING	GROOMED THE BASEBALL INFIELD ON MARGO ST /// 05-28-15	1	175.00	175.00					
<table border="1"><tr><td>Approved by E & A Consulting Group, Inc.</td></tr><tr><td>Date: <u>6/8/15</u></td></tr><tr><td>Initials: <u>RM</u></td></tr><tr><td>SID No. <u>190</u></td></tr><tr><td>Project No. <u>47015</u></td></tr></table>		Approved by E & A Consulting Group, Inc.	Date: <u>6/8/15</u>	Initials: <u>RM</u>	SID No. <u>190</u>	Project No. <u>47015</u>			
Approved by E & A Consulting Group, Inc.									
Date: <u>6/8/15</u>									
Initials: <u>RM</u>									
SID No. <u>190</u>									
Project No. <u>47015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$175.00					



RECEIVED
APR 20 2015
BY: _____

8535 Madison Street
Ralston, NE 68127

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

Date: April 13, 2015

Bill To: SID No. 190
C/O E & A Consulting Group
330 N. 117th Street
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

INVOICE: 15190

Project Street Sweeping # 10

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

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

Respectfully Submitted,

Approved by E & A Consulting Group John Navarro
Date: 4/25/15
Initials: RJL
SID No. 190
Project No. 97015

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



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

Invoice

Date	Invoice #
3/20/2015	2069

Bill To

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

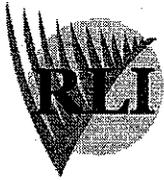
RECEIVED
MAR 24 2015
BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	3/20/2015	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		3/18/2015	90.00	90.00

Approved by E & A Consulting Group, Inc.
Date: 3/27/15
Initials: RL
SID No. 190
Project No. 97015

Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

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



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

Invoice

Date	Invoice #
3/30/2015	2100

Bill To

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

RECEIVED
 MAR 31 2015
 BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	3/30/2015	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Removal of Graffiti per hour 2 hr		3/27/2015	130.00	130.00
Sweep sand from rubber and concrete		3/27/2015	45.00	45.00

Approved by E & A Consulting Group, Inc.	
Date:	4/1/15
Initials:	RM
SID No.	190
Project No.	97015

Total	\$175.00
Payments/Credits	\$0.00
Balance Due	\$175.00

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



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

Invoice

Date	Invoice #
5/1/2015	2143

Bill To

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

RECEIVED
 MAY 04 2015
 BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	5/1/2015	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete		5/2/2015	45.00	45.00

Approved by E & A Consulting Group, Inc.	
Date:	5/4/15
Initials:	RA
SID No.	190
Project No.	97015

Total	\$45.00
Payments/Credits	\$0.00
Balance Due	\$45.00

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



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

Invoice

Date	Invoice #
5/22/2015	2202

Bill To

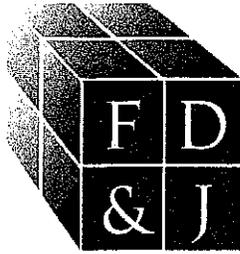
S.I.D.190 Hickory Ridge
c/o E&A Consulting Group
330 N. 117th St.
Omaha, NE. 68154

RECEIVED
MAY 25 2015
BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	5/22/2015	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		5/14/2015	90.00	90.00
Pulled weed in play area 1 hr		5/14/2015	45.00	45.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>5/26/15</u> Initials: <u>RSK</u> SID No. <u>190</u> Project No. <u>97015</u></p> </div>				

Total	\$135.00
Payments/Credits	\$0.00
Balance Due	\$135.00

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



FULLENKAMP
DOYLE &
JOBEUN

JOHN H. FULLENKAMP
ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

Federal I.D. # - 47-0521328
Writer's Direct Dial - 402-691-5262
Fax Number - 402-691-5270
E-mail Address: jhf@fdjlaw.com

June 16, 2015

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

STATEMENT FOR SERVICES RENDERED

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

2015 Election Board of Trustees - Receipt of Filing Forms; prepare and mail Election Notices; file Candidate's Certificates;

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

Obtain W-9 from individuals/companies for warrants issued

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

File Certificate of Indebtedness

Telephone conference with insurance company re: insurance renewals.

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

Telephone conferences with Trustees re: miscellaneous matters.

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

Various other legal matters

<i>Total Due:</i>	\$ 12,500.00
<i>Expenses: Publication Costs, Postage, Photocopies, one-call charges and Century Link payments</i>	<u>2,452.89</u>
<i>For Services Rendered:</i>	<u>\$ 14,952.89</u>

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held June 16, 2015

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

a) Bankers Trust Company for paying agent fees
(#20204, 20245, 20246). \$ 1,250.00

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). 12,322.42

b) E & A Consulting Group for engineering services
(#127708, 127964, 128346). 2,381.23

c) Montemarano Landscapes Inc. for park maintenance
(#24440, 24546, 24643). 2,071.16

d) Centennial Enterprises, Inc. for park maintenance
(#52588, 52619, 52669). 3,585.00

e) HTM Sales, Inc. for lift station maintenance
(#14-31557-1, 15-31693-2,3, 4, 5). 2,082.73

f) Farmers National Company for mosquito control
(#5349, 5378, 5424). 375.00

g) Geis, Inc. for park maintenance and storm sewer
repairs (#15089, 15128, 15132, 15189). 2,375.00

h) NL&L, Inc. for street sweeping (#15190). 1,200.00

i) Royal Lawns, Inc. for park maintenance (#2069,
2100, 2141, 2145, 2202). 490.00

j) Fullenkamp, Doyle & Jobeun for legal services. 14,952.89

k) Jeff Richardson for Clerk fees for April, May and June. 277.05

l) Fullenkamp, Doyle & Jobeun Trust Account for IRS
withholdings. 45.90

TOTAL ISSUED: \$42,158.38

Budget Hearing Scheduled for 11:30 a.m. on Monday, August 31 at our office