

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.

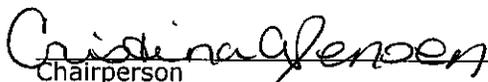
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

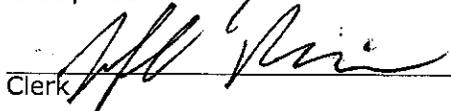
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 15th day of February, 2016


Chairperson


Clerk

**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 February 15, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Richardson, and Cristina Jensen. Absent was Shane Bretey. Also present were John H. Fullenkamp, attorney for the District, a representative of E & A Consulting Group, engineer for the District, and a representative of Kuehl Capital Corporation, the District's Financial Advisor.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on February 3, 2016, a copy of the Proof 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 Proof of Publication for the Notice to Contractors for 2016 Street Repairs, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on December 2, 9 and 16, 2015.

The Clerk then presented the list of bids and bidders for 2016 Street Repairs, said bids having been received on December 23, 2015, and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulations to these minutes. After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of N L & L Concrete, Inc., the low bidder in the amount of \$31,284.50 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the bid of N L & L Concrete, Inc. for the construction of 2016 Street Repairs in the amount of \$31,284.50 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contract submitted in connection with said bid on behalf of the District.

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

a) Kutak Rock LLP for legal services in connection with Series 2016 Refunding Bond Issue. \$ 3,320.00

b) Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2016 Refunding Bond Issue. 2,075.00

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). 11,831.66

b) E & A Consulting Group for engineering services
#130383 - \$286.73
#130674 - 351.55
#130968 - 892.15 1,530.43

c) Centennial Enterprises, Inc. for park maintenance.
#52974 - \$1,055.00
#53009 - 50.00 1,105.00

d) HTM Sales, Inc. for lift station maintenance
#15-31693-11 - \$305.00
#15-31693-12 - 305.00
#16-3308401 - 305.00 915.00

e) Geis, Inc. for park maintenance and snow removal.
#15420 - \$175.00
#15509 - 275.00
#15531 - 275.00
#15538 - 130.00
#15544 - 275.00
#15545 - 130.00
#16006 - 275.00
#16014 - 130.00
#16020 - 275.00
#16028 - 130.00 2,070.00

f) Royal Lawns, Inc. for park maintenance (#2692). 135.00

g) B & W Co., Inc. for cracksealing (#18388). 10,030.00

h) Lengemann & Associates, P.C. for accounting. 235.00

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 3011 through 3020, 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 Nos. 3011 and 3012 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 February 15, 2021, 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. 3013 through 3020, 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 February 15, 2019, to-wit:

- a) Warrant No. 3011 for \$3,320.00 payable to Kutak Rock LLP for legal services in connection with Series 2016 Refunding Bonds.
- b) Warrant No. 3012 for \$2,075.00 payable to Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2016 Refunding Bonds.
- c) Warrant No. 3013 for \$11,831.66 payable to the Omaha Public Power District for electrical charges.
- d) Warrant No. 3014 for \$1,530.43 payable to E & A Consulting Group for engineering services.
- e) Warrant No. 3015 for \$1,105.00 payable to Centennial Enterprises, Inc. for park maintenance.
- f) Warrant No. 3016 for \$915.00 payable to HTM Sales, Inc. for lift station maintenance.
- g) Warrant No. 3017 for \$2,070.00 payable to Geis, Inc. for park maintenance and snow removal.
- h) Warrant No. 3018 for \$135.00 payable to Royal Lawns, Inc. for park maintenance.
- i) Warrant No. 3019 for \$10,030.00 payable to B & W Company, Inc. for crack sealing streets.
- j) Warrant No. 3020 for \$235.00 payable to Lengemann & Associates, P.C. for accounting services.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "Code"), pertaining to the General Fund and Construction Fund Warrants;

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the

treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

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

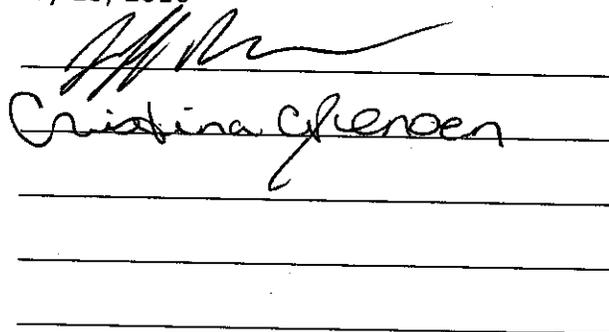

Cristina Jensen, Chairman


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 February 15, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED: February 15, 2016


Cristina Glendon

MEMORY TRANSMISSION REPORT

TIME : JAN-28-2016 04:01PM
TEL NUMBER :
NAME :

FILE NUMBER : 842
DATE : JAN-28 04:00PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JAN-28 04:00PM
END TIME : JAN-28 04:01PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 842

***** 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**

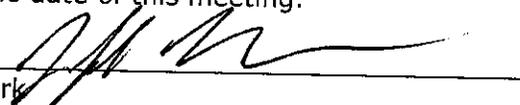
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on February 15, 2016 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept 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 February 15, 2016, 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 February 3, 2016 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

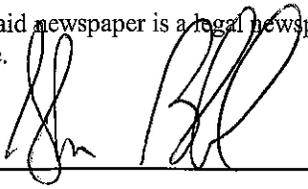
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 }
 } SS.
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, December 2, 2015 Bellevue Leader
 Thereafter, Wednesday, December 9, 2015 Bellevue Leader
 Thereafter, Wednesday, December 16, 2015 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

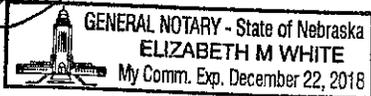


 Shon Barenklau OR Ron Petak
 Publisher Executive Editor

Today's Date 12-16-2015
 Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 142.38
 Customer Number: 40972
 Order Number: 0001910215

NOTICE TO CONTRACTORS

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska.

Sealed proposal will be received by the Clerk of said District at the office of E & A CONSULTING GROUP INC., 10909 MILL VALLEY ROAD, SUITE 100, OMAHA, NEBRASKA until **2:00 P.M. on the 23rd day of December, 2015**, for furnishing all labor, tools, materials, and equipment required to construct 2016 STREET REPAIRS; for Sanitary and Improvement District No. 190, Sarpy County, Nebraska, as per the plans and specifications for said work, and at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group Inc., which proposals are as received will, at that time, be publicly opened, read aloud, and tabulated. The work consists essentially of the following estimated quantities.

APPROXIMATE QUANTITIES

BID ITEM	QUANTITY	UNIT	DESCRIPTION
1. Concrete Pavement Repair, Large Area	235	SY	
2. Concrete Pavement Repair, Small Area	335	SY	
3. Full Depth Sawcut Existing Pavement	250	LF	
4. Adjust Manhole	2	EA	
5. Remove & Replace Faulty Subgrade	15	TN	
6. Construct 8" Curb Ramp	36	SF	
7. 2' x 4' Detectable Warning Plates	1	1	
8. Remove and Replace 4" Sidewalk	100	SF	

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, and miscellaneous costs) is \$34,258.00. All proposals must be submitted on bid forms furnished by E & A Consulting Group, Inc., and must be accompanied by a bid bond or a certified check in the amount of not less than \$1,700 made payable to the Treasurer of Sanitary and Improvement District No. 190 as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor, and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of THIRTY (30) days after date set for opening of bids.

All proposals must be enclosed in an envelope, sealed, and addressed to the Clerk of Sanitary and Improvement District No. 190, and shall be marked "2016 STREET REPAIRS," with the bidder's name and address on said envelope. The bid security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above-referenced proposal as prepared by E & A CONSULTING GROUP, INC., 10909 Mill Valley Road, Suite 100, OMAHA, NEBRASKA, are hereby made a part of this notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications must be obtained by interested bidders at the offices of E & A CONSULTING GROUP, INC. and upon payment of \$35.00, none of which will be refunded.

Sanitary and Improvement District 190 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalities and irregularities.

SANITARY AND IMPROVEMENT
 DISTRICT NO. 190, SARPY COUNTY, NE
 Jeff Richardson, Clerk

1910215; 12/2, 12/9, 12/16



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950
P 402.895.4700 • F 402.895.3599
www.eacg.com

December 23, 2015

Sanitary and Improvement District No. 190, Sarpy County
% John Fullenkamp, Attorney
11440 W. Center Rd
Omaha, NE 68144

RE: CONTRACT AWARD
HICKORY RIDGE
2016 STREET REPAIRS
E&A #p1997.015.000

Dear Mr. Fullenkamp:

We have reviewed the Tabulation of Bids received on December 23, 2015, for 2016 Street Repairs. We hereby recommend Award of Contract on the total base bid to N L & L Concrete Inc., low bidder, in the total amount of \$31,284.50.

Enclosed is a copy of the Tabulation of Bids for the improvement. If you have any questions relative to the above information, please contact the undersigned.

Very truly yours,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robert F. Czerwinski', with a long horizontal line extending to the right.

Robert F. Czerwinski
Project Manager

RFC/ma

cc: N L & L

Bid Item	Description	Quantity	Unit	N.L.&L. Concrete Inc. 8535 Madison St Omaha, NE 68127		B&W Co. Inc. PO Box 64200 Omaha, NE 68164		S&S Trenching, Inc. 14004 N. 138th Street Omaha, NE 68142		CDS Enterprise PO Box 464 Arlington, NE 68002	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Concrete Pavement Repair, Large Area	235	SY	50.00	11,750.00	55.00	12,925.00	59.00	13,985.00	55.00	12,925.00
2	Concrete Pavement Repair, Small Area	335	SY	52.00	17,420.00	58.00	18,760.00	59.00	19,765.00	55.00	18,425.00
3	Full Depth Sawcut Existing Pavement	250	LF	3.75	937.50	3.00	750.00	3.25	812.50	3.50	875.00
4	Adjust Manhole	2	EA	50.00	100.00	50.00	100.00	70.00	140.00	50.00	100.00
5	Remove & Replace Faulty Subgrade	15	TN	20.00	300.00	25.00	375.00	28.00	375.00	15.00	225.00
6	Construct 8" Curb Ramp	36	SF	7.00	252.00	16.00	576.00	12.00	432.00	10.00	360.00
7	2' x 4' Detectable Warning Plates	1	EA	125.00	125.00	159.00	189.00	200.00	200.00	100.00	100.00
8	Remove and Replace 4" Sidewalk	100	SF	4.00	400.00	4.50	450.00	4.50	450.00	65.00	6,500.00
TOTAL BASE BID (ITEMS 1-8, INCLUSIVE)					\$31,284.50		\$34,125.00		\$36,039.50		\$39,510.00



KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148
Federal ID 47-0597598

February 9, 2016

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Reference: Invoice No. 2147827
Client Matter No.: 1355501-382

Sanitary and Improvement District No. 190
of Sarpy County, Nebraska
c/o Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, Nebraska 68144
Attention: John Fullenkamp, Esq.

Invoice No. 2147827
1355501-382

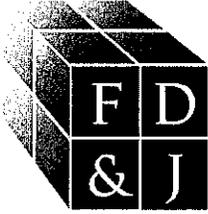
\$830,000

Sanitary and Improvement District No. 190
of Sarpy County, Nebraska
(Hickory Ridge)
General Obligation Refunding Bonds
Series 2016

For professional services rendered and expenses incurred as disclosure counsel and bond counsel to the above-mentioned district in connection with the issuance of the above-captioned Bonds, including the following: (i) review of overall structure of the transaction; (ii) preparation of Bond Resolution, Call Resolution, Tax Certificate and other closing items; (iii) preparation of an Official Statement and Bond Purchase Agreement; (iv) delivery of our opinion with respect to Official Statement; (v) delivery of our opinion with respect to tax status of bonds and (vi) participation on telephone conferences.

TOTAL DUE:

\$3,320.00



FULLENKAMP,
DOYLE &
JOBEUN, LLP

JOHN H. FULLENKAMP
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

February 15, 2016

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:

Issue of \$830,000 General Obligation
Refunding Bonds Series 2016 .

TOTAL AMOUNT NOW DUE: \$2,075.00



Account Number	Due Date	Total Amount Due
7246000030	Feb 22, 2016	\$282.45CR

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

Customer Name: SID 190 SARPY
Statement Date: February 2, 2016

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

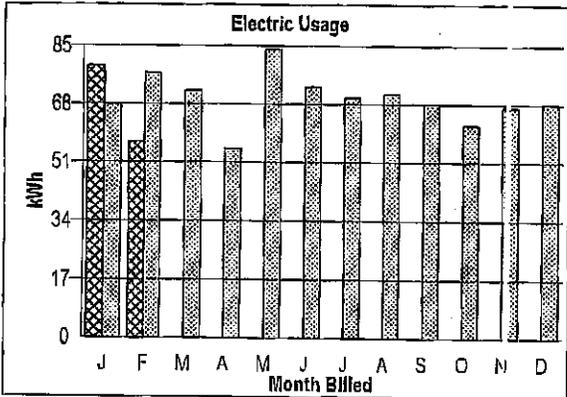
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-29-15	1-28-16	7701186	151765	153476 Actual	1711	1	kWh	1711

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	1711	57	30	14
2015 ☒	30	2312	77	36	14

Basic Service	13.53
kWh Usage	165.33
Fuel And Purchased Power Adjustment	2.79
Sales Tax	9.99
Total Charges	\$191.64
Previous Balance	474.09CR
Total Amount Due	\$282.45CR

Your average daily electric cost was: \$6.39



Adv. Pay \$500¹⁰

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 2, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
7246000030	Feb 22, 2016	\$282.45CR

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



01724600003030000002&24500000029012201602228





Account Number	Due Date	Total Amount Due
1583100040	Feb 17, 2016	\$3,676.58CR

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

Customer Name: SID 190 SARPY
Statement Date: January 28, 2016

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			\$18.41
17700 CHANDLER RD, STLT PAVILLION NE	Street Light Method 61	N/A	N/A			\$3,758.81

Total Charges	\$3,777.22
Previous Balance	7,453.80CR
Total Amount Due	\$3,676.58CR

3 mo

11,331.66

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
1583100040	Feb 17, 2016	\$3,676.58CR

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



01158310004030000036765800000382767201602170



Account Number	Due Date	Total Amount Due
1583100040	Feb 17, 2016	\$3,676.58CR

Customer Name: SID 190 SARPY
 Statement Date: January 28, 2016

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	3.83
Sales Tax	0.96
Total Charges	\$18.41



Account Number	Due Date	Total Amount Due
1583100040	Feb 17, 2016	\$3,676.58CR

Customer Name: SID 190 SARPY
Statement Date: January 28, 2016

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

Billing Period From 12-30-2015 To 01-28-2016 @29 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					20.45	3,542.40	\$3,758.81

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

November 30, 2015
Project No: P1997.015.000
Invoice No: 130383

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.50	88.00	44.00
Totals	.50		44.00
Total Labor			44.00

Total this Task \$44.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.35	78.00	27.30
SID Manager VIII	1.00	160.00	160.00
Totals	1.35		187.30
Total Labor			187.30

Total this Task \$187.30

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.25	100.00	25.00
Totals	.25		25.00
Total Labor			25.00

Total this Task \$25.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.25	78.00	19.50
Totals	.25		19.50
Total Labor			19.50

Total this Task \$19.50

Task 999 Expenses

Unit Billing
Mileage

Total Units	10.93	10.93
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Total this Task \$10.93

Total this Phase \$286.73

Total this Invoice \$286.73

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

December 23, 2015
Project No: P1997.015.000
Invoice No: 130674

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from November 9, 2015 to December 6, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.25	88.00	22.00	
Totals	.25		22.00	
Total Labor				22.00
Total this Task				\$22.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.30	78.00	23.40	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.30		183.40	
Total Labor				183.40
Total this Task				\$183.40

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.80	78.00	140.40	
Totals	1.80		140.40	
Total Labor				140.40
Total this Task				\$140.40

Task 999 Expenses

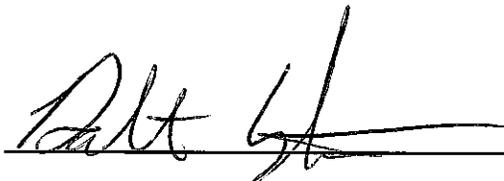
Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
Total this Task				\$5.75

Total this Phase \$351.55

Total this Invoice \$351.55

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

January 28, 2016
Project No: P1997.015.000
Invoice No: 130969

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	100.00	175.00	
Totals	1.75		175.00	
Total Labor				175.00
			Total this Task	\$175.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.60	78.00	46.80	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager VIII	2.50	160.00	400.00	
Totals	3.35		466.80	
Total Labor				466.80
			Total this Task	\$466.80

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor				75.00
			Total this Task	\$75.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.00	78.00	78.00	
Totals	1.00		78.00	
Total Labor				78.00
			Total this Task	\$78.00

Task 999 Expenses

Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	130969
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Unit Billing

Mileage			19.55	
	Total Units		19.55	19.55
		Total this Task		\$19.55
		Total this Phase		\$814.35

Phase	116	2016 District Maintenance		
-------	-----	---------------------------	--	--

Task	135	Digger's Hotline		
------	-----	------------------	--	--

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
		Total this Task		\$25.00

Task	440	Repairs/Maintenance		
------	-----	---------------------	--	--

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.10	78.00	7.80	
SID Manager III	.25	100.00	25.00	
Totals	.35		32.80	
Total Labor				32.80
		Total this Task		\$32.80

Task	492	Sanitary Sewer Maintenance		
------	-----	----------------------------	--	--

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.25	80.00	20.00	
Totals	.25		20.00	
Total Labor				20.00
		Total this Task		\$20.00
		Total this Phase		\$77.80
		Total this Invoice		\$892.15

Approved:



Robert Czerwinski

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

Invoice

5400 S. 12th St.
 Omaha, NE 68106
 402.491.1111

Date 12/10/2015
 Invoice # 52974

Bill To

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

Terms NET 120
 Due Date 4/8/2016

Quantity	Description	Rate	Amount
1	Furnish & apply fertilizer on 11/2/15	550.00	550.00
1	Perform mowing of parks & ROW's on 11/9/15	205.00	205.00
1	Trimming on 11/9/15	100.00	100.00
1	Additional trimming of waterway on 11/9/15	150.00	150.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	12-24-15
Initials:	AM
SID No.	190
Project No.	97015

THANK YOU FOR YOUR BUSINESS!

Total \$1,055.00

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

Invoice

Date: 1/5/2016
Invoice #: 53009

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

Terms: NET 120
Due Date: 5/4/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 1-9-16
Initials: RPA
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

15-31693-11

Nov 30, 2015

RECEIVED

DEC 03 2015

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

BY: _____

SOLD TO:

SID #190 - Hickory Ridge %E&A Consulting Grp
 10909 Mill Valley Road
 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 - November 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12/15/15
 Initials: RM
 SID No. 190
 Project No. 071015

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

Nov 30, 2015

HTM SALES INC.

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

INVOICE

16-33084-1

Jan 31 2016

RECEIVED

YOUR P.O. # Bob Czerwinski

JAN 29 2016

SOLD TO:

SID #190 - Hickory Ridge %E&A Consulting Grp
 10909 Mill Valley Road
 Omaha NE 68154

SHIPPED TO:

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

BY: _____

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID #190 Hickory Ridge 177th & Chandler Lift Station Inspection - January 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 2/1/16
 Initials: RCM
 SID No. 190
 Project No. 077015

This shipment completes your order.
 Thank You

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

Jan 27, 2016

GEIS INC.

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

Invoice

Date	Invoice #
10/19/15	15420

BILL TO:
HICKORY RIDGE SID 190 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

RECEIVED
OCT 21 2015
BY: _____

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount	
BALLFIELD GROOMING	GROOMED THE BASEBALL INFIELD ON MARGO ST /// 09-28-15	1	175.00	175.00	
<table border="1"><tr><td>Approved by E & A Consulting Group, Inc. Date: <u>10/26/15</u> Initials: <u>RFV</u> SID No. <u>190</u> Project No. <u>07015</u></td></tr></table>		Approved by E & A Consulting Group, Inc. Date: <u>10/26/15</u> Initials: <u>RFV</u> SID No. <u>190</u> Project No. <u>07015</u>	Total		\$175.00
Approved by E & A Consulting Group, Inc. Date: <u>10/26/15</u> Initials: <u>RFV</u> SID No. <u>190</u> Project No. <u>07015</u>					

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

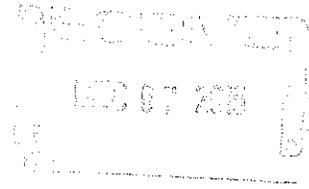
Invoice

GEIS INC.

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

Date	Invoice #
12/06/15	15509

BILL TO:
HICKORY RIDGE SID 190 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950



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 //// 11-30-15 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

Approved by E & A Consulting
Date: <u>12/11/15</u>
Initials: <u>RPC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

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 #
12/27/15	15531

BILL TO:

HICKORY RIDGE SID 190
C/O E & A CONSULTING GROUP
10909 MILL VALLEY RD. SUITE 100
OMAHA, NE 68154-3950

PROJECT

HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount					
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 12-26-15 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 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 & A Consulting Group, Inc.</td></tr><tr><td>Date: <u>1-9-16</u></td></tr><tr><td>Initials: <u>RSU</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>1-9-16</u>	Initials: <u>RSU</u>	SID No. <u>190</u>	Project No. <u>97015</u>
Approved by E & A Consulting Group, Inc.									
Date: <u>1-9-16</u>									
Initials: <u>RSU</u>									
SID No. <u>190</u>									
Project No. <u>97015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$275.00					

Invoice

GEIS INC.

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

Date	Invoice #
12/27/15	15538

BILL TO:
HICKORY RIDGE SID 190 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount					
SNOW REMOVAL ICE MELT	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING TO THE PUMP STATION --ELECTRICAL PANEL//// 12-26-15								
	4 X 4 AND LABORERS CLEARED THE SNOW OFF	1	105.00	105.00					
		1	25.00	25.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>1/9/16</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>97015</u></td> </tr> </table>					Approved by E & A Consulting Group, Inc.	Date: <u>1/9/16</u>	Initials: <u>RM</u>	SID No. <u>190</u>	Project No. <u>97015</u>
Approved by E & A Consulting Group, Inc.									
Date: <u>1/9/16</u>									
Initials: <u>RM</u>									
SID No. <u>190</u>									
Project No. <u>97015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00					

GEIS INC.

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

Invoice

Date	Invoice #
12/31/15	15544

BILL TO:

HICKORY RIDGE SID 190
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount																									
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 12-29-15																												
	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 ONE OCCASION	1	190.00	190.00																									
ICE MELT	ICE MELT APPLICATION	1	85.00	85.00																									
<table border="1"> <tr> <td colspan="5">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">1/9/16</td> </tr> <tr> <td>Initials:</td> <td colspan="4">RM</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:	1/9/16				Initials:	RM				SID No.	190				Project No.	97015			
Approved by E & A Consulting Group, Inc.																													
Date:	1/9/16																												
Initials:	RM																												
SID No.	190																												
Project No.	97015																												
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$275.00																									

Invoice

GEIS INC.

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

Date	Invoice #
12/31/15	15545

BILL TO:
HICKORY RIDGE SID 190 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount					
	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING TO THE PUMP STATION --ELECTRICAL PANEL//// 12-29-15								
SNOW REMOVAL	4 X 4 AND LABORERS CLEARED THE SNOW OFF	1	105.00	105.00					
ICE MELT		1	25.00	25.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>1/9/16</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>97015</u></td> </tr> </table>					Approved by E & A Consulting Group, Inc.	Date: <u>1/9/16</u>	Initials: <u>RM</u>	SID No. <u>190</u>	Project No. <u>97015</u>
Approved by E & A Consulting Group, Inc.									
Date: <u>1/9/16</u>									
Initials: <u>RM</u>									
SID No. <u>190</u>									
Project No. <u>97015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00					

Invoice

GEIS INC.

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

RECEIVED
 JAN 25 2016
 BY: _____

Date	Invoice #
01/25/16	16006

BILL TO:

HICKORY RIDGE SID 190
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 01-19-16 177TH AND HARRISON AT THE SCHOOL CROSSING 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA 179TH AND MARGO ST SOUTH SIDE OF STREET			
4X4 SNOWPLOW	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON ONE OCCASION	1	190.00	190.00
ICE MELT	ICE MELT APPLICATION	1	85.00	85.00
<div data-bbox="462 1528 1052 1738" data-label="Form"> <p>Approved by E & A Consulting Group, Inc. Date: <u>1/25/16</u> Initials: <u>RTM</u> SID No. <u>190</u> Project No. <u>97015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$275.00

Invoice

GEIS INC.

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

Date	Invoice #
01/25/16	16014

RECEIVED
 JAN 25 2016
 BY: _____

BILL TO:

HICKORY RIDGE SID 190
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount						
SNOW REMOVAL ICE MELT	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING TO THE PUMP STATION --ELECTRICAL PANEL//// 01-19-16									
	4 X 4 AND LABORERS CLEARED THE SNOW OFF	1	105.00	105.00						
		1	25.00	25.00						
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>1/25/16</u></td> </tr> <tr> <td>Initials: <u>RTK</u></td> </tr> <tr> <td>SID No. <u>190</u></td> </tr> <tr> <td>Project No. <u>97815</u></td> </tr> </table>				Approved by E & A Consulting Group, Inc.	Date: <u>1/25/16</u>	Initials: <u>RTK</u>	SID No. <u>190</u>	Project No. <u>97815</u>		
Approved by E & A Consulting Group, Inc.										
Date: <u>1/25/16</u>										
Initials: <u>RTK</u>										
SID No. <u>190</u>										
Project No. <u>97815</u>										
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00						

Invoice

GEIS INC.

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

Date	Invoice #
01/27/16	16020

RECEIVED
 JAN 27 2016
 BY: _____

BILL TO:

HICKORY RIDGE SID 190
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT
HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount																									
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 01-26-16																												
	177TH AND HARRISON AT THE SCHOOL CROSSING 177TH ST AND MARGO STREET SOUTH SIDE FOR THE PARK AREA 179TH AND MARGO ST SOUTH SIDE OF STREET																												
4X4 SNOWPLOW	CLEANED SNOW AND ICE OFF OF SIDEWALKS ON ONE OCCASION	1	190.00	190.00																									
ICE MELT	ICE MELT APPLICATION	1	85.00	85.00																									
<table border="1"> <tr> <td colspan="5">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">1/28/16</td> </tr> <tr> <td>Initials:</td> <td colspan="4">RM</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:	1/28/16				Initials:	RM				SID No.	190				Project No.	97015			
Approved by E & A Consulting Group, Inc.																													
Date:	1/28/16																												
Initials:	RM																												
SID No.	190																												
Project No.	97015																												
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$275.00																									

Invoice

GEIS INC.

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

RECEIVED
 JAN 27 2016
 BY: _____

Date	Invoice #
01/27/16	16028

BILL TO:

HICKORY RIDGE SID 190
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL ICE MELT	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING TO THE PUMP STATION --ELECTRICAL PANEL//// 01-26-16			
	4 X 4 AND LABORERS CLEARED THE SNOW OFF	1	105.00	105.00
		1	25.00	25.00
<div data-bbox="451 1549 1039 1747" data-label="Form"> <p>Approved by E & A Consulting Group, Inc.</p> <p>Date: <u>1/28/16</u></p> <p>Initials: <u>Rm</u></p> <p>SID No. <u>190</u></p> <p>Project No. <u>97015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00



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

Invoice

Date	Invoice #
11/30/2015	2692

Bill To

S.I.D. 190 Hickory Ridge
 c/o E&A Consulting Group
 10909 Mill valley Rd., Suite 100
 Omaha, NE. 68154-3950

PAID
 12/24/15

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	11/30/2015	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		12/11/2015	90.00	90.00
Level sand in play area 1 hr		12/11/2015	45.00	45.00

Approved by E & A Consulting Group
 Date: 12/24/15
 Initials: APC
 SID No. 190
 Project No. 07015

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

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

B & W COMPANY, INC.

Fax: 402-393-4876

P. O. BOX 642000

P.O. BOX 642000

Omaha, NE 68164

Invoice

DATE	INVOICE #
10/12/2015	18388

BILL TO
Hickory Ridge SID 1 E & A Consulting Group Attn: Bob Czerwinski 330 N 117th St. Omaha, NE 68154

JOB#	P.O. #	TERMS

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT
10/9/2015	Crack seal Hickory Ridge SID 190 5015 feet at \$2.00 per foot	10,030.00

PAST DUE

Approved by E & A Consulting Group, Inc.
Date: <u>1/22/16</u>
Initials: <u>RC</u>
SID No. <u>190</u>
Project No. <u>97015</u>

<p>Sales tax is included in price. Please pay from this invoice no statement will be sent.</p>	<p>Total \$10,030.00</p>
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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 22, 2016

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 2015

Balance Due

\$235.00

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held February 15, 2016

1. Vote on and award contract for 2016 Street Repairs to the lowest bidder, N L & L Concrete, Inc. in the amount of \$31,284.50.

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

a) Kutak Rock LLP for legal services in connection with Series 2016 Refunding Bond Issue. \$ 3,320.00

b) Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2016 Refunding Bond Issue. 2,075.00

3. 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). 11,831.66

b) E & A Consulting Group for engineering services
#130383 - \$286.73
#130674 - 351.55
#130968 - 892.15 1,530.43

c) Centennial Enterprises, Inc. for park maintenance.
#52974 - \$1,055.00
#53009 - 50.00 1,105.00

d) HTM Sales, Inc. for lift station maintenance
#15-31693-11 - \$305.00
#15-31693-12 - 305.00
#16-3308401 - 305.00 915.00

e) Geis, Inc. for park maintenance and snow removal.
#15420 - \$175.00
#15509 - 275.00
#15531 - 275.00
#15538 - 130.00
#15544 - 275.00
#15545 - 130.00
#16006 - 275.00
#16014 - 130.00
#16020 - 275.00
#16028 - 130.00 2,070.00

f) Royal Lawns, Inc. for park maintenance (#2692). 135.00

g) B & W Co., Inc. for cracksealing (#18388). 10,030.00

h) Lengemann & Associates, P.C. for accounting. 235.00

Total Issued: \$27,852.09
Total Issued Fiscal Year: \$89,008.64