

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.

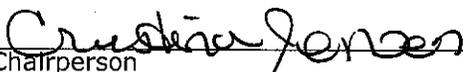
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 18th day of April, 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 April 18, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeff Richardson, Cristina Jensen, and 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 April 6, 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 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).	\$ 3,868.17
b) E & A Consulting Group for engineering services	
#131290 - \$1,540.84	
#131679 - 546.38	2,087.22
c) Centennial Enterprises, Inc. for park maintenance.	
#53034 - \$ 50.00	
#53062 - 50.00	
#53100 - 50.00	150.00
d) HTM Sales, Inc. for lift station maintenance	
#16-33084-2 - \$ 305.00	
#16-33048-3 - 305.00	
#16-33299-1 - 2,340.40	
#16-33299-2 - 8,701.62	
#16-33299-3 - 323.00	
#16-33299-4 - 375.00	
#16-33299-5 - 2,202.25	
#16-33299-6 - 8,701.62	
#16-33299-7 - 322.60	23,576.49

e) Geis, Inc. for park maintenance and snow removal.	
#16032 - \$	260.00
#16033 -	625.00
#16053 -	200.00
	1,085.00
f) Royal Lawns, Inc. for park maintenance (#2715).	300.00
g) Farmers National Insurance for mosquito control (#5657).	100.00
h) Stanek Construction Co. for sign maintenance (#16-025).	110.00
g) Jeff Richardson for Clerk fees for January through April.	369.40
h) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20
i) N L & L Concrete, Inc. for Pay Estimate No. 1 and final of 2016 Street Repairs.	39,074.25

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. 3021 through 3031, inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof being April 18, 2019, to-wit:

- a) Warrant No. 3021 for \$3,868.17 payable to the Omaha Public Power District for electrical charges.
- b) Warrant No. 3022 for \$2,087.22 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 3023 for \$150.00 payable to Centennial Enterprises, Inc. for park maintenance.
- d) Warrant No. 3024 for \$23,576.49 payable to HTM Sales, Inc. for lift station maintenance and repairs.
- e) Warrant No. 3025 for \$1,085.60 payable to Geis, Inc. for park maintenance and snow removal.
- f) Warrant No. 3026 for \$300.00 payable to Royal Lawns, Inc. for park maintenance.

g) Warrant No. 3027 for \$100.00 payable to Farmers National Insurance for mosquito control.

h) Warrant No. 3028 for \$110.00 payable to Stanek Construction Co. for sign maintenance.

i) Warrant No. 3029 for \$369.40 payable to Jeff Richardson for Clerk fees for January through April.

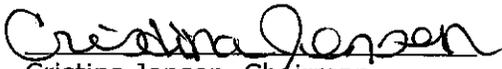
j) Warrant No. 3030 for \$61.20 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

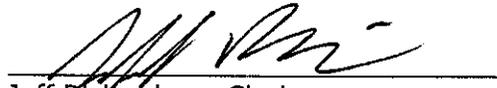
k) Warrant No. 3031 for \$39,074.25 payable to N L & L Concrete, Inc. for Pay Estimate No.1 and final of 2016 Street Repairs.

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 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

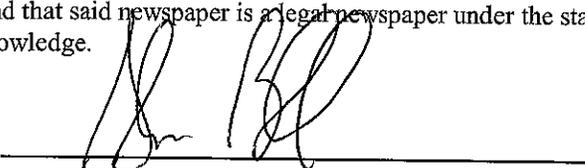
AFFIDAVIT OF PUBLICATION

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, April 6, 2016 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

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 190
OF SARPY COUNTY, NEBRASKA

Today's Date 4-6-2016
Signed in my presence and sworn to before me:


Notary Public

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 April 18, 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.

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Cristina A. Jensen, Chairman
1939141; 4/06

Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001939141

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 April 18, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED: April 18, 2016

Cristina Jensen

Jeff Nye

Shelby

MEMORY TRANSMISSION REPORT

TIME : MAR-14-2016 10:56AM
TEL NUMBER :
NAME :

FILE NUMBER : 889
DATE : MAR-14 10:55AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAR-14 10:55AM
END TIME : MAR-14 10:56AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 889

*** 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 April 18, 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 April 18, 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 April 6, 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





Account Number	Due Date	Total Amount Due
1583100040	Apr 18, 2016	\$7,457.58CR

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

Customer Name: SID 190 SARPY
Statement Date: March 29, 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			\$18.42
17700 CHANDLER RD, STLT PAPILLION NE	Street Light Method 61	N/A	N/A			\$3,756.83

Total Charges	\$3,775.25
Previous Balance	98.83
Payments Received: 03/01/16	11,331.66CR
Total Amount Due	\$7,457.58CR

3 mo

11,325.75

3868.17

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
1583100040	Apr 18, 2016	\$7,457.58CR

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



01158310004030000074575800000760859201604187



Account Number	Due Date	Total Amount Due
1583100040	Apr 18, 2016	\$7,457.58CR

Customer Name: SID 190 SARPY
Statement Date: March 29, 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	0.10
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.83
Sales Tax	0.96
Total Charges	\$18.42



Account Number	Due Date	Total Amount Due
1583100040	Apr 18, 2016	\$7,457.58CR

Customer Name: SID 190 SARPY
Statement Date: March 29, 2016

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

Billing Period From 02-26-2016 To 03-29-2016 @32 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					18.58	3,542.40	\$3,756.83

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

February 25, 2016
Project No: P1997.015.000
Invoice No: 131290

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from January 11, 2016 to February 7, 2016

Phase 116 2016 District Maintenance
Task 010 As-Built

Professional Personnel

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

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.70	78.00	54.60	
Const. Admin Tech II	.25	80.00	20.00	
Totals	.95		74.60	
Total Labor				74.60
Total this Task				\$74.60

Task 512 Street Sweeping

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	1.00	78.00	78.00	
Totals	1.00		78.00	
Total Labor				78.00
Total this Task				\$78.00

Task 617 Wastewater

Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	131290
---------	---------------	-------------------------------------	---------	--------

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	8.00	160.00	1,280.00	
Totals	8.00		1,280.00	
Total Labor				1,280.00
			Total this Task	\$1,280.00

 Task 999 Expenses

Unit Billing

Mileage				3.24
			Total this Task	\$3.24
			Total this Phase	\$1,540.84
			Total this Invoice	\$1,540.84

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

March 24, 2016
Project No: P1997.015.000
Invoice No: 131679

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from February 8, 2016 to March 6, 2016

Phase 116 2016 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.55	78.00	42.90	
SID Manager III	.25	100.00	25.00	
Totals	.80		67.90	
Total Labor				67.90
Total this Task				\$67.90

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.50	80.00	40.00	
Totals	.50		40.00	
Total Labor				40.00
Total this Task				\$40.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.75		379.50	
Total Labor				379.50
Total this Task				\$379.50

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.05	78.00	3.90	
Totals	.05		3.90	
Total Labor				3.90
Total this Task				\$3.90

Task 999 Expenses

Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	131679
---------	---------------	-------------------------------------	---------	--------

Unit Billing

Mileage

55.08

Total this Task

\$55.08

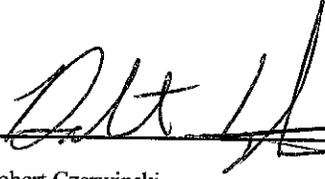
Total this Phase

\$546.38

Total this Invoice

\$546.38

Approved:

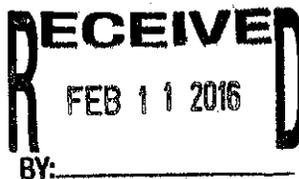


Robert Czerwinski

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

Invoice

Date: 2/10/2016
Invoice #: 53034



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

Terms: NET 120
Due Date: 6/9/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	2-12-16
Initials:	RAC
SID No.	190
Project No.	97015

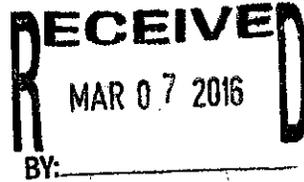
THANK YOU FOR YOUR BUSINESS!

Total \$50.00

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

Invoice

Date Invoice #
3/3/2016 53062



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

Terms Due Date
NET 120 7/1/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>3-10-16</u>
Initials:	<u>RAC</u>
SID No.	<u>190</u>
Project No.	<u>9705</u>

THANK YOU FOR YOUR BUSINESS!

Total \$50.00

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

Invoice

Date Invoice #
4/4/2016 53100

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

RECEIVED
APR 05 2016
BY: _____

Terms Due Date
NET 120 8/2/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 4/7/16
Initials: RAE
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

16-33084-2

Feb 29, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAR 03 2016
 BY: _____

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

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 - February 2016	305.00	305.00

Approved by	E & A Consulting Group, Inc.
Date:	3/10/16
Initials:	RCV
SID No.	190
Project No.	97015

This shipment completes your order.
 Thank You

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

Feb 27, 2016

HTM SALES INC.

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

INVOICE

16-33084-3

Mar 30, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 APR 01 2016
 BY: _____

SOLD TO:

SHIPPED 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 2016

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

Approved by E & A Consulting Group
 Date: 4/7/16
 Initials: RC
 SID No. 190
 Project No. 97015

This shipment completes your order.
 Thank You

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

Mar 30, 2016

HTM SALES INC.

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

CORRECTED
INVOICE
~~Deleted Sales Tax~~
 YOUR P.O. # Bob C

16-33299-1

Feb 10, 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

RECEIVED
 FEB 17 2016
 BY: _____

TERMS

Net 30

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2-10-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2	Labor	2/1/16 Called out high water alarm 8:00pm-11:00pm Service Labor by HTM Sales per hour	112.50	225.00
1.5	Labor - Travel	Travel Labor To & From Jobsite	112.50	168.75
22	Miles	service miles to/from job per mile	.80	17.60
		2/2/16 8:00am - 6:30pm pumping down wet well could not keep up Backland pumping tank		
7.5	Labor	Service Labor by HTM Sales per hour	75.00	562.50
1.5	Labor - Travel	Travel Labor To & From Jobsite	112.50	168.75
22	Miles	service miles to/from job per mile	.80	17.60
		2/3/16 pulled both pumps broken shafts on both pumps		
3	Labor	Service Labor by HTM Sales per hour	75.00	225.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60
		pumps to IEM -Volute to Metro Machine		
2	Hoist Use	Hydraulic Hoist Use Service Charge	80.00	160.00
		2/8/16 Backlund pump and clean wet well Bottom of wet well full of rocks and bricks Ragging material that looked like about 3 mop heads		
6	Labor	Service Labor by HTM Sales per hour	75.00	450.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60
2	Hoist Use	Hydraulic Hoist Use Service Charge	80.00	160.00
		WEST-E-CO installed new junction box & conduit		

SUBTOTAL \$2,340.40
FREIGHT \$0.00
STATE TAX \$0.00
CITY TAX \$0.00
TOTAL \$2,340.40

Approved by E & A Consulting Group, Inc.
 Date: 2/23/16
 Initials: RBC
 SID No. 190
 Project No. 97015

Feb 15, 2016

HTM SALES INC.

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

INVOICE

16-33299-2

RECEIVED
 FEB 12 2016
 BY: _____

YOUR P.O. # Bob C

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

TERMS

Net 30

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2-8-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	100E-CB1.4APE75/4	SID #190 - Hickory Ridge -Sarpy County SO# 269807 Ser # 29560 XFP 4" EffeX Pump 230V-3Ø-10HP, 49' Cable 100E-CB1.4APE75/4C230, 27.7 FLA, 5 year Warranty Pump Curve Matches Yoemans Model 4103S	7,482.00	7,482.00
1	Machining	Modify Existing Slide Bracket in Order to use with standard 4" Pump Flange	550.00	550.00

This shipment completes your order.
 Thank You

Approved by E & A Consulting Group, Inc.
 Date: 2/16/16
 Initials: Rra
 SID No. 190
 Project No. 9705

SUBTOTAL \$8,032.00
FREIGHT \$215.98
STATE TAX \$453.64
CITY TAX \$0.00
TOTAL \$8,701.62

Feb 9, 2016

HTM SALES INC.

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

INVOICE

16-33299-3

Feb 15, 2016

YOUR P.O. # Bob C

RECEIVED
 FEB 17 2016
 BY: _____

SHIPPED TO:

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

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2-10-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection Yoemans....	Cleanup, Checkout & Prepare Report WO# 6009869 Pump F010BFC2CC011	323.00	323.00

Approved by E & A Consulting Group, Inc.
 Date: 2-23-16
 Initials: RAC
 SID No. 190
 Project No. 97015

SUBTOTAL \$323.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$323.00

Feb 15, 2016

HTM SALES INC.

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

INVOICE

16-33299-4

Feb 15, 2016

YOUR P.O. # Bob C

SHIPPED TO:

RECEIVED
 FEB 17 2016
 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

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2-10-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection Yoemans.....	Cleanup, Checkout & Prepare Report WO# 6009870 Pump F010BFC2CC51S	375.00	375.00

SUBTOTAL \$375.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$375.00

Approved by E & A Consulting Group, Inc.
 Date: 2/23/16
 Initials: RSU
 SID No. 190
 Project No. 97015

Feb 15, 2016

HTM SALES INC.

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

INVOICE

16-33299-5

Feb 16, 2016

YOUR P.O. # Bob C

RECEIVED
 FEB 18 2016
 BY: _____

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

TERMS Net 30	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED 2-3/8-16
------------------------	-------------------------	-------------------------------	---------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
---------	--------	-------------	-------	--------

1	24568KQ-3 Electrical 2-3/8-16	SID #190 - Hickory Ridge -Sarpy County WEST-E-CO installed new junction box & conduit	2,202.25	2,202.25
---	----------------------------------	--	----------	----------

Approved by E & A Consulting Group, Inc.
 Date: 2/23/16
 Initials: PT
 SID No. 190
 Project No. 97015

SUBTOTAL	\$2,202.25
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$2,202.25

Feb 16, 2016

HTM SALES INC.

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

INVOICE

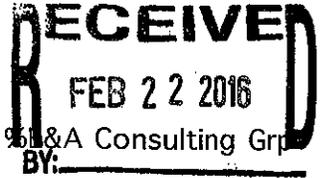
16-33299-6

Feb 17, 2016

YOUR P.O. # Bob C

SHIPPED TO:

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



SOLD TO:

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

TERMS

Net 30

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2-17-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	100E-CB1.4APE75/4	SID #190 - Hickory Ridge -Sarpy County *****2nd Pump ***** SO# 287201 Ser # 32015 XFP 4" EffeX Pump 208/230V-3ø-10HP, 49' Cable 100E-CB1.4APE75/4C230, 27.7 FLA, 5 year Warranty Pump Curve Matches Yoemans Model 4103S	7,482.00	7,482.00
1	Machining	Modify Existing Slide Bracket in Order to use with standard 4" Pump Flange	550.00	550.00

Approved by E & A Consulting Group, Inc.
 Date: 2/23/16
 Initials: RM
 SID No. 190
 Project No. 97015

This shipment completes your order.
 Thank You

SUBTOTAL \$8,032.00
 FREIGHT \$215.98
 STATE TAX \$453.64
 CITY TAX \$.00
 TOTAL \$8,701.62

Feb 17, 2016

HTM SALES INC.

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

INVOICE

16-33299-7

Feb 22 2016

YOUR P.O. # Bob C

SHIPPED TO:

RECEIVED
 FEB 25 2016
 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

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2-22-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		2/17/16 Install new pump		
2	Labor	Service Labor by HTM Sales per hour	75.00	150.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
1	Hoist Use	Hydraulic Hoist Use Service Charge	80.00	80.00
22	Miles	service miles to/from job per mile	.80	17.60
		<div data-bbox="592 1438 1177 1648" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>3/2/16</u> Initials: <u>RJC</u> SID No. <u>190</u> Project No. <u>071015</u></p> </div>		

SUBTOTAL \$322.60
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$322.60

Feb 22, 2016

GEIS INC.

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

Invoice

Date	Invoice #
02/05/16	16032

BILL TO:

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

RECEIVED
 FEB 09 2016
 BY: _____

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//// 02-02-16 02-04-16			
SNOW REMOVAL	4 X 4 AND LABORERS CLEARED THE SNOW OFF -- TWO OCCASIONS	2	105.00	210.00
ICE MELT		2	25.00	50.00
<div data-bbox="451 1497 1040 1709" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>2/11/16</u> Initials: <u>ETC</u> SID No. <u>190</u> Project No. <u>97015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$260.00

Invoice

GEIS INC.

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

Date	Invoice #
02/05/16	16033

BILL TO:

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

RECEIVED
 FEB 09 2016
 BY: _____

PROJECT
HICKORY RIDGE SID# 190

Item	Job Description	Qty	Rate	Amount	
	CLEARED SNOW AND ICE OFF OF SIDEWALKS IN THREE LOCATIONS //// 02-02-16 02-04-16 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	CLEARED SNOW AND ICE OFF OF SIDEWALKS ON ****TWO OCCASIONS****	2	190.00	380.00	
ICE MELT	ICE MELT APPLICATION	2	85.00	170.00	
CAT 249D SKIDLOADER	CLEARED OFF LARGE SNOW DRIFTS AND PILES	1	75.00	75.00	
<table border="1"> <tr> <td> Approved by E & A Consulting Group, Inc. Date: <u>2/11/16</u> Initials: <u>ATC</u> SID No. <u>190</u> Project No. <u>97015</u> </td> </tr> </table>					Approved by E & A Consulting Group, Inc. Date: <u>2/11/16</u> Initials: <u>ATC</u> SID No. <u>190</u> Project No. <u>97015</u>
Approved by E & A Consulting Group, Inc. Date: <u>2/11/16</u> Initials: <u>ATC</u> SID No. <u>190</u> Project No. <u>97015</u>					
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$625.00	

GEIS INC.

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

Invoice

RECEIVED
FEB 24 2016
BY: _____

Date	Invoice #
02/24/16	16053

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
SANITARY SEWER MAINTENANCE	SANITARY SEWER CHIMNEY INSPECTIONS // 02-23-16 PULLED MANHOLE LIDS ON 12 INLETS AND EVALUATED THE CHIMNEY INTEGRITY -- PASSED ON PICTURES AND RESULTS TO THE SID ENGINEER	1	200.00	200.00

Approved by E & A Consulting Group, Inc.
Date: 3/2/16
Initials: RM
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total	\$200.00
--------------	-----------------



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

Invoice

Date	Invoice #
4/1/2016	2715

RECEIVED
APR 04 2016
BY: _____

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/1/2016	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		3/25/2016	90.00	90.00
Level sand in play area 1 hr		3/25/2016	45.00	45.00
Removal of Graffiti 2 hr		3/25/2016	130.00	130.00
Picking up of trash per hour		3/25/2016	35.00	35.00
<div style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>4/7/16</u> Initials: <u>RAC</u> SID No. <u>190</u> Project No. <u>9705</u></p> </div>				
			Total	\$300.00
			Payments/Credits	\$0.00
			Balance Due	\$300.00

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

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

RECEIVED
 MAR 25 2016
 BY: _____

Invoice

Date	Invoice #
3/15/2016	5657

Bill To
SID 190 - Hickory Ridge c/o E & A Consulting Group 10909 Mill Valley Road, Ste100 Omaha, NE 68154

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

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 3/10/16		100.00	100.00

For address changes please include new information with your payment, or call Amy at 402-590-2327.

Subtotal	\$100.00
Sales Tax	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Approved by E & A Consulting Group, Inc.
Date: <u>3/30/16</u>
Initials: <u>RA</u>
SID No. <u>190</u>
Project No. <u>97015</u>

Phone #
(402) 496-3276

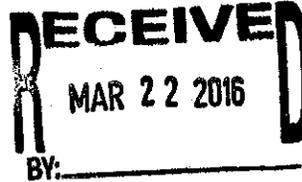
Stanek Construction

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

Invoice Number: 16-025

March 19, 2016

Board of Directors, SID 190 – Hickory Ridge
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154



Board Members,

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

1. Install new 4-foot anchor post for stop sign post at the southeast corner of 177th Avenue & Margo Street. The existing post had been struck by a vehicle and was damaged.

Total Invoice: \$110

Thank you,

A handwritten signature in cursive script that reads "Jason Stanek".

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>3/30/16</u>
Initials: <u>RTU</u>
SID No. <u>190</u>
Project No. <u>07015</u>



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

April 12, 2016

Board of Trustees
Sanitary and Improvement District No. 190, Sarpy County
%Mr. John Fullenkamp, Attorney
11440 W. Center Road
Omaha, NE 68144

RE: Pay Estimate No. 1 & Final
2016 Street Repairs
N L & L Concrete, Inc.
E&A P1997.015.000

Board Members:

The above-referenced project has been completed to the best of our knowledge by N L & L Concrete, Inc., contractor, in accordance with the plans and specifications. We also certify that to the best of our knowledge, construction of said improvement and other incidental and necessary work contain the following items and quantities at the unit prices set forth in their contract.

<u>BID ITEM</u>				<u>UNIT</u>	
<u>NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	Concrete Pavement Repair, Large Area	202	SY	50.00	10,100.00
2	Concrete Pavement Repair, Small Area	419	SY	52.00	21,788.00
3	Full Depth Sawcut Existing Pavement	1179	LF	3.75	4,421.25
4	Adjust Manhole	2	EA	50.00	100.00
5	Remove & Replace Faulty Subgrade	45	TN	20.00	900.00
6	Construct 8" Curb Ramp	28	SF	7.00	196.00
7	2' x 4' Detectable Warning Plates	1	EA	125.00	125.00
8	Remove and Replace 4" Sidewalk	76	SF	4.00	304.00
EXTRA:	Remove & Replace Drive Approach	228	SF	5.00	1,140.00
AMOUNT DUE CONTRACTOR, EST #1 & Final					\$ 39,074.25

We certify that to the best of our knowledge the above quantities are correct and the amount of \$39,074.25 is due to N L & L Concrete, Inc.

Very truly yours,

E & A CONSULTING GROUP, INC.

Robert F. Czerwinski
Project Manager

RFC/ma

cc: NL&L

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held April 18, 2016

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

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	\$ 3,868.17
b) E & A Consulting Group for engineering services	
#131290 - \$1,540.84	
#131679 - 546.38	2,087.22
c) Centennial Enterprises, Inc. for park maintenance.	
#53034 - \$ 50.00	
#53062 - 50.00	
#53100 - 50.00	150.00
d) HTM Sales, Inc. for lift station maintenance	
#16-33084-2 - \$ 305.00	
#16-33048-3 - 305.00	
#16-33299-1 - 2,340.40	
#16-33299-2 - 8,701.62	
#16-33299-3 - 323.00	
#16-33299-4 - 375.00	
#16-33299-5 - 2,202.25	
#16-33299-6 - 8,701.62	
#16-33299-7 - 322.60	23,576.49
e) Geis, Inc. for park maintenance and snow removal.	
#16032 - \$ 260.00	
#16033 - 625.00	
#16053 - 200.00	1,085.00
f) Royal Lawns, Inc. for park maintenance (#2715).	300.00
g) Farmers National Insurance for mosquito control (#5657).	100.00
h) Stanek Construction Co. for sign maintenance (#16-025).	110.00
g) Jeff Richardson for Clerk fees for January through April.	369.40
h) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20
i) N L & L Concrete, Inc. for Pay Estimate No. 1 and final of 2016 Street Repairs.	39,074.25
Total Issued:	\$70,781.73