

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.

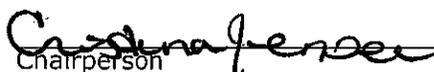
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 8th day of June, 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 June 8, 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 June 1, 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 Construction Fund Account of the District for the following:

- a) Bankers Trust Company for paying agent fees
 - #26202 - \$500.00
 - #26203 - 250.00
 - #26204 - 500.00
- \$ 1,250.00

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

- a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040). 7,533.80
- b) E & A Consulting Group for engineering services
 - #132059 - \$2,636.43
 - #132377 - 1,107.963,744.39
- c) Centennial Enterprises, Inc. for park maintenance (#53132). 2,010.00
- d) HTM Sales, Inc. for lift station maintenance (#16-33084-4). 305.00

e) Geis, Inc. for park maintenance.	
#16119 - \$175.00	
#16157 - 175.00	350.00
f) Royal Lawns, Inc. for park maintenance (#3827).	180.00
g) Farmers National Insurance for mosquito control	
#5703 - \$100.00	
#5748 - 100.00	200.00
h) Montemarano Landscapes, Inc. for park maintenance	
#25441 - \$622.00	
#25528 -1,280.69	1,902.69
i) NL&L Concrete, Inc. for street sweeping (#16190).	1,250.00

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. 3032 through 3041, inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant No. 3032 to be payable from the Construction Fund Account of the District (interest to be payable on September 1 of each year) and to be redeemed no later than five years from the date hereof, being June 8, 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. 3033 through 3041, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof being June 8, 2019, to-wit:

- a) Warrant No. 3032 for \$1,250.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant No. 3033 for \$7,533.80 payable to the Omaha Public Power District for electrical charges.
- c) Warrant No. 3034 for \$3,744.39 payable to E & A Consulting Group for engineering services.
- d) Warrant No. 3035 for \$2,010.00 payable to Centennial Enterprises, Inc. for park maintenance.
- e) Warrant No. 3036 for \$305.00 payable to HTM Sales, Inc. for lift station maintenance and repairs.
- f) Warrant No. 3037 for \$350.00 payable to Geis, Inc. for park maintenance.

g) Warrant No. 3038 for \$180.00 payable to Royal Lawns, Inc. for park maintenance.

h) Warrant No. 3039 for \$200.00 payable to Farmers National Insurance for mosquito control.

i) Warrant No. 3040 for \$1,902.69 payable to Montemarano Landscapes, Inc. for park maintenance.

j) Warrant No. 3041 for \$1,250.00 payable to NL&L Concrete, Inc. for street sweeping.

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 Construction Fund Warrants, and 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

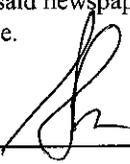
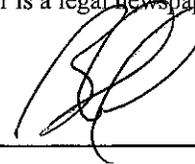
AFFIDAVIT OF PUBLICATION

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:

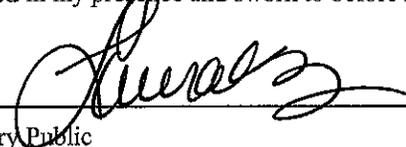
Wednesday, June 1, 2016 Bellevue Leader

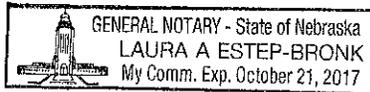
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date June 1 2016
Signed in my presence and sworn to before me:


Notary Public



Printer's Fee \$ 10.66
Customer Number: 40972
Order Number: 0001951785

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

NOTICE OF MEETING

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 8, 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
1951788: 6/1

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:30 a.m. on June 8, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED: June 8, 2016

Shel. Sed

Jim Prid

Cristina Jencen

MEMORY TRANSMISSION REPORT

TIME : MAY-23-2016 02:18PM
TEL NUMBER :
NAME :

FILE NUMBER : 989
DATE : MAY-23 02:17PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAY-23 02:17PM
END TIME : MAY-23 02:18PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 989

*** SUCCESSFUL TX NOTICE ***

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

NOTICE OF MEETING

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 190 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 8, 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 June 8, 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 June 1, 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

A handwritten signature in black ink, appearing to be "J. W. Davis", written over a horizontal line.



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

Invoice

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

Invoice No: 26202
 Invoice Date: 06/01/2016
 MINDA BARR

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

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

 PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26202
 Invoice Date: 06/01/2016
 Bill Code: 0185395555

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

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

Invoice No: 26203
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26203
 Invoice Date: 06/01/2016
 Bill Code: 0185395555

Total Due: 250.00

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

Amount Enclosed:





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

Invoice

SARPY CO SID 190 GO REF BD 2/15/16
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26204
 Invoice Date: 06/01/2016
 MINDA BARR

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 190 GO REF BD 2/15/16
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26204
 Invoice Date: 06/01/2016
 Bill Code: 0185408168

Total Due: 500.00

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
1583100040	May 18, 2016	\$7,553.84CR

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

Customer Name: SID 190 SARPY
Statement Date: April 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			\$18.42
17700 CHANDLER RD, STLT PAVILLION NE	Street Light Method 61	N/A	N/A			\$3,753.49

Total Charges \$3,771.91
 Previous Balance 7,457.58CR
 Payments Received: 04/27/16 3,868.17CR
 Total Amount Due \$7,553.84CR

\$ mo.

15,087.64

\$ 7,533.80

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
1583100040	May 18, 2016	\$7,553.84CR

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



01158310004030000075538400000770472201605185



Account Number	Due Date	Total Amount Due
1583100040	May 18, 2016	\$7,553.84CR

Customer Name: SID 190 SARPY
Statement Date: April 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	0.10
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	May 18, 2016	\$7,553.84CR

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

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

Billing Period From 03-29-2016 To 04-28-2016 @30 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					15.41	3,542.40	\$3,753.49

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

April 27, 2016
 Project No: P1997.015.000
 Invoice No: 132059

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from March 7, 2016 to April 10, 2016

Phase 116 2016 District Maintenance

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.25	80.00	100.00	
Totals	1.25		100.00	
Total Labor				100.00
Total this Task				\$100.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.75	88.00	66.00	
SID Manager III	1.00	100.00	100.00	
Totals	1.75		166.00	
Total Labor				166.00
Total this Task				\$166.00

Task 200 Environmental

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	1.25	82.00	102.50	
Environmental Specialist VIII	.25	155.00	38.75	
Totals	1.50		141.25	
Total Labor				141.25
Total this Task				\$141.25

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.00	90.00	180.00	
Totals	2.00		180.00	
Total Labor				180.00
Total this Task				\$180.00

Task 440 Repairs/Maintenance

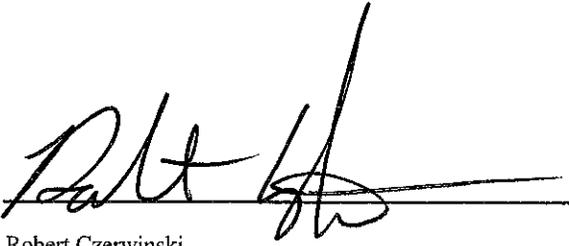
Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.25	78.00	97.50	

Project	P1997.015.000	190- Hickory Ridge - District Maint	Invoice	132059
Const. Admin Tech II		1.25	80.00	100.00
SID Manager VIII		2.00	160.00	320.00
Totals		4.50		517.50
Total Labor				517.50
			Total this Task	\$517.50

Task	532	Street Repair		
Professional Personnel				
			Hours	Rate
				Amount
Admin. Assistant III			.65	78.00
Const. Admin Tech II			10.25	80.00
SID Manager III			4.00	100.00
SID Manager VIII			1.00	160.00
Totals			15.90	1,430.70
Total Labor				1,430.70
			Total this Task	\$1,430.70

Task	999	Expenses		
Unit Billing				
Mileage				100.98
			Total this Task	\$100.98
			Total this Phase	\$2,636.43
			Total this Invoice	\$2,636.43

Approved: 
 Robert Czerwinski

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

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

May 25, 2016
Project No: P1997.015.000
Invoice No: 132377

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from April 11, 2016 to May 8, 2016

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.00	88.00	176.00	
Totals	2.00		176.00	
Total Labor				176.00
			Total this Task	\$176.00

Task 200 Environmental

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	1.50	82.00	123.00	
Totals	1.50		123.00	
Total Labor				123.00
			Total this Task	\$123.00

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

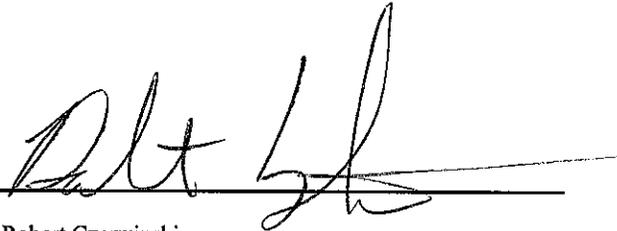
	Hours	Rate	Amount	
Admin. Assistant III	.60	78.00	46.80	
Const. Admin Tech II	.75	80.00	60.00	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	2.85		316.80	
Total Labor				316.80
			Total this Task	\$316.80

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.65	78.00	50.70
SID Manager VIII	1.50	160.00	240.00
Totals	2.15		290.70
Total Labor			290.70
		Total this Task	\$290.70

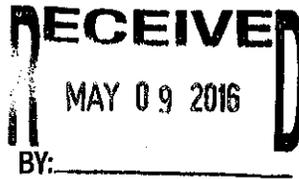
Task	999	Expenses	
Unit Billing			
Mileage			26.46
		Total this Task	\$26.46
		Total this Phase	\$1,107.96
		Total this Invoice	\$1,107.96

Approved: 

Robert Czerwinski

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

Invoice



Date: 5/4/2016
Invoice #: 53132

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

Terms: NET 120
Due Date: 9/1/2016

Quantity	Description	Rate	Amount
2	Perform mowing of parks & ROW's on 4/14/16 & 4/29/16	305.00	610.00
1	Trimming on 4/14/16	100.00	100.00
1	Additional trimming of waterway on 4/14/16	150.00	150.00
1	Furnish & apply pre-emergent herbicide on 4/4/16	550.00	550.00
1	Furnish & apply fertilizer on 4/4/16	550.00	550.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 5/12/16
Initials: RA
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS!

Total \$2,010.00

HTM SALES INC.

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

INVOICE

16-33084-4

Apr 29, 2016

RECEIVED

YOUR P.O. # Bob Czerwinski

MAY 08 2016

SOLD TO:

SHIPPED TO:

BY:

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 - April 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5/3/16
 Initials: Rcu
 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

Apr 28, 2016

Invoice

GEIS INC.

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

Date	Invoice #
04/11/16	16119

RECEIVED
 APR 11 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
BALLFIELD GROOMING	GROOMED THE BASEBALL INFIELD ON MARGO ST /// 04-10-16	1	175.00	175.00
<div data-bbox="506 1535 1088 1738" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>4/18/16</u> Initials: <u>AM</u> SID No. <u>190</u> Project No. <u>97015</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$175.00

Invoice

GEIS INC.

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

Date	Invoice #
05/09/16	16157

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

RECEIVED
 MAY 09 2016
 BY: _____

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount					
BALLFIELD GROOMING	GROOMED THE BASEBALL INFIELD ON MARGO ST /// 05-05-16	1	175.00	175.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>5/12/16</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>5/12/16</u>	Initials: <u>RM</u>	SID No. <u>190</u>	Project No. <u>97015</u>			
Approved by E & A Consulting Group, Inc.									
Date: <u>5/12/16</u>									
Initials: <u>RM</u>									
SID No. <u>190</u>									
Project No. <u>97015</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$175.00					



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

Invoice

RECEIVED
 MAY 23 2016
 BY: _____

Date	Invoice #
5/20/2016	3827

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	5/20/2016	Hickory Ridge 190	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		5/13/2016	90.00	90.00
Level sand in play area 1 hr		5/13/2016	45.00	45.00
Pulled weed in play area		5/13/2016	45.00	45.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Approved by E & A Consulting Group, Inc. Date: <u>5/24/16</u> Initials: <u>RAC</u> SID No. <u>190</u> Project No. <u>97015</u> </div>				

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

Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00

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

Invoice

RECEIVED
 MAY 05 2016
 BY: _____

Date	Invoice #
5/3/2016	5748

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 5/2/16		100.00	100.00

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

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>5/12/16</u>
Initials: <u>AM</u>
SID No. <u>190</u>
Project No. <u>97015</u>

Phone #
(402) 496-3276

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

Invoice

Date	Invoice #
4/12/2016	5703

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 treatments on 4/6/16		100.00	100.00

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

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>4/27/16</u>
Initials: _____	<u>RW</u>
SID No. _____	<u>190</u>
Project No. _____	<u>97015</u>

Phone #
(402) 496-3276

****INVOICE** #25441**
 03/01/2016 - 03/31/2016

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$622.00

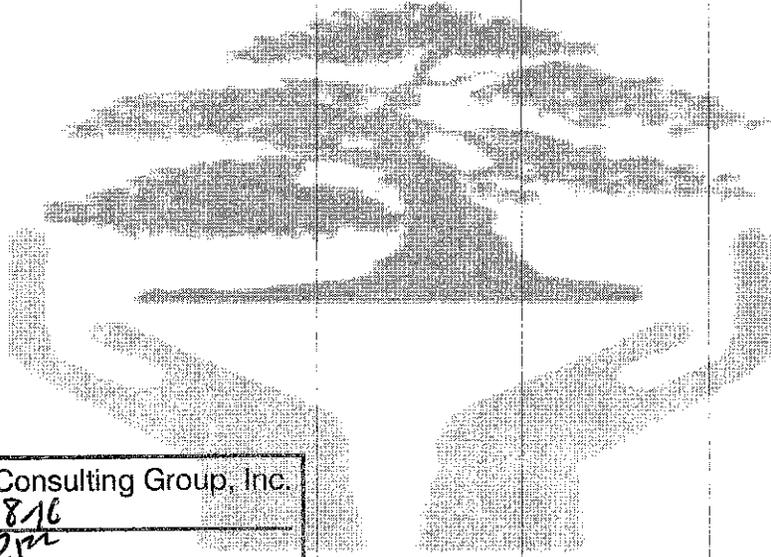
Sid.# 190 Hickory Ridge C/O E&A Group
 10909 Mill Valley Rd, Ste 100
 Omaha, NE 68154
 Attn: Bob Czerwinski
 Re: Hickory Ridge S.I.D # 190

APR - 4 2016

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
PRUNE & TRIM TREES & SHRUBS	03/23/2016	1.000	352.00	352.00
TRASH PICK UP	03/23/2016	1.000	135.00	135.00
WEEDING SHRUB BEDS	03/23/2016	1.000	135.00	135.00



Approved by E & A Consulting Group, Inc.	
Date:	4/18/16
Initials:	RCM
SID No.	190
Project No.	97015

Total Current Charges	\$ 622.00 ✓
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 0.00
Total Credit	\$ 0.00
<hr/>	
TOTAL DUE ==>> \$	622.00

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

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

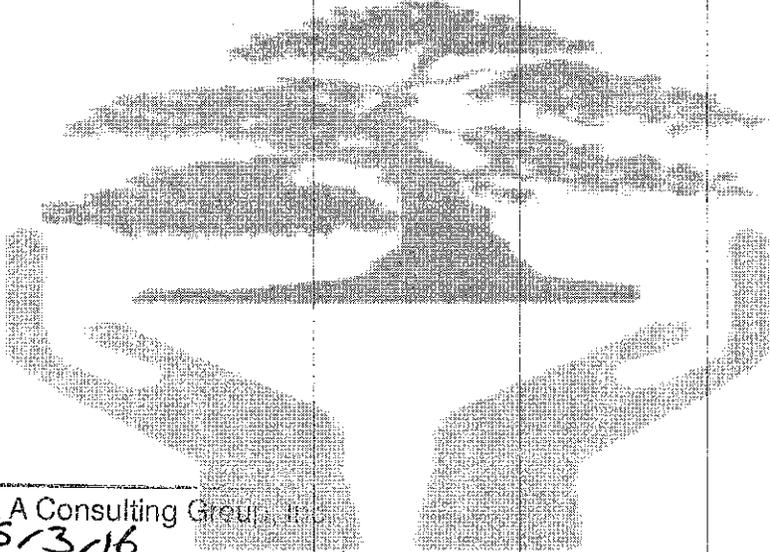
Page No.: 1
Total Due: \$1902.69

Sid.# 190 Hickory Ridge C/O E&A Group
 10909 Mill Valley Rd, Ste 100
 Omaha, NE 68154
 Attn: Bob Czerwinski
 Re: Hickory Ridge S.I.D # 190

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
MULCH BEDS	04/07/2016	1.000	568.00	568.00 ^T
MULCH TREES	04/07/2016	1.000	390.00	390.00 ⁺
TRASH PICK UP	04/07/2016	1.000	135.00	135.00
WEEDING SHRUB BEDS	04/07/2016	1.000	135.00	135.00



Approved by E & A Consulting Group, Inc.	
Date:	5/3/16
Initials:	RCW
SID No.	190
Project No.	97015

Total Current Charges	\$ 1228.00 ✓
Sales Tax on Current Charges	\$ 52.69 ↑
Prior Balance	\$ 622.00
Total Credit	\$ 0.00

TOTAL DUE ==>> \$ 1902.69

RECEIVED
 MAY 02 2016
 BY: _____



RECEIVED
APR 19 2016
BY: _____

8535 Madison Street
Ralston, NE 68127

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

INVOICE

Date: April 19, 2016

Invoice # 16190

Bill To: SID No. 190
C/O E & A Consulting Group
10909 Mill Valley Rd. Suite 100
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

Project Street Sweeping # 9

NL & L Concrete Inc. is requesting payment in the amount of \$1,250.00 for the following work.

ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
05	Spring Street Sweeping April 2016 SID 190	1	4.3	\$1,250.00	\$1,250.00

Amount Due: \$1,250.00 ✓

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	4/27/16
Initials:	RPN
SID No.	190
Project No.	97015

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held June 8, 2016

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

a) Bankers Trust Company for paying agent fees	
#26202 - \$500.00	
#26203 - 250.00	
#26204 - 500.00	\$ 1,250.00

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

a) Omaha Public Power District for electrical charges (Account Nos. 7246000030 & 1583100040).	7,533.80
b) E & A Consulting Group for engineering services	
#132059 - \$2,636.43	
#132377 - 1,107.96	3,744.39
c) Centennial Enterprises, Inc. for park maintenance (#53132).	2,010.00
d) HTM Sales, Inc. for lift station maintenance (#16-33084-4).	305.00
e) Geis, Inc. for park maintenance.	
#16119 - \$175.00	
#16157 - 175.00	350.00
f) Royal Lawns, Inc. for park maintenance (#3827).	180.00
g) Farmers National Insurance for mosquito control	
#5703 - \$100.00	
#5748 - 100.00	200.00
h) Montemarano Landscapes, Inc. for park maintenance	
#25441 - \$622.00	
#25528 -1,280.69	1,902.69
i) NL&L Concrete, Inc. for street sweeping (#16190).	1,250.00
Total Issued:	\$17,475.88

Budget Hearing Scheduled for 11:30 a.m., Tuesday, September 6, 2016