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 31st day of October, 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 October 31, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Todd Sakalosky, Brett Conyers, 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 October 26 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).	$ 8,059.47
b) E & A Consulting Group for engineering services (#134158).	2,056.47
c) Chastain-Otis for Clerk Bond renewal.	70.00
d) HTM Sales, Inc. for lift station maintenance #16-33084-9 - 305.00 #16-33084-10-394.20 #16-33084-11-169.20 #16-33084-12-964.80 #16-33084-13-305.00	2,138.20
e) Geis, Inc. for park maintenance. #16343 - $175.00 #16389 - 175.00	350.00

f) Farmers National Insurance for mosquito control
#5896 - $100.00
#5914 - 100.00
#5946 - 100.00 300.00

g) All Trees for tree removal. 275.00

h) Utilities Service Group for sewer cleaning (#11405). 4,950.00

i) Royal Lawns, Inc. for park maintenance (#4190). 135.00

j) Stanek Construction for replacing stop sign (#16-106). 115.00

k) Vierregger Electric Co. for light repairs (#1970). 830.72

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. 3059 through 3069, 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 October 31, 2019, to-wit:

a) Warrant No. 3059 for $8,059.47 payable to the Omaha Public Power District for electrical charges.

b) Warrant No. 3069 for $2,056.47 payable to E & A Consulting Group for engineering services.

c) Warrant No. 3061 for $70.00 payable to Chastain-Otis for Clerk Bond.

d) Warrant No. 3062 for $2,138.20 payable to HTM Sales, Inc. for lift station maintenance and repairs.

e) Warrant No. 3063 for $350.00 payable to Geis, Inc. for park maintenance.

f) Warrant No. 3064 for $300.00 payable to Farmers National Insurance for mosquito control.

g) Warrant No. 3065 for $275.00 payable to All Trees for tree removal.

h) Warrant No. 3066 for $4,950.00 payable to Utilities Service Group for sewer cleaning.

i) Warrant No. 3067 for $135.00 payable to Royal Lawns, Inc. for park maintenance.

j) Warrant No. 3068 for $115.00 payable to Stanek Construction for stop sign replacement.

k) Warrant No. 3069 for $830.72 payable to Vierregger Electric Co. for light 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, Michael Harrington deposes and says that he is the Accounting Manager 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

Wednesday, October 26, 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.

Ron Petak

Michael Harrington OR Ron Petak
Accounting Manager Executive Editor

Today's Date 10/26/16
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee $ 10.66
Customer Number: 40972
Order Number: 0001985615

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 October 31, 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

1985615; 10/26

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 October 31, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED: October 31, 2016

_____

_____

_____

_____

_____

MEMORY TRANSMISSION REPORT

TIME : OCT-18-2016 08:01AM
TEL NUMBER :
NAME :

FILE NUMBER	:	191
DATE	:	OCT-18 08:00AM
TO	:	94025934360
DOCUMENT PAGES	:	001
START TIME	:	OCT-18 08:00AM
END TIME	:	OCT-18 08:01AM
SENT PAGES	:	001
STATUS	:	OK

FILE NUMBER : 191 *** 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 October 31, 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 October 31, 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 October 26, 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

Omaha Public Power District

25230

1003

Account Number	Due Date	Total Amount Due
7246000030	Oct 24, 2016	$188.78CR

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

Customer Name: SID 190 SARPY
Statement Date: October 3, 2016

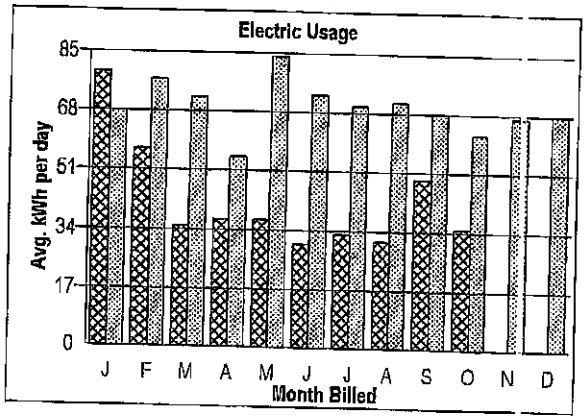
Billing Information for service address: 17705 CHANDLER ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**8-30-16**	**9-29-16**	**7701186**	**161237**	**162294 Actual**	**1057**	**1**	**kWh**	**1057**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016	30	1057	35	81	60
2015	32	1997	62	82	62

Your average daily electric cost was: $4.67



Service Charge	18.00
kWh Usage	113.15
Fuel And Purchased Power Adjustment	1.68
Sales Tax	7.31
Total Charges	$140.14
Previous Balance	171.08
Payments Received: 09/15/16	500.00CR
Total Amount Due	$188.78CR

Advance pay $500.00

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 3, 2016

Account Number	Due Date	Total Amount Due
7246000030	Oct 24, 2016	$188.78CR

No Payment Due

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

Omaha Public Power District

017246000030300000018878000000194392016 10249

your energy partner
OPPD
Omaha Public Power District

13452

0929

Account Number	Due Date	Total Amount Due
1583100040	Oct 19, 2016	$7,539.09CR

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

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

Service Address	Rate	Billing Period From	Billing Period To	Usage: Kilowatt-hours used	Usage: Billing Demand/kW	Current Amount
7513 S 178 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			$19.11
17700 CHANDLER RD, STLT PAPILLION NE	Street Light Method 61	N/A	N/A			$3,755.53

Total Charges	$3,774.64
Previous Balance	3.85CR
Payments Received: 09/15/16	11,309.88CR
Total Amount Due	$7,539.09CR

Oct. 3774.64
- 3764.45

3 mo. 11,323.94

7559.47

1

Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
1583100040	Oct 19, 2016	$7,539.09CR

No Payment Due

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

your energy partner
OPPD
Omaha Public Power District

0115831000403000007539090000076900720161019 1

Omaha Public Power District

13453

0929

Account Number	Due Date	Total Amount Due
1583100040	Oct 19, 2016	$7,539.09CR

Customer Name: SID 190 SARPY
Statement Date: September 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	

Service Charge	18.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Sales Tax	1.00
Total Charges	$19.11

Omaha Public Power District

Account Number	Due Date	Total Amount Due
1583100040	Oct 19, 2016	$7,539.09CR

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

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

Billing Period From **08-29-2016** To **09-29-2016** @31 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					17.34	3,542.40	$3,755.53

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

September 30, 2016
Project No: P1997.015.000
Invoice No: 134158

Project P1997.015.000 Hickory Ridge - District Maintenance

Professional Services from August 8, 2016 to September 4, 2016

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.85	88.00	74.80	
Totals	.85		74.80	
Total Labor				**74.80**
		Total this Task		**$74.80**

Task 200 Environmental

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	8.13	82.00	666.66	
Environmental Specialist VIII	1.25	155.00	193.75	
Totals	9.38		860.41	
Total Labor				**860.41**
		Total this Task		**$860.41**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.20	78.00	93.60	
SID Manager III	8.25	100.00	825.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	10.45		1,078.60	
Total Labor				**1,078.60**
		Total this Task		**$1,078.60**

Task 999 Expenses

Unit Billing

Mileage

	42.66
Total this Task	**$42.66**
Total this Phase	**$2,056.47**
Total this Invoice	**$2,056.47**

Approved: _____

Robert Czerwinski

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 27224		Page 1
ACCOUNT NO.	CSR	DATE
SID19-0	SC	08/29/2016
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #190

c/o Fullekamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
559158	09/07/16	REN	BOND	124841	Policy renewal clerk bond	$70.00
					Invoice Balance:	$70.00

HTM SALES INC.

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

INVOICE

16-33084-9

Aug 31, 2016

RECEIVED
SEP 06 2016
BY:

YOUR P.O. # Bob Czerwinski

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	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2016

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

Approved by E & A Consulting Group, Inc.
Date: 9/15/16
Initials: RR
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

Aug 31, 2016

HTM SALES INC.

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

INVOICE

16-33084-10 | Sep 8, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
SEP 14 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	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		8/17/16		
		Both pumps plugged		
		#1 towel #2 asphalt chunks		
4	Labor	Service Labor by HTM Sales per hour	75.00	300.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
24	Miles	service miles to/from job per mile	.80	19.20
		Trekk to pump down and clean wet well		
		Invoice to follow		

Approved by E & A Consulting Group, Inc.
Date: 9-28-16
Initials: RM
SID No. 190
Project No. 97015

This shipment completes your order.
Thank You

SUBTOTAL	$394.20
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$394.20

Sep 8, 2016

HTM SALES INC.

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

INVOICE

16-33084-11

Sep 13, 2016

RECEIVED
SEP 16 2016
BY:

YOUR P.O. # Bob Czerwinski

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	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID #190 Hickory Ridge 177th & Chandler		
		8-17-16 Trekk		
		8/22/16		
		Roger met with USG & E&A		
		USG flushing manholes		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
24	Miles	service miles to/from job per mile	.80	19.20

Approved by E & A Consulting Group, Inc.
Date: 9/28/16
Initials: RM
SID No. 190
Project No. 97015

This shipment completes your order.
Thank You

SUBTOTAL	$169.20
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$169.20

Sep 14, 2016

HTM SALES INC.

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

INVOICE

16-33084-12 | Sep 14, 2016

RECEIVED
SEP 16 2016
BY:

YOUR P.O. # Bob Czerwinski

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	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID #190 Hickory Ridge 177th & Chandler		
1	Inv 16-001073	8-17-16 Trekk pump down and clean wet well	964.80	964.80
		3 Hours Jet Vac Truck & Crew		
		.5 Hour Project Manager		
		Waste Disposal Fee		

Approved by E & A Consulting Group, Inc.
Date: 9/28/16
Initials: RM
SID No. 190
Project No. 97015

This shipment completes your order.
Thank You

SUBTOTAL	$964.80
FREIGHT	$.00
STATE TAX	$.00
CITY TAX	$.00
TOTAL	$964.80

Sep 14, 2016

HTM SALES INC.

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

INVOICE

16-33084-13 | Sep 30, 2016

YOUR P.O. # Bob Czerwinski

OCT 0 3 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

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2016

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

Approved by E & A Consulting Group, Inc.
Date: 10/13/16
Initials: RPL
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

Sep 29, 2016

Invoice

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

Date	Invoice #
09/13/16	16343

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

RECEIVED
SEP 13 2016
BY:

PROJECT
HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
BALLFIELD GROOMING	GROOMED THE BASEBALL INFIELD ON MARGO ST /// 09-06-16	1	175.00	175.00

Approved by E & A Consulting Group, Inc.
Date: 9/15/16
Initials: RPL
SID No. 190
Project No. 97015

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 #
09/25/16	16389

BILL TO:

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

RECEIVED
SEP 26 2016
BY:

PROJECT

HICKORY RIDGE SID 190

Item	Job Description	Qty	Rate	Amount
BALLFIELD GROOMING	GROOMED THE BASEBALL INFIELD ON MARGO ST /// 09-22-16	1	175.00	175.00

Approved by E & A Consulting Group, Inc.
Date: 9/30/16
Initials: RM
SID No. 190
Project No. 97015

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total $175.00

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

Invoice

Date	Invoice #
8/24/2016	5896

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

RECEIVED
AUG 29 2016
BY:

P.O. Number	Terms
	Due on receipt

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 8/1/16		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: 9/15/16
Initials: RM
SID No. 190
Project No. 97015

Phone #
(402) 496-3276

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

Invoice

Date	Invoice #
8/31/2016	5914

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

RECEIVED
SEP 0 2 2016
BY:

P.O. Number	Terms
	Due on receipt

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 8/26/16		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: 9-15-16
Initials: RPC
SID No. 190
Project No. 97015

Phone #
(402) 496-3276

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

SEP 29 2016

Invoice

Date	Invoice #
9/27/2016	5946

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

P.O. Number	Terms
	Due on receipt

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 9/21/16		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: 9-30-16
Initials: RTM
SID No. 190
Project No. 9705

Phone #
(402) 496-3276

All Trees
15224 Charles Street
Omaha, NE 68154

Statement Date: 9/1/16

Customer Information:
Hickory Ridge # 190 C/O E&A Consulting Group
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

Date	Service Description	Cost	Balance
26-Aug	**Job Site: SID #190** Removed storm damage crab apple. Trimmed storm damage willow back to creek line.	$275.00	
	Balance Due:		$275.00

Arborist Comments/Recommendations:

RECEIVED
SEP 01 2016
BY:

Approved by E & A Consulting Group, Inc.
Date: 9/13/16
Initials: RKC
SID No. 190
Project No. 97015

We appreciate your business!

COMMERCIAL & RESIDENTIAL
15224 Charles St. Omaha, Nebraska 68154 402-733-0544

UTILITIES SERVICE GROUP

SEWER CLEANING • SEWER TELEVISING
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

RECEIVED
SEP 06 2016
BY:

Invoice

Date	Invoice #
9/1/2016	11405

Bill To

SID 190 Sarpy County
c/o E & A Consulting Group
10909 Mill Valley Rd., Suite 100
Omaha, NE 68154
Attn: Patrick Pierce

P.O. No.	Terms	Project
	Net 30	SID 190 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Hickory Ridge - E & A Job No. 1997.015.000 Location: Sarpy County, NE			
8-29-16 - Two Trucks Begin cleaning sewer lines as directed			
CAMEL (per hour)	8	225.00	1,800.00
CAMEL (per hour)	8	225.00	1,800.00
8-30-16 Finish cleaning sewer lines and clean lift station			
CAMEL (per hour)	6	225.00	1,350.00

Approved by E & A Consulting Group, Inc.
Date: 9/15/16
Initials: RPM
SID No. 190
Project No. 97015

Subtotal	$4,950.00
Sales Tax (0.0%)	$0.00
Total	$4,950.00
Payments/Credits	$0.00
Balance Due	$4,950.00

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

Invoice

Date	Invoice #
10/21/2016	4190

RECEIVED
OCT 25 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	10/21/2016	Hickory Ridge 190	

Description	Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr	9/29/2016	90.00	90.00
Level sand in play area 1 hr	9/29/2016	45.00	45.00

Approved by E & A Consulting Group, Inc.
Date: 10/25/16
Initials: RYE
SID No. 190
Project No. 97015

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

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

RECEIVED
OCT 24 2016
BY:

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

Invoice Number: 16-106

October 22, 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. Replace missing stop sign on post at the northwest corner of 178th Street & Lillian Street.

Total Invoice: $115

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: 10/25/16
Initials: [illegible]
SID No. 190
Project No. 97015

VIERREGGER ELECTRIC CO.
4349 South 139th Street
Omaha, NE 68137
(402) 896-8008

RECEIVED
OCT 17 2016
BY:

Invoice

DATE	INVOICE NO.
10/13/2016	1970

BILL TO	JOB
SID 190 of Sarpy County **c/o E & A Consulting Group** **attn: Patrick Pierce** **10909 Mill Valley Rd, Ste 100** **Omaha, NE 68154**	Hickory Ridge 177th & Harrison

TERMS	DUE DATE	REP	PROJECT	P.O. #
Due on receipt	10/13/2016	TJV	40246 Hickory Ri...	Pat Pierce

ITEM	DESCRIPTION	UNITS	RATE	AMOUNT
Service Call	Rich 10/10/2016	1.5	115.00	172.50
Apprentice	John 10/10/2016	1.5	64.00	96.00
Job Materials	Materials To Complete Job		532.91	532.91T
	Check mounted sign lights, not working Replaced existing light with (2) well lights and replace photo cell; hand dig new lights and wire in ground			

Approved by E & A Consulting Group, Inc.
Date: 10/25/16
Initials: Rose
SID No. 190
Project No. 97015

We Appreciate Your Business - Thank You!

Sales Tax (5.5%)	$29.31
Total	$830.72
Payments/Credits	$0.00
Balance Due	$830.72

Past due accounts draw interest at 1.5% interest per month from due date until paid.

AGENDA

Sanitary and Improvement District No. 190 of Sarpy County, Nebraska; Meeting to be held October 31, 2016

1. Vote on and appoint Todd Sakalosky and Brett Conyers as Trustees.

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).	$ 8,059.47
b) E & A Consulting Group for engineering services (#134158).	2,056.47
c) Chastain-Otis for Clerk Bond renewal.	70.00
d) HTM Sales, Inc. for lift station maintenance #16-33084-9 - 305.00 #16-33084-10-394.20 #16-33084-11-169.20 #16-33084-12-964.80 #16-33084-13-305.00	2,138.20
e) Geis, Inc. for park maintenance. #16343 - $175.00 #16389 - 175.00	350.00
f) Farmers National Insurance for mosquito control #5896 - $100.00 #5914 - 100.00 #5946 - 100.00	300.00
g) All Trees for tree removal.	275.00
h) Utilities Service Group for sewer cleaning (#11405).	4,950.00
i) Royal Lawns, Inc. for park maintenance (#4190).	135.00
j) Stanek Construction for replacing stop sign (#16-106).	115.00
k) Vierregger Electric Co. for light repairs (#1970).	830.72
Total Issued:	**$19,279.86**