

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 260 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.

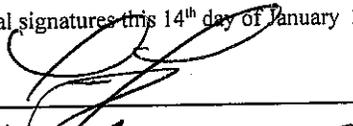
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

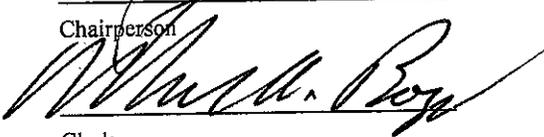
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 14th day of January 2014.



Chairperson



Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY
COUNTY, NEBRASKA HELD ON JANUARY 14, 2014**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska was convened in open and public session at 9:00 A.M. on January 14, 2014 at 9719 Giles Road, LaVista, Nebraska.

Present at the meeting were Trustees Tim Young, Mark Boyer, Nick Boyer, Ronald Austin and Nathan Johns. Also presented was Brian Doyle of Fullenkamp Doyle & Jobeun, attorney for the District and Bob Czerwinski of E & A Consulting Group, engineers for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 8, 2014, 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 Chairman then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which such meeting was being held.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk of Papillion, Nebraska at least seven days prior to the time 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 Chairman then presented the following statements to be paid from the General Fund Account of the District:

- | | |
|---|------------|
| a) Omaha Public Power District for electrical services.
(##973371894 - \$8,608.23, #1599401738 - \$243.18) | \$8,851.41 |
| b)) HTM Sales for lift station maintenance. (#13-29175-19,
18, 17, 16, 15, 14 & 13-29174-18, 17, 16, 15, 14 &
13-30290-1) | \$6,052.64 |
| c) Stanek Construction for street sign maintenance. (#13-097) | \$130.00 |

d) E & A Consulting Group for engineering services. (#122191, 122386, 122695, 12306)	\$7,525.77
e) Wheatley dba Team Green for mowing maintenance. (#1013, 0913)	\$585.10
f) Mark Boyer for Clerk fees for October through January.	\$369.40
g) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$61.20
h) Commercial Seeding Contractors for drainage area maintenance. (#13000)	\$8,260.65
i) Fullenkamp Doyle & Jobeun for legal services.	\$14,624.72
j) Neuvirth Construction Inc. for storm sewer maintenance. (#2213 1)	\$3,095.00

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that the Chairman and Clerk be and hereby are authorized and directed to execute and deliver Warrant Nos. 3094 through 3103, inclusive, of the District, dated the date of this meeting, to the following payees for the following services and in the following amounts to draw interest at the rate of 6% per annum and 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 January 14, 2014; to-wit:

- 1) Warrant No. 3094 for \$8,851.41 payable to Omaha Public Power District for electrical services.
- 2) Warrant No. 3095 for \$6,052.64 payable to HTM Sales for lift station maintenance.
- 3) Warrant Nos. 3096 for \$130.00 payable to Stanek Construction Co. for sign maintenance.
- 4) Warrant No. 3097 for \$7,527.77 payable to E & A Consulting Group for engineering services.

5) Warrant No. 3098 for \$585.10 payable to Wheatley dba Team Green for mowing maintenance.

6) Warrant No. 3099 for \$369.40 payable to Mark Boyer for clerk fees for October through January.

7) Warrant No. 3100 for \$61.20 payable to Fullenkamp Doyle & Jobeun Trust Account for IRS filings.

8) Warrant No. 3101 for \$8,260.65 payable to Commercial Seeding Contractors for drainage area maintenance.

9) Warrant No. 3102 for \$14,624.72 payable to Fullenkamp Doyle & Jobeun for legal services.

10) Warrant No. 3103 for \$3,095.00 payable to Neuvirth Construction Inc. for storm sewer maintenance.

Then upon motion duly made, seconded and upon a unanimous roll call vote of "aye" by the Trustees, the following resolution was adopted:

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the

Chairperson 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, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(ii) of the Internal Revenue Code as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

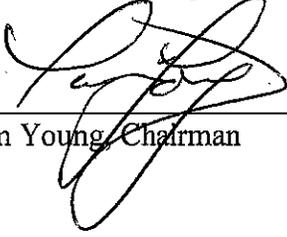
BE IT FURTHER RESOLVED BY THE Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairperson and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus the amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above

Warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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



Tim Young, Chairman



Mark Boyer, Clerk

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting Board of Trustees of said District and the agenda for such meeting held at 9:00 A.M. on January 14, 2014 at 9719 Giles Road, LaVista, Nebraska.

DATED this 14th day of January 2014.

Ronald Austin
Nath Olsen
D.A.B.
Michael Brown
D.L.

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on January 14, 2014 was mailed to the Sarpy County Clerk of Papillion, Nebraska 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 January 8, 2014 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 of Papillion, Nebraska within thirty days from the date of this meeting.


Clerk



Account Number	Due Date	Total Amount Due
1599401738	Dec 30, 2013	\$6.71CR

Customer Name: SID 260 SARPY
Statement Date: December 10, 2013

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9209 S 168 AVE CIR, LIFT OMAHA NE	General Service Non-Demand	11-6-13	12-5-13	261	kWh	\$40.03
9796 S 168 ST, LIFT OMAHA NE	General Service Non-Demand	11-6-13	12-5-13	271	kWh	\$41.03

Total Charges	\$81.06
Previous Balance	87.77CR
Total Amount Due	\$6.71CR

*+ 3 mths
243.18*

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 10, 2013

243.18

No Payment Due

Account Number	Due Date	Total Amount Due
1599401738	Dec 30, 2013	\$6.71CR

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 260 SARPY CO - PALISADES
 ATTN BOB DOYLE
 11440 W CENTER RD
 OMAHA NE 68144-4421

**PO BOX 3995
OMAHA NE 68103-0995**



01159940173840000000067100000000995201312307





Account Number	Due Date	Total Amount Due
1599401738	Dec 30, 2013	\$6.71CR

Customer Name: SID 260 SARPY
Statement Date: December 10, 2013

Billing Information for service address: 9209 S 168 AVE CIR, LIFT OMAHA NE

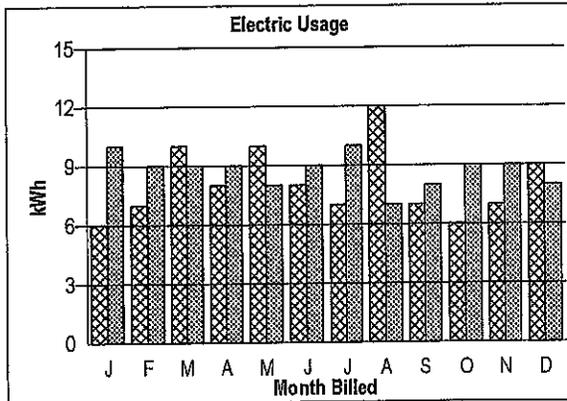
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-6-13	12-5-13	6493283	15207	15468 Actual	261	1	kWh	261

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	261	9	45	23
2012 ☒	30	233	7	55	30

Basic Service	13.00
kWh Usage	24.38
Fuel And Purchased Power Adjustment	0.56
Sales Tax	2.09
Total Charges	\$40.03

Your average daily electric cost was: \$1.38





Account Number	Due Date	Total Amount Due
5973371894	Jan 20, 2014	\$281.62CR

Customer Name: SID 260 SARPY
Statement Date: December 30, 2013

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

Billing Information for service address: 16800 CHUTNEY RD, STLTS OMAHA NE

Billing Period From 11-26-2013 To 12-30-2013 @34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,695.68	\$24.14	\$2,869.41

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	149.59
Total Charges	\$2,869.41
Previous Balance	3,151.03CR
Total Amount Due	\$281.62CR

*+ 3 mths
8608.23*

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
5973371894	Jan 20, 2014	\$281.62CR

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 260 SARPY
 %FULLENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5973371894	Jan 20, 2014	\$281.62CR

Customer Name: SID 260 SARPY
Statement Date: December 30, 2013

Billing information for service address: 16800 CHUTNEY RD, STLTS OMAHA NE

Billing Period From 11-26-2013 To 12-30-2013 @34 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	156	\$17.28	\$2,695.68			
SL61					24.14	2,695.68	\$2,869.41

HTM SALES INC.

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

INVOICE

13-29175-19

Dec 17 2013
RECEIVED
DEC 20 2013
BY: _____

YOUR P.O. # Bob @ E&A

SHIPPED TO:

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
330 North 117th Street
Omaha NE 68154

SID #260 - Palisades North %E&A Consultg Grp
168th & Palisades
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

12/17/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Dec	305.00	305.00
<div data-bbox="548 1360 1133 1564" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>12/17/13</u> Initials: <u>[Signature]</u> SID No. <u>260</u> Project No. <u>2004.020.000</u></p> </div>				

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

Dec 17, 2013

HTM SALES INC.

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

INVOICE

13-29175-18

DEC 2 2013

RECEIVED
 DEC 05 2013
 BY: _____

YOUR P.O. # Bob @ E&A

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

12/2/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Nov	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12/1/13
 Initials: [Signature]
 SID No. 260
 Project No. 2004.030.000

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

Dec 2, 2013

HTM SALES INC.

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

INVOICE

13-29175-17

Oct 30, 2013

YOUR P.O. # Bob @ E&A

SHIPPED TO:

RECEIVED
 OCT 31 2013
 BY: _____

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA service	DATE SHIPPED 10/30/13
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Oct	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 11/7/13
 Initials: RAC
 SID No. 260
 Project No. 2004.020.000

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

Oct 30, 2013

HTM SALES INC.

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

INVOICE

13-29175-16

Oct 14, 2013

RECEIVED

OCT 16 2013

BY: _____

YOUR P.O. # Bob @ E&A

SHIPPED TO:

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

10/14/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		10/14/13 Installed new pump		
1.5	Labor	Service Labor by HTM Sales per hour	75.00	112.50
0.75	Labor - Travel	Travel Labor To & From Jobsite	75.00	56.25
25	Miles	service miles to/from job per mile	.80	20.00

Approved by _____ ut
 Date: 10/28/13
 Initials: BL
 SID No. 260
 Project No. 2004.020.000

SUBTOTAL \$188.75
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$188.75

Oct 14, 2013

HTM SALES INC.

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

INVOICE

13-29175-15

Oct 14 2013

YOUR P.O. # Bob @ E&A

SHIPPED TO:

RECEIVED
 OCT 16 2013
 BY: _____

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

10/14/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	S20/2D-230V	05105796, Piranha 2HP, 230V-3ø ser # 0308514	2,119.00	2,119.00
1		Square D Contactor 8536SBO2V02S	221.50	221.50

Approved by E & A Consulting Group, Inc.
 Date: 10/28/13
 Initials: RFC
 SID No. 260
 Project No. 2004.020.000

SUBTOTAL \$2,340.50
FREIGHT \$0.00
STATE TAX \$128.73
CITY TAX \$0.00
TOTAL \$2,469.23

Oct 14, 2013

HTM SALES INC.

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

INVOICE

13-29175-14

RECEIVED
 SEP 30 2013
 OCT 02 2013
 BY:

YOUR P.O. # Bob @ E&A

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

9/30/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Sep	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: RSZ
 SID No. 260
 Project No. 2004.020.000

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

Sep 30, 2013

HTM Sales Inc.
Lift Station Inspection

Station name - SID # 260 Palisades North

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
8-4-13	2677.5	2947.5		
9-9-13	2710.3	2960.4		
9-14	2752.9	2978.6		
9-23	2795.7	2993.7		
9-30	2930.8	3007.0		

Comments

#1 Amps	#2 Amps
	5.8 5.2 6.0

#1
Bad motor
contactor

Roger Pike Service Manager- HTM Sales

HTM SALES INC.

INVOICE

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

13-29174-18

Dec 17 2013

YOUR P.O. # Bob @ E&A

RECEIVED
DEC 20 2013
BY:

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
330 North 117th Street
Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
168th & Palisades
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

12/17/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Dec	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 1/2/14
Initials: RTZ
SID No. 260
Project No. 2004.020.000

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

Dec 17, 2013

HTM SALES INC.

INVOICE

13-29174-17

Dec 2, 2013

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

YOUR P.O. # Bob @ E&A

RECEIVED
 DEC 05 2013
 BY: ~~E&A Consultg Grp~~

SOLD TO:

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #260 - Palisades South %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

12/2/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Nov	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12/2/13
 Initials: WJ
 SID No. 260
 Project No. 2004,020,000

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

Dec 2, 2013

HTM SALES INC.

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

INVOICE

13-29174-16

Oct 30 2013

RECEIVED

OCT 31 2013

YOUR P.O. # Bob @ E&A

SHIPPED TO:

BY:

SOLD TO:
SID #260 - Palisades South %E&A Consultg Grp
330 North 117th Street
Omaha NE 68154

SID #260 - Palisades South %E&A Consultg Grp
168th & Palisades
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

10/30/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Oct	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 11/7/13
Initials: PRC
SID No. 260
Project No. 2004.020.000

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

Oct 30, 2013

HTM SALES INC.

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

INVOICE

13-29174-15

Sep 30, 2013

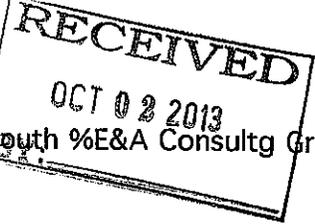
YOUR P.O. # Bob @ E&A

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154



TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

9/30/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - Sep	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: RFC
 SID No. 260
 Project No. 2004.020.00

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

Sep 30, 2013

HTM Sales Inc.
Lift Station Inspection

Station name - S10 # 260 Palisades South

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
8-4-13	1156.3	583.7		
9-9-13	1160.5	586.5		
9-16	1165.9	589.8		
9-23	1171.3	593.3		
9-30	1176.8	597.1		

Comments

#1 Amps	#2 Amps
17.9	17.5
17.0	17.7
17.7	17.7
17.1	

Roger Pike Service Manager- HTM Sales

HTM SALES INC.

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

INVOICE

13-29174-14

Sep 27, 2013

YOUR P.O. # Bob @ E&A

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

service

DATE SHIPPED

9/27/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
3		Apply 1.5 Zymox 4 x in Jan	75.00	225.00
4		Apply 1.5 Zymox 4 x in Feb	75.00	300.00
4		Apply 1.5 Zymox 4 x in March	75.00	300.00

RECEIVED
 OCT 02 2013
 BY: _____

Approved by E & A Consulting Group, Inc.
 Date: 10/1/13
 Initials: ER
 SID No. 260
 Project No. 200402000

SUBTOTAL \$825.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
TOTAL \$825.00

Sep 27, 2013

HTM SALES INC.

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

INVOICE

13-30290-1

Nov 27, 2013

RECEIVED
 DEC 02 2013
 BY: _____

YOUR P.O. # Roger

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

11/27/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		11/25/13		
1	Labor	called out - loss of power		
		fuse blown at transformer		
		called OPPD to restore power		
		Service Labor by HTM Sales per hour	75.00	75.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
13	Miles	service miles to/from job per mile	.80	10.40

Approved by E & A Consulting Group, Inc.
 Date: 12/1/13
 Initials: RFC
 SID No. 260
 Project No. 2004.020.000

SUBTOTAL \$122.90
FREIGHT \$.00
STATE TAX \$6.76
CITY TAX \$.00
TOTAL \$129.66

Nov 27, 2013

Stanek Construction

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

Invoice Number: 13-097

October 27, 2013

Board of Directors, SID 260 – Palisades
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

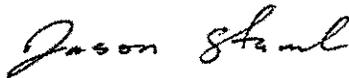
Board Members,

I am submitting this invoice for work completed in SID 260 of Sarpy County. The work consisted of the following:

1. Replace 4-foot anchor post and 8-foot u-channel post for Keep Right sign located in the median on Palisades Drive at 168th Street. The existing post had been struck by a vehicle and was damaged.

Total Invoice: \$130

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	11/7/13
Initials:	JS
SID No.	260
Project No.	2014.020.000

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

September 30, 2013
Project No: P2004.020.000
Invoice No: 122191

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

Professional Services from August 05, 2013 to September 08, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	5.50	82.00	522.75
Const. Admin Tech I	1.00	60.00	60.00
Const. Admin Tech II	4.50	70.00	323.75
Const. Admin Tech III	.25	80.00	20.00
Totals	11.25		926.50
Total Labor			926.50
Total this Task			\$926.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	1.20	62.00	74.40
Engineer VII	4.00	130.00	520.00
Totals	5.20		594.40
Total Labor			594.40
Total this Task			\$594.40

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount
Engineer VII	4.00	130.00	520.00
Totals	4.00		520.00
Total Labor			520.00
Total this Task			\$520.00

Task 999 Expenses

Unit Billing

Mileage			46.33
Total Units			46.33
Total this Task			\$46.33

Project	P2004.020.000	Invoice	122191
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Total this Phase \$2,087.23

Phase	213	Erosion & Sediment Control Inspecting/Reporting for 2013
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Task	196	Erosion Control
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Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	7.25	64.00	512.00
Erosion Control Dept. Mgr. III	.75	115.00	86.25
Environmental Specialist III	1.00	115.00	115.00
Totals	9.00		713.25
Total Labor			713.25

Total this Task \$713.25

Task	999	Expenses
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Unit Billing

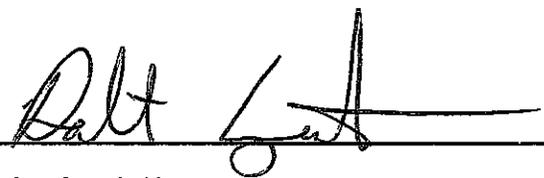
Mileage		19.78
Total Units		19.78

Total this Task \$19.78

Total this Phase \$733.03

Total this Invoice \$2,820.26

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68154-2599
 402-895-4700

Sarpy County SID #260
 c/o Mr. Robert Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

October 21, 2013
 Project No: P2004.020.000
 Invoice No: 122386

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

Professional Services from September 09, 2013 to October 06, 2013

Phase 113 District Maintenance for 2013

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician II	.25	60.00	15.00	
Totals	.25		15.00	
Total Labor				15.00
Total this Task				\$15.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.00	82.00	369.00	
Const. Admin Tech II	2.00	70.00	157.50	
Totals	6.00		526.50	
Total Labor				526.50
Total this Task				\$526.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.80	62.00	49.60	
Engineer VII	.50	130.00	65.00	
Const. Admin Tech I	1.25	60.00	75.00	
Const. Admin Tech III	3.25	80.00	260.00	
Totals	5.80		449.60	
Total Labor				449.60
Total this Task				\$449.60

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.50	80.00	120.00	
Totals	1.50		120.00	
Total Labor				120.00

Project P2004.020.000 260-Palisades--District Maintenance Invoice 122386

Total this Task \$120.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.50	130.00	195.00	
Totals	1.50		195.00	
Total Labor				195.00
				Total this Task
				\$195.00

Task 999 Expenses

Unit Billing

Mileage			75.15	
Total Units			75.15	75.15
				Total this Task
				\$75.15
				Total this Phase
				\$1,381.25

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

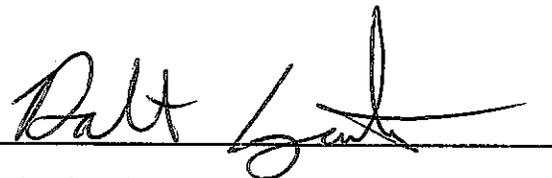
	Hours	Rate	Amount	
Erosion Control Specialist I	6.10	64.00	441.60	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Environmental Specialist III	.25	115.00	28.75	
Totals	6.85		527.85	
Total Labor				527.85
				Total this Task
				\$527.85

Task 999 Expenses

Unit Billing

Mileage			2.83	
Total Units			2.83	2.83
				Total this Task
				\$2.83
				Total this Phase
				\$530.68
				Total this Invoice
				\$1,911.93

Approved:


 Robert Czerwinski

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

November 15, 2013
Project No: P2004.020.000
Invoice No: 122695

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

Professional Services from October 07, 2013 to November 03, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	3.75	82.00	348.50
Totals	3.75		348.50
Total Labor			348.50
Total this Task			\$348.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.65	62.00	40.30
Engineer VII	1.50	130.00	195.00
Const. Admin Tech I	2.00	60.00	120.00
Const. Admin Tech III	2.50	80.00	200.00
Totals	6.65		555.30
Total Labor			555.30
Total this Task			\$555.30

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount
Engineer VII	.50	130.00	65.00
Totals	.50		65.00
Total Labor			65.00
Total this Task			\$65.00

Task 999 Expenses

Unit Billing

Mileage		53.11	
Total Units		53.11	53.11
Total this Task			\$53.11

Project	P2004.020.000	260-Palisades--District Maintenance	Invoice	122695
			Total this Phase	\$1,021.91

Phase	213	Erosion & Sediment Control Inspecting/Reporting for 2013
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Task	196	Erosion Control
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Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	3.80	64.00	251.20
Erosion Control Dept. Mgr. III	1.75	115.00	201.25
Totals	5.55		452.45
Total Labor			452.45

Total this Task \$452.45

Task	999	Expenses
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Unit Billing

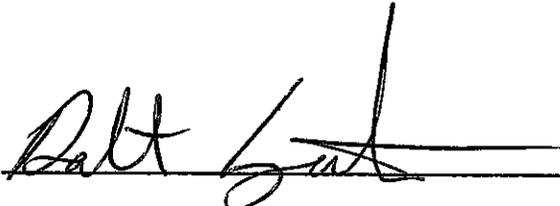
Mileage		28.82
Total Units		28.82

Total this Task \$28.82

Total this Phase \$481.27

Total this Invoice \$1,503.18

Approved:



Robert Czerwinski

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

December 18, 2013
Project No: P2004.020.000
Invoice No: 123026

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

Professional Services from November 04, 2013 to December 08, 2013

Phase 113 District Maintenance for 2013
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.50	82.00	297.25	
Const. Admin Tech II	.50	70.00	35.00	
Totals	4.00		332.25	
Total Labor				332.25
				Total this Task
				\$332.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.05	62.00	65.10	
Engineer VII	2.00	130.00	260.00	
Const. Admin Tech I	.25	60.00	15.00	
Const. Admin Tech III	1.00	80.00	80.00	
Totals	4.30		420.10	
Total Labor				420.10
				Total this Task
				\$420.10

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				130.00
				Total this Task
				\$130.00

Task 999 Expenses

Unit Billing

Mileage			21.47	
Total Units			21.47	21.47
				Total this Task
				\$21.47

Project	P2004.020.000	260-Palisades--District Maintenance	Invoice	123026
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Total this Phase \$903.82

Phase	213	Erosion & Sediment Control Inspecting/Reporting for 2013
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Task	196	Erosion Control
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Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	3.35	64.00	230.40
Erosion Control Dept. Mgr. III	1.25	115.00	143.75
Totals	4.60		374.15
Total Labor			374.15

Total this Task \$374.15

Task	999	Expenses
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Unit Billing

Mileage		12.43
Total Units		12.43

Total this Task \$12.43

Total this Phase \$386.58

Total this Invoice \$1,290.40

Approved:



 Robert Czerwinski

WHEATLEY d.b.a TEAM GREEN

Invoice

Grounds Management Company
24343 Douglas Circle
Waterloo NE 68069

Date	Invoice #
10/31/2013	SID260 1013

Bill To
SID 260 C/O E&A CONSULTING ATTN: TOM RASMUSSEN PALISADES OMAHA, NE

P.O. No.	Terms	ADDRESS
	Due on receipt	168 N CORNHUSKER

Quantity	Description	Rate	Amount
2	MOWING AND TRIMMING	80.85	161.70

Approved by E & A Consulting Group, Inc.	
Date:	<u>11/7/13</u>
Initials:	<u>TRC</u>
SID No.	<u>260</u>
Project No.	<u>2004.020.000</u>

All payments are due upon job completion unless otherwise agreed to in writing. Any collection or re-processing fee is the responsibility of the client.	Payments/Credits	\$0.00
	Balance Due	\$161.70

Phone #	Fax #	E-mail	Web Site
402-763-8550	402-431-4917	TeamGreenGrounds@cox.net	www.TeamGreenGrounds.com

WHEATLEY d.b.a TEAM GREEN

Grounds Management Company
 24343 Douglas Circle
 Waterloo NE 68069

Invoice

Date	Invoice #
9/30/2013	SID260 0913

Bill To
SID 260 C/O E&A CONSULTING ATTN: TOM RASMUSSEN PALISADES OMAHA, NE

P.O. No.	Terms	ADDRESS
	Due on receipt	168 N CORNHUSKER

Quantity	Description	Rate	Amount
4	MOWING AND TRIMMING 9-4-13 9-11-13 9-18-13 9-25-13 STEP 6 (SEPTEMBER- OCTOBER) HEAVY FALL FERTILIZATION is a fertilizer with a nitrogen, phosphorus and potassium. This helps create vigorous roots and a healthy thick green turf. Broadleaf weed control is included.	80.85	323.40
		100.00	100.00

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: TRC
 SID No. 260
 Project No. 2004.020.000

All payments are due upon job completion unless otherwise agreed to in writing. Any collection or re-processing fee is the responsibility of the client.

Payments/Credits	\$0.00
Balance Due	\$423.40

Phone #	Fax #	E-mail	Web Site
402-763-8550	402-431-4917	TeamGreenGrounds@cox.net	www.TeamGreenGrounds.com

**COMMERCIAL SEEDING
CONTRACTORS**

P.O. Box 687
ELKHORN, NE 68022-0687

Tel (402) 573-0081
Fax (402) 573-0082

INVOICE

DATE INVOICE #

9/10/2013 13000

BILL TO:

Attn: Bob Czerwinski
SID 260, Palisades
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

RECEIVED
SEP 24 2013
BY: _____

P.O. NUMBER	TERMS	PROJECT
		SID 260, Palisades

QUANTITY	DESCRIPTION	RATE	AMOUNT
16	Skid loader (Hours) to grade outlet drainage area behind houses on South side of subdivision	75.00	1,200.00T
24	Mid size excavator (Hours) to remove/replace rip rap at outlet pipe	120.00	2,880.00T
5	Skid loader (Hours) to move on site dirt as needed	75.00	375.00T
2	Dump truck (Hours) to move on site dirt	60.00	120.00T
2,100	Seeding with SC32 erosion blanket (SY) installed on all disturbed areas	1.55	3,255.00T
	Sales Tax - State	5.50%	430.65

Approved by E & A Consulting Group, Inc.
Date: 10/11/13
Initials: RCW
SID No. 260
Project No. 2004.020.000

TOTAL \$8,260.65

Law Offices

Fullenkamp, Doyle & Jobeun

11440 West Center Road
Omaha, NE 68144

334-0700
Fax: 334-0815

January 1, 2014

Chairman & Board of Trustees
Sanitary and Improvement District No. 260
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For legal services rendered:

2013 Budget: Various telephone conferences with accountant re: budget preparation; meeting with accountant re: same; copy minutes for accountant's use; receipt of preliminary valuation; review receipt of budget; prepare Budget Summary Notice and Special Public Hearing Notice, send to paper for publication; prepare Resolution to certify levy; file adopted budget with County Clerk and State Auditor.

Process Minutes and Warrants for meetings held.

File Certificate of Indebtedness

Copy minutes for accountant re: budget and audit preparation

Telephone conference with insurance company re: renewal

Obtain W-9's from individuals and companies issued warrants

File required documents with IRS, State and Social Security

Mail out 1099's and W-2's; file same with State and IRS

Prepare Release of Liens for sewer connection fees.

	Total Due:	\$13,000.00
Expenses:	Publication Costs, Photocopies, Filing Fees & Postage	<u>1,624.72</u>
	TOTAL AMOUNT NOW DUE:	<u>\$14,624.72</u>

Storm Sewer

Contractor's Application For Payment No.

SEP 09 2013

RECEIVED

To (Owner):	SID 260	Application Period:	8/1/2013	8/31/2013	Application Date:	8/29/2013
Contractor:	Newarth Construction Inc.	PROJECT NAME:	PALISADES		Invoice Number:	2213 1
Project Number:	2213	Engineer's Project No.:	E & A		0	
Owner's Contract No.:	0					

Change Order Summary

Number	Additions/Deductions	Description
1	\$ -	
2	\$ -	
3	\$ -	
4	\$ -	
5	\$ -	
6	\$ -	
7	\$ -	
8	\$ -	
9	\$ -	
10	\$ -	
TOTALS	\$ -	
NET CHANGE BY	\$ -	
CHANGE ORDERS	\$ -	

- ORIGINAL CONTRACT PRICE
 - Overage Not by Change Order: \$ 3,095.00
 - Net change by Change Orders: 0.00
 - CURRENT CONTRACT PRICE (Line 1+1a+2): \$ 0.00
 - TOTAL COMPLETED AND STORED TO DATE: \$ 3,095.00
- RETAINAGE: \$ 3,095.00
 - 0.00 X Work Completed
 - 0.00 X Stored Materials
 - Retainage (Line 5a + Line 5b)
 - Previous retainage
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)
- LESS PREVIOUS PAYMENTS
- AMOUNT DUE THIS APPLICATION: \$ 3,095.00
- BALANCE TO FINISH: \$ 0.00
- FINAL APPLICATION FOR RETAINAGE: \$ 0.00

Contractor's Certification
 The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Sharon Jewett Date: 9/16/13

Labor & Equipment \$ 3,039.09 Materials \$ 53.00 Tax \$ 2.92

Payment of: \$ _____ (Line 8 or other - attach explanation of other amount)
 is recommended by: _____ (Engineer) _____ (Date)
 Payment of: \$ _____ (Line 8 or other - attach explanation of other amount)
 is approved by: _____ (Owner) _____ (Date)
 Approved by: _____ (Date)

Approved by E & A Consulting Group, Inc.
 Date: 9/23/13

Initials: KJ
 SID No. 260
 Project No. 2004.020.000

Progress Estimate

Contractors Application 1

Job Name		Application Date		Invoice Number		Application Period		Materials		Completed and Stored to Date		Balance to Finish		Materials		
PALISADES		9/5/2013		2213 1		8/1/2013		8/31/2013		Neuvirth Construction Inc.		(G - G)		Incorp. This Application		
A	B	C	D	E	F	G	H	I	J							
Item	Description	Quantity	Unit Price	Bid Value	From Previous Application	Work Completed	Value this Application	Materials Presently Stored	Completed and Stored to Date	Balance to Finish	Materials					
Item No.	Description	Quantity	Unit Price	Bid Value	From Previous Application	Quantity this Period	Value this Application	Materials Presently Stored	Completed and Stored to Date	Balance to Finish	Incorp. This Application					
1	LABOR COSTS	1.00	3,095.00	3,095.00	-	1	3,095.00	-	3,095.00	-	100.00%	-	-	-	-	
2	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
3	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
4	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
5	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
6	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
7	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
8	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
9	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
10	0	1.00	0.00	-	-	0	-	-	-	-	#DIV/0!	-	-	-	-	
Original Contract Total				\$ 3,095.00	\$ -	#####	\$ 3,095.00	\$ -	\$ 3,095.00	\$ -	100.00%	\$ -	\$ -	\$ -	\$ -	
Net Increase/Decrease Total				\$ -	\$ -	-	-	-	-	-	-	-	-	-	-	-
C/O Total				\$ -	\$ -	-	-	-	-	-	-	-	-	-	-	-

TREKK Design Group, LLC

1441 East 104th Street, Suite 105
Kansas City, MO 64131

COPY

Invoice

Invoice #: 13-605
Invoice Date: 9/6/2013

Date of Service 8/1-8/31/12

Customer Project/PO# :

Bill To:

Neuvirth Construction, Inc.
Attn: Gene Neuvirth
7386 County Road P35
Blair, NE 68008-6503

Project: 13-113 168th & Palasaide Drive

Description	Hours/Qty	Rate	Amount
CCTV: Locate Buried Manhole, Televiser tow 18" Storm Sewer Jetter	2	300.00	600.00
	1	225.00	225.00
Total Project Invoice Amount			\$825.00

All invoices are due upon receipt or contractual agreement.
Please remit to: 1441 East 104th Street, Suite 105, Kansas City, MO 64131

AGENDA

SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY COUNTY, NEBRASKA HELD ON JANUARY 14, 2014

1. Present Open Meeting Laws.
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 services. (##973371894 - \$8,608.23, #1599401738 - \$243.18)	\$8,851.41
b)) HTM Sales for lift station maintenance. (#13-29175-19, 18, 17, 16, 15, 14 & 13-29174-18, 17, 16, 15, 14 & 13-30290-1)	\$6,052.64
c) Stanek Construction for street sign maintenance. (#13-097)	\$130.00
d) E & A Consulting Group for engineering services. (#122191, 122386, 122695, 12306)	\$7,525.77
e) Wheatley dba Team Green for mowing maintenance. (#1013, 0913)	\$585.10
f) Mark Boyer for Clerk fees for October through January.	\$369.40
g) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$61.20
h) Commercial Seeding Contractors for drainage area maintenance. (#13000)	\$8,260.65
i) Fullenkamp Doyle & Jobeun for legal services.	\$14,624.72
j) Neuvirth Construction Inc. for storm sewer maintenance. (#2213 1)	\$3,095.00