

**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.

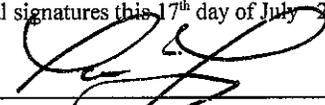
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

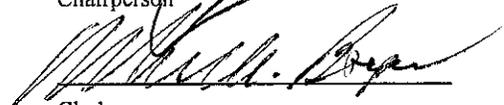
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 17<sup>th</sup> day of July 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 JULY 17, 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 9:30 A.M. on July 17, 2014 at 9719 Giles Road, LaVista, Nebraska.

Present at the meeting were Trustees Tim Young, Mark Boyer and Ronald Austin. Nick Boyer and Nathan Johns were absent. 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 July 9, 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 - \$16,743.88, #1599401738 - \$712.89)	\$17,456.77
b)) HTM Sales for lift station maintenance. (#13-29175-20, 14-30432-6, 5, 4, 3, 2, 1 & 14-30433-7, 6, 5, 4, 3, 2, 1)	\$6,066.99
c) Stanek Construction for street sign maintenance. (#13-093, 14-019)	\$1,395.00

d) E & A Consulting Group for engineering services. (#124579, 124986, 124252, 123947, 123658, 123346)	\$10,993.26
e) Navarro Lawn & Landscape for sidewalk improvements. (#14260)	\$18,097.00
f) NL & L for concrete speed table and street sweeping. (#14-260-2, 14260 )	\$10,095.00
g) Mark Boyer for Clerk fees for February through July.	\$554.10
h) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$91.80
i) Chastain-Otis for insurance renewals. (#25376, 24987)	\$5,570.00
j) Utilities Service Group for sewer maintenance. (#10280, 10289)	\$3,392.10
k) Geis, Inc. for snow removal and access road repairs. (#13370, 13389)	\$1,825.00
l) Lutz & Company PC for audit completion and IRS filing. (#159928, 159027)	\$4,030.00
m) Michael Obbink for bookkeeping services. (#198)	\$210.00

The Chairman then presented the statement of First National Bank for paying agent and registrar fees in the sum of \$700.00 and the Clerk was directed to attach a copy to these minutes.

The Chairman then called the Board's attention to the fact that D. A. Davidson & Co. will place \$700.00 in warrants at this time payable from the Construction Fund Account of the District and that the charge for the placement of said warrants in accordance with the financing agreement heretofore entered into between the District and said fiscal agent is five percent or \$35.00.

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. 3104 through 3118, 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 July 17, 2017; and Warrant Nos. 3117 through 3118, inclusive, to draw interest at the rate of 7% per annum and to be payable from the Construction Fund Account of the District interest to be payable on October 10 of each year) and to be redeemed no later than five years from the date hereof being July 17, 2019, 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 to-wit:

- 1) Warrant No. 3104 for \$17,456.77 payable to Omaha Public Power District for electrical services.
- 2) Warrant No. 3105 for \$6,066.99 payable to HTM Sales for lift station maintenance.
- 3) Warrant Nos. 3106 for \$1,395.00 payable to Stanek Construction Co. for sign maintenance.
- 4) Warrant No. 3107 for \$10,993.26 payable to E & A Consulting Group for engineering services.
- 5) Warrant No. 3108 for \$18,097.00 payable to Navarro Lawn & Landscape for sidewalk improvements.
- 6) Warrant No. 3109 for \$10,095.00 payable to NL & L for concrete speed table and street sweeping.
- 7) Warrant No. 3110 for \$554.10 payable Mark Boyer for clerk fees for February through July.
- 8) Warrant No. 3111 for \$91.80 payable to Fullenkamp Doyle & Jobeun Trust Account for IRS filings.
- 9) Warrant No. 3112 for \$5,570.00 payable to Chastian-Otis for insurance renewals.
- 10) Warrant No. 3113 for \$3,392.10 payable to Utilities Service Group for sewer maintenance.
- 11) Warrant No. 3114 for \$1,825.00 payable to Geis, Inc. for snow removal and access road repairs.

12) Warrant No. 3115 for \$4,030.00 payable to Lutz & Company PC for audit completion and IRS filings.

13) Warrant No. 3116 for \$210.00 payable to Michael Obbink for bookkeeping services.

14) Warrant No. 3117 for \$700.00 payable to First National Bank for paying agent fees.

15) Warrant No. 3118 for \$35.00 payable to D.A. Davidson for the placement of Construction Fund warrants issued at this meeting.

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.

The Chairman then presented the receipt from the Sarpy County Treasurer reflecting that \$7,261.74 had been deposited into the Construction Fund Account of the District for SID #279's connection to the District's outfall sewer and forced main and the Clerk was directed to attach a copy to these minutes.

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

A handwritten signature in black ink, appearing to read 'Tim Young', written over a horizontal line.

Tim Young, Chairman

A handwritten signature in black ink, appearing to read 'Mark Boyer', written over a horizontal line.

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 9:30 A.M. on July 17, 2014 at 9719 Giles Road, LaVista, Nebraska.

DATED this 17<sup>th</sup> day of July 2014.

*Ronald Aust*  
\_\_\_\_\_

*[Signature]*  
\_\_\_\_\_

*Wm. M. Bayer*  
\_\_\_\_\_

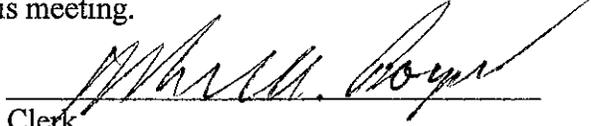
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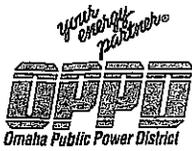
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CERTIFICATE

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 July 17, 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 July 9, 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
5973371894	Jul 17, 2014	\$8,226.43

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

Customer Name: SID 260 SARPY  
Statement Date: June 27, 2014

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

Billing Period From 05-29-2014 To 06-27-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,678.40	\$12.74	\$2,839.15

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

Sales Tax 148.01  
 Total Charges \$2,839.15  
 Previous Balance 5,387.28  
 Total Amount Due \$8,226.43  
 Late Payment Charge of \$113.57 applies after due date.

+ 3 mths  
8517.45

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

Account Number	Due Date	Total Amount Due
5973371894	Jul 17, 2014	\$8,226.43

Late Payment Charge of \$113.57 applies after due date.

Amount Paid 1674388

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

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	Jul 17, 2014	\$8,226.43

Customer Name: SID 260 SARPY  
Statement Date: June 27, 2014

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

Billing Period From 05-29-2014 To 06-27-2014 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	155	\$17.28	\$2,678.40			
SL61					12.74	2,678.40	\$2,839.15





Account Number	Due Date	Total Amount Due
1599401738	Jul 29, 2014	\$403.41

Customer Name: SID 260 SARPY  
Statement Date: July 9, 2014

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

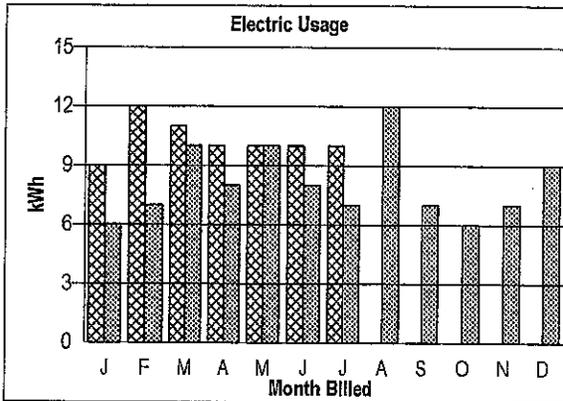
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-5-14	7-7-14	6493283	17340	17656 Actual	316	1	kWh 316

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	316	9	83	63
2013 ☒	32	217	6	85	64

Basic Service	13.00
kWh Usage	34.06
Fuel And Purchased Power Adjustment	0.68
Sales Tax	2.63
Late Payment Charge	1.78
<b>Total Charges</b>	<b>\$52.15</b>

Your average daily electric cost was: \$1.57



# HTM SALES INC.

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

## INVOICE

13-29175-20

Apr 2, 2014

YOUR P.O. # Bob @ E&A

### SHIPPED TO:

SID #260 - Palisades North  
 168th & Palisades  
 Omaha NE 68154

**RECEIVED**  
 APR 03 2014  
 BY: E&A Consultg Grp

### SOLD TO:

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

service

#### DATE SHIPPED

4/2/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		10/10/2013 WEST-E-CON Replaced conduit from wet well to control panel labor	585.00	585.00

Approved by E & A Consulting Group, Inc.  
 Date: 4/7/14  
 Initials: RFA  
 SID No. 260  
 Project No. 2004.020.000

SUBTOTAL \$585.00  
 FREIGHT \$.00  
 STATE TAX \$.00  
 CITY TAX \$.00  
 TOTAL \$585.00

Apr 2, 2014

# HTM SALES INC.

P.O Box 24304 PH: 402-935-0300

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

## INVOICE

14-30432-6

Jun 30, 2014

VED

YOUR P.O. # Bob Czerwinski

JUL 03 2014

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 & Sage  
Omaha NE 68154

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - June	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 7/10/14  
Initials: RPL  
SID No. 260  
Project No. 2004.020.000

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

Jul 1, 2014

# HTM SALES INC.

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

## INVOICE

14-30432-5

May 30, 2014

YOUR P.O. # Bob Czerwinski

**RECEIVED**  
 JUN 03 2014  
 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 & Sage  
 Omaha NE 68154

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - May	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 6/5/14  
 Initials: BC  
 SID No. 260  
 Project No. 2004.020.000

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

May 31, 2014

# HTM SALES INC.

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

## INVOICE

14-30432-4

Apr 30 2014

**RECEIVED**  
 MAY 01 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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 & Sage  
 Omaha NE 68154

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> 2014
<b>ORDERED</b>	<b>PART #</b>	<b>DESCRIPTION</b>	<b>PRICE</b> <b>AMOUNT</b>

1	Inspection.	SID # 260 Palisades South Lift Station Inspection - April	305.00	305.00
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Approved by E & A Consulting Group, Inc.  
 Date: 5/8/14  
 Initials: RCU  
 SID No. 260  
 Project No. 2004.030.000

<b>SUBTOTAL</b>	\$305.00
<b>FREIGHT</b>	\$.00
<b>STATE TAX</b>	\$.00
<b>CITY TAX</b>	\$.00
<b>TOTAL</b>	\$305.00

Apr 30, 2014

# HTM SALES INC.

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

## INVOICE

14-30432-3

APR 1 2014  
**RECEIVED**  
 APR 02 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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 & Sage  
 Omaha NE 68154

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> See Below
<b>ORDERED</b>	<b>PART #</b>	<b>DESCRIPTION</b>	<b>PRICE AMOUNT</b>

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - March	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 4/7/14  
 Initials: RJC  
 SID No. 260  
 Project No. 2004.020.000

SUBTOTAL	\$305.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$305.00</b>

Apr 1, 2014

# HTM SALES INC.

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

## INVOICE

14-30432-2

Feb 28, 2014

MAR 03 2014

YOUR P.O. # Bob Czerwinski

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 & Sage  
Omaha NE 68154

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

See Below

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - Febuary	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 3/4/14  
Initials: RTC  
SID No. 260  
Project No. 2004.020.000

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

Feb 28, 2014

# HTM SALES INC.

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

## INVOICE

14-30432-1

Jan 30, 2014

YOUR P.O. # Bob Czerwinski

### SHIPPED TO:

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

### SOLD TO:

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

**RECEIVED**  
 JAN 31 2014  
 BY:

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

See Below

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - January	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 2/18/14  
 Initials: RPC  
 SID No. 260  
 Project No. 2004 020.000

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

Jan 30, 2014



# HTM SALES INC.

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

## INVOICE

14-30433-7

Jun 30, 2014

RECEIVED  
 JUL 08 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> Service 2014
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
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1	Inspection.	SID # 260 Palisades North Lift Station Inspection - June	305.00	305.00
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Approved by E & A Consulting Group, Inc.  
 Date: 7/10/14  
 Initials: RTZ  
 SID No. 260  
 Project No. 2014.020.000

SUBTOTAL	\$305.00
FREIGHT	\$ .00
STATE TAX	\$ .00
CITY TAX	\$ .00
<b>TOTAL</b>	<b>\$305.00</b>

Jul 1, 2014

# HTM SALES INC.

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

## INVOICE

14-30433-6

May 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED  
 JUN 03 2014  
 BY: \_\_\_\_\_

### 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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> Service 2014
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
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1	Inspection.	SID # 260 Palisades North Lift Station Inspection - May	305.00	305.00
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Approved by E & A Consulting Group, Inc.  
 Date: 6/5/14  
 Initials: ATC  
 SID No. 260  
 Project No. 2014.020.000

SUBTOTAL	\$305.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$305.00</b>

May 31, 2014

# HTM SALES INC.

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

## INVOICE

14-30433-5

Apr 30 2014

**RECEIVED**  
 MAY 01 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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

See Below

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

Approved by **E & A Consulting Group, Inc.**  
 Date: 5/8/14  
 Initials: RC  
 SID No. 260  
 Project No. 2004.020.000

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

Apr 30, 2014

# HTM SALES INC.

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

## INVOICE

14-30433-4

Apr 2014

**RECEIVED**  
 APR 02 2014  
 BY: \_\_\_\_\_

YOUR P.O. # Bob Czerwinski

### 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

See Below

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - March	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 4/7/14  
 Initials: RTL  
 SID No. 260  
 Project No. 2004.020.000

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

Apr 1, 2014

# HTM SALES INC.

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

## INVOICE

14-30433-3

Mar 25, 2014

YOUR P.O. # Bob Czerwinski

### 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

UPS

#### DATE SHIPPED

3/25/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
40	H2S Bugs	lbs Bugs/Hydrogen Sulfide Control	42.00	1,680.00

RECEIVED  
MAR 26 2014  
BY:

Approved by E & A Consulting Group, Inc.  
Date: 4-7-14  
Initials: [Signature]  
SID No. 260 (E&A)  
Project No. 2004.020.000

SUBTOTAL \$1,680.00  
FREIGHT \$47.00  
STATE TAX \$94.99  
CITY TAX \$.00  
TOTAL \$1,821.99

Mar 25, 2014

# HTM SALES INC.

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

## INVOICE

14-30433-2

Feb 28, 2014

YOUR P.O. # Bob Czerwinski

### SHIPPED TO:

MAR 03 2014  
 BY: ~~E&A Consultg Grp~~

### 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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> See Below
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - February	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 3/4/14  
 Initials: RTK  
 SID No. 260  
 Project No. 2004.020.000

SUBTOTAL	\$305.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$305.00</b>

Feb 28, 2014

# HTM SALES INC.

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

## INVOICE

14-30433-1

Jan 30, 2014

YOUR P.O. # Bob Czerwinski

### SHIPPED TO:

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

### SOLD TO:

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

**RECEIVED**  
 JAN 31 2014  
 BY: \_\_\_\_\_

**TERMS**

Net 30 Days

**F.O.B.**

Origin

**SHIPPED VIA**

Service

**DATE SHIPPED**

See Below

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - January	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 2/18/14  
 Initials: RTL  
 SID No. 260  
 Project No. 2004.020.000

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

Jan 30, 2014



**Stanek Construction**

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

**Invoice Number: 14-019**

March 30, 2014

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

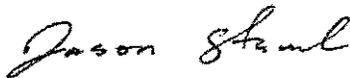
Board Members,

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

1. Install new Stop sign on streetlight pole at southeast corner of Palisades Drive & Colony Drive.
2. Install new 10-foot post on Stop sign at the northeast corner of Colony Drive & Camp Street.
3. Reset leaning sign posts at the following locations:
  - a. Stop sign at 172<sup>nd</sup> Street & Cornhusker Road
  - b. Keep Right sign in median at 172<sup>nd</sup> Street, north of Cornhusker Road
  - c. Stop sign at Chutney Drive & Sage Street
  - d. Stop sign at northeast corner of Colony Drive & Palisades Drive

**Total Invoice: \$315**

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4/7/14
Initials:	RSK
SID No.	260
Project No.	2004.020.000

**Stanek Construction**

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

Invoice Number: 13-093

October 13, 2013

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

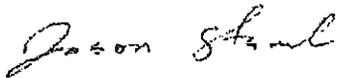
Board Members,

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

1. Reset (12) leaning stop sign posts throughout the SID.
2. Replace (2) Stop signs that had been covered with graffiti:
  - a. Southeast corner of 172<sup>nd</sup> Street & Chutney Drive.
  - b. Southeast corner of 171<sup>st</sup> Avenue & Chutney Drive.
3. Replace bent Stop sign at the northeast corner of 173<sup>rd</sup> Street & Banner Street.
4. Replace 4-foot anchor post and 10-foot post on stop sign at 172<sup>nd</sup> Street & Banner Street.
5. Replace (2) 4-foot anchor posts on stop signs at the following locations:
  - a. Northwest corner of 171<sup>st</sup> Street & Rampart Street.
  - b. Southwest corner of 172<sup>nd</sup> Street & Musket Street.
6. Install new stop sign & post at the southeast corner of 173<sup>rd</sup> Avenue & Palisades Drive.
7. Straighten 171<sup>st</sup> Street sign on streetlight pole at Palisades Drive.
8. Straighten leaning street name sign post at the southeast corner of 172<sup>nd</sup> Street & Colony Drive.

Total Invoice: \$1,080

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	2/4/14
Initials:	KR
SID No.	260
Project No.	2004.020.001

**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

May 21, 2014  
Project No: P2004.020.000  
Invoice No: 124579

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

**Professional Services from April 07, 2014 to May 04, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	3.50	82.00	338.25
Const. Admin Tech II	1.25	70.00	87.50
Const. Admin Tech III	2.25	80.00	180.00
Totals	7.00		605.75
<b>Total Labor</b>			<b>605.75</b>
<b>Total this Task</b>			<b>\$605.75</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.70	62.00	43.40
Administrative Assistant I	.25	57.00	14.25
Engineer VII	1.00	130.00	130.00
Const. Admin Tech I	.50	60.00	30.00
Totals	2.45		217.65
<b>Total Labor</b>			<b>217.65</b>
<b>Total this Task</b>			<b>\$217.65</b>

Task 520 Sidewalks

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech III	.50	80.00	40.00
Totals	.50		40.00
<b>Total Labor</b>			<b>40.00</b>
<b>Total this Task</b>			<b>\$40.00</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech I	8.00	60.00	480.00
Totals	8.00		480.00
<b>Total Labor</b>			<b>480.00</b>

Project	P2004.020.000	Invoice	124579
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**Total this Task \$480.00**

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount
Engineer VII	1.00	130.00	130.00
Totals	1.00		130.00
<b>Total Labor</b>			<b>130.00</b>

**Total this Task \$130.00**

Task 999 Expenses

**Unit Billing**

Mileage			75.60
<b>Total Units</b>			<b>75.60</b>

**Total this Task \$75.60**

**Total this Phase \$1,549.00**

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist II	5.90	74.00	477.30
Erosion Control Dept. Mgr. III	.25	115.00	28.75
Totals	6.15		506.05
<b>Total Labor</b>			<b>506.05</b>

**Total this Task \$506.05**

Task 999 Expenses

**Unit Billing**

Mileage			21.28
<b>Total Units</b>			<b>21.28</b>

**Total this Task \$21.28**

**Total this Phase \$527.33**

**Total this Invoice \$2,076.33**

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

June 30, 2014  
Project No: P2004.020.000  
Invoice No: 124986

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

**Professional Services from May 05, 2014 to June 08, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	4.00	82.00	379.25	
Const. Admin Tech II	1.75	70.00	122.50	
Const. Admin Tech III	.25	80.00	20.00	
Totals	6.00		521.75	
<b>Total Labor</b>				<b>521.75</b>
				<b>Total this Task</b>
				<b>\$521.75</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.35	62.00	21.70	
Administrative Assistant I	.40	57.00	22.80	
Const. Admin Tech I	5.75	60.00	348.00	
Totals	6.50		392.50	
<b>Total Labor</b>				<b>392.50</b>
				<b>Total this Task</b>
				<b>\$392.50</b>

Task 532 Street Repair

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer VII	2.00	130.00	260.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	2.50		300.00	
<b>Total Labor</b>				<b>300.00</b>
				<b>Total this Task</b>
				<b>\$300.00</b>

Task 617 Wastewater

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
<b>Total Labor</b>				<b>130.00</b>

Project	P2004.020.000	Invoice	124986
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		<b>Total this Task</b>	<b>\$130.00</b>
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Task 999 Expenses

**Unit Billing**

Mileage		80.08	
	<b>Total Units</b>	<b>80.08</b>	<b>80.08</b>

**Total this Task \$80.08**

**Total this Phase \$1,424.33**

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	.25	64.00	16.00
Erosion Control Specialist II	9.50	74.00	786.25
Erosion Control Dept. Mgr. III	.75	115.00	86.25
Totals	10.50		888.50
<b>Total Labor</b>			<b>888.50</b>

**Total this Task \$888.50**

Task 999 Expenses

**Unit Billing**

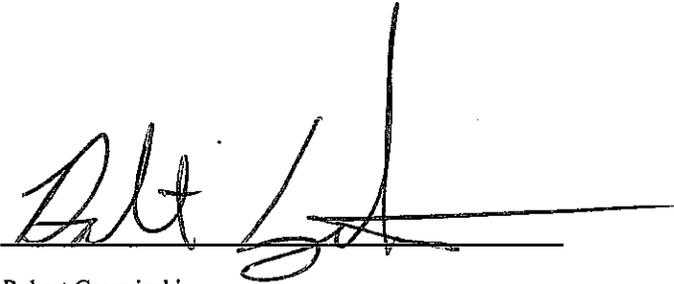
Mileage		12.88	
	<b>Total Units</b>	<b>12.88</b>	<b>12.88</b>

**Total this Task \$12.88**

**Total this Phase \$901.38**

**Total this Invoice \$2,325.71**

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

April 22, 2014  
Project No: P2004.020.000  
Invoice No: 124252

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance  
**Professional Services from March 10, 2014 to April 06, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	4.25	82.00	358.75
Const. Admir Tech II	1.00	70.00	70.00
Const. Depart. Manager I	1.00	90.00	90.00
Totals	6.25		518.75
<b>Total Labor</b>			<b>518.75</b>
<b>Total this Task</b>			<b>\$518.75</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	2.05	62.00	127.10
Engineer VII	1.50	130.00	195.00
Const. Admin Tech I	1.00	60.00	60.00
Const. Admin Tech III	1.00	80.00	80.00
Totals	5.55		462.10
<b>Total Labor</b>			<b>462.10</b>
<b>Total this Task</b>			<b>\$462.10</b>

Task 492 Sanitary Sewer Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Const. Admir Tech III	1.75	80.00	140.00
Totals	1.75		140.00
<b>Total Labor</b>			<b>140.00</b>
<b>Total this Task</b>			<b>\$140.00</b>

Task 512 Street Sweeping

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.05	62.00	3.10
Totals	.05		3.10
<b>Total Labor</b>			<b>3.10</b>

Project P2004.020.000 Invoice 124252

Total this Task \$3.10

Task 520 Sidewalks

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.75	80.00	60.00	
Totals	.75		60.00	
<b>Total Labor</b>				<b>60.00</b>
				<b>Total this Task \$60.00</b>

Task 999 Expenses

Unit Billing

Mileage			63.84	
<b>Total Units</b>			<b>63.84</b>	<b>63.84</b>
				<b>Total this Task \$63.84</b>
				<b>Total this Phase \$1,247.79</b>

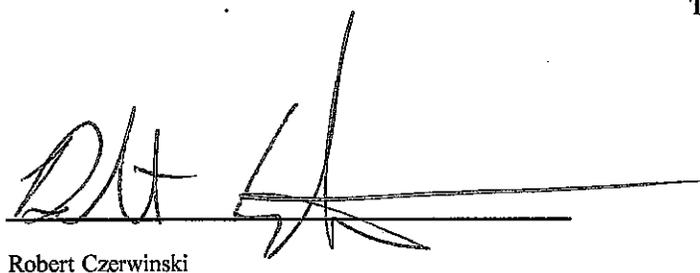
Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.55	64.00	35.20	
Erosion Control Specialist II	2.75	74.00	203.50	
Erosion Control Dept. Mgr. III	.75	115.00	86.25	
Totals	4.05		324.95	
<b>Total Labor</b>				<b>324.95</b>
				<b>Total this Task \$324.95</b>
				<b>Total this Phase \$324.95</b>
				<b>Total this Invoice \$1,572.74</b>

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

March 20, 2014  
Project No: P2004.020.000  
Invoice No: 123947

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

**Professional Services from February 03, 2014 to March 09, 2014**

Phase 114 District Maintenance for 2014

Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Const. Admin Tech I	.50	60.00	30.00	
Totals	1.15		70.30	
<b>Total Labor</b>				<b>70.30</b>
				<b>Total this Task</b>
				<b>\$70.30</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	3.75	82.00	307.50	
Const. Depart. Manager I	3.00	90.00	270.00	
Totals	6.75		577.50	
<b>Total Labor</b>				<b>577.50</b>
				<b>Total this Task</b>
				<b>\$577.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	1.30	62.00	80.60	
Administrative Assistant I	.20	57.00	11.40	
Engineer VII	2.00	130.00	260.00	
Const. Admin Tech I	1.50	60.00	90.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	5.50		482.00	
<b>Total Labor</b>				<b>482.00</b>
				<b>Total this Task</b>
				<b>\$482.00</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	1.25		100.00	
<b>Total Labor</b>				<b>100.00</b>

<b>Total this Task</b>	<b>\$100.00</b>
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Task 512 Street Sweeping

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.10	62.00	6.20
Totals	.10		6.20
<b>Total Labor</b>			<b>6.20</b>

<b>Total this Task</b>	<b>\$6.20</b>
------------------------	---------------

Task 529 Special Studies

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician III	1.25	71.00	88.75
Totals	1.25		88.75
<b>Total Labor</b>			<b>88.75</b>

<b>Total this Task</b>	<b>\$88.75</b>
------------------------	----------------

Task 999 Expenses

**Unit Billing**

Mileage		52.08	
<b>Total Units</b>		<b>52.08</b>	<b>52.08</b>

<b>Total this Task</b>	<b>\$52.08</b>
------------------------	----------------

<b>Total this Phase</b>	<b>\$1,376.83</b>
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Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	5.55	64.00	355.20
Erosion Control Dept. Mgr. III	1.50	115.00	172.50
Totals	7.05		527.70
<b>Total Labor</b>			<b>527.70</b>

<b>Total this Task</b>	<b>\$527.70</b>
------------------------	-----------------

Task 999 Expenses

**Unit Billing**

Mileage		21.84	
<b>Total Units</b>		<b>21.84</b>	<b>21.84</b>

<b>Total this Task</b>	<b>\$21.84</b>
------------------------	----------------

<b>Total this Phase</b>	<b>\$549.54</b>
-------------------------	-----------------

<b>Total this Invoice</b>	<b>\$1,926.37</b>
---------------------------	-------------------

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

February 20, 2014  
Project No: P2004.020.000  
Invoice No: 123658

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

**Professional Services from January 06, 2014 to February 02, 2014**

Phase 114 District Maintenance for 2014

Task 130 Culverts

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
<b>Total Labor</b>				<b>40.00</b>
<b>Total this Task</b>				<b>\$40.00</b>

Task 135 Digger's Hotline

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	3.50	82.00	287.00	
Const. Depart. Manager I	1.50	90.00	135.00	
Totals	5.00		422.00	
<b>Total Labor</b>				<b>422.00</b>
<b>Total this Task</b>				<b>\$422.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.10	62.00	6.20	
Engineer VII	3.00	130.00	390.00	
Const. Admin Tech I	.50	60.00	30.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	4.10		466.20	
<b>Total Labor</b>				<b>466.20</b>
<b>Total this Task</b>				<b>\$466.20</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Const. Admin Tech III	1.00	80.00	80.00	
Totals	1.00		80.00	
<b>Total Labor</b>				<b>80.00</b>

Project P2004.020.000 Invoice 123658

Total this Task \$80.00

Task 999 Expenses

Unit Billing

Mileage 39.20
Total Units 39.20 39.20

Total this Task \$39.20

Total this Phase \$1,047.40

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

Hours Rate Amount
Erosion Control Specialist I 1.80 64.00 115.20
Erosion Control Dept. Mgr. III 1.75 115.00 201.25
Totals 3.55 316.45
Total Labor 316.45

Total this Task \$316.45

Task 999 Expenses

Unit Billing

Mileage 22.40
Total Units 22.40 22.40

Total this Task \$22.40

Total this Phase \$338.85

Total this Invoice \$1,386.25

Approved:

Handwritten signature of Robert Czerwinski

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

January 23, 2014  
Project No: P2004.020.000  
Invoice No: 123346

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

**Professional Services from December 09, 2013 to January 05, 2014**

Phase 113 District Maintenance for 2013

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	1.00	60.00	60.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	1.50		100.00	
<b>Total Labor</b>				<b>100.00</b>
<b>Total this Task</b>				<b>\$100.00</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.75	82.00	225.50	
Const. Admin Tech II	2.75	70.00	192.50	
Const. Depart. Manager I	1.75	90.00	157.50	
Totals	7.25		575.50	
<b>Total Labor</b>				<b>575.50</b>
<b>Total this Task</b>				<b>\$575.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Engineer VII	1.00	130.00	130.00	
Const. Admin Tech I	1.50	60.00	90.00	
Totals	3.15		260.30	
<b>Total Labor</b>				<b>260.30</b>
<b>Total this Task</b>				<b>\$260.30</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
<b>Total Labor</b>				<b>40.00</b>

Project	P2004.020.000	Invoice	123346
		<b>Total this Task</b>	<b>\$40.00</b>
Task	492	Sanitary Sewer Maintenance	
<b>Professional Personnel</b>			
		<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>
Const. Admin Tech I		.75	60.00
Totals		.75	45.00
<b>Total Labor</b>			<b>45.00</b>
		<b>Total this Task</b>	<b>\$45.00</b>
Task	580	Traffic Studies	
<b>Professional Personnel</b>			
		<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>
Const. Admin Tech III		2.00	80.00
Totals		2.00	160.00
<b>Total Labor</b>			<b>160.00</b>
		<b>Total this Task</b>	<b>\$160.00</b>
Task	617	Wastewater	
<b>Professional Personnel</b>			
		<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>
Engineer VII		1.00	130.00
Totals		1.00	130.00
<b>Total Labor</b>			<b>130.00</b>
		<b>Total this Task</b>	<b>\$130.00</b>
Task	999	Expenses	
<b>Unit Billing</b>			
Mileage			81.36
<b>Total Units</b>			<b>81.36</b>
		<b>Total this Task</b>	<b>\$81.36</b>
		<b>Total this Phase</b>	<b>\$1,392.16</b>
Phase	213	Erosion & Sediment Control Inspecting/Reporting for 2013	
Task	196	Erosion Control	
<b>Professional Personnel</b>			
		<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>
Erosion Control Specialist I		1.55	64.00
Erosion Control Dept. Mgr. III		.50	115.00
Totals		2.05	156.70
<b>Total Labor</b>			<b>156.70</b>
		<b>Total this Task</b>	<b>\$156.70</b>
Task	999	Expenses	
<b>Unit Billing</b>			
Mileage			13.00
<b>Total Units</b>			<b>13.00</b>

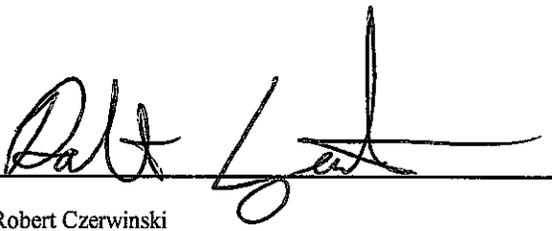
Project	P2004.020.000	Invoice	123346
		<b>Total this Task</b>	<b>\$13.00</b>
		<b>Total this Phase</b>	<b>\$169.70</b>

Phase	214	Erosion & Sediment Control Inspecting/Reporting for 2014
Task	196	Erosion Control

**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist I	2.25	64.00	144.00	
Totals	2.25		144.00	
<b>Total Labor</b>				<b>144.00</b>
				<b>Total this Task</b>
				<b>\$144.00</b>
				<b>Total this Phase</b>
				<b>\$144.00</b>
				<b>Total this Invoice</b>
				<b>\$1,705.86</b>

Approved:



Robert Czerwinski



Engineering Answers

E & A CONSULTING GROUP, INC.

Planning • Engineering • Environmental & Field Services

330 North 117th Street  
Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700

Fax: 402.895.3599

May 13, 2014

Chairman and Board of Trustees  
Sanitary and Improvement District No. 260, Sarpy County  
c/o Brian Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: SID 260, PALISADES  
SIDEWALK IMPROVEMENTS  
E&A # P2004.020.000

Dear Mr. Doyle:

Enclosed is Invoice #14260 from Navarro Lawn & Landscape, which we recommend for payment in the total amount of \$18,097.00. This invoice includes Sidewalk Improvements within the Palisades subdivision.

If you have any questions relative to this invoice, please call.

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robert F. Czerwinski', is written over a horizontal line.

Robert F. Czerwinski  
SID Services Manager

RFC/ma

cc: Navarro Lawn & Landscape



8535 Madison Street  
Ralston, NE 68127

[john.navarronll@gmail.com](mailto:john.navarronll@gmail.com)

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

May 7, 2014

## Invoice

---

### Invoice # 14260

To: SID 260 Palisades  
C/O E & A Consulting Group

Navarro Lawn & Landscape is billing for the following:

**Project:** SID 260 Palisades Sidewalk Improvements

Item	Description	Quantity	Units	Unit Price	Amount
1	Construct 4" Concrete Sidewalk, in Place	2,744.00	S.F	\$4.25	\$11,662.00
2	Detectable Warning Panel	5.00	EA	\$175.00	\$875.00
3	Haul in Fill Dirt	85.00	C.Y	\$25.00	\$2,125.00
4	Adjust Utility Vault	1.00	L.S	\$175.00	\$175.00
5	Construct Curb Ramp	145.00	SF	\$8.00	\$1,160.00
6	Seeding-Type I (Erosion Control )	1.00	LS	\$2,100.00	\$2,100.00
					\$18,097.00

Thank You  
John Navarro

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental



8535 Madison Street  
Ralston, NE 68127

[john.navarronll@gmail.com](mailto:john.navarronll@gmail.com)

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

June 11, 2014

Invoice 14-260-2

**Invoice # 14-260-2**

**To:** SID 260-2 Palisades  
C/O E & A Consulting Group

**Project:** SID 260 Install two speed tables.

NL & L is billing for the following:

Item	Description	Quantity	Units	Unit Price	Amount
1	Install Concrete Speed Table 2 EA	125	S.Y	\$78.00	\$9,750.00
				Total Amount Due	\$9,750.00

Thank You  
John Navarro

<b>Approved by E &amp; A Consulting Group, Inc.</b>	
Date:	<u>6/17/14</u>
Initials:	<u>JN</u>
SID No.	<u>260</u>
Project No.	<u>2004.020.000</u>

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental



8535 Madison Street  
Ralston, NE 68127

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

**Date:** April 14, 2014

**SID No. 260**

**E & A Consulting**

**330 N 117th Street  
Omaha, NE 68154**

**INVOICE  
14260**

**Phone:** 402-895-4700  
**Fax:** 402-895-3599

Project: Street Sweeping # 10

N L & L is requesting payment in the amount of **\$1,200.00** for the following work.

Item #	Description	Quantity	Units	Unit Price	Amount
11	Spring Street Sweeping April SID 260	1	4.1	\$1,200.00	\$1,200.00
				AMOUNT DUE	\$1,200.00

Respectfully Submitted,  
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	4/18/14
Initials:	EA
SID No.	260
Project No.	2004,020,000

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

✓

**Chastain-Otis**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone : 402-397-2500 Fax : 402-397-2467

<b>INVOICE # 25376</b>		<b>Page 1</b>
ACCOUNT NO. <b>SID26-0</b>	CSR <b>SC</b>	DATE <b>06/30/14</b>
PRODUCER <b>David R. Chastain, CLU,CPCU</b>		

**SID #260**

**Fullenkamp, Doyle & Jobeun**  
11440 West Center Rd  
Omaha, NE 68144

Item #	Due Date	Trm	Type	Policy #	Description	Amount
518398	07/29/14	REN	GL-S	CGSNEG0308	Policy renewal Liability	\$ 2,008.00
518399	07/29/14	REN	UM-S	CUPNEG0308	Policy renewal Umbrella	\$ 2,100.00
518400	07/30/14	REN	BOND	406887	Policy renewal chairman bond	\$ 50.00
518401	07/30/14	REN	BOND	406888	Policy renewal clerk bond	\$ 70.00
518403	07/29/14	REN	WC-S	WCPNEG0308	Policy renewal work comp	\$ 295.00
Invoice Balance:						\$ 4,523.00

**Chastain-Otis**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone : 402-397-2500 Fax : 402-397-2467

<b>INVOICE # 24987</b>		Page 1
ACCOUNT NO.	CSR	DATE
SID26-0	SC	02/17/14
PRODUCER		
David R. Chastain, CLU,CPCU		

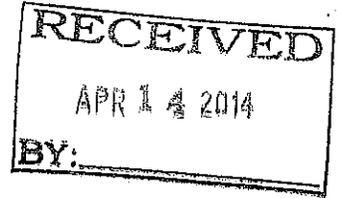
**SID #260**

Fullenkamp, Doyle & Jobeun  
11440 West Center Rd  
Omaha, NE 68144

Item #	Due Date	Trm	Type	Policy #	Description	Amount
510762	02/17/14	REN	PROP	CPSNEG0308	Policy renewal property	\$ 1,047.00
Invoice Balance:						\$ 1,047.00



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



# Invoice

Date: 4/11/2014  
 Invoice #: 10280

**Bill To**

SID 260 Sarpy County  
 c/o E & A Consulting Group  
 330 N. 117th Street  
 Omaha, NE 68154-2509  
 Attn: Bob Czerwinski

P.O. No. Terms Project  
 Net 30 SID 260 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Palisades Location: Sarpy County, NE - 17234 Rampart 4-4-14 Televiser existing 8" sanitary sewer as directed TELEVISION EXISTING SEWER (per LF)	346	1.35	467.10

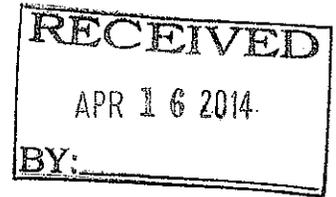
Note: DVD and report were given to E & A

Approved by E & A Consulting Group, Inc.
Date: 4/18/14
Initials: RCU
SID No. 260 (FOI)
Project No. 2004-020-000

Subtotal	\$467.10
Sales Tax (0.0%)	\$0.00
Total	\$467.10
Payments/Credits	\$0.00
Balance Due	\$467.10



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



## Invoice

Date                      Invoice #  
 4/11/2014                      10289

**Bill To**

SID 260 Sarpy County  
 c/o E & A Consulting Group  
 330 N. 117th Street  
 Omaha, NE 68154-2509  
 Attn: Patrick Pierce

P.O. No.                      Terms                      Project  
    Net 30                      SID 260 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Palisades - E & A Job No. 2004.020			
Location: Sarpy County, Nebraska			
3-31-14 Begin cleaning sewer lines as directed CAMEL (per hour)	5.5	225.00	1,237.50
4-1-14 Continue cleaning sewer lines CAMEL (per hour)	4.5	225.00	1,012.50
4-3-14 Finish cleaning sewer lines CAMEL (per hour)	3	225.00	675.00

<b>Subtotal</b>	\$2,925.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,925.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,925.00

<b>Approved by E &amp; A Consulting Group, Inc.</b>	
Date:	4/18/14
Initials:	RJP
SID No.	260
Project No.	2004.020.000

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

# Invoice

Date	Invoice #
01/07/14	13370

**BILL TO:**  
 PALISADES SID#260  
 C/O E & A CONSULTING GROUP  
 330 N 117TH STREET  
 OMAHA, NE. 68154-2509

**PROJECT**  
 PALISADES SID 260

Item	Job Description	Qty	Rate	Amount
ACCESS ROAD REPAIR	LIFT STATION 2 /// PLACED A LAYER OF CRUSHED ASPHALT ROCK ON TOP OF THE ACCESS ROAD // REPAIRED WASH OUTS AT BOTH ENTRANCES OFF OF GILES ROAD /// 12-19-13	1	1150.00	1,150.00
<div data-bbox="418 1402 1006 1612" data-label="Text"> <p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>1/20/14</u>            Initials: <u>ea</u>            SID No. <u>260</u>            Project No. <u>2004.020.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$1,150.00</b>

# Invoice

**GEIS INC.**

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

Date	Invoice #
02/06/14	13389

BILL TO:
PALISADES SID 260 C/O E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE 68154-2509

PROJECT
PALISADES SID 260

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED THE SNOW OFF OF TWO DRIVEWAYS LEADING TO THE LIFT STATIONS OFF OF 168TH STREET //// CLEARED THE SNOW OFF OF TWO ELECTRICAL ACCESS PANELS //// THREE SNOW REMOVALS THIS INVOICE 12-08-13 02-01-14 02-05-14  SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF ELECTRICAL PANELS	3	225.00	675.00

Approved by E & A Consulting Group, Inc. Date: <u>2/18/14</u> Initials: <u>ETA</u> SID No. <u>260</u> Project No. <u>2064.020.000</u>
---

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	<b>Total</b>	<b>\$675.00</b>
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Sanitary Imp. District #260 d/b/a Palisades  
c/o Fullenkamp, Doyle & Jobeun  
11440 West Center Road  
Omaha, NE 68144

Invoice No. 159027  
Date 12/31/2013

Client No. 7701.0 Sanitary Imp. District #260 d/b/a Palisades

---

**For Professional Services Rendered:**

Final billing related to the completion of  
the audited financial statement for the  
year ended June 30, 2013.

Current Amount Due \$ 3,500.00

Sanitary Imp. District #260 d/b/a Palisades  
c/o Fullenkamp, Doyle & Jobeun  
11440 West Center Road  
Omaha, NE 68144

Invoice No. 159928  
Date 01/31/2014

Client No. 7701.0 Sanitary Imp. District #260 d/b/a Palisades

---

**For Professional Services Rendered:**

Preparation of quarterly payroll tax returns including W-2 for 2013	\$ 285.00
Completion of Form 1099 and Form 1096 for 2013	<u>245.00</u>
	<u>\$ 530.00</u>

**Michael Obbink**

2101 Twin Ridge Drive  
Bellevue, NE 68005  
Phone (402) 990-9786

INVOICE #198  
DATE: FEBRUARY 26, 2014

**TO:**  
**Sanitary and Improvement District No. 260**  
**Palisades**  
**c/o Fullenkamp, Doyle and Jobeun**  
**Attn: Debbie Leach**  
**11440 West Center Road**  
**Omaha, NE 68144**

DESCRIPTION	AMOUNT
Bookkeeping Services for the Year Ended June 30, 2013 to be used for the annual audit	\$210.00
TOTAL	\$210.00

Make all checks payable to Michael Obbink  
Payment is due within 30 days.  
If you have any questions concerning this invoice, contact 402-990-9786

**Thank you for your business!**

# First National Bank

Omaha

1620 Dodge Street, Stop 8144 Omaha, Nebraska 68197

(402) 341-0500

## WEALTH MANAGEMENT GROUP - TRUST DIVISION

### INVOICE

Sarpy County, NE SID 260  
c/o Brian Doyle, Attorney-at-Law  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road, Ste C  
Omaha, NE 68114

Invoice Date: June 24, 2014

**Fee is due within 30 days of  
Invoice Date**

---

Annual Paying Agent Annual Fee for the period ending  
June 30, 2014 for the following issue:

Series 2012	\$700.00
-------------	----------

<b>TOTAL AMOUNT DUE:</b>	<b>\$700.00</b>
--------------------------	-----------------

Please call Charleen Anderson at (402) 602-3386 if you have any questions

Mail payment to:

First National Bank of Omaha  
Attn: Charleen Anderson  
Wealth Management Group-Trust Division  
1620 Dodge Street  
Omaha, NE 68197-8144

MISCELLANEOUS PAYMENT RECPT#: 30749  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68046

DATE: 05/15/14                      TIME: 13:21  
CLERK: sjohnson                      DEPT:  
CUSTOMER#: 0

COMMENT:

CHG: 260B      SID 260 BOND                      7261.74

REVENUE:  
1 8860009 454001                      7261.74

MISCELLANEOUS REVENUE  
REF1: OUTFALL/      REF2: FORCE MAIN

CASH:                      7261.74  
0000      110000  
CASH ON HAND

AMOUNT PAID:                      7261.74

PAID BY:                      SUPERIOR HONDA/SID#2  
PAYMENT METH: CHECK  
174155

REFERENCE:

AMT TENDERED:                      7261.74  
AMT APPLIED:                      7261.74  
CHANGE:                      .00

*interlocal*

AGENDA

**SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY  
COUNTY, NEBRASKA HELD ON JULY 17, 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 - \$16,743.88, #1599401738 - \$712.89)	\$17,456.77
b)) HTM Sales for lift station maintenance. (#13-29175-20, 14-30432-6, 5, 4, 3, 2, 1 & 14-30433-7, 6, 5, 4, 3, 2, 1)	\$6,066.99
c) Stanek Construction for street sign maintenance. (#13-093, 14-019)	\$1,395.00
d) E & A Consulting Group for engineering services. (#124579, 124986, 124252, 123947, 123658, 123346)	\$10,993.26
e) Navarro Lawn & Landscape for sidewalk improvements. (#14260)	\$18,097.00
f) NL & L for concrete speed table and street sweeping. (#14-260-2, 14260 )	\$10,095.00
g) Mark Boyer for Clerk fees for February through July.	\$554.10
h) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$91.80
i) Chastain-Otis for insurance renewals. (#25376, 24987)	\$5,570.00
j) Utilities Service Group for sewer maintenance. (#10280, 10289)	\$3,392.10
k) Geis, Inc. for snow removal and access road repairs. (#13370, 13389)	\$1,825.00
l) Lutz & Company PC for audit completion and IRS filing. (#159928, 159027)	\$4,030.00
m) Michael Obbink for bookkeeping services. (#198)	\$210.00

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

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|---|----------|
| a) First National Bank for annual paying agent fees.  | \$700.00 |
| b) D.A. Davidson & Co. for the placement of Construction Fund warrants issued at this meeting. (5%) | \$35.00  |

4. Present receipt from Sarpy County Treasurer reflecting that \$7,261.74 had been deposited into the Construction Fund Account of the District for SID #278's connection to SID #260's outfall sewer and forced main.