

## 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.

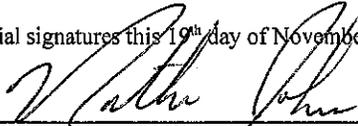
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

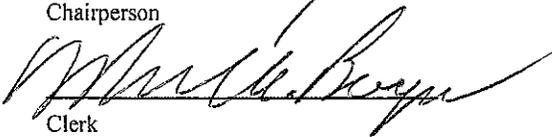
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 19<sup>th</sup> day of November 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 NOVEMBER 19, 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 November 19, 2014 at 9719 Giles Road, LaVista, Nebraska.

Present at the meeting were Trustees Tim Young, Mark Boyer, Ronald Austin, Lee Fower 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 October 15, 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 Certificate of the Sarpy County Election Commission was then presented reflecting that Nathan Johns, Lee Fowler, Ronald Austin, Timothy Young and Mark Boyer had been elected to the Board of Trustees until the next election by law. The necessity of appointing a Chairman and Clerk was then discussed whereby Nathan Johns was appointed Chairman and Mark Boyer appointed Clerk of the District and it was also noted that the necessary bonds would be ordered in their respective amounts and filed with the Sarpy County Clerk. The Clerk was then directed to attach a copy of said Certificate to these minutes.

Discussion was then followed concerning the necessity of appointing a compliance officer

whose responsibility would be review of compliance with Federal tax requirements, whereupon a motion was duly made, seconded and unanimously adopted appointing Nathan Johns, Chairman of the District, as such compliance officer.

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 - \$8,537.91, #1599401738 - \$275.25)	\$8,813.16
b) HTM Sales for lift station maintenance. (#14-30432- 8, 9, 10; #14-30433-10, 11, 12, 13; #14-31419-1)	\$3,798.98
c) Alexander Lawn & Landscaping for fall fertilization and mowing maintenance. (#3098, 2894, 3083)	\$2,198.00
d) E & A Consulting Group for engineering services. (#125931, 126180)	\$3,916.30
e) Stanek Construction for sign maintenance. (#14-101)	\$235.00
f) Commercial Seeding Contractors for dirt to fill outlot and seeding along Palisades Drive. (#14329)	\$1,211.14
g) Linear Lawn & Landscaping for silt basin maintenance. (#1141)	\$230.00
h) Eric Francois Custom for debris clean up next to silt basin. (#2014004)	\$895.00

The Chairman next presented the statement from Bankers Trust for annual administration fees in the amount of \$250.00 and the Clerk was directed to attach said letter and warrant list to these minutes.

The Chairman then called the Board's attention to the fact that D. A. Davidson & Co. will place \$250.00 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 \$12.50.

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. 3147 through 3156, inclusive, of the District, dated the date of this meeting, to the following payees for the following services and in the following amounts; Warrant Nos. 3147 through 3154, inclusive, 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 November 19, 2017; and Warrant Nos. 3155 through 3156, 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 November 19, 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. 3147 for \$8,813.16 payable to Omaha Public Power District for electrical services.
- 2) Warrant No. 3148 for \$3,798.98 payable to HTM Sales for lift station maintenance.
- 3) Warrant Nos. 3149 for \$2,198.00 payable to Alexander Lawn & Landscape for mowing maintenance.
- 4) Warrant No. 3150 for \$3,916.30 payable to E & A Consulting Group for engineering services.
- 5) Warrant No. 3151 for \$235.00 payable to Stanek Construction for sign maintenance..
- 6) Warrant No. 3152 for \$1,211.14 payable to Commercial Seeding Contractors for dirt to fill outlot and seeding along Palisades Drive.
- 7) Warrant No. 3153 for \$230.00 payable Linear Lawn & Landscape for silt basin maintenance.
- 8) Warrant No. 3154 for \$895.00 payable to Eric Francois Custom for debris clean up next to silt basin.
- 9) Warrant No. 3155 for \$250.00 payable to Bankers Trust for annual administration fees.
- 10) Warrant No. 3156 for \$12.50 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.

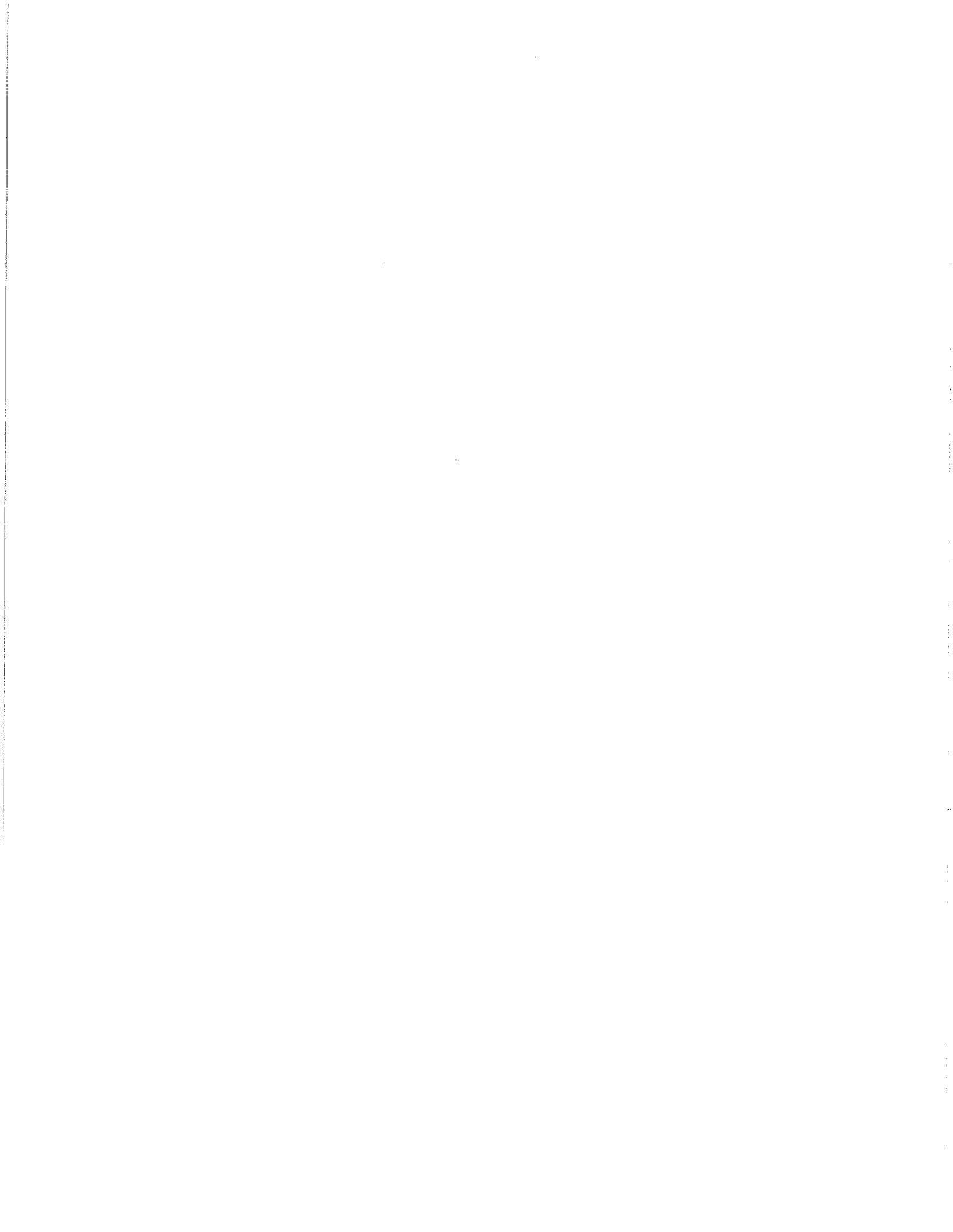
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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 Board reviewed the amount of cash in its Bond Fund together with the requirement of previously issued bonds. Upon a motion duly made and seconded, the Board vote four (4) "aye" and zero (0) "nay" to use \$750,000 of cash in the Bond Fund to retire construction fund warrants and instruct the fiscal agent to effect such as soon as practical.



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

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Tim Young, Chairman

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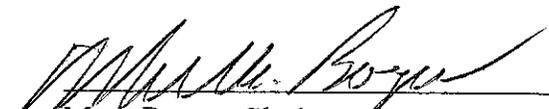
Mark Boyer, Clerk

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



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Chairman



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Mark Boyer, Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, October 15, 2014 Bellevue Leader

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

Shon Barenklau OR Anne Lee  
Publisher Editor

Today's Date 10-13-2014  
Signed in my presence and sworn to before me:

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

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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT  
DISTRICT NO. 260  
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County will be held at 9719 Giles Road, LaVista, Nebraska at 9:00 a.m. on November 19, 2014, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 11440 West Center Road, Omaha, Nebraska and includes the payment of bills.

Timothy W. Young, Chairman  
1801900; 10/15

Printer's Fee \$ 9.84  
Customer Number: 40972  
Order Number: 0001801900

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 November 19, 2014 at 9719 Giles Road, LaVista, Nebraska.

DATED this 19<sup>th</sup> day of November 2014.

*Ken G. Gales*

*Ronald Austin*

*Natha Johnson*

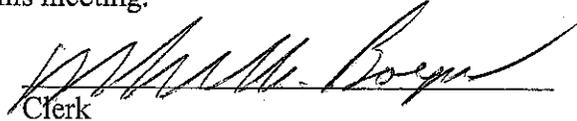
*Mark M. Boyer*

\_\_\_\_\_

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 November 19, 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 October 15, 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

CERTIFICATE OF RESULTS OF ELECTION SID #260

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 260 of Sarpy County, Nebraska, held on the 9<sup>th</sup> day of September, 2014.

**Resident Property Owners Ballot One**  
**Candidates as they appeared on the Ballot**

**Elect Three  
 Votes Cast**

Nathan Johns 17118 Colony Dr	37
Lee L Fowler II 9611 S 171 <sup>st</sup> Ave Omaha	27
Ronald Austin 9228 S 169 <sup>th</sup> St Omaha	25
Chad Casey	1

**All Property Owners Ballot Two**  
**Candidates as they appeared on the Ballot**

**Elect Two  
 Votes Cast**

Timothy Young, Designated Representative of Palisades Development LLC 5011 S 239 <sup>th</sup> Omaha	65
Mark Boyer, Designated Representative of Palisades Development LLC 1331 W Ridgeway Ashland	64
Anthony Adams	1

Dated this 12<sup>th</sup> day of September, 2014.

Susan Stockwell  
 Election Board Member

Marlyse Dively  
 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena  
 Wayne Bena, Election Commissioner

Ballots Mailed 346

Ballots Voted 44



Account Number	Due Date	Total Amount Due
5973371894	Nov 18, 2014	\$5,666.88CR

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

Customer Name: SID 260 SARPY  
Statement Date: October 29, 2014

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

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,678.40	\$19.20	\$2,845.97

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

Sales Tax 148.37

Total Charges	\$2,845.97
Previous Balance	8,512.85CR
Payments Received: 10/06/14	8,523.24CR
Payments Received: 09/26/14	8,523.24
Total Amount Due	\$5,666.88CR

+ 3 mths  
8537.91

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

Account Number	Due Date	Total Amount Due
5973371894	Nov 18, 2014	<del>\$5,666.88CR</del>

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

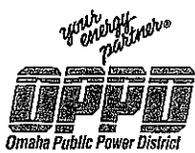
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995  
OMAHA NE 68103-0995



01597337189460000056668800000578072201411180



Account Number	Due Date	Total Amount Due
5973371894	Nov 18, 2014	\$5,666.88CR

Customer Name: SID 260 SARPY  
 Statement Date: October 29, 2014

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

Billing Period From 09-29-2014 To 10-29-2014 @30 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	\$17.26	\$2,678.40			
SL61					19.20	2,678.40	\$2,845.97



Account Number	Due Date	Total Amount Due
1599401738	Dec 1, 2014	\$44.11CR

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

Customer Name: SID 260 SARPY  
Statement Date: November 7, 2014

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	10-7-14	11-6-14	354	kWh	\$49.40
9798 S 168 ST, LIFT OMAHA NE	General Service Non-Demand	10-7-14	11-6-14	284	kWh	\$42.35

Total Charges \$91.75  
Previous Balance 135.86CR  
Total Amount Due \$44.11CR

+ 3 mths  
275.25

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 7, 2014

275.25

No Payment Due

Account Number	Due Date	Total Amount Due
1599401738	Dec 1, 2014	\$44.11CR

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



01159940173840000000441100000004778201412019



Account Number	Due Date	Total Amount Due
1599401738	Dec 1, 2014	\$44.11CR

Customer Name: SID 260 SARPY  
Statement Date: November 7, 2014

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

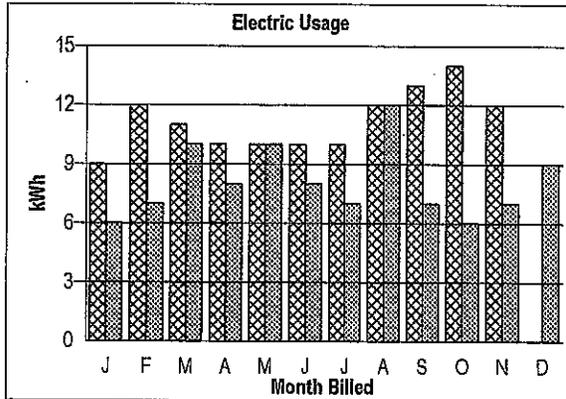
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-7-14	11-6-14	6493283	18836	19190 Actual	354	1	kWh	354

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	354	11	65	42
2013 ☒	30	222	7	60	38

Basic Service	13.00
kWh Usage	33.06
Fuel And Purchased Power Adjustment	0.76
Sales Tax	2.58
<b>Total Charges</b>	<b>\$49.40</b>

Your average daily electric cost was: \$1.65



# HTM SALES INC.

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

## INVOICE

14-30432-8

Aug 31, 2014

YOUR P.O. # Bob Czerwinski

**RECEIVED**  
 SEP 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

<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 South Lift Station Inspection - August	305.00	305.00
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Approved by E & A Consulting Group, Inc.  
 Date: 9/3/14  
 Initials: BC  
 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>

Aug 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

14-30432-9 Sep 30, 2014 RECEIVED  
 YOUR P.O. # Bob Czerwinski OCT 02 2014  
 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 & 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> Service 2014
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 260 Palisades South Lift Station Inspection - September	305.00	305.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                         Approved by E &amp; A Consulting Group, Inc.                          Date: <u>10/14/14</u>                          Initials: <u>ETC</u>                          SID No. <u>260</u>                          Project No. <u>2014.020.00</u> </div>				

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

Oct 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

14-30432-10

Oct 31, 2014

**RECEIVED**  
NOV 04 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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

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

Approved by E & A Consulting Group, Inc.  
 Date: 11/6/14  
 Initials: RTW  
 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

Nov 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

14-30433-10

Aug 31, 2014

**RECEIVED**  
 SEP 03 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

Service 2014

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

Approved by E & A Consulting Group, Inc.  
 Date: 9/5/14  
 Initials: RC  
 SID No. 260  
 Project No. 2004.020.00

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

Aug 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

14-30433-11

Sep 23, 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

**RECEIVED**  
 SEP 26 2014  
 BY: E&A

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID # 260 Palisades North		
1	Service Call Out	9-17-14 " High Water Alarm" Checked Floats		
2	Labor	Service Labor by HTM Sales per hour	112.50	225.00
30	Miles	service miles to/from job per mile	.80	24.00
		Excess Inflow was pumped down		

Approved by **E & A Consulting Group, Inc.**  
 Date: 10/11/14  
 Initials: MC  
 SID No. 260  
 Project No. 2004-020.000

SUBTOTAL \$249.00  
 FREIGHT \$.00  
 STATE TAX \$.00  
 CITY TAX \$.00  
 TOTAL \$249.00

Sep 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

14-30433-12

Sep 30, 2014

YOUR P.O. # Bob Czerwinski

OCT 02 2014

### 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

BY:

#### 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 North Lift Station Inspection - September	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 10/14/14  
Initials: RC  
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

Oct 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

14-30433-13

Oct 31 2014

**RECEIVED**  
 NOV 04 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

Service 2014

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

Approved by E & A Consulting Group, Inc.  
 Date: 11/6/14  
 Initials: Rm  
 SID No. 260  
 Project No. 2004.020.000

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

Nov 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

14-31419-1

Oct 8, 2014

YOUR P.O. # Bob

### 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  
 OCT 09 2014  
 BY:

#### TERMS

Net 30 Days

#### F.O.B.

origin

#### SHIPPED VIA

best way

#### DATE SHIPPED

10-6-14

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
15	KRY G20*	Krystal 20-lb super block (odor Control)	99.13	1,486.95

Approved by E & A Consulting Group, Inc.  
 Date: 10/24/14  
 Initials: BAW  
 SID No. 260  
 Project No. 2004.020.000

This shipment completes your order.  
 Thank You

SUBTOTAL \$1,486.95  
 FREIGHT \$143.36  
 STATE TAX \$89.67  
 CITY TAX \$.00  
 TOTAL \$1,719.98

Oct 8, 2014

Alexander Lawn and Landscaping

PO Box 688  
Elkhorn, NE 68022

Phone # (402)813-5109

# Invoice

Date	Invoice #
10/23/2014	3098

Bill To
SID 260 Palisades C/O E&A Consulting Group 330 N 117th St Omaha, NE 68154

**RECEIVED**  
OCT 24 2014  
BY: \_\_\_\_\_

P.O. No.	Terms
	Due on receipt

Item	Description	Rate	Amount
Fertilizer	10/20/14 Furnish and apply fall weed control.	92.00	92.00
Fertilizer	10/20/14 Furnish and apply fall fertilizer.	92.00	92.00

Approved by E & A Consulting Group, Inc.
Date: <u>11/6/14</u>
Initials: <u>RTM</u>
SID No. <u>260</u>
Project No. <u>2004.020.000</u>

<b>Total</b>		\$184.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due on Invoice</b>		\$184.00
<b>Customer Total Balance</b>		\$2,198.00

Note: Any account with non-payment for 45 days will be turned over to collections.

Now accepting Visa, Master Card, American Express & Discover!

Call us today to schedule fall aeration, overseeding, fertilizing and all your landscape needs!

Alexander Lawn and Landscaping

PO Box 688  
Elkhorn, NE 68022

Phone # (402)813-5109

# Invoice

Date	Invoice #
9/11/2014	2894

<b>Bill To</b>
SID 260 Palisades C/O E&A Consulting Group 330 N 117th St Omaha, NE 68154

**RECEIVED**  
SEP 12 2014  
BY: \_\_\_\_\_

P.O. No.	Terms

Item	Description	Rate	Amount
Mowing	5/1/14 Perform mowing of parks and right-of-ways.	68.00	68.00
Mowing	5/7/14	68.00	68.00
Mowing	5/14/14	68.00	68.00
Mowing	5/21/14	68.00	68.00
Mowing	5/28/14	68.00	68.00
Mowing	6/3/14	68.00	68.00
Mowing	6/10/14	68.00	68.00
Mowing	6/16/14	68.00	68.00
Mowing	6/23/14	68.00	68.00
Mowing	7/1/14	68.00	68.00
Mowing	7/8/14	68.00	68.00
Mowing	7/16/14	68.00	68.00
Mowing	7/23/14	68.00	68.00
Mowing	7/30/14	68.00	68.00
Mowing	8/5/14	68.00	68.00
Mowing	8/12/14	68.00	68.00
Mowing	8/19/14	68.00	68.00
Mowing	8/26/14	68.00	68.00
Mowing	9/2/14	68.00	68.00
Fertilizer	5/24/14 Furnish and apply fertilizer.	92.00	92.00
Fertilizer	5/24/14 Furnish and apply pre-emergent.	92.00	92.00
Trash Pick Up	4/22/14	5.00	5.00
Trash Pick Up	5/1/14	5.00	5.00
Trash Pick Up	5/7/14	5.00	5.00

Approved by E & A Consulting Group, Inc.
Date: <u>10/1/14</u>
Initials: <u>[Signature]</u>
SID No. <u>260</u>
Project No. <u>2004.020.000</u>

<p>Note: Any account with non-payment for 45 days will be turned over to collections.</p> <p>Now accepting Visa, Master Card, American Express &amp; Discover!</p>	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due on Invoice</b>
	<b>Customer Total Balance</b>

Call us today to schedule fall aeration, overseeding, fertilizing and all your landscape needs!

Alexander Lawn and Landscaping

PO Box 688  
Elkhorn, NE 68022

Phone # (402)813-5109

# Invoice

Date	Invoice #
9/11/2014	2894

Bill To
SID 260 Palisades C/O E&A Consulting Group 330 N 117th St Omaha, NE 68154

P.O. No.	Terms

Item	Description	Rate	Amount
Trash Pick Up	5/14/14	5.00	5.00
Trash Pick Up	5/21/14	5.00	5.00
Trash Pick Up	5/28/14	5.00	5.00
Trash Pick Up	6/3/14	5.00	5.00
Trash Pick Up	6/10/14	5.00	5.00
Trash Pick Up	6/16/14	5.00	5.00
Trash Pick Up	6/23/14	5.00	5.00
Trash Pick Up	7/1/14	5.00	5.00
Trash Pick Up	7/8/14	5.00	5.00
Trash Pick Up	7/16/14	5.00	5.00
Trash Pick Up	7/23/14	5.00	5.00
Trash Pick Up	7/30/14	5.00	5.00
Trash Pick Up	8/5/14	5.00	5.00
Trash Pick Up	8/12/14	5.00	5.00
Trash Pick Up	8/19/14	5.00	5.00
Trash Pick Up	8/26/14	5.00	5.00
Trash Pick Up	9/2/14	5.00	5.00
		<b>Total</b>	\$1,576.00

Note: Any account with non-payment for 45 days will be turned over to collections.

Now accepting Visa, Master Card, American Express & Discover!

Payments/Credits	\$0.00
Balance Due on Invoice	\$1,576.00
Customer Total Balance	\$1,576.00

*Call us today to schedule fall aeration, overseeding, fertilizing and all your landscape needs!*

Alexander Lawn and Landscaping

PO Box 688  
Elkhorn, NE 68022

Phone # (402)813-5109

# Invoice

Date	Invoice #
10/14/2014	3083

Bill To
SID 260 Palisades C/O E&A Consulting Group 330 N 117th St Omaha, NE 68154

**RECEIVED**  
OCT 14 2014  
BY: \_\_\_\_\_

P.O. No.	Terms
	Due on receipt

Item	Description	Rate	Amount					
Mowing	9/10/14 Perform mowing of parks and right-of-ways.	68.00	68.00					
Mowing	9/17/14	68.00	68.00					
Mowing	9/24/14	68.00	68.00					
Mowing	10/1/14	68.00	68.00					
Mowing	10/8/14	68.00	68.00					
Mowing	10/14/14	68.00	68.00					
Trash Pick Up	9/10/14 Trash pick up	5.00	5.00					
Trash Pick Up	9/17/14	5.00	5.00					
Trash Pick Up	9/24/14	5.00	5.00					
Trash Pick Up	10/1/14	5.00	5.00					
Trash Pick Up	10/8/14	5.00	5.00					
Trash Pick Up	10/14/14	5.00	5.00					
<table border="1" style="margin: auto;"> <tr> <td>Approved by E &amp; A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>10/14/14</u></td> </tr> <tr> <td>Initials: <u>RTL</u></td> </tr> <tr> <td>SID No. <u>260</u></td> </tr> <tr> <td>Project No. <u>2004.020.001</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.	Date: <u>10/14/14</u>	Initials: <u>RTL</u>	SID No. <u>260</u>	Project No. <u>2004.020.001</u>		
Approved by E & A Consulting Group, Inc.								
Date: <u>10/14/14</u>								
Initials: <u>RTL</u>								
SID No. <u>260</u>								
Project No. <u>2004.020.001</u>								
		<b>Total</b>	\$438.00					

Note: Any account with non-payment for 45 days will be turned over to collections.

Now accepting Visa, Master Card, American Express & Discover!

Payments/Credits	\$0.00
<b>Balance Due on Invoice</b>	\$438.00
<b>Customer Total Balance</b>	\$2,014.00

Call us today to schedule fall aeration, overseeding, fertilizing and all your landscape needs!

**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, 2014  
Project No: P2004.020.000  
Invoice No: 125931

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

**Professional Services from August 04, 2014 to September 07, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	4.00	86.00	376.25	
Const. Admin Tech I	1.25	65.00	81.25	
Totals	5.25		457.50	
<b>Total Labor</b>				<b>457.50</b>
				<b>Total this Task \$457.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.45	65.00	29.25	
Administrative Assistant I	.15	60.00	9.00	
Const. Admin Tech I	.75	65.00	48.75	
SID Manager III	1.75	95.00	166.25	
SID Manager VII	2.00	140.00	280.00	
Totals	5.10		533.25	
<b>Total Labor</b>				<b>533.25</b>
				<b>Total this Task \$533.25</b>

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager VII	2.00	140.00	280.00	
Totals	2.00		280.00	
<b>Total Labor</b>				<b>280.00</b>
				<b>Total this Task \$280.00</b>

Task 999 Expenses

**Unit Billing**

Mileage			47.60	
<b>Total Units</b>			<b>47.60</b>	<b>47.60</b>
				<b>Total this Task \$47.60</b>

Project P2004.020.000 Invoice 125931

Total this Phase \$1,318.35

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	1.25	64.00	96.00
Erosion Control Specialist II	6.95	77.00	592.90
Erosion Control Dept. Mgr. III	1.75	115.00	201.25
Totals	9.95		890.15
<b>Total Labor</b>			<b>890.15</b>

Total this Task \$890.15

Task 999 Expenses

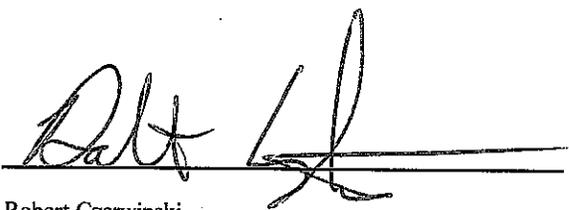
Unit Billing

Mileage			22.96
<b>Total Units</b>			<b>22.96</b>

Total this Task \$22.96

Total this Phase \$913.11

Total this Invoice \$2,231.46

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

October 23, 2014  
Project No: P2004.020.000  
Invoice No: 126180

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

**Professional Services from September 08, 2014 to October 05, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	3.50	86.00	333.25	
Const. Admin Tech I	2.25	65.00	146.25	
Totals	5.75		479.50	
<b>Total Labor</b>				<b>479.50</b>
				<b>Total this Task</b>
				<b>\$479.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.65	65.00	42.25	
SID Manager III	.50	95.00	47.50	
SID Manager VII	3.00	140.00	420.00	
Totals	4.15		509.75	
<b>Total Labor</b>				<b>509.75</b>
				<b>Total this Task</b>
				<b>\$509.75</b>

Task 999 Expenses

**Unit Billing**

Mileage			48.72	
<b>Total Units</b>			<b>48.72</b>	<b>48.72</b>
				<b>Total this Task</b>
				<b>\$48.72</b>
				<b>Total this Phase</b>
				<b>\$1,037.97</b>

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

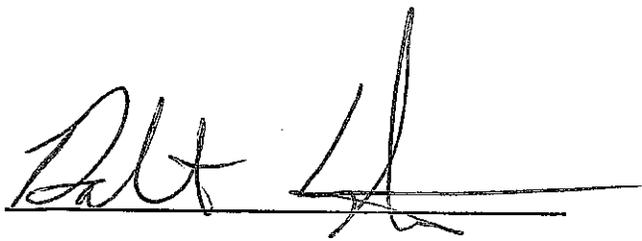
**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist I	.50	64.00	32.00	
Erosion Control Specialist II	3.60	77.00	315.70	
Erosion Control Dept. Mgr. III	1.00	115.00	115.00	
SID Manager III	1.75	95.00	166.25	

Project	P2004.020.000		Invoice	126180
	Totals	6.85	628.95	
	<b>Total Labor</b>			<b>628.95</b>
			<b>Total this Task</b>	<b>\$628.95</b>

---

Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			17.92	
	<b>Total Units</b>		<b>17.92</b>	<b>17.92</b>
			<b>Total this Task</b>	<b>\$17.92</b>
			<b>Total this Phase</b>	<b>\$646.87</b>
			<b>Total this Invoice</b>	<b>\$1,684.84</b>

Approved: 

Robert Czerwinski

**Stanek Construction**

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

---

**Invoice Number: 14-101**

September 14, 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 Colony Drive & Chutney Drive signs and brackets on existing round post at the northeast corner of the intersection.

**Total Invoice: \$235**

Thank you,



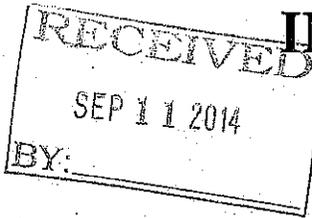
Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	10/11/14
Initials:	RS
SID No.	260
Project No.	2004.020.000

**COMMERCIAL SEEDING  
CONTRACTORS**

26365 REICHMUTH CIRCLE  
VALLEY, NE 68064

TEL (402) 573-0081  
FAX (402) 573-0082



**INVOICE**

DATE 9/8/2014  
INVOICE # 14329

**BILL TO:**

SID 260, Palisades (PP)  
c/o E&A Consulting Group  
330 North 117th Street  
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		SID 260, Palisades

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Dump truck (Hours) to haul in fill dirt to outlot area along Palisades Drive as shown on plan to backfill area to be seeded	60.00	60.00T
2	Skid loader (Hours) to load fill dirt and grade fill areas for seeding	75.00	150.00T
670	Turf fescue seeding with erosion blanket (SY) installed on all disturbed areas	1.40	938.00T
	Sales Tax - State	5.50%	63.14

Approved by E & A Consulting Group, Inc.  
Date: 10/11/14  
Initials: RSK  
SID No. 260  
Project No. 2004.020000

**TOTAL** \$1,211.14

# LINEAR

LAWN & LANDSCAPING

Date:	09/01/14
Invoice:	#1141

Address: 13465 Camden Ave Omaha, NE 68164  
Phone: (402) 315-9457  
E-Mail: TheLinearGroup@gmail.com

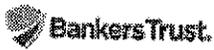
## BILL TO:

SID# 260 Palisades  
C/O E&A Consulting Group  
330 N. 117th St.  
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Clean up silt basin, dump fees included	230.00	1.00	230.00
Subtotal			\$230.00
State Tax			
Balance Due			\$230.00

Approved by E & A Consulting Group, Inc.  
Date: 9/5/14  
Initials: ETC  
SID No. 260  
Project No. 2004.020.000





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

**Invoice**

**SARPY COUNTY SID #260 GO REF 4/15/13**  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD, SUITE C  
 OMAHA NE 68144-4482

Invoice No: 12308  
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
AMOUNT PAID FOR THIS BILL:			\$250.00
FLAT FEE ADMIN FEE ANNUAL			\$500.00
<b>TOTAL DUE</b>			<b>\$250.00</b>

*2<sup>nd</sup>* REQUEST

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

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY COUNTY SID #260 GO REF 4/15/13**  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD, SUITE C  
 OMAHA NE 68144-4482

Invoice #: 12308  
 Invoice Date: 06/01/2014  
 Bill Code: 0185393089

**Total Due: 250.00**

Remit to:

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

Amount Enclosed:



## AGENDA

### **SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY COUNTY, NEBRASKA HELD ON NOVEMBER 19, 2014**

1. Present Open Meeting Laws.
2. Present Certificate of Sarpy County Election Commissioner, appoint Chairman and Clerk and Compliance Officer.
3. 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 - \$8,537.91, #1599401738 - \$275.25)	\$8,813.16
b) HTM Sales for lift station maintenance. (#14-30432- 8, 9, 10; #14-30433-10, 11, 12, 13; #14-31419-1)	\$3,798.98
c) Alexander Lawn & Landscaping for fall fertilization and mowing maintenance. (#3098, 2894, 3083)	\$2,198.00
d) E & A Consulting Group for engineering services. (#125931, 126180)	\$3,916.30
e) Stanek Construction for sign maintenance. (#14-101)	\$235.00
f) Commercial Seeding Contractors for dirt to fill outlot and seeding along Palisades Drive. (#14329)	\$1,211.14
g) Linear Lawn & Landscaping for silt basin maintenance. (#1141)	\$230.00
h) Eric Francois Custom for debris clean up next to silt basin. (#2014004)	\$895.00

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

a) Bankers Trust for annual administration fee. (#12308)	\$250.00
b) D.A. Davidson & Co. for the placement of Construction Fund warrants issued at this meeting. (5%)	\$2.50

5. Various other matters pertaining to the District.