

## 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.

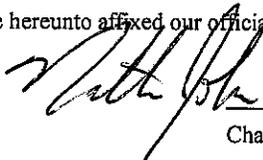
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

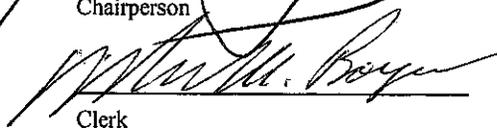
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 26<sup>th</sup> day of May 2015.

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY  
COUNTY, NEBRASKA HELD ON MAY 28, 2015**

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 May 28, 2015 at 9719 Giles Road, LaVista, Nebraska.

Present at the meeting were Trustees Tim Young, Mark Boyer, Ronald Austin, Lee Fowler 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 May 13, 2015, 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 Municipal Advisory Service Agreement whereas D.A. Davidson would provide municipal financial advisory services to the District in connection with the organization, financing and development of the District. Following discussion and review and upon a roll call vote of "aye" by the Trustees, it was unanimously agreed upon to have D.A. Davidson act as municipal advisor and the Clerk was directed to attach a copy to these minutes.

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 - \$11,401.21, #1599401738 - \$629.27)	\$12,030.48
b) HTM Sales for lift station maintenance. (#14-30432- 11, 12; #14-30433-14, 15; #15-31696-1, 2, 3, 4; #15-31697-1, 2, 3, 4)	\$3,660.00
c) Alexander Lawn & Landscaping for mowing maintenance. (#3826, 3750, 3262)	\$399.00
d) E & A Consulting Group for engineering services. (#128018, 127759, 127302, 127008, 126809, 126560)	\$9,538.08
e) Chastain Otis for insurance renewal. (#25914)	\$385.00
f) NL & L for spring street sweeping. (#15260)	\$1,200.00
g) Utilities Service Group for sewer maintenance. (#10725)	\$2,451.96
h) Geis, Inc. for snow removal. (#13850, 15047)	\$675.00
i) Michael Obbink for bookkeeping services. (#220)	\$210.00
j) Lutz & Company PC for completion of audit and year end reports. (#170780, 171817)	\$4,030.00
k) Andrew and Jennifer Voss in connection with sewer backup loss.	\$3,776.66

The Chairman next presented the statement from Bankers Trust for annual administration fees in the amount of \$1,000.00 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 \$1,000.00 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 \$50.00.

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. 3157 through 3169, 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. 3157 through 3167, 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 May 28, 2018; and Warrant Nos. 3168 through 3169, 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 May 28, 2020, 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. 3157 for \$12,030.48 payable to Omaha Public Power District for electrical services.
- 2) Warrant No. 3158 for \$3,660.00 payable to HTM Sales for lift station maintenance.
- 3) Warrant Nos. 3159 for \$399.00 payable to Alexander Lawn & Landscape for mowing maintenance.
- 4) Warrant No. 3160 for \$9,538.08 payable to E & A Consulting Group for engineering services.
- 5) Warrant No. 3161 for \$385.00 payable to Chastain Otis for

insurance renewals.

6) Warrant No. 3162 for \$1,200.00 payable to NL& L for street sweeping.

7) Warrant No. 3163 for \$2,451.96 payable Utilities Service Group for sewer maintenance.

8) Warrant No. 3164 for \$675.00 payable to Geis Inc. for snow removal.

9) Warrant No. 3165 for \$210.00 payable to Michael Obbink for bookkeeping services.

10) Warrant No. 3166 for \$4,030.00 payable to Lutz & Company PC for completion of audit and year end reports.

11) Warrant No. 3167 for \$3,776.66 payable to Andrew and Jennifer Voss in connection with sewer backup loss.

12) Warrant No. 3168 for \$1,000.00 payable to Bankers Trust for annual administration fees.

13) Warrant No. 3169 for \$50.00 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 Board then discussed the sewer backup claim submitted by Andrew & Jennifer Voss, 9503 S. 173rd Ave. The Board reviewed the claim and discussed with their attorney. The District's attorney advised that in order for their to be liability imposed based upon recent Nebraska Supreme Court ruling that there must be shown negligence. The SID has a regular cleaning and sewer jetting program that cleans sanitary sewer lines every three years. The Board then discussed that the ongoing problems over the past several years with the outfall sewer, including smell and not flowing adequately, could be a contributing factor. The Voss's home is located at the low point of the subdivision before sewage flows out through the outfall. The blockage was located within the SID's sewer main. The Board determined that because their could be allegations that the District's ongoing maintenance was inadequate and potentially negligent, that it was in the best interest of the District to pay the claim, provided that the property owner agrees to get sewer backup insurance rider on their homeowners insurance policy and to install a sewer backup prevention device.

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



**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

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

Wednesday, May 13, 2015

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.

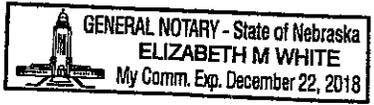
*[Handwritten Signature]*  
\_\_\_\_\_

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 5-13-2015  
Signed in my presence and sworn to before me:

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

Notary Public



Printer's Fee \$ 9.84  
Customer Number: 40972  
Order Number: 0001858729

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

**NOTICE OF MEETING**

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

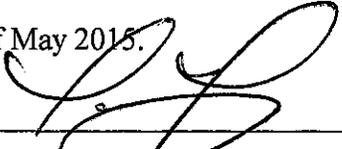
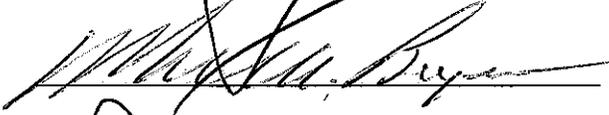
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County will be held at 9719 Giles Road, LaVista, Nebraska at 9:30 a.m. on May 28, 2015, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 11440 West Center Road, Omaha, Nebraska and includes the payment of bills.

Timothy W. Young, Chairman  
1858729; 5/13

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 May 28, 2015 at 9719 Giles Road, LaVista, Nebraska.

DATED this 28<sup>th</sup> day of May 2015.

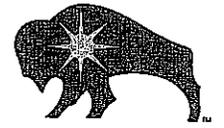
  
\_\_\_\_\_  
  
\_\_\_\_\_  
Ronald Austin  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_

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 May 28, 2015 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 May 13, 2015 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



**D|A|DAVIDSON**  
FIXED INCOME CAPITAL MARKETS

April 10, 2015

Chair and Board of Trustees of  
Sanitary and Improvement District No. 260  
c/o Mr. Brian Doyle  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road  
Omaha NE 68144

1111 N. 102nd Court, Suite 300  
Omaha, NE 68114  
(402) 397-5777  
(800) 776-5777  
Fax (402) 392-7908  
[www.davidsoncompanies.com/ficm](http://www.davidsoncompanies.com/ficm)  
D.A. Davidson & Co. member SIPC

RE: Municipal Advisory Services

Dear Chair and Board of Trustees,

Attached for your review and consideration is a Municipal Advisory Services Agreement. The financial services industry has gone through some changes to the regulatory environment by the passage of "The Dodd-Frank Wall Street Reform and Consumer Protection Act" of 2010. The biggest change to the municipal industry is that the new legislation prohibits municipal security dealers from acting as financial advisors on a new bond issue and also underwriting the District's bond issues.

D.A. Davison has been the District's underwriter of Warrants and General Obligation Bonds from the inception of your District. Due to the new legislation, D.A. Davidson & Co. would be willing to serve as your Municipal Advisor, should you choose to hire such a professional. Should you choose not to hire a Municipal Advisor, D.A. Davidson & Co. will remain your underwriter, but will be prevented from providing certain types of advice that we have provided in the past, prior to the implementation of the new rules. We are available to discuss these issues in depth with you at any time. Our goal is to provide you the professional service that best fits your particular needs.

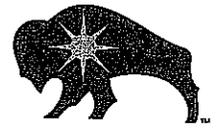
Thus, D.A. Davidson & Co. would ask you to review the attached Agreement and allow me an opportunity to discuss our services at your next public meeting.

Should you have any questions regarding this Agreement, please feel free to contact me directly at (402) 392-7903.

Sincerely,

  
John E. Kuehl  
Senior Vice President  
SID Manager

Enclosures



**D|A|DAVIDSON**

FIXED INCOME CAPITAL MARKETS

April 10, 2015

Sanitary & Improvement District No. 260  
Of Sarpy County, Nebraska  
c/o Mr. Brian C. Doyle  
11440 West Center Road  
Omaha NE 68144

1111 N. 102nd Court, Suite 300  
Omaha, NE 68114  
(402) 397-5777  
(800) 776-5777  
Fax (402) 392-7908  
[www.davidsoncompanies.com/ficm](http://www.davidsoncompanies.com/ficm)  
D.A. Davidson & Co. member SIPC

Re: Municipal Advisory Services Agreement ("Agreement")

Ladies and Gentlemen:

On behalf of D.A. Davidson & Co. ("we" or "D.A. Davidson"), we thank you for the opportunity to serve as exclusive municipal financial advisor to Sanitary & Improvement District No. 260 of Sarpy County, Nebraska ("you" or the "District"). This Agreement will establish the terms and conditions under which D.A. Davidson will provide municipal financial advisory services to the District in connection with the organization, financing and development of the District.

SIDs exist in essentially three different phases, each involving a need for different services. The first phase commences when a developer begins the process to legally form the District. The District then begins the planning of the improvements and hires engineers and contractors to build out the sewer, water and other infrastructure. This is the Phase that requires the most services as the Advisor helps engage the professionals and assists the Board in creating and implementing the development plan. An Underwriter is engaged to assist the District in placing Construction Fund Warrants which are issued by the District to cover the development costs. Ultimately the District issues Bonds which are sold by the Underwriter to retire or redeem the Warrants. With the issuance of Bonds more developments may occur but now tax levies assist in covering the costs. Once the District is built out, the District operationally pays its bills and defeasance of the Bonds with the tax levy until the District is annexed by the City. Annexation results in the Bonds being paid off and completes the cycle. The process from start to finish can take years and sometimes annexation does not occur. For purposes of this Agreement, the term Financing shall mean the issuance of warrants and the issuance of Bonds and collection of real estate taxes.

1. Financial Advisory Services to be Provided by D.A. Davidson. The District hereby engages D.A. Davidson to serve as its independent municipal financial advisor and in such capacity D.A. Davidson agrees to provide financial advisory services, consultant services, and, including but not limited to, the services described on Exhibit A in accordance with industry practices and in the best interest of the District.

Under MSRB Rule G-23, D.A. Davidson will not be able to serve as underwriter or placement agent for any notes, bonds or other securities to be issued and sold as

part of the Financing. As financial advisor, D.A. Davidson shall provide financial advisory and consultant services with respect to the issuance(s) of securities as set forth on Exhibit A. As financial advisor, D.A. Davidson acknowledges it has a fiduciary duty under federal securities law to act in the best interests of the issuer without regard to its own financial or other interests. D.A. Davidson's fiduciary duties include the duty of care and the duty of loyalty. D.A. Davidson is registered as a municipal advisor with the Securities Exchange Commission and Municipal Securities Rulemaking Board.

2. Fees and Expenses. For its financial advisory services, D.A. Davidson shall be entitled to certain fees (the "Financial Advisory Fee") to be paid by the District as described on Exhibit B. In addition, the District shall reimburse D.A. Davidson for all out-of-pocket costs and expenses it reasonably incurs in connection with the services it provides hereunder; provided, however, that such costs and expenses shall not exceed \$5,000.00 without the District's prior written consent.

3. Term and Termination. This Agreement shall be for an initial term beginning on the Effective Date and ending on June 30, 2017, subject to earlier termination pursuant to the provisions of Paragraphs 5 and 9 hereof. Effective at the end of each fiscal year, beginning July 1, 2017, the term of this Agreement shall extend for an additional year beyond the then end of the term unless one party gives the other party notice, not less than ninety (90) days prior to the end of a fiscal year, that such party does not agree to such extension of the term. The term of this engagement shall extend from the date of this Agreement to the closing of the Financing. Notwithstanding the forgoing, either party may terminate D.A. Davidson's engagement at any time without liability or penalty upon at least 30 days' prior written notice to the other party. If D.A. Davidson's engagement is terminated by the Client, the District agrees to compensate D.A. Davidson for the services provided and to reimburse D.A. Davidson for its out-of-pocket expenses incurred until the date of termination and if within 12 months following such termination the District completes the Financing the District shall pay Davidson the Financial Advisory Fee.

4. Liability. The District agrees that D.A. Davidson's total liability under this Agreement, for any reason, including but not limited to any negligence by or of D.A. Davidson, shall not exceed the actual damages of the District. Neither the District nor D.A. Davidson shall be liable for any special, incidental, punitive or consequential damages to the other resulting from the breach of this Agreement.

5. Records and Accounts. D.A. Davidson shall maintain all records and accounts in connection with the financial advisor services performed pursuant to this Agreement in the manner and for at least the length of time prescribed by federal and state laws, rules and regulations governing financial advisors.

6. Ownership of Documents. All studies, reports, documents, estimates, summaries and any other written materials produced, created or accumulated in performing this Agreement and delivered to the District are and shall remain the property of the District and may be reproduced, distributed and published in whole or part without permission or any additional payments or fees to D.A. Davidson.

7. Miscellaneous. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

8. Termination for Default. Either party may terminate this Agreement for failure of the other party to fulfill or promptly fulfill its covenants or obligations under this Agreement.

(a) Upon a breach by one party of any covenant or obligation under this Agreement, the non-breaching party shall send written notice of such breach to the other party. If the party in breach does not cure or remedy such breach within 30 business days of receiving such written notice, the nonbreaching party may terminate this Agreement immediately.

(b) If this Agreement is terminated by reason of a default of D.A. Davidson prior to the completion of Financial Advisor Services under this Agreement, D.A. Davidson shall immediately assign to the District, at the District's discretion, any contracts and/or agreements relative to this Agreement entered into between D.A. Davidson and its subcontractors and consultants. D.A. Davidson also shall (i) immediately discontinue all work and services affected (unless the notice directs otherwise), and (ii) upon payment for work performed, promptly deliver to the District all studies, reports, documents, specifications, calculations, plans, estimates, summaries and other information and materials accumulated in performing this Agreement.

9. Termination upon Annexation. This Agreement will automatically terminate upon annexation of the District according to applicable Nebraska state law by a city with the authority to complete such annexation; provided all fees of D.A. Davidson hereunder have been paid in full.

10. We shall have the right to assign this contract to a subsidiary or an affiliate of DADCO or to any other corporation or individual, and upon such assignment, shall be released from any further responsibility hereunder if such assignee assumes all of DADCO rights, duties and obligations hereunder.

11. Notices. All notices given pursuant to this Agreement shall be in writing, delivered or mailed by United States mail, postage prepaid or e-mailed (with hard-copy follow-up by mail or delivery) and addressed as follows:

To the District:

Mr. Brian C. Doyle  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road, Suite C  
Omaha, NE 68144  
Attention: Sanitary & Improvement District No. 260  
E-mail: BCD@FDJLaw.com

To D.A. Davidson:

Mr. John E. Kuehl  
D.A. Davidson & Co.  
1111 North 102<sup>nd</sup> Court, Suite 300  
Omaha, NE 68114  
Attention: John Kuehl  
E-mail: JKuehl@Dadco.com

12. Non-waiver. Failure by either party to insist upon strict performance of any of the terms and conditions hereof, or failure or delay to exercise any rights or remedies provided herein or by law, or failure by either party to notify the other party properly in the event of default, or the acceptance of or payment for service or review or approval of any document shall not release either party from any of the obligations of this Agreement and shall not be deemed a waiver of any right of either party to insist upon strict performance hereof or any of its rights or remedies to a prior or subsequent default hereunder.

13. Regulatory Change. In the event of a change of law, rule or regulation that affects or imposes additional duties or costs upon the advisory services provided under this Agreement (a "Change"), you agree to negotiate in a commercially reasonable manner such modifications to this Agreement as we may reasonable request in order to (i) enable us to comply with such Change, (ii) allocate any new or additional costs between the parties or (iii) otherwise address the effect of such Change upon the advisory services provided under this Agreement. If the parties are unable to agree promptly on the requested modifications to this Agreement, we may terminate this Agreement upon notice to you.

14. Severability. In the event that any provision, clause, portion or section of this Agreement is unenforceable or invalid for any reason, such unenforceability or invalidity may not affect the enforceability or validity of any other paragraph or the remainder of this Agreement.

15. Entire Agreement. This Agreement, including its Exhibits and any other documents or certificates incorporated herein by reference, expresses the entire understanding of the District and D.A. Davidson concerning this Agreement. Neither the District nor D.A. Davidson has made or shall be bound by any agreement or any representation to the other concerning this Agreement, which is not expressly set forth or incorporated by reference herein.

16. Construction and Enforcement. This Agreement shall be construed and enforced in accordance with the laws of the State of Nebraska.

17. Authority of the Parties. Each of the parties to this Agreement, and each person signing this Agreement on behalf of such party, represents and warrants to the other party to this Agreement as follows: (a) that such party has full power and authority to execute, deliver and carry out the terms and provisions of this Agreement; (b) that such party has taken all necessary action to authorize the execution, delivery and performance of this Agreement; (c) that the individual(s) and/or entities executing this Agreement on such party's behalf have the authority to bind it to the terms and conditions of this Agreement; and (d) that this Agreement has been duly executed and delivered by such party.

18. Parties Bound. This Agreement shall be binding upon and inure to the benefit of all parties. This Agreement is solely for the benefit of the parties and their successors in interest, and none of the provisions hereof are intended to benefit third parties.

19. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter.

Again, we thank you for the opportunity to assist you with the Financing and the confidence you have placed in us.

Very truly yours,

D.A. DAVIDSON & CO.

By: *John Kuehl*  
Title: *SIP - SID Department*

Accepted this \_\_\_ day of \_\_\_\_\_, 2015.

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

By: \_\_\_\_\_

Title: \_\_\_\_\_

## EXHIBIT A

### SCOPE OF SERVICES MUNICIPAL ADVISORY AGREEMENT

D.A. Davidson will provide services under the Agreement, which may include, but are not limited to:

#### A. Strategic Services

1. Project feasibility
  - (a) Evaluate assumptions for feasibility provided by developer and engineer and provide analysis of feasibility of construction cost/debt structure.
  - (b) At request of developer, attorney or engineer, meet with city/county planning officials to assist District with planning issues.
  - (c) Participate and make recommendations regarding build-out plan and scope, cost and timing of improvements.
  - (d) Conduct cash flow analysis from proposed cost of improvements
  - (e) Estimate the aggregate principal amount and timing of issuance of construction fund warrants based on build-out plan.
  - (f) Advise District as to optimal financing structure.
2. Evaluate funding options (public sale vs. private placement, institutional vs. retail, negotiated vs. competitive) and recommend given current market conditions.
3. Negotiate initial warrant and bond fiscal commitment with underwriter and secure underwriting commitment on behalf of the District
4. Provide the District with an impact analysis on cost changes to cash flow, debt issuance, budget and Bond and General Fund levies.
5. Annual budget analysis and recommendations
  - (a) Provide annual budget cash flow analysis and, upon consultation with attorney, accountant, engineer, developer and District, recommend Bond Fund and General Fund tax levies.

- (b) Make recommendations for cash management, and adjustment to financing plan/debt structure to best suit pace of development and current market conditions.
6. Assist the District in determining soliciting and considering underwriting proposals.
- (a) Assist the District in the selection of an underwriter, paying agent and other finance team members as needed.
  - (b) Contact underwriters to generate interest in submitting a proposal for a debt issuance, including underwriters located in Nebraska and active in the sanitary and improvement district debt industry.
  - (c) Assist in the selection and designation of Bond Counsel and Disclosure Counsel on behalf of the District. The fees of the professionals shall be paid by the District in the form of fee warrants or cash.
7. Conduct periodic analysis of the outstanding debt of the District.
- (a) Meet with the District to establish timing parameters for a particular financing and identify financing needs and issues.
  - (b) Notify the District of potential refunding opportunities, identifying specific full or partial issues that may qualify to be refunded based on current or forecasted market conditions.
  - (c) Attend meetings of the District, as requested and respond to the District's general or specific inquiries regarding its debt.

**B. Transaction-Related Services**

1. Assist District and attorney in addressing resident concerns related to proposed project and related financing.
- (a) Develop a detailed strategy to highlight key credit strengths and address areas of concern. Assist in the preparation of a thorough credit presentation.
  - (b) Attend District Court hearings for new money issuance of bonds and provide expert testimony, as required.
2. Advise District regarding the method of sale for particular transactions, taking into account market conditions and other factors.

- (a) Discuss potential financing structures with the District and determine the best approach given the District's goals.
- (b) Conduct analysis and size bond transaction appropriately for tax-exempt issuance compliance.
- (c) Advise on the general timing of the sale of bonds and/or warrants, taking into consideration major economic indicators, competing large bond sales that may impact the District's pricing, changing economic conditions, length of approval processes, and District scheduling concerns.
- (d) Negotiation of various deal documents with underwriter, Bond Counsel, Disclosure Counsel, and other professionals with respect to debt instruments.

3. Initial Disclosure

- (a) Work with Disclosure Counsel in the preparation of Warrant Offering Circular, including coordinating updates from District, and deliver to underwriter in appropriate format.
- (b) Prepare an "Amended Offering" to the Warrant Offering Circular and deliver to the underwriter in appropriate format when new debt is issued.
- (c) Assist in the preparation of Bond Preliminary Official Statement and Final Official Statements and deliver to underwriter in appropriate format.

4. Warrant Issuance

- (a) Review meeting minutes and resolutions specific to warrants issued.
- (b) Prepare IRS Form 8038-G and 8038-GC for registered warrants.
- (c) Package warrants and meeting minutes for review by Bond Counsel and act as point of contact between District and Bond Counsel to address any deficiencies that need to be addressed to acquire tax-exempt legal opinion.
- (d) Coordinate the registration of warrants with County Treasurer.
- (e) Coordinate endorsement of warrants by payees.
- (f) Coordinate purchase of warrants by underwriter and payment to contractors.

5. Bond structuring and issuance

- (a) Prepare plan of finance and related transaction timetable.
- (b) Model the debt using assumptions specific to the District and the current market environment, advising on appropriate terms and conditions, including structure, maturity schedule and redemption provisions.
- (c) Review the final Official Statement and all legal documents to ensure accuracy and completeness. Work with Bond Counsel to ensure all regulatory documentation is filed and assist in the closing process as needed.
- (d) Coordinate with Bond Counsel to prepare the authorizing resolution and other documents. Review all draft financing documents. Work with the District and Disclosure Counsel in preparation of the Official Statement.
- (e) File "Blanket Letter of Representations" (BLOR) with the Depository Trust Company (DTC) on behalf of the District.
- (f) Structure debt issuances in manner complying with applicable Nebraska State statutory requirements, Internal Revenue Service (IRS) code, United States Securities Exchange Commission (SEC) regulations and Municipal Securities Rulemaking Board (MSRB) rules.
- (g) On refunding issues, independently verify payoff amounts on bonds to be redeemed. On advanced refunding issues, provide calculation of net escrow funding requirement, coordinate selection of escrow agent and recommend appropriate investments for escrowed proceeds.
- (h) Prepare and present final analysis packet specific to transaction to the District.
- (i) Prepare and coordinate with Bond Counsel the filing requirements of the District regarding tax-exempt debt, including filing 8083-G with the Internal Revenue Service.
- (j) Coordinate closing activities between District, underwriter and other involved parties (Registrar and Paying Agent, Bond Counsel, Disclosure Counsel, Depository Trust Company, etc.) and address any unforeseen issues that come up prior to settlement to ensure timely closing.

6. Negotiated sales

- (a) Identify qualified underwriters in marketplace and advise District as to which underwriter is the best fit for the specific needs of the transaction.

- (b) Consult with underwriter to determine the marketability of various alternatives given current market conditions.
- (c) Negotiate costs, interest rates, underwriter discount and specific terms on behalf of the District.
- (d) Explain to the District the risks associated with transaction as disclosed in the G-23 & G-17 letters from the underwriter and acknowledge receipt and understanding on behalf of the District.
- (e) Assist District with understanding bond pricing and marketing approaches, including advice regarding retail and institutional sales, public vs. private placement and analysis of comparable deals in the marketplace.
- (f) Conduct a pre-pricing discussion to update the District on market conditions leading into the pricing period. Hold a pricing call with the underwriter and the District, present comparable issue pricing to the underwriter as a basis for negotiation, and react and respond to last-minute pricing issues.

7. Competitive Sales

- (a) Identify active SID underwriters in the marketplace and advise District as to what firms are to be approached with a request for a bid.
- (b) Develop bid request with terms and conditions specific to District's needs and distribute request of proposal to selected bidder(s).
- (c) Receive bids from underwriters on pricing date and evaluate bids to verify lowest cost and that the lowest cost bid meets the specified terms and conditions.
- (d) Recommend the lowest cost, qualified and best bidder and award bonds to selected bidder.

C. Post-Issuance Services

- 1. Assist District in preparing and submitting continuing disclosures as they relate to updated financial information, including compiling updated data and assisting Dissemination Agent with ongoing disclosure obligations of the District pursuant to SEC Rule 15c2-12 under the Securities Exchange Act of 1934, as amended, as applicable. Such information shall include annual operating data, annual audit and material event filings.

2. Research and advise the District concerning aspects of tax exemption and arbitrage on existing debt in cooperation with Bond Counsel, District Accountant and District Attorney, including helping coordinate post issuance compliance obligations of the District.
3. Manage SID fund balances.
  - (a) Track Bond Fund and General Fund balances.
  - (b) Provide investment direction to County Treasurer concerning Bond Fund and General Fund balances.
  - (c) Coordinate redemption of general fund and construction fund warrants with cash from the Bond Fund or General Fund, as necessary.
4. Review minutes of District meetings.
5. Coordinate annual interest payment of construction fund warrants
6. Scan all District minutes received from District into electronic format and maintain archive.
7. Scan all warrant legal opinions from Bond Counsel into electronic format and maintain archive. Deliver the same to underwriter.
8. Maintain database of outstanding warrant debt to generate reports by payee, registration dates, maturity date and have the ability to calculate principal and interest payments.
9. Coordinate the periodic reconciliation of District warrant debt with Registrar and Paying Agent and County Treasurer.
10. Track District development by performing periodic site visits and keeping a journalized entry system containing house counts and other significant development events.
11. Track outstanding bond debt to identify and present refunding opportunities to the District.
12. Restructuring and Bankruptcy Services (Chapter 9).
  - (a) Restructure debt with complex credit structures.
  - (b) Conduct credit analysis.
  - (c) Negotiate with creditors/creditor representatives on behalf of the District.

- (d) Work with District and bankruptcy and attorneys to assist in drafting of documents (plan of adjustment, disclosure statement, etc.)
- (e) Execute Plan of Adjustment confirmed by the Bankruptcy Court.

**D. Private Placement/Nontraditional Financing Services**

1. Assist the District in identifying prospective investors
2. Provide all of the services listed in Section B and C above, as applicable.
3. Prepare credit package to solicit initial feedback from prospective investors.
4. Present feedback to the District; determine next steps and likely timeline.
5. Assist District with preparation of Purchase Agreement.
6. Assist District and Disclosure Counsel with preparation of Private Placement Memorandum.
7. Assist District with preparation of Investor Letter.

## EXHIBIT B

### FEES MUNICIPAL ADVISORY AGREEMENT

Under the terms of this Agreement, D.A. Davidson agrees to perform the services described in this Agreement. The District agrees, in accordance with the limitations and conditions set forth in the Agreement, to compensate D.A. Davidson as follows:

1. Exhibit A, Section A and C. (Strategic Services and Post-Issuance Services). For providing Strategic Services and Post-Issuance Services, D.A. Davidson shall receive a fixed annual fee equal to:

(a) Flat fee of \$5,000.00 per annum. At the District's election, such fees shall be payable at the beginning of the District's fiscal year or in equal quarterly installments on September 30, December 31, March 31 and June 30.

2. Exhibit A, Section B and D (Transaction-Related Services and/or Private Placement Services) For providing Transaction-Related Services and/or Private Placement Services related to the issuance, refinancing or restructuring of any bonds, warrants or other obligations of the District, D.A. Davidson shall receive a consultant fee for structuring as follows:

(a) *Warrants.* In connection with the issuance of general fund warrants and/or construction fund warrants, a fee payable in warrants at the time of such issuance equal to 1.00% of the principal amount of the warrants registered.

(b) *General Obligation Bonds.* In connection with the issuance of general obligation bonds, a fee equal to 1.00% of the principal amount of such bonds. Such fee shall be paid in warrants at the time of the closing of the bonds.

(c) *General Obligation Refunding Bonds.* In connection with the issuance of general obligation refunding bonds, a fee equal to 1.00% of the principal amount of such bonds.

(d) *Other Obligations* In connection with the District's incurrence of other indebtedness, the District and D.A. Davidson shall negotiate a reasonable fee upon terms acceptable to both parties.





Account Number	Due Date	Total Amount Due
1599401738	May 28, 2015	\$310.31

Customer Name: SID 260 SARPY  
Statement Date: May 8, 2015

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

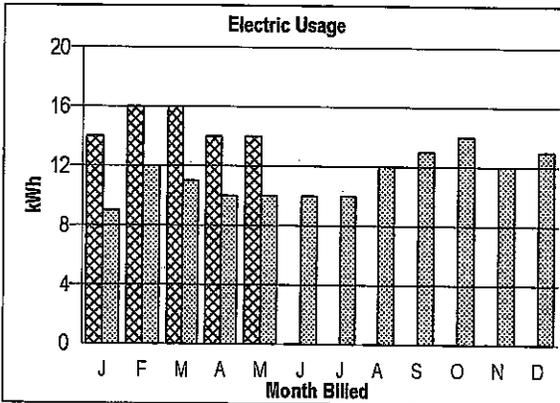
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-7-15	5-6-15	6493283	21403	21801 Actual	398	1	kWh	398

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	398	13	66	45
2014 ☐	29	284	9	67	42

Basic Service	13.53
kWh Usage	37.49
Fuel And Purchased Power Adjustment	0.86
Sales Tax	2.85
Late Payment Charge	2.45
<b>Total Charges</b>	<b>\$57.18</b>

Your average daily electric cost was: \$1.89





Account Number	Due Date	Total Amount Due
5973371894	May 19, 2015	\$2,874.19

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

Customer Name: SID 260 SARPY  
Statement Date: April 29, 2015

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

Billing Period From 03-30-2015 To 04-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,678.40	\$15.76	\$2,842.34

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

Sales Tax 148.18  
 Total Charges \$2,842.34  
 Previous Balance 31.85  
 Total Amount Due \$2,874.19  
 Late Payment Charge of \$113.69 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

+ 3 mths  
8527.02

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
5973371894	May 19, 2015	\$2,874.19

Late Payment Charge of \$113.69 applies after due date.

Amount Paid 1140121

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 STE C  
 OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995



01597337189460000028741900000298788201505196



Account Number	Due Date	Total Amount Due
5973371894	May 19, 2015	\$2,874.19

Customer Name: SID 260 SARPY  
Statement Date: April 29, 2015

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

Billing Period From 03-30-2015 To 04-29-2015 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	81211	155	\$17.28	\$2,678.40			
SL61					15.76	2,678.40	\$2,842.34

# HTM SALES INC.

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

## INVOICE

14-30432-12

Dec 31, 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  
 DEC 30 2014  
 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 South Lift Station Inspection - December	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 1/7/15  
 Initials: RTR  
 SID No. 260  
 Project No. 2004.020.000

SUBTOTAL	\$305.00
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
<b>TOTAL</b>	<b>\$305.00</b>

Dec 29, 2014

# HTM SALES INC.

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

## INVOICE

14-30432-11

Nov 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

DEC 09 2014

### SOLD TO:

### SHIPPED TO:

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

SID #260 - Palisades South %E&A Consultg Grp  
 168th & 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 - November	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 12/4/14  
 Initials: RPC  
 SID No. 200  
 Project No. 2004.020.000

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

Dec 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

14-30433-14

Nov 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED  
 DEC 02 2014  
 BY: \_\_\_\_\_

### SOLD TO:

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

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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 - November	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 12/4/14  
 Initials: BC  
 SID No. 260  
 Project No. 2004.020.000

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

Dec 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

14-30433-15

Dec 31, 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  
 DEC 30 2014  
 BY:

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Net 30 Days

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Origin

#### SHIPPED VIA

Service

#### DATE SHIPPED

Service 2014

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

Approved by E & A Consulting Group, Inc.  
 Date: 1/7/15  
 Initials: RM  
 SID No. 260  
 Project No. 2004.020.000

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

Dec 29, 2014

# HTM SALES INC.

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

## INVOICE

15-31696-1

Jan 30, 2015

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

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - January 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 2/12/15  
 Initials: RCW  
 SID No. 260  
 Project No. 2004.020.000

RECEIVED  
 FEB 03 2015  
 BY:

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

Jan 30, 2015

# HTM SALES INC.

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

## INVOICE

15-31696-2

RECEIVED

YOUR P.O. # Bob Czerwinski APR 03 2015

### SOLD TO:

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

### SHIPPED TO: BY:

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - February 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 4-9-15  
 Initials: RCR  
 SID No. 260  
 Project No. 2004.020.000

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

Apr 1, 2015

# HTM SALES INC.

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

## INVOICE

15-31696-3

Mar 31 2015

RECEIVED

APR 03 2015

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

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - March 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 4-9-15  
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 1, 2015

# HTM SALES INC.

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

## INVOICE

15-31696-4

Apr 30, 2015

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

RECEIVED  
MAY 01 2015  
BY:

SOLD TO:

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

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

### TERMS

Net 30 Days

### F.O.B.

Origin

### SHIPPED VIA

Bestway

### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - April 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 5/4/15  
Initials: RCW  
SID No. 260  
Project No. 2004.020.000

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

Apr 27, 2015

# HTM SALES INC.

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

## INVOICE

15-31697-1

Jan 30, 2015

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 & Palisades  
Omaha NE 68154

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - January 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
Date: 2/12/15  
Initials: RCM  
SID No. 260  
Project No. 2004020000

RECEIVED  
FEB 02 2015  
BY:

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

Jan 30, 2015

# HTM SALES INC.

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

## INVOICE

15-31697-2

Mar 1, 2015

RECEIVED  
APR 03 2015  
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 & Palisades  
Omaha NE 68154

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - Febuary 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 4-9-15  
 Initials: RFU  
 SID No. 260  
 Project No. 2004.020.000

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

Apr 1, 2015

# HTM SALES INC.

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

## INVOICE

15-31697-3

Mar 31, 2015

RECEIVED

YOUR P.O. # Bob Czerwinski

APR 03 2015

### SOLD TO:

### SHIPPED TO:

BY: \_\_\_\_\_

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

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - March 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.  
 Date: 4-9-15  
 Initials: RTZ  
 SID No. 260  
 Project No. 2004.020.000

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

Apr 1, 2015

# HTM SALES INC.

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

## INVOICE

15-31697-4

Apr 30, 2015

YOUR P.O. # Bob Czerwinski

**RECEIVED**  
 MAY 01 2015

### SOLD TO:

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

### SHIPPED TO:

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway

#### DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades South Lift Station Inspection - April 2015	305.00	305.00

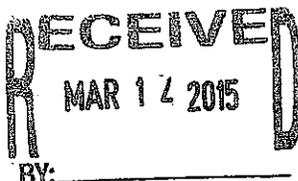
Approved by E & A Consulting Group, Inc.  
 Date: 5/4/15  
 Initials: RTA  
 SID No. 260  
 Project No. 2004.020.000

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

Apr 27, 2015

**Alexander Lawn and Landscaping, Inc.**

PO Box 688  
 Elkhorn, NE 68022  
 (402)813-5109  
 alexanderlawns@aol.com



**INVOICE**

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

INVOICE # 3826  
 TERMS Net 15  
 DATE 03/06/2015  
 DUE DATE 03/21/2015

DATE	ACCOUNT SUMMARY	AMOUNT
02/16/2015	Balance Forward	\$269.00
	Payments and credits between 02/16/2015 and 03/06/2015	0.00
	New charges (details below)	130.00
	<b>Total Amount Due</b>	<b>\$399.00</b>

DATE	ACTIVITY	AMOUNT
03/06/2015	<b>Other Service</b> Clean up large basin full of trash and haul away.	130.00

<b>TOTAL OF NEW CHARGES</b>	130.00
<b>BALANCE DUE</b>	<del>\$399.00</del>

Approved by E & A Consulting Group, Inc.	
Date:	3/16/15
Initials:	RM
SID No.	260
Project No.	2004.020.000

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

Alexander Lawn and Landscaping, Inc.

PO Box 688  
Elkhorn, NE 68022

Phone # (402)813-5109

# Invoice

**RECEIVED**  
FEB 20 2015  
BY: \_\_\_\_\_

Date	Invoice #
2/16/2015	3750

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

P.O. No.	Terms
	Due on receipt

Item	Description	Rate	Amount
Trash Pick Up	Trash pick up-December 2014	15.00	15.00
Trash Pick Up	Trash pick up-January 2015	15.00	15.00
Trash Pick Up	Trash pick up-February 2015	15.00	15.00

Approved by E & A Consulting Group, Inc.  
Date: 2/12/15  
Initials: RTM  
SID No. 260  
Project No. 2004.02.000

<b>Total</b>		\$45.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due on Invoice</b>		\$45.00
<b>Customer Total Balance</b>		\$269.00

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

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Alexander Lawn and Landscaping

PO Box 688  
Elkhorn, NE 68022

Phone # (402)813-5109

# Invoice

Date	Invoice #
11/19/2014	3262

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

RECEIVED  
NOV 19 2014  
BY: \_\_\_\_\_

P.O. No.	Terms
	Due on receipt

Item	Description	Rate	Amount
Mowing	10/21/14 Perform mowing of parks and right of ways.	68.00	68.00
Mowing	10/28/14	68.00	68.00
Mowing	11/4/14	68.00	68.00
Trash Pick Up	10/21/14 Trash pick up.	5.00	5.00
Trash Pick Up	10/28/14	5.00	5.00
Trash Pick Up	11/4/14	5.00	5.00
Trash Pick Up	11/17/14	5.00	5.00

Approved by E & A Consulting Group, Inc.
Date: <u>11/19/14</u>
Initials: <u>RAE</u>
SID No. <u>260</u>
Project No. <u>200402000</u>

<b>Total</b>	\$224.00
--------------	----------

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>	\$224.00
<b>Customer Total Balance</b>	\$2,422.00

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

April 24, 2015  
Project No: P2004.020.000  
Invoice No: 128018

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance  
Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance  
Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.75	65.00	48.75	
SID Manager III	.25	95.00	23.75	
Totals	1.00		72.50	
<b>Total Labor</b>				<b>72.50</b>
				<b>Total this Task \$72.50</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	5.00	86.00	430.00	
SID Manager III	.25	95.00	23.75	
Totals	5.25		453.75	
<b>Total Labor</b>				<b>453.75</b>
				<b>Total this Task \$453.75</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.90	65.00	58.50	
Const. Admin Tech I	2.00	65.00	130.00	
SID Manager VII	1.50	140.00	210.00	
Totals	4.40		398.50	
<b>Total Labor</b>				<b>398.50</b>
				<b>Total this Task \$398.50</b>

Task 492 Sanitary Sewer Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager III	5.00	95.00	475.00	
Totals	5.00		475.00	
<b>Total Labor</b>				<b>475.00</b>
				<b>Total this Task \$475.00</b>

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager VII	3.00	140.00	420.00	
Totals	3.00		420.00	
<b>Total Labor</b>				<b>420.00</b>
				<b>Total this Task \$420.00</b>

---

Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			42.55	
	<b>Total Units</b>		<b>42.55</b>	<b>42.55</b>
				<b>Total this Task \$42.55</b>
				<b>Total this Phase \$1,862.30</b>

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Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting		
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Task	196	Erosion Control		
<b>Professional Personnel</b>				
	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Erosion Control Specialist II	5.25	77.00	404.25	
Totals	5.50		420.25	
<b>Total Labor</b>				<b>420.25</b>
				<b>Total this Task \$420.25</b>

---

Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			14.95	
	<b>Total Units</b>		<b>14.95</b>	<b>14.95</b>
				<b>Total this Task \$14.95</b>
				<b>Total this Phase \$435.20</b>
				<b>Total this Invoice \$2,297.50</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 27, 2015  
Project No: P2004.020.000  
Invoice No: 127759

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

**Professional Services from February 9, 2015 to March 8, 2015**

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.25	86.00	193.50	
Totals	2.25		193.50	
<b>Total Labor</b>				<b>193.50</b>
<b>Total this Task</b>				<b>\$193.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager VII	2.00	140.00	280.00	
Totals	2.25		296.25	
<b>Total Labor</b>				<b>296.25</b>
<b>Total this Task</b>				<b>\$296.25</b>

Task 512 Street Sweeping

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
<b>Total Labor</b>				<b>6.50</b>
<b>Total this Task</b>				<b>\$6.50</b>

Task 999 Expenses

**Unit Billing**

Mileage			20.13	
<b>Total Units</b>			<b>20.13</b>	<b>20.13</b>
<b>Total this Task</b>				<b>\$20.13</b>
<b>Total this Phase</b>				<b>\$516.38</b>

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

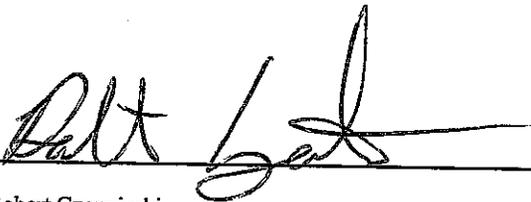
**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist II	3.10	77.00	238.70	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	3.60		296.20	
<b>Total Labor</b>				<b>296.20</b>
		<b>Total this Task</b>		<b>\$296.20</b>

---

Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			8.05	
<b>Total Units</b>			<b>8.05</b>	<b>8.05</b>
		<b>Total this Task</b>		<b>\$8.05</b>
		<b>Total this Phase</b>		<b>\$304.25</b>
		<b>Total this Invoice</b>		<b>\$820.63</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 18, 2015  
Project No: P2004.020.000  
Invoice No: 127302

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance  
Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance  
Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.25	86.00	193.50	
Const. Depart. Manager I	2.75	95.00	261.25	
Totals	5.00		454.75	
<b>Total Labor</b>				<b>454.75</b>
				<b>Total this Task</b>
				<b>\$454.75</b>

Task 160 Drainage  
**Professional Personnel**

	Hours	Rate	Amount	
Engineer VIII	.50	150.00	75.00	
Engineer II	2.00	85.00	170.00	
Totals	2.50		245.00	
<b>Total Labor</b>				<b>245.00</b>
				<b>Total this Task</b>
				<b>\$245.00</b>

Task 352 Meetings  
**Professional Personnel**

	Hours	Rate	Amount	
Principal	1.50	180.00	270.00	
Totals	1.50		270.00	
<b>Total Labor</b>				<b>270.00</b>
				<b>Total this Task</b>
				<b>\$270.00</b>

Task 440 Repairs/Maintenance  
**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Const. Admin Tech I	.50	65.00	32.50	
SID Manager III	.75	95.00	71.25	
SID Manager VII	1.50	140.00	210.00	
Totals	2.85		320.25	
<b>Total Labor</b>				<b>320.25</b>
				<b>Total this Task</b>
				<b>\$320.25</b>

Task 617 Wastewater

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
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</b>				<b>\$280.00</b>

-----

Task 999	Expenses			
<b>Unit Billing</b>				
Mileage			33.93	
<b>Total Units</b>			<b>33.93</b>	<b>33.93</b>
<b>Total this Task</b>				<b>\$33.93</b>
<b>Total this Phase</b>				<b>\$1,603.93</b>

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Phase 215	2015 Erosion & Sediment Control Inspecting/Reporting			
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Task 196	Erosion Control			
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**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Erosion Control Specialist I	.50	64.00	32.00	
Erosion Control Specialist II	3.10	77.00	238.70	
Erosion Control Dept. Mgr. III	.75	115.00	86.25	
Totals	4.35		356.95	
<b>Total Labor</b>				<b>356.95</b>
<b>Total this Task</b>				<b>\$356.95</b>

-----

Task 999	Expenses			
<b>Unit Billing</b>				
Mileage			8.63	
<b>Total Units</b>			<b>8.63</b>	<b>8.63</b>
<b>Total this Task</b>				<b>\$8.63</b>
<b>Total this Phase</b>				<b>\$365.58</b>
<b>Total this Invoice</b>				<b>\$1,969.51</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

January 26, 2015  
Project No: P2004.020.000  
Invoice No: 127008

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance  
Professional Services from December 8, 2014 to January 11, 2015

Phase 114 2014 District Maintenance

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech I	.50	65.00	32.50
SID Manager III	.50	95.00	47.50
Totals	1.00		80.00

**Total Labor**

**80.00**

**Total this Task**

**\$80.00**

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	3.00	86.00	258.00
Const. Admin Tech I	1.25	65.00	81.25
Totals	4.25		339.25

**Total Labor**

**339.25**

**Total this Task**

**\$339.25**

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.25	65.00	16.25
Const. Admin Tech I	.25	65.00	16.25
SID Manager VII	1.00	140.00	140.00
Totals	1.50		172.50

**Total Labor**

**172.50**

**Total this Task**

**\$172.50**

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount
SID Manager III	.75	95.00	71.25
Totals	.75		71.25

**Total Labor**

**71.25**

**Total this Task**

**\$71.25**

Task 999 Expenses

Project	P2004.020.000	260-Palisades--District Maintenance	Invoice	127008
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**Unit Billing**

Mileage			39.20	
	<b>Total Units</b>		<b>39.20</b>	<b>39.20</b>
		<b>Total this Task</b>		<b>\$39.20</b>
		<b>Total this Phase</b>		<b>\$702.20</b>

Phase	115	2015 District Maintenance
Task	135	Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
Const. Admin Tech I	.75	65.00	48.75	
Totals	1.25		91.75	
<b>Total Labor</b>				<b>91.75</b>
		<b>Total this Task</b>		<b>\$91.75</b>

Task	440	Repairs/Maintenance
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**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.15	65.00	9.75	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager VII	.50	140.00	70.00	
Totals	.90		96.00	
<b>Total Labor</b>				<b>96.00</b>
		<b>Total this Task</b>		<b>\$96.00</b>

Task	999	Expenses
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**Unit Billing**

Mileage			4.03	
	<b>Total Units</b>		<b>4.03</b>	<b>4.03</b>
		<b>Total this Task</b>		<b>\$4.03</b>
		<b>Total this Phase</b>		<b>\$191.78</b>

Phase	214	2014 Erosion & Sediment Control Inspecting/Reporting
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Task	196	Erosion Control
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**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Erosion Control Specialist II	4.10	77.00	334.95	
Erosion Control Dept. Mgr. III	1.50	115.00	172.50	
Totals	5.85		523.45	
<b>Total Labor</b>				<b>523.45</b>
		<b>Total this Task</b>		<b>\$523.45</b>

Task	999	Expenses
------	-----	----------

**Unit Billing**

Mileage			36.96	
	<b>Total Units</b>		<b>36.96</b>	<b>36.96</b>

Project P2004.020.000 260-Palisades--District Maintenance Invoice 127008

Total this Task \$36.96

Total this Phase \$560.41

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist II	.25	77.00	19.25
Totals	.25		19.25
<b>Total Labor</b>			<b>19.25</b>

Total this Task \$19.25

Total this Phase \$19.25

Total this Invoice \$1,473.64

Approved:



Robert Czerwinski

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

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

December 31, 2014  
Project No: P2004.020.000  
Invoice No: 126809

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

**Professional Services from November 03, 2014 to December 07, 2014**

Phase 114 2014 District Maintenance

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	.75	65.00	48.75	
Totals	.75		48.75	
<b>Total Labor</b>				<b>48.75</b>
			<b>Total this Task</b>	<b>\$48.75</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	4.00	86.00	354.75	
Const. Admin Tech I	2.25	65.00	154.38	
Totals	6.25		509.13	
<b>Total Labor</b>				<b>509.13</b>
			<b>Total this Task</b>	<b>\$509.13</b>

Task 352 Meetings

**Professional Personnel**

	Hours	Rate	Amount	
Principal	1.25	180.00	225.00	
Totals	1.25		225.00	
<b>Total Labor</b>				<b>225.00</b>
			<b>Total this Task</b>	<b>\$225.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.75	65.00	48.75	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager VII	2.00	140.00	280.00	
Totals	3.00		345.00	
<b>Total Labor</b>				<b>345.00</b>
			<b>Total this Task</b>	<b>\$345.00</b>

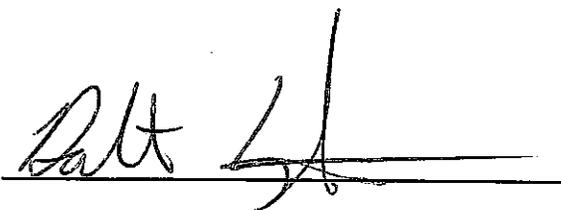
Project	P2004.020.000		Invoice	126809
Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			24.08	
	<b>Total Units</b>		<b>24.08</b>	<b>24.08</b>
			<b>Total this Task</b>	<b>\$24.08</b>
			<b>Total this Phase</b>	<b>\$1,151.96</b>

---

Phase	214	2014 Erosion & Sediment Control Inspecting/Reporting		
Task	196	Erosion Control		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Erosion Control Specialist I		.40	64.00	25.60
Erosion Control Specialist II		3.45	77.00	265.65
Erosion Control Dept. Mgr. III		1.00	115.00	115.00
	Totals	4.85		406.25
	<b>Total Labor</b>			<b>406.25</b>
			<b>Total this Task</b>	<b>\$406.25</b>

---

Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			5.60	
	<b>Total Units</b>		<b>5.60</b>	<b>5.60</b>
			<b>Total this Task</b>	<b>\$5.60</b>
			<b>Total this Phase</b>	<b>\$411.85</b>
			<b>Total this Invoice</b>	<b>\$1,563.81</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

November 30, 2014  
 Project No: P2004.020.000  
 Invoice No: 126560

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance  
**Professional Services from October 06, 2014 to November 02, 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	86.00	397.75
Totals	4.00		397.75
<b>Total Labor</b>			<b>397.75</b>

**Total this Task \$397.75**

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Administrative Assistant II	.85	65.00	55.25
Engineer X	.50	170.00	85.00
SID Manager VII	2.50	140.00	350.00
Totals	3.85		490.25
<b>Total Labor</b>			<b>490.25</b>

**Total this Task \$490.25**

Task 999 Expenses

**Unit Billing**

Mileage		33.04	
<b>Total Units</b>		<b>33.04</b>	<b>33.04</b>

**Total this Task \$33.04**

**Total this Phase \$921.04**

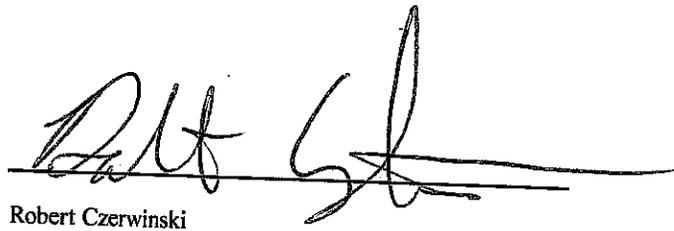
Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Erosion Control Specialist I	.48	64.00	30.72
Erosion Control Specialist II	.25	77.00	19.25
Erosion Control Dept. Mgr. III	.50	115.00	57.50
SID Manager III	4.00	95.00	380.00
Totals	5.23		487.47

Project	P2004.020.000		Invoice	126560
<b>Total Labor</b>				<b>487.47</b>
			<b>Total this Task</b>	<b>\$487.47</b>
Task	999	Expenses		
<b>Unit Billing</b>				
Mileage				
	<b>Total Units</b>		4.48	
			4.48	4.48
			<b>Total this Task</b>	<b>\$4.48</b>
			<b>Total this Phase</b>	<b>\$491.95</b>
			<b>Total this Invoice</b>	<b>\$1,412.99</b>

Approved:   
 Robert Czerwinski

**Chastain-Otis**

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

<b>INVOICE NO. 25914</b>		Page <b>1</b>
ACCOUNT NO.	GSR	DATE
SID26-0	SC	01/27/2015
PRODUCER		
David R. Chastain, CLU,CPCU		

**SID #260**

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

Item #	Due Date	Trn	Type	Policy #	Description	Amount
528885	02/01/15	REN	PROP	CPSNEG0308	Policy renewal property	\$1,023.00
528885	01/27/15	CRI	PROP	CPSNEG0308	Credit from Itm #520389	(\$638.00)
					Balance Due:	\$385.00
					<b>Invoice Balance:</b>	<b>\$385.00</b>

You had a credit on your policy.



RECEIVED  
APR 20 2015  
BY: \_\_\_\_\_

8535 Madison Street  
Ralston, NE 68127

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

Date: April 13, 2015

Bill To: SID No. 260  
C/O E & A Consulting Group  
330 N. 117<sup>th</sup> Street  
Omaha, NE 68154  
Phone: (402) 895-4700  
Fax: (402) 895-3599

INVOICE: 15260

Project Street Sweeping # 10

NL & L Inc. 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

Approved by E & A Consulting Group, Inc.  
 Date: 4/25/15  
 Initials: JN  
 SID No. 260  
 Project No. 2004.020.000

Respectfully Submitted,  
John Navarro

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



**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

**RECEIVED Invoice**  
 APR 06 2015 Date  
 BY: 4/3/2015  
 Invoice # 10725

**Bill To**

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

Description	Qty	P.O. No.	Terms	Project
			Net 30	SID 260 Sarpy Cou...
			Rate	Amount
Reference: Palisades Location: Douglas County, NE				
3-25-15 Televiser existing 8" and 10" sanitary sewer as directed TELEVISION EXISTING SEWER (per LF) Additional cleaning necessary to televise CAMEL (per hour) DUMP FEES (per 1,000 gallons)	280 9 1.5		1.35 225.00 32.64	378.00 2,025.00 48.96

Note: DVD and report were given to E & A Consulting Group

Approved by E & A Consulting Group, Inc.  
 Date: 4/17/15  
 Initials: [Signature]  
 SID No. 260  
 Project No. 2004.020.000

**Subtotal** \$2,451.96  
**Sales Tax (0.0%)** \$0.00  
**Total** \$2,451.96  
**Payments/Credits** \$0.00  
**Balance Due** \$2,451.96

**GEIS INC.**

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

**Invoice**

Date	Invoice #
11/17/14	13850

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

**RECEIVED**  
NOV 17 2014  
BY: \_\_\_\_\_

<b>PROJECT</b>
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 //// 11-16-14  SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF ELECTRICAL PANELS	1	225.00	225.00

Approved by E & A Consulting Group, Inc.  
Date: 11/19/14  
Initials: ETC  
SID No. 260  
Project No. 2004.020.000

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	<b>Total</b>	\$225.00
---	--------------	----------

# Invoice

**GEIS INC.**

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

Date	Invoice #
02/09/15	15047

**BILL TO:**

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

**RECEIVED**  
 FEB 09 2015

BY: \_\_\_\_\_

<b>PROJECT</b>
PALISADES SID 260

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	<p>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 //// TWO OCCASIONS 02-01-15 02-04-15</p> <p>SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF ELECTRICAL PANELS</p>	2	225.00	450.00
<p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>2/12/15</u>            Initials: <u>PTM</u>            SID No. <u>260</u>            Project No. <u>2014.020.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$450.00</b>

**Michael Obbink**

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

INVOICE #220  
DATE: JANUARY 16, 2015

**TO:**

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

DESCRIPTION	AMOUNT
Bookkeeping Services for the Year Ended June 30, 2014 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!**

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

Invoice No. 170780  
Date 12/31/2014

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, 2014.

\$ 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. 171817  
Date 01/31/2015

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

---

**For Professional Services Rendered:**

Preparation of quarterly payroll tax returns	285.00
Completion of Form 1099 and Form 1096	245.00
Current Amount Due	\$ <u>530.00</u>

## Debbie Leach

---

**From:** Jenny Voss [vossjennifer.voss@gmail.com]  
**Sent:** Thursday, May 28, 2015 2:22 PM  
**To:** Debbie Leach  
**Subject:** Fwd: Farmer's Mutual home  
**Attachments:** Sewer back up coverage with Farmer's Mutual.pdf

Hi Debbie, I attended the SID meeting this morning for Palisades and they voted to compensate us for our loss due to the sewer back up. This compensation comes with the understanding that my homeowners policy includes coverage for future sewer back up issues. Attached is the information that confirms we have this coverage in place. Please get this information to the appropriate people so the compensation can move forward. Thank you so much for your help through this process.

Sincerely, Jenny Voss

Jenny Voss  
Independent Senior Executive Director  
Thirty-One  
[www.mythirtyone.com/jennyvoss](http://www.mythirtyone.com/jennyvoss)  
Phone: 402.661.9923

**Like it? Buy Something**  
**Love it? Host a Party**  
**Want it All? Join my Team**  
**\$99 is all it takes to start your own business**

----- Forwarded message -----  
**From:** Chris Janke <[chris@insurancesolutionsomaha.com](mailto:chris@insurancesolutionsomaha.com)>  
**Date:** Thu, May 28, 2015 at 1:21 PM  
**Subject:** Farmer's Mutual home  
**To:** [vossjennifer.voss@gmail.com](mailto:vossjennifer.voss@gmail.com)

Jenny,

I have attached the page where it talks about the sewer back up coverage that is included and goes into the cost of additional coverage. Your policy has \$5,000 sewer back up coverage automatically included. Just let me know if you need anything else.

Thanks,

Chris

Insurance Solutions

2530 S. 171<sup>st</sup> Ct.

Omaha, NE 68130



This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

**PERSONAL PROPERTY IN STORAGE OFF PREMISES - INCREASED LIMIT**

For an additional premium the \$10,000 aggregate limit on Personal Property in storage at any location, other than the residence premises, owned, rented, leased or used by an insured person may be increased.

Annual Rate per \$100 Coverage ..... \$0.50

Endorsement Used: 20211 - Coverage C - Increased Limit on Personal Property in Storage

**MOTORIZED VEHICLES USED SOLELY TO SERVICE THE RESIDENCE PREMISES - INCREASED LIMIT**

For an additional premium the \$10,000 aggregate limit on land motorized vehicles used solely to service the residence premises may be increased.

Annual Rate per \$100 Coverage ..... \$0.33

Endorsement Used: 20212 - Coverage C - Increased Limit on Land Motorized Vehicles Servicing the Residence Premises

**GUNS - INCREASED LIMITS (THEFT)**

For an additional premium the \$2,500 aggregate limit for loss by theft may be increased. The aggregate limit may be increased to \$7,500.

Annual Rate per \$100 Coverage ..... \$2.00

Endorsement Used: 21234 - Coverage C - Increased Special Limits on Certain Personal Property

**SEWER BACK UP & SEPTIC SYSTEM**

The basic Homeowners policies provide \$5,000 coverage for damage caused by water or sewage that backs up through sewers or drains, and damage caused by water or sewage that backs up or overflows from a septic tank. A \$1,000 deductible, the policy deductible, or the deductible shown on the Declarations, whichever is greatest, will apply to each loss occurrence.

For an additional premium this limit may be increased. If added midterm, the increased coverage will not become effective for 15 days after the request for this coverage is received in the Home Office. The increased amount of coverage will be shown on the Declarations. The annual premiums are:

Increased Amount of Coverage		
\$5,000	\$10,000	\$15,000
\$42	\$56	\$70

When loss frequency or severity is a concern, coverage deductibles of \$2000, \$5000 and \$8000 may be used. Our consideration for the insured accepting this higher coverage deductible would not be in the form of a premium credit, but instead it would be our willingness to continue on or accept a risk. Although this program will allow higher coverage deductibles, it is not our intent to routinely insure risks with an increased exposure such as this.

**SUMP PUMP OVERFLOW**

The basic Homeowners policies provide \$10,000 coverage for damage caused by water that overflows from a sump pump system that was designed to remove water from around the foundation. The sump pump system must include a sump pump and drain tile that has been installed around the perimeter (inside or outside) of the entire dwelling. A \$1,000 deductible, the policy deductible, or the deductible shown on the Declarations, whichever is greatest, will apply to each loss occurrence. The deductible for this coverage should match the policy deductible when the policy deductible is greater than \$1,000. However, at the election of the insured or the Company, the deductible for this coverage may be higher than the policy deductible.

For an additional premium this limit may be increased (Homeowners policies only). If added midterm, the increased coverage will not become effective for 15 days after the request for this increase is received in the Home Office. The increased amount of coverage will be shown on the Declarations. The annual premiums are:

Increased Amount of Coverage			
Deductible	\$5,000	\$10,000	\$15,000
\$1,000	\$42	\$56	\$70
\$2,000	\$28	\$42	\$56
\$5,000	\$21	\$35	\$49
\$8,000	\$14	\$28	\$42

When loss frequency or severity is a concern, coverage deductibles of \$2000, \$5000 and \$8000 may be used without increasing the coverage limit. Our consideration for the insured accepting this higher coverage deductible would not be in the form of a premium credit, but instead it would be our willingness to continue on or accept a risk. Although this program will allow higher coverage deductibles, it is not our intent to routinely insure risks with an increased exposure such as this.



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: 20299  
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY 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 #: 20299  
 Invoice Date: 06/01/2015  
 Bill Code: 0185393089

**Total Due: 500.00**

Remit to:

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

Amount Enclosed:





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

**Invoice**

**SARPY CO SID #260 GO BD 6/1/13**  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD, SUITE C  
 OMAHA NE 68144-4482

Invoice No: 20224  
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

**SARPY CO SID #260 GO BD 6/1/13**  
 FULLENKAMP, DOYLE & JOBEUN  
 ATTN: DEBBIE LEACH  
 11440 WEST CENTER ROAD, SUITE C  
 OMAHA NE 68144-4482

Invoice #: 20224  
 Invoice Date: 06/01/2015  
 Bill Code: 0185394418

**Total Due: 500.00**

Remit to:

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

Amount Enclosed:



Andrew & Jennifer Voss  
9503 S. 173<sup>rd</sup> Ave  
Omaha, NE 68136  
(402) 661-9923

To Whom It May Concern:

This letter is to describe the events and damages that took place on Sunday, March 15, 2015.

About 9am, we noticed a very strong odor in the home. We went to the basement and found sewer water actively backing up and coming in our floor drain next to the furnace unit. We had just moved into our new home the previous Friday, so we thought there was something wrong with our new system. We called our plumber and he came to our house about noon. After snaking the drain, he found our system completely clear with no blockage. The plumber then went out to the street and lifted the man-hole. It is there that the water level was only about 3 ft from street level. Since our plumber did not have permission to jet out the county sewer lines, he sympathized with us over our situation and said he was going to work to find someone who could come take care of the problem.

For the next 6 hours, my husband Andrew, our plumber, and myself worked to find someone who could help us. We called the "City of Omaha" as it is printed on the man-holes and they were unable to help us since we are in Sarpy County. We found our SID invoice with our SID number on it, but there is no emergency phone numbers. We called City of Papillion Sanitary District and got a recording. We looked up our SID online only to find several phone numbers for Boyer Young Development that of course was closed on Sunday afternoon. By this time, the water level in our basement had gone down and we started removing the carpet we had laid out for the playroom for the children. The plumber advised us not to try to remove anything else because sewer water contains dangerous bacteria and we could become ill by handling articles that had laid in it. About 8pm Sunday night, when everyone start showering, running their dishwashers, and preparing for the upcoming workweek, our basement started backing up once again and the smell was even worse. I called the plumber to ask if it was ok for us to still sleep in the house. He said methane gas (that was very rapidly being leaked into our home) was not safe for us or our 4 children ranging in ages from 8 years old to 3 months old. We packed up our family of 6 and went to stay at Andrew's mom's home. In the meantime, the water was continuing to do damage to our belongings in the basement and our new home was no longer smelling of fresh paint and newly installed carpet, but sewer gas.

In the meantime, the sewer started backing up into the street in front of our house and I called the sheriff so he could block off the area. Andrew had walked around the neighborhood for about 2 hours trying to find one of our neighbors who could

help us find someone on call with the SID. We found a neighbor who knew the HOA president, who then knew the engineer associated with the SID. This company was called and preceded to come out and jet the sewer lines.

The following is a list of articles that sat in the sewer water:

Couch \$500  
Chair and Ottoman \$450  
TV Stand \$125  
Hip Waders \$250  
Hunting Clothes \$325  
Cabinets and door fronts (7 fronts and 2 bases) \$625  
2 Suitcases \$160  
Wood Flooring (1 box) \$151.60

Total amount of loss: \$2,586.60

Sincerely,

Andrew & Jennifer Voss

**Debbie Leach**

---

**From:** Jenny Voss [vossjennifer.voss@gmail.com]  
**Sent:** Friday, April 10, 2015 1:08 PM  
**To:** Debbie Leach  
**Subject:** Claim for sewer back up 9503 S 173rd Ave. Palisades.  
**Attachments:** IMG\_4606.JPG; IMG\_4607.JPG; IMG\_4608.JPG; IMG\_4609.JPG;  
VOSS\_ANDREW\_Customer Total Amount.pdf; Letter regarding sewer back-up 3-15-15..docx

Debbie, thanks for your attention to this case. Please let me know if you need any additional documents or if you have any questions.

Sincerely,  
Jenny Voss

The following is a list of articles that sat in the sewer water:

Couch \$500

Chair and Ottoman \$450

TV Stand \$125

Hip Waders \$250

Hunting Clothes \$325

Cabinets and door fronts (7 fronts and 2 bases) \$625

2 Suitcases \$160

Wood Flooring (1 box) \$151.60

Estimate from Service pro to clean and sanitize area \$990.06

Total amount of loss and clean up: \$3,576.66



## SERVPRO of Sarpy County

---

SERVPRO of Sarpy County  
1706 Galvin Road  
Bellevue, NE 68005  
Office 402-291-3355  
Fax 402-291-3310  
www.servprosarpycounty.com

Insured: Andrew Voss  
Property: 9503 S. 173rd Ave  
Omaha, NE 68136

Cellular: (402) 661-4544

Estimator: Pat Nosal  
Company: SERVPRO of SARPY COUNTY  
Business: 1706 Galvin Road South  
Bellevue, NE 68005

Business: (402) 291-3355  
E-mail: pnosal@servprosarpycounty.com

Contractor:  
Company: SERVPRO of Sarpy County  
Business: 1706 Galvin Road  
Bellevue, NE 68005

Business: (402) 291-3355  
E-mail: servpro9316@qwestoffice.net

**Claim Number:**

**Policy Number:**

**Type of Loss:** <NONE>

Date of Loss: 3/15/2015  
Date Inspected: 3/16/2015

Date Received: 3/15/2015  
Date Entered: 3/17/2015 8:31 AM

Price List: NEOM8X\_MAR15  
Restoration/Service/Remodel  
Estimate: VOSS\_ANDREW



# SERVPRO of Sarpy County

SERVPRO of Sarpy County  
 1706 Galvin Road  
 Bellevue, NE 68005  
 Office 402-291-3355  
 Fax 402-291-3310  
 www.servprosarpycounty.com

VOSS\_ANDREW

## Main Level

### Basement

Subroom: Closet (1)

Subroom: Stairs (2)

#### DESCRIPTION

DESCRIPTION	QTY	Height: 8'
1. Clean floor - Heavy	1,224.76 SF	Height: 8'
3. Apply plant-based anti-microbial agent	1,224.76 SF	Height: 8'
5. Cleaning Technician - incl. cleaning agent - per hour	2.00 HR	Height: 17'
7. Negative air fan/Air scrubber (24 hr period) - No monit.	1.00 DA	
The personal property to be cleaned and inventoried by homeowner. SERVPRO will sanitize structure of property.		

### Labor Minimums Applied

#### DESCRIPTION

DESCRIPTION	QTY
6. Cleaning labor minimum	1.00 EA

Grand Total

990.06

Pat Nosal

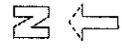
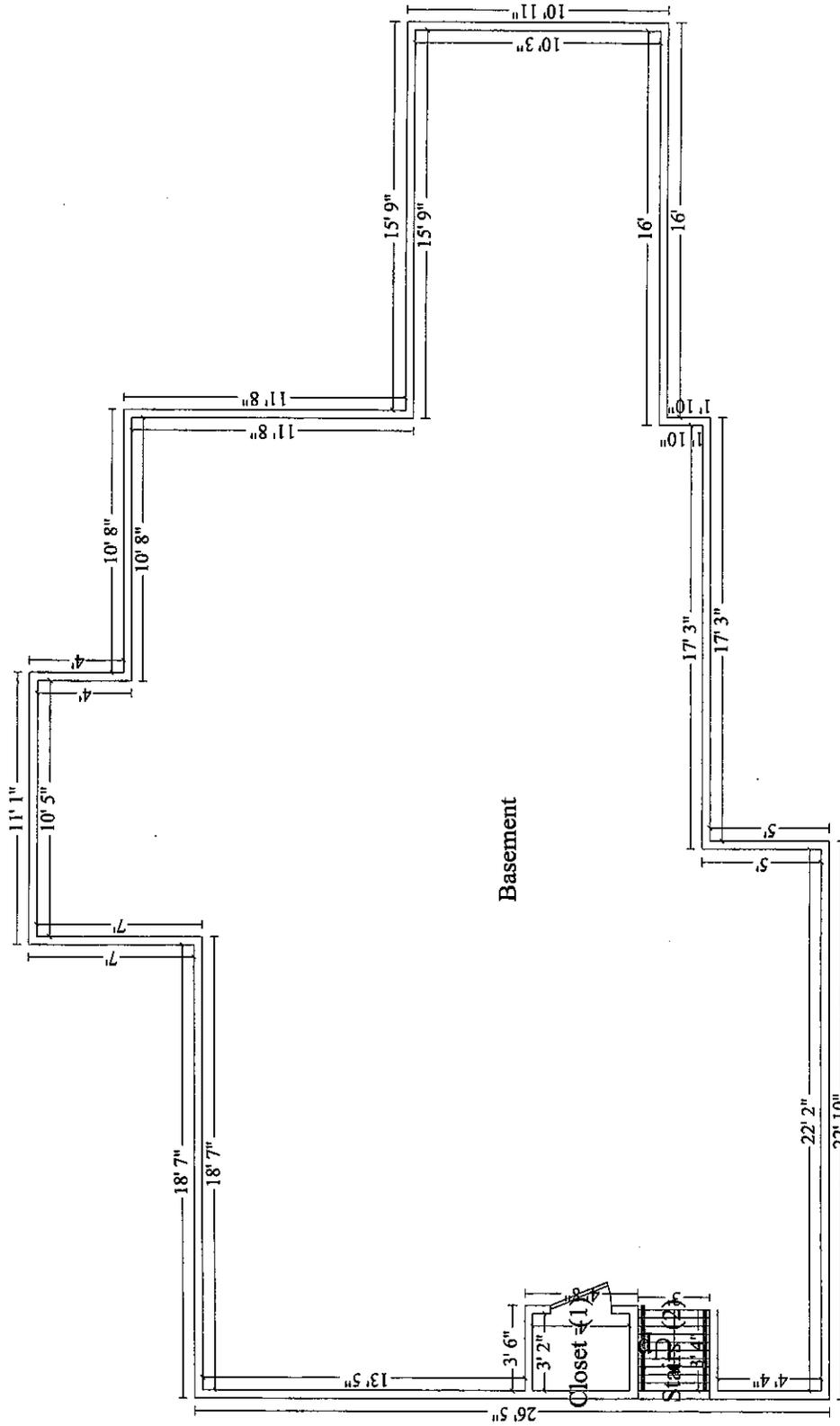


# SERVPRO of Sarpy County

SERVPRO of Sarpy County  
 1706 Galvin Road  
 Bellevue, NE 68005  
 Office 402-291-3355  
 Fax 402-291-3310  
 www.servprosarpycounty.com

## Grand Total Areas:

1,609.15 SF Walls	1,195.38 SF Ceiling	2,804.53 SF Walls and Ceiling
1,224.76 SF Floor	136.08 SY Flooring	205.64 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	201.06 LF Ceil. Perimeter
1,224.76 Floor Area	1,259.39 Total Area	1,468.48 Interior Wall Area
1,581.00 Exterior Wall Area	175.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	





8988 J Street  
 Omaha, NE 68127  
 Phone: 402-895-1212  
 Fax: 402-991-5667  
 www.microplumbing.com

# Invoice

DATE	INVOICE #
3/21/2015	26456

**BILL TO:**

Andrew & Jennifer Voss  
 9503 S 173 Ave  
 Omaha, NE 68136

**JOB LOCATION:**

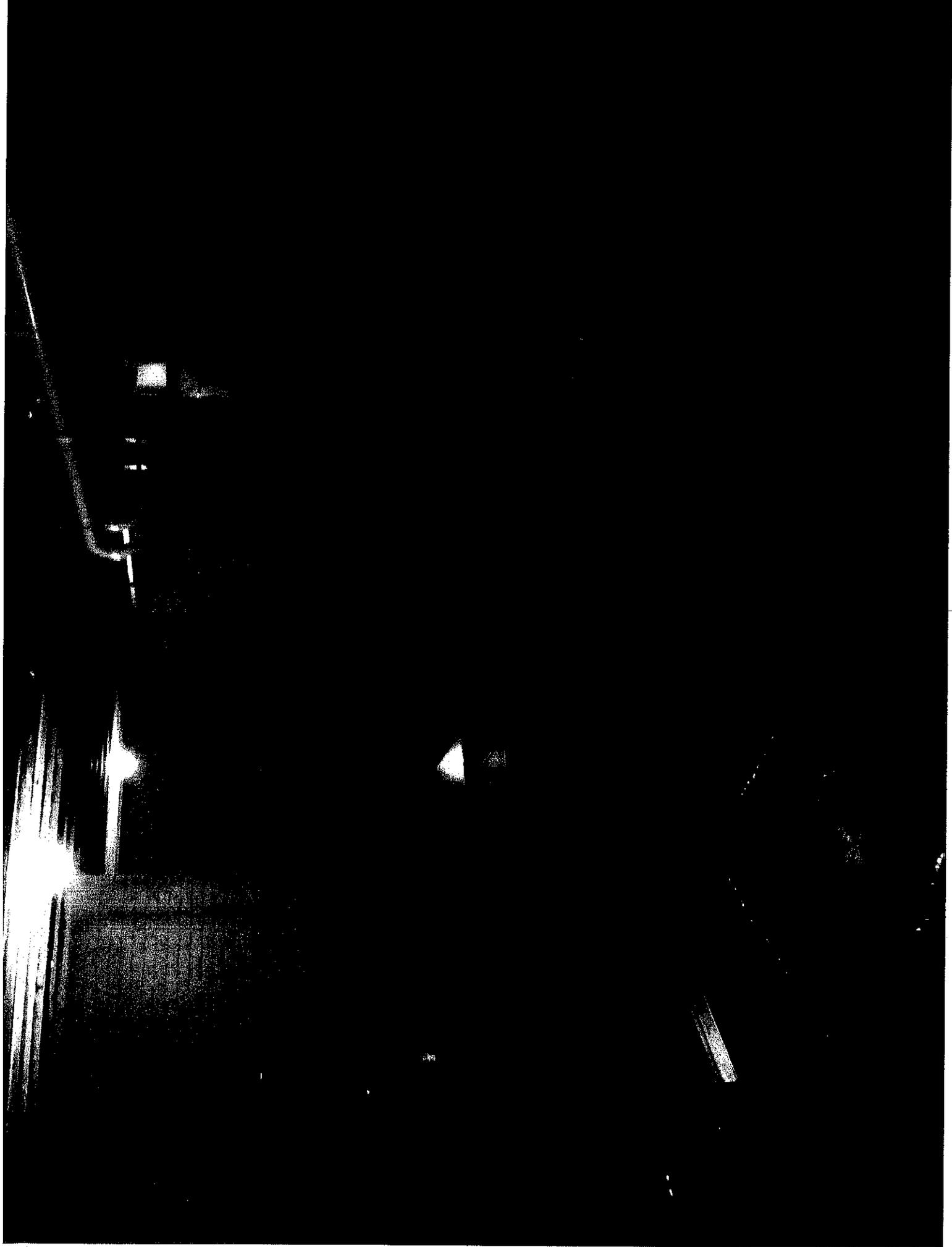
9503 S 173 Ave

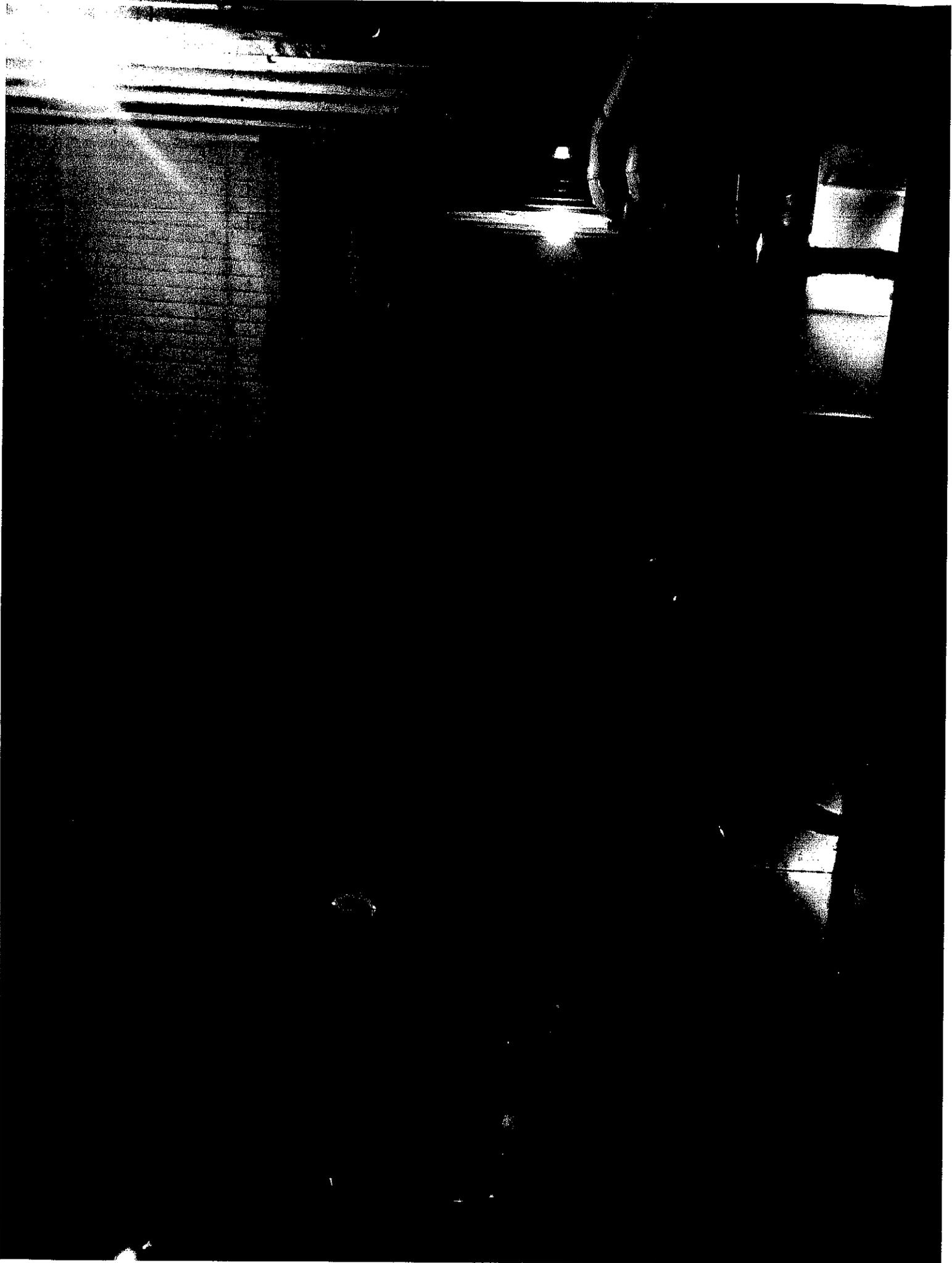
DATE OF SERVICE	PO #	TERMS	DUE DATE
3/15/15		Due on receipt	3/21/2015

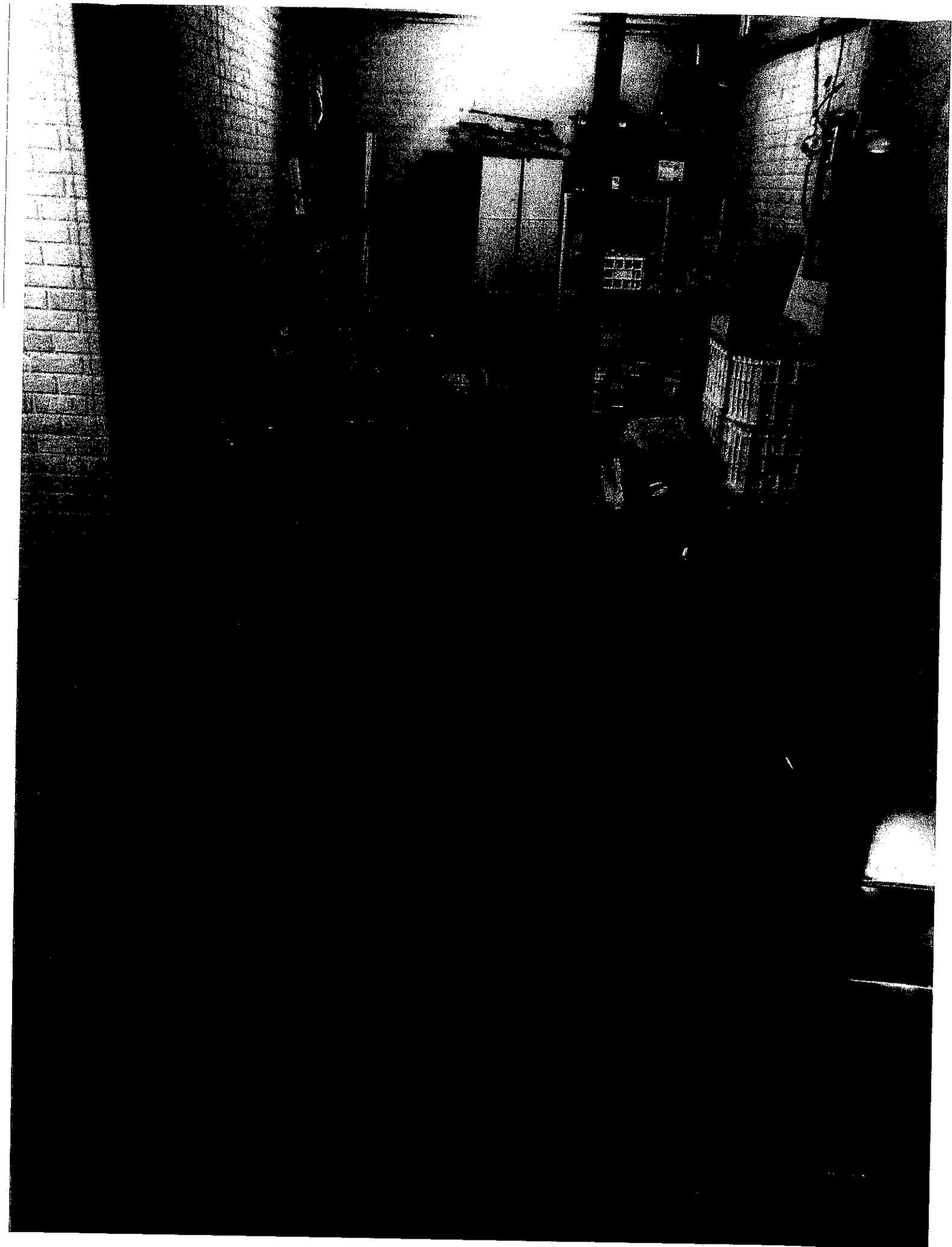
QTY	DESCRIPTION	RATE	AMOUNT
1	Cleaned and cabled main line out 150' with 3" blade, hit nothing all the way. Found street main backed up; owner to call SID.	200.00	200.00
	Sales Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$200.00</b>

All invoices are DUE UPON RECEIPT. Invoices more than 30 days past due are subject to a 1.5% monthly finance charge.









**AGENDA**

**SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY  
COUNTY, NEBRASKA HELD ON MAY 28, 2015**

1. Present Open Meeting Laws.
2. Present D. A. Davidson Municipal Advisory Service Agreement.
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 - \$11,401.21, #1599401738 - \$629.27)	\$12,030.48
b) HTM Sales for lift station maintenance. (#14-30432- 11, 12; #14-30433-14, 15; #15-31696-1, 2, 3, 4; #15-31697-1, 2, 3, 4)	\$3,660.00
c) Alexander Lawn & Landscaping for mowing maintenance. (#3826, 3750, 3262)	\$399.00
d) E & A Consulting Group for engineering services. (#128018, 127759, 127302, 127008, 126809, 126560)	\$9,538.08
e) Chastain Otis for insurance renewal. (#25914)	\$385.00
f) NL & L for spring street sweeping. (#15260)	\$1,200.00
g) Utilities Service Group for sewer maintenance. (#10725)	\$2,451.96
h) Geis, Inc. for snow removal. (#13850, 15047)	\$675.00
i) Michael Obbink for bookkeeping services. (#220)	\$210.00
j) Lutz & Company PC for completion of audit and year end reports. (#170780, 171817)	\$4,030.00
k) Andrew and Jennifer Voss in connection with sewer backup loss.	\$3,776.66

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. (#20299, 20224)	\$1,000.00
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b) D.A. Davidson & Co. for the placement of Construction  
Fund warrants issued at this meeting. (5%)

\$50.00

5. Present sewer back up claim for 9503 So. 173<sup>rd</sup> Avenue.
6. Various other matters pertaining to the District.