

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.

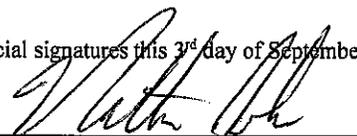
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

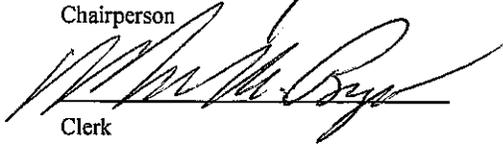
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 3rd day of September 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 SEPTEMBER 3, 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 10:00 A.M. on September 3, 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 August 26, 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 proposed budget of the District and called the Board's attention to the fact that the budget had been prepared providing a property tax request:

General	\$179,300.61	\$0.209999
Bond	\$486,673.10	\$0.570000
Total	\$665,973.71	\$0.779999

The Chairman further advised that Notice of the Budget Hearing and Budget Summary had been published at least five days prior to this hearing as reflected in the Proof of Publication attached to these minutes. Following discussion, a motion was duly made, seconded and the budget

unanimously adopted as proposed subject to a Special Public Hearing to be held to set the property tax request at a different amount than the tax request set for the prior year.

The Chairman then called the Board's attention to the fact that notice of a Special Public Hearing had been published in order to set the tax request at a different amount than the tax request set for the prior year and presented the Proof of Publication for said Special Public Hearing. Following review and discussion concerning the budget, a motion was duly made, seconded and the following Resolution unanimously adopted:

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a Special Public Hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska, by a majority vote, resolves that:

1. The 2015/16 property tax request be set at:

General	\$179,300.61	\$0.209999
Bond	\$486,673.10	\$0.570000
Total	\$665,973.71	\$0.779999

2. A copy of this resolution be certified and forwarded to the County Clerk prior to October 13, 2015.

The Chairman then presented the following statements to be paid from the General Fund Account of the District:

a) Omaha Public Power District for electrical services.

(##973371894 - \$8,520.00, #1599401738 - \$259.83) \$8,779.83

b) HTM Sales for lift station maintenance. (#15-31696- 5, 6, 7, 8; #15-32264-3, 5, 6, 7, 8)	\$5,198.85
c) Alexander Lawn & Landscaping for mowing maintenance. (#4312, 4456)	\$1,576.00
d) E & A Consulting Group for engineering services. (#128796, 129096, 129344, 128401)	\$7,220.37
e) Commercial Seeding Contractors for seeding silt maintenance. (#15658)	\$4,826.00
f) Chastain Otis for insurance renewals. (#26257)	\$3,656.00
g) Geis, Inc. for outlot maintenance. (#15289)	\$3,350.00
h) Clean Sweep Commercial Inc. Parking Lot Services for striping. (#4308)	\$510.00
i) Roth Enterprises Inc. for sediment basin work. (#259)	\$9,420.00
j) Fullenkamp Doyle & Jobeun for legal services.	\$16,606.81
k) Mark Boyer for Clerk fees October through September.	\$1,108.28
l) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$183.60

The Chairman then presented the following statements to be paid from the Construction Fund Account of the District:

a) D.A. Davidson & Co. for interest due on Construction Fund Warrants 10/10/15.	\$19,498.50
b) First National Bank for paying agent services.	\$700.00
c) DA. Davidson & Co. for the placement of Construction Fund warrants issued at this meeting. (5%)	\$1,009.92
d) D.A. Davidson & Co. for Municipal Advisor Services.	\$5,000.00

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. 3170 through 3187, 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. 3170

through 3181, 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 September 3, 2018; and Warrant Nos. 3182 through 3187, 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 September 3, 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. 3170 for \$8,779.83 payable to Omaha Public Power District for electrical services.
- 2) Warrant No. 3171 for \$5,198.85 payable to HTM Sales for lift station maintenance.
- 3) Warrant Nos. 3172 for \$1,576.00 payable to Alexander Lawn & Landscape for mowing maintenance.
- 4) Warrant No. 3173 for \$7,220.37 payable to E & A Consulting Group for engineering services.
- 5) Warrant No. 3174 for \$4,826.00 payable to Commercial Seeding Contractors for seeding silt basin maintenance.
- 6) Warrant No. 3175 for \$3,656.00 payable to Chastain Otis for insurance renewals.
- 7) Warrant No. 3176 for \$3,350.00 payable Geis, Inc. for outlot maintenance.
- 8) Warrant No. 3177 for \$510.00 payable to Clean Sweep Commercial Inc. for striping.
- 9) Warrant No. 3178 for \$9,420.00 payable to Roth Enterprises Inc. for sediment basin work.
- 10) Warrant No. 3179 for \$16,606.81 payable to Fullenkamp Doyle & Jobeun for legal services.
- 11) Warrant No. 3180 for \$1,108.26 payable to Mark Boyer for Clerk fees October through September.
- 12) Warrant No. 3181 for \$183.60 payable to Fullenkamp Doyle &

Jobeun Trust Account for IRS filings.

13) Warrant No. 3182 through 3184, inclusive, each for \$5,000.00 and Warrant No. 3185 for \$4,498.50 all payable to D.A. Davidson & Co. for interest due on Construction Fund warrants 10/10/2015.

14) Warrant No. 3186 for \$700.00 payable to First National Bank for paying agent fees.

15) Warrant No. 3187 for \$5,000.00 payable to D.A. Davidson & Co. for municipal advisor fee.

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.

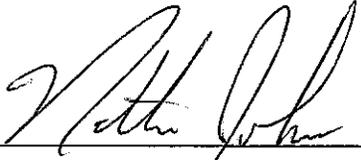
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus the amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

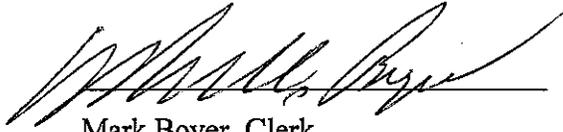
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant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

The Chairman then presented the Real Estate Purchase Agreement between the District and Outland Crossing, LLC in connection with Outlot A, Outland Crossing Office Park. Following review and discussion of said Agreement, the Chairman and Clerk were authorized to execute said Agreement on behalf of the District and the Clerk was directed to attach a copy to these minutes.

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

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

Tim Young, Chairman

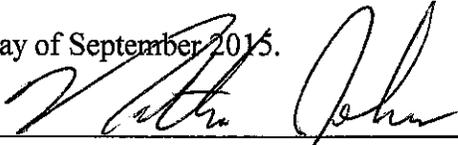
A handwritten signature in black ink, appearing to read "Mark Boyer", written over a horizontal line.

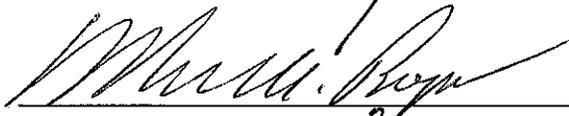
Mark Boyer, Clerk

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

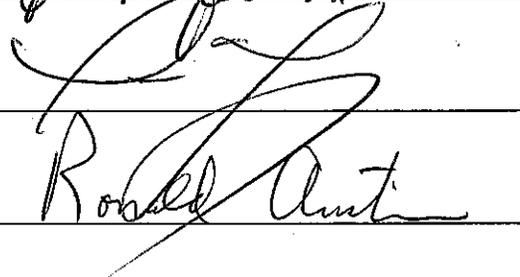
The undersigned Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting Board of Trustees of said District and the agenda for such meeting held at 10:00 A.M. on September 3, 2015 at 9719 Giles Road, LaVista, Nebraska.

DATED this 3rd day of September 2015.





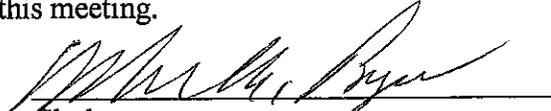




CERTIFICATE

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 September 3, 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 August 26, 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

**2015-2016
STATE OF NEBRASKA
SID BUDGET FORM**

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

SID # 260

This budget is for the Period JULY 1, 2015 through JUNE 30, 2016

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$	179,300.61	Property Taxes for Non-Bonds
\$	486,673.10	Principal and Interest on Bonds
\$	665,973.71	Total Personal and Real Property Tax Required

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2015

\$	6,339,282.86	Principal
\$	2,313,528.32	Interest
\$	8,652,811.18	Total Bonded Indebtedness

Total Certified Valuation (All Counties)

(Certification of Valuation(s) from County Assessor **MUST** be attached)

County Clerks Use Only

APA Contact Information
Auditor of Public Accounts
Telephone: (402) 471-2111 FAX: (402) 471-3301
Website: www.auditors.nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.

YES NO
(If YES, Board Minutes **MUST** be Attached)

If YES, Page 2, Column 2 **MUST** contain **ACTUAL** Numbers.
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, Lid
and Levy Limit DO NOT APPLY
Date SID was formed: _____

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2014 through June 30, 2015?

YES NO
If YES, Please submit Interlocal Agreement Report by December 31, 2015.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2014 through June 30, 2015?

YES NO
If YES, Please submit Trade Name Report by December 31, 2015.

Submission Information - Adopted Budget Due by 9-20-2015

- Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Electronically using Website:
<http://www.auditors.nebraska.gov/>
- County Board (SEC. 13-508), C/O County Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 260
OF SARPY COUNTY, NEBRASKA
CERTIFICATION OF BOARD MINUTES AND PROPERTY TAX REQUEST

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

The undersigned Clerk does hereby certify that the following is a true and correct copy of the Minutes of the Meeting of the Board of Trustees of said District concerning the adoption of the proposed Budget of the District and certification of the Property Tax Request:

The Chairman then presented the proposed Budget of the District and advised that the Budget Summary had been published in The Bellevue Leader, a legal newspaper of Sarpy, County, Nebraska on August 26, 2015, a copy of the Proof of Publication being attached to these Minutes. The Chairman then called the Board's attention to the proposed Budget and advised that the proposed Property Tax Request is as follows:

General	\$179,300.61	\$0.209999
Bond	\$486,673.10	\$0.570000
Total	\$665,973.71	\$0.779999

The Chairman then advised that the Property Tax Request is a different amount than the Property Tax Request for the prior year and that it would be necessary for the Board of Trustees to conduct a Special Public Hearing to hear and consider comments concerning such Property Tax Request. The Chairman further advised that Notice of a Special Public Hearing had been published for such purpose. A discussion was then had concerning the proposed Budget and setting the Property Tax Request at a different amount than the prior year, whereupon, a motion was duly made, seconded and the following Resolutions unanimously adopted:

BE IT RESOLVED, that

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Property Tax Request for the prior year shall be the Property Tax Request for the current year for the purposes of the levy set by the County Board of Equalization unless the Governing Body of the District passes by a majority vote a Resolution or Ordinance setting the Tax Request at a different amount; and

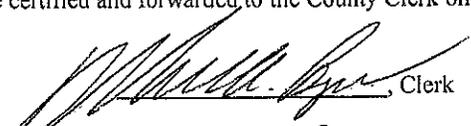
WHEREAS, it is in the best interest of the District that the Property Tax Request for the current year be a different amount than the Property Tax Request for the prior year.

NOW, THEREFORE, the Governing Body of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska by a majority vote resolves that:

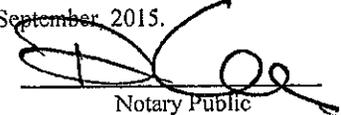
1. The 2015/2016 Property Tax Request be set as follows:

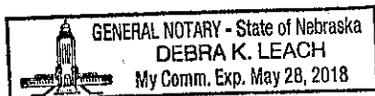
General	\$179,300.61	\$0.209999
Bond	\$486,673.10	\$0.570000
Total	\$665,973.71	\$0.779999

2. A copy of this Resolution shall be certified and forwarded to the County Clerk on or before October 13, 2015.

 Clerk

SUBSCRIBED and sworn to before me this 3rd day of September, 2015.


Notary Public



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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
AND NOTICE OF MEETING
SANITARY AND IMPROVEMENT DISTRICT NO. 260
OF SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provision of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 3RD day of September, 2015 at 10:00 o'clock a.m. at 9719 Giles Road, LaVista, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the agenda for this meeting, kept continuously current and includes payment of bills of the District, are available at the office of the Clerk at 11440 West Center Road, Omaha, Nebraska during regular business hours.

Clerk of the District

2013-2014 Actual Disbursements & Transfers	\$ 748,644.00
2014-2015 Actual Disbursements & Transfers	\$ 1,818,490.00
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 857,695.00
2015-2016 Necessary Cash Reserve	\$ 1,206,073.00
2015-2016 Total Resources Available	\$ 2,063,768.00
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 665,973.71
Unused Budget Authority Created For Next Year	\$ 571,695.89
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 179,300.61
Personal and Real Property Tax Required for Bonds	\$ 486,673.10

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02 that the governing body will meet on the 3rd day of September, 2015, at 10:15 o'clock a.m. at 9719 Giles Road, LaVista, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2014-2015 Property Tax Request	\$ 622,970.12
2014 Tax Rate	0.860000
Property Tax Rate (2014-2015 Request/2015 Valuation)	0.729633
2015-2016 Proposed Property Tax Request	\$ 665,973.71
Proposed 2015 Tax Rate	0.780000

**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2015

(certification required on or before August 20th, of each year)

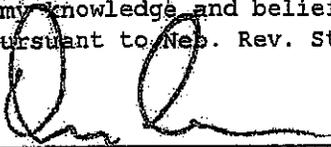
TO : SID 260

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 260	MISC-DISTRICT	4,108,773	85,381,245

**Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.*

I Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(signature of county assessor)

8-18-15

(date)

CC: County Clerk, Sarpy County

CC: County Clerk where district is headquartered, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2015

Sanitary and Improvement District # 260
IN
Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the _____ day of _____, 2015, at _____ o'clock _____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2013-2014 Actual Disbursements & Transfers	\$ 748,644.00
2014-2015 Actual Disbursements & Transfers	\$ 1,818,490.00
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 857,695.00
2015-2016 Necessary Cash Reserve	\$ 1,206,073.00
2015-2016 Total Resources Available	\$ 2,063,768.00
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 665,973.71
Unused Budget Authority Created For Next Year	\$ 571,695.89

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 179,300.61
Personal and Real Property Tax Required for Bonds	\$ 486,673.10

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the _____ day of _____, 2015, at _____ o'clock _____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2014-2015 Property Tax Request	\$ 622,970.12
2014 Tax Rate	0.860000
Property Tax Rate (2014-2015 Request/2015 Valuation)	0.729633
2015-2016 Proposed Property Tax Request	\$ 665,973.71
Proposed 2015 Tax Rate	0.780000

----- Cut Off Here Before Sending To Printer -----

SID # 260 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2013 - 2014 (Column 1)	Actual 2014 - 2015 (Column 2)	Adopted Budget 2015 - 2016 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ 874,679.00	\$ 1,229,786.00	\$ 674,809.00
4	County Treasurer's Balance	\$ 117,389.00	\$ 110,461.00	\$ 394,804.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 992,068.00	\$ 1,340,247.00	\$ 1,069,613.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 539,323.00	\$ 595,072.00	\$ 652,655.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 2,253.00	\$ 1,324.00	\$ 1,700.00
9	State Receipts: State Aid	\$ -	\$ -	\$ -
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 13,900.00	\$ 16,217.00	\$ -
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 541,347.00	\$ 935,243.00	\$ 339,800.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 2,088,891.00	\$ 2,888,103.00	\$ 2,063,768.00
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 111,834.00	\$ 203,078.00	\$ 208,300.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 401,784.00	\$ 368,453.00	\$ 401,095.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 235,026.00	\$ 1,246,959.00	\$ 248,300.00
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 748,644.00	\$ 1,818,490.00	\$ 857,695.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 1,340,247.00	\$ 1,069,613.00	\$ 1,206,073.00
31	Cash Reserve Percentage			14.1%

PROPERTY TAX RECAP

Tax from Line 6	\$ 652,655.00
County Treasurer's Commission at 1% of Line 6	\$ 6,526.55
Delinquent Tax Allowance	\$ 6,792.16
Total Property Tax Requirement	\$ 665,973.71

SID # 260 in Sarpy County

To Assist the County For Levy Setting Purposes

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

Property Tax Request	Request
General Fund	\$ 179,300.61
Bond Fund	\$ 486,673.10
Total Tax Request	** \$ 665,973.71

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
Bond Fund	\$ 1,063,145.00
Total Special Reserve Funds	\$ 1,063,145.00
Total Cash Reserve	\$ 1,206,073.00
Remaining Cash Reserve	\$ 142,928.00
Remaining Cash Reserve %	0.166641988

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME **Brian Doyle**
ADDRESS **11440 West Center Road**
CITY & ZIP CODE **Omaha, 68114**
TELEPHONE **402-334-0700**
WEBSITE _____

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Tim Young	Mark Boyer	Mark F. Duren
TITLE /FIRM NAME	Chairperson	Clerk	Lutz & Company, P.C.
TELEPHONE	402-334-3690	402-334-3690	402-496-8800
EMAIL ADDRESS	_____	_____	mduren@lutz.us

For Questions on this form, who should we contact (please v one): Contact will be via email if supplied.

- Board Chairperson
 Clerk / Treasurer / Superintendent / Other
 Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

SID # 260 in Sarpy County
2015-2016 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	665,973.71
Motor Vehicle Pro-Rate	(2) \$	1,700.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year Capital Improvements Excluded from Restricted Funds (From 2014-2015 LC-3 Lid Exceptions, Line (10))	\$	-
LESS: Amount Spent During 2014-2015	\$	-
LESS: Amount Expected to be Spent in Future Budget Years	\$	-
Amount to be included as Restricted Funds <u>(Cannot be a Negative Number)</u>	(8) \$	-
Nameplate Capacity Tax	(8a) \$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$ 667,673.71
-----------------------------------	-----	----------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	_____	(10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year <i>(cannot exclude same capital improvements from more than one lid calculation.)</i>		
Agrees to Line (7).	\$	-
Allowable Capital Improvements	(12) \$	-
Bonded Indebtedness	(13) \$	486,673.10
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

TOTAL LID EXCEPTIONS (B)	(19) \$	486,673.10
---------------------------------	---------	-------------------

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	\$ 181,000.61
---	----------------------

*Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.*

SID # 260 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2015-2016

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2014-2015 Restricted Funds Authority = Line (8) from last year's Lid Computation Form

712,308.60
Option 1 - (1)

OPTION 2 - *Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year*

Line (1) of 2014-2015 Lid Computation Form

Option 2 - (A)

Allowable Percent Increase Less Vote Taken
(From 2014-2015 Lid Computation Form Line (6) - Line (5))

Option 2 - (B) %

Dollar Amount of Allowable Increase Excluding the vote taken
Line (A) X Line (B)

Option 2 - (C)

Calculated 2014-2015 Restricted Funds Authority (Base Amount) =
Line (A) Plus Line (C)

Option 2 - (1)

ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%)

2.50 %

(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%

3.17 %

(3)

$$\frac{4,108,773.00}{2015 \text{ Growth per Assessor}} \div \frac{72,438,386.00}{2014 \text{ Valuation}} = \frac{5.67}{\text{Multiply times 100 To get \%}}$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE

- %

(4)

$$\frac{\# \text{ of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body (Attending \& Absent)}} = \frac{-}{\text{Must be at least .75 (75\%) of the Governing Body}} \%$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE

%

(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

SID # 260 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>5.67 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>40,387.90</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>752,696.50</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>181,000.61</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>571,695.89</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

2015-2016 Levy Limit Form
Sanitary and Improvement Districts

SID # 260 in Sarpy County

Total Personal and Real Property Tax Request		\$ <u>665,973.71</u>
		(1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____)	
	(A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	(_____)	
	(B)	
Bonded Indebtedness	(\$ <u>486,673.10</u>)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)	
	(D)	
Total Exclusions		(\$ <u>486,673.10</u>)
		(2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>179,300.61</u>
		(3)
Valuation (Per the County Assessor)		\$ <u>85,381,245.00</u>
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.210000</u>
		(5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

SID #260 of Sarpy County

2014/2015 Valuations - Final 72,438,386

2014/2015 Levy

General Fund	0.002100
Bond Fund	<u>0.006500</u>
Total Levy	<u><u>0.0086</u></u>

2014/2015 Estimated Taxes

General Fund	152,120.61
Bond Fund	<u>470,849.51</u>
	<u><u>622,970.12</u></u>

2015/2016 Valuations - Final 85,381,245

2015/2016 Levy

General Fund	0.002100
Bond Fund	<u>0.005700</u>
Total Levy	<u><u>0.0078</u></u>

2015/2016 Estimated Taxes

General Fund	179,300.61
Bond Fund	<u>486,673.10</u>
	<u><u>665,973.71</u></u>

2015/2016 GROWTH 4,108,773

<u>2015/2016 GROWTH ALLOCATION</u>	5.67%
LESS: BASE LIMITATION	<u>2.50%</u>
ALLOWABLE GROWTH LESS BASE	<u><u>3.17%</u></u>

Memo

To: Brian Doyle
From: Mark Duren
Date: 8/20/2015
Re: SID 260 Budget–Palisades

Attached you will find the proposed budget for SID 260 for the year ending June 30, 2016. Points to consider are listed below:

- 1) The total levy budgeted in 2014/15 was \$.90 (\$.21 for the general fund and \$.65 for the bond fund). The total levy budgeted to be levied in 2015/16 is \$.78 (\$.21 for the general fund and \$.57 for the bond fund).
- 2) We have budgeted no capital improvements for 2015/16. Please advise if this is correct.
- 3) We have budgeted \$200,000 in special assessment principal, assessment interest, and sewer connection fee collections for 2014/15.
- 4) A detailed breakdown of budgeted 2014/15 versus actual 2013/14 expenses is included.
- 5) The 3/15/2013 interest payment for the 2012 Series Bonds was paid by SID 280 in error during 2012/13. A transfer of \$46,193.75 was made in August 2013 to SID 280 to correct the mistake. This payment is included in bond interest for 2013/14.

SID #260 of Sary County
TAX LEVY ANALYSIS

Tax Levy per Lutz Calculation
VALUATION

General	0.002100	\$179,300.61	\$175,714.60
Bond	0.005700	\$486,673.10	\$476,939.64
Total	0.007800	\$665,973.71	\$652,654.24
		\$85,381,245	98%

SID WORKSHEET

Line No.	2015-2016 ADOPTED BUDGET	General Fund	Bond Fund	Fund	Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					
3	Investments	\$ 109,967.00	\$ 564,842.00			\$ 674,809.00
4	County Treasurer's Balance	\$ 59,046.00	\$ 335,758.00			\$ 394,804.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 169,013.00	\$ 900,600.00			\$ 1,069,613.00
6	Personal and Real Property Taxes	\$ 175,715.00	\$ 476,940.00			\$ 652,655.00
7	Federal Receipts					
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 500.00	\$ 1,200.00			\$ 1,700.00
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					
10	State Receipts: Other					
11	State Receipts: Property Tax Credit					
12	Local Receipts: Nameplate Capacity Tax					
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)					
14	Local Receipts: Other	\$ 137,300.00	\$ 202,500.00			\$ 339,800.00
15	Transfers In Or Surplus Fees (To LC-3 Supporting Schedule)					
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 to 14)	\$ 482,528.00	\$ 1,581,240.00			\$ 2,063,768.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 202,300.00	\$ 6,000.00			\$ 208,300.00
20	Capital Improvements (Real Property/Improvements)					
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					
22	Debt Service: Bond Principal & Interest Payments		\$ 401,095.00			\$ 401,095.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Agency)					
24	Debt Service: Payments to Retire Bank Loans & Other Instruments (Fire Dept)					
25	Debt Service: Other	\$ 137,300.00	\$ 111,000.00			\$ 248,300.00
26	Judgments					
27	Transfers Out of Surplus Fees					
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 339,600.00	\$ 518,095.00			\$ 857,695.00
30	Cash Reserve (Line 17 - Line 29)	\$ 142,928.00	\$ 1,063,145.00			\$ 1,206,073.00
PROPERTY TAX RECAP						
	Tax from Line 6	\$ 175,715.00	\$ 476,940.00			\$ 652,655.00
	County Treasurer's Commission at 1 % of Line 6	\$ 1,757.15	\$ 4,769.40			\$ 6,526.55
	Delinquent Tax Allowance	\$ 1,828.48	\$ 4,963.70			\$ 6,792.18
	Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 179,300.61	\$ 486,673.10			\$ 665,973.71

SID FORM WORKSHEET

Line No.	2014-2015 ACTUAL	General Fund	Bond Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments	\$ 124,981.00	\$ 1,104,805.00			\$ 1,229,786.00
4	County Treasurer's Balance	\$ 63,554.00	\$ 46,907.00			\$ 110,461.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 188,535.00	\$ 1,151,712.00	\$ -	\$ -	\$ 1,340,247.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 154,397.00	\$ 440,675.00			\$ 595,072.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 337.00	\$ 987.00			\$ 1,324.00
9	State Receipts: State Aid					
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit	\$ 3,960.00	\$ 12,257.00			\$ 16,217.00
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other	\$ 178,461.00	\$ 756,782.00			\$ 935,243.00
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 525,690.00	\$ 2,362,413.00	\$ -	\$ -	\$ 2,888,103.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 179,511.00	\$ 23,567.00			\$ 203,078.00
20	Capital Improvements (Real Property/Improvements)		\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 368,453.00			\$ 368,453.00
23	Debt Service: Pymts to Retire Interest-Free Loans (public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (rta dist)					
25	Debt Service: Other	\$ 177,166.00	\$ 1,069,793.00			\$ 1,246,959.00
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 356,677.00	\$ 1,461,813.00	\$ -	\$ -	\$ 1,818,490.00
30	Balance Forward (Line 17 - Line 29)	\$ 169,013.00	\$ 900,600.00	\$ -	\$ -	\$ 1,069,613.00

SID WORKSHEET

Line No.	2013-2014 ACTUAL	General Fund	Bond Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments	\$ 49,983.00	\$ 824,696.00			\$ 874,679.00
4	County Treasurer's Balance	\$ 73,737.00	\$ 43,652.00			\$ 117,389.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 123,720.00	\$ 868,348.00	\$ -	\$ -	\$ 992,068.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 149,812.00	\$ 389,511.00			\$ 539,323.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 626.00	\$ 1,627.00			\$ 2,253.00
9	State Receipts: State Aid					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit	\$ 3,861.00	\$ 10,039.00			\$ 13,900.00
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other	\$ 88,582.00	\$ 452,765.00			\$ 541,347.00
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 366,601.00	\$ 1,722,290.00	\$ -	\$ -	\$ 2,088,891.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 90,533.00	\$ 21,301.00			\$ 111,834.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 401,784.00			\$ 401,784.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Pvt Disc)					\$ -
25	Debt Service: Other	\$ 87,533.00	\$ 147,493.00			\$ 235,026.00
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 178,066.00	\$ 570,578.00	\$ -	\$ -	\$ 748,644.00
30	Balance Forward (Line 17 - Line 29)	\$ 188,535.00	\$ 1,151,712.00	\$ -	\$ -	\$ 1,340,247.00



Account Number	Due Date	Total Amount Due
1599401738	Aug 31, 2015	\$1.62CR

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

Customer Name: SID 260 SARPY
Statement Date: August 10, 2015

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9209 S 168 AVE CIR, LIFT OMAHA NE	General Service Non-Demand	7-7-15	8-6-15	214	kWh	\$39.32
9798 S 168 ST, LIFT OMAHA NE	General Service Non-Demand	7-7-15	8-6-15	282	kWh	\$47.29

Total Charges	\$86.61
Previous Balance	88.23CR
Total Amount Due	\$1.62CR

7 3 mths 259.83

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 10, 2015

259.83

Account Number	Due Date	Total Amount Due
1599401738	Aug 31, 2015	\$1.62CR

No Payment Due

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

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

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

PO BOX 3995
OMAHA NE 68103-0995



01159940173840000000016200000000508201508315



Account Number	Due Date	Total Amount Due
1599401738	Aug 31, 2015	\$1.62CR

Customer Name: SID 260 SARPY
Statement Date: August 10, 2015

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

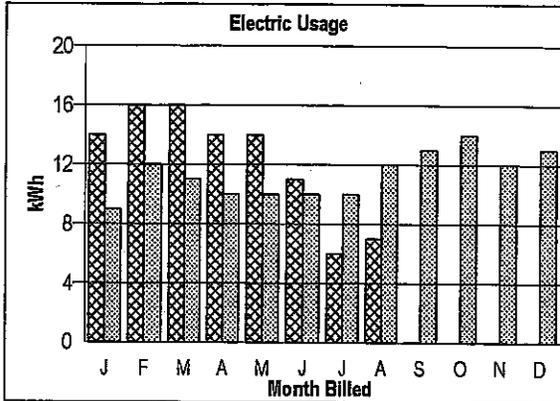
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-7-15	8-6-15	6493283	22325	22539 Actual	214	1	kWh	214

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	214	7	87	67
2014 ☒	30	345	11	84	63

Basic Service	13.53
kWh Usage	23.28
Fuel And Purchased Power Adjustment	0.46
Sales Tax	2.05
Total Charges	\$39.32

Your average daily electric cost was: \$1.31





Account Number	Due Date	Total Amount Due
5973371894	Aug 19, 2015	\$5.84CR

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

Customer Name: SID 260 SARPY
Statement Date: July 30, 2015

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

Billing Period From 06-29-2015 To 07-30-2015 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,678.40	\$14.11	\$2,840.60

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

Sales Tax 148.09

Total Charges \$2,840.60
 Previous Balance 2,846.44CR
 Total Amount Due \$5.84CR

*+3 mths
8520.00*

Please return this portion with payment

Three ways to curb summer energy use: schedule check-up of your cooling equipment, set thermostat as high as possible and use ceiling fans.

Statement Date: July 30, 2015

8520.00

No Payment Due

Account Number	Due Date	Total Amount Due
5973371894	Aug 19, 2015	\$5.84CR

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





Account Number	Due Date	Total Amount Due
5973371894	Aug 19, 2015	\$5.84CR

Customer Name: SID 260 SARPY
Statement Date: July 30, 2015

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

Billing Period From 06-29-2015 To 07-30-2015 @31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	155	\$17.28	\$2,678.40			
SL61					14.11	2,678.40	\$2,840.60

HTM SALES INC.

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

INVOICE

15-31696-5

May 30, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 JUN 09 2015

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

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

Approved by E & A Consulting Group, Inc.
 Date: 6/12/15
 Initials: RC
 SID No. 260
 Project No. 2004.020.000

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

May 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

15-31696-6

Jun 30, 2015

JUL 02 2015

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 - June 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 7/14/15
 Initials: RCW
 SID No. 260
 Project No. 2004.020.000

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

Jun 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

15-31696-7

Jul 31, 2015

RECEIVED

JUL 28 2015

YOUR P.O. # Bob Czerwinski

SOLD TO:

BY:

SHIPPED TO:

SID #260 - Palisades North %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 - July 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 8-7-15
 Initials: KTC
 SID No. 260
 Project No. 200402000

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

Jul 25, 2015

HTM SALES INC.

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

INVOICE

15-31696-8

Aug 27, 2015

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 - August 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 8/28/15
 Initials: RTM
 SID No. 260
 Project No. 2004.020.000

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

Aug 27, 2015

HTM SALES INC.

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

INVOICE

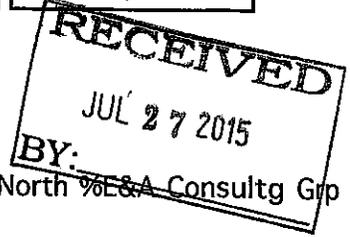
15-32264-3

Jul 23, 2015

YOUR P.O. # Bob

SHIPPED TO:

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



TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

6/11/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Neuvirth's	Replace existing two check valves & gate valves with New Ones. Includes Parts & Labor	2,758.85	2,758.85

Approved by E & A Consulting Group, Inc.
Date: 7/28/15
Initials: RC
SID No. 260
Project No. 2004.020.000

Attn: Bob C.

SUBTOTAL \$2,758.85
FREIGHT \$.00
STATE TAX \$.00
CITY TAX \$.00
TOTAL \$2,758.85

Jul 23, 2015

HTM SALES INC.

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

INVOICE

15-31697-5

May 30, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 JUN 09 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 - May 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 6/12/15
 Initials: BC
 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

May 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

15-31697-6

Jun 30, 2015

YOUR P.O. # Bob Czerwinski

JUL 02 2015

SOLD TO:

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 - June 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 7/14/15
 Initials: RJC
 SID No. 260
 Project No. 2004.020.000

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

Jun 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

15-31697-7

Jul 31, 2015

RECEIVED
 JUL 28 2015
 BY: _____

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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

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

Approved by E & A Consulting Group, Inc.
 Date: 8/7/15
 Initials: RJC
 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

Jul 25, 2015

HTM SALES INC.

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

INVOICE

15-31697-8

Aug 27, 2015

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 168th & Pallsades
 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 - August 2015	305.00	305.00

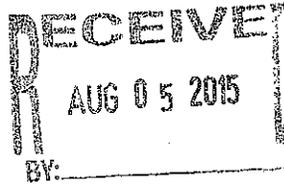
Approved by E & A Consulting Group, Inc.
 Date: 8/28/15
 Initials: RC
 SID No. 260
 Project No. 2004.030.000

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

Aug 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 # 4312
DATE 07/10/2015
DUE DATE 07/25/2015
TERMS Net 15

DATE	ACCOUNT SUMMARY	AMOUNT
03/06/2015	Balance Forward	\$399.00
	Payments and credits between 03/06/2015 and 07/10/2015	-399.00
	New charges (details below)	1,138.00
	Total Amount Due	\$1,138.00

DATE	ACTIVITY	AMOUNT
07/10/2015	Trash Pick Up Trash pu on 4/1	5.00
07/10/2015	Trash Pick Up Trash pu on 4/9	5.00
07/10/2015	Trash Pick Up Trash pu on 4/15	5.00
07/10/2015	Trash Pick Up Trash pu on 4/22	5.00
07/10/2015	Trash Pick Up Trash pu on 4/29	5.00
07/10/2015	Trash Pick Up Trash pu on 5/6	5.00
07/10/2015	Trash Pick Up Trash pu on 5/13	5.00
07/10/2015	Trash Pick Up Trash pu on 5/20	5.00
07/10/2015	Trash Pick Up Trash pu on 5/27	5.00
07/10/2015	Trash Pick Up Trash pu on 6/3	5.00
07/10/2015	Trash Pick Up Trash pu on 6/10	5.00
07/10/2015	Trash Pick Up Trash pu on 6/17	5.00
07/10/2015	Trash Pick Up Trash pu on 6/24	5.00
07/10/2015	Trash Pick Up Trash pu on 6/30	5.00
07/10/2015	Mowing Perform weekly mow on 4/8	68.00
07/10/2015	Mowing Perform weekly mow on 4/15	68.00
07/10/2015	Mowing Perform weekly mow on 4/22	68.00
07/10/2015	Mowing Perform weekly mow on 4/29	68.00
07/10/2015	Mowing Perform weekly mow on 5/6	68.00

Note: Any account with non-payment for 45 days will be turned over to collections. Questions regarding billing may be directed to:
alexanderlawnbilling@gmail.com

DATE	ACTIVITY	AMOUNT
07/10/2015	Mowing Perform weekly mow on 5/13	68.00
07/10/2015	Mowing Perform weekly mow on 5/20	68.00
07/10/2015	Mowing Perform weekly mow on 5/27	68.00
07/10/2015	Mowing Perform weekly mow on 6/3	68.00
07/10/2015	Mowing Perform weekly mow on 6/10	68.00
07/10/2015	Mowing Perform weekly mow on 6/17	68.00
07/10/2015	Mowing Perform weekly mow on 6/24	68.00
07/10/2015	Mowing Perform weekly mow on 6/30	68.00
07/10/2015	Fertilizer Furnish and apply fertilizer on 4/19	92.00
07/10/2015	Fertilizer Furnish and apply broadleaf weed control on 5/20	92.00

TOTAL OF NEW CHARGES
BALANCE DUE

1,138.00

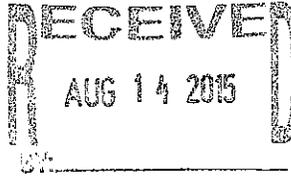
\$1,138.00 ✓

Approved by E & A Consulting Group, Inc.	
Date:	<u>8-2-15</u>
Initials:	<u>RS</u>
SID No.	<u>260</u>
Project No.	<u>2004.020.000</u>

Note: Any account with non-payment for 45 days will be turned over to collections. Questions regarding billing may be directed to:
alexanderlawnbilling@gmail.com

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 # 4456
 DATE 08/14/2015
 DUE DATE 08/29/2015
 TERMS Net 15

DATE	ACCOUNT SUMMARY	AMOUNT
07/10/2015	Balance Forward	\$1,138.00
	Payments and credits between 07/10/2015 and 08/14/2015	0.00
	New charges (details below)	438.00
	Total Amount Due	\$1,576.00

DATE	ACTIVITY	AMOUNT
08/14/2015	Mowing Perform mowing of parks and right of ways on 7/7	68.00
08/14/2015	Mowing Perform mowing of parks and right of ways on 7/15	68.00
08/14/2015	Mowing Perform mowing of parks and right of ways on 7/22	68.00
08/14/2015	Mowing Perform mowing of parks and right of ways on 7/29	68.00
08/14/2015	Mowing Perform mowing of parks and right of ways on 8/5	68.00
08/14/2015	Mowing Perform mowing of parks and right of ways on 8/12	68.00
08/14/2015	Trash Pick Up Trash pick up on 7/7	5.00
08/14/2015	Trash Pick Up Trash pick up on 7/15	5.00
08/14/2015	Trash Pick Up Trash pick up on 7/22	5.00
08/14/2015	Trash Pick Up Trash pick up on 7/29	5.00
08/14/2015	Trash Pick Up Trash pick up on 8/5	5.00
08/14/2015	Trash Pick Up Trash pick up on 8/12	5.00

TOTAL OF NEW CHARGES
 BALANCE DUE

438.00 ✓
\$1,576.00

Approved by E & A Consulting Group, Inc.	
Date:	8/17/15
Initials:	AM
SID No.	260
Project No.	2004.020.000

Note: Any account with non-payment for 45 days will be turned over to collections. Questions regarding billing may be directed to:
 alexanderlawnbilling@gmail.com

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

June 26, 2015
Project No: P2004.020.000
Invoice No: 128796

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

Professional Services from May 11, 2015 to June 7, 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	
Survey Tech. I	.35	60.00	21.00	
SID Manager III	1.75	95.00	166.25	
Totals	4.35		380.75	
Total Labor				380.75
				Total this Task
				\$380.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.75	65.00	48.75	
SID Manager VII	2.00	140.00	280.00	
Totals	2.75		328.75	
Total Labor				328.75
				Total this Task
				\$328.75

Task 580 Traffic Studies

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	95.00	166.25	
Totals	1.75		166.25	
Total Labor				166.25
				Total this Task
				\$166.25

Task 999 Expenses

Unit Billing

Mileage			28.18	
Total Units			28.18	28.18
				Total this Task
				\$28.18
				Total this Phase
				\$903.93

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	2.00	64.00	128.00	
Totals	2.00		128.00	
Total Labor				128.00
				Total this Task \$128.00

Task 999 Expenses

Unit Billing

Mileage			9.20	
Total Units			9.20	9.20
				Total this Task \$9.20
				Total this Phase \$137.20
				Total this Invoice \$1,041.13

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

July 29, 2015
Project No: P2004.020.000
Invoice No: 129096

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

Professional Services from June 8, 2015 to July 12, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	4.75	86.00	413.50
Const. Admin Tech I	4.00	65.00	260.00
Const. Admin Tech II	1.75	80.00	140.00
Totals	10.50		813.50
Total Labor			813.50

Total this Task \$813.50

Task 300 Landscaping

Professional Personnel

	Hours	Rate	Amount
Landscape Designer II	2.75	85.00	233.75
Eng. Technician III	1.50	75.00	112.50
Totals	4.25		346.25
Total Labor			346.25

Total this Task \$346.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.65	65.00	42.25
Admin. Assistant III	.05	78.00	3.90
Const. Admin Tech I	.50	65.00	32.50
Const. Admin Tech II	.50	80.00	40.00
SID Manager III	1.25	100.00	125.00
SID Manager VII	2.00	140.00	280.00
SID Manager VIII	2.00	160.00	320.00
Totals	6.95		843.65
Total Labor			843.65

Total this Task \$843.65

Project P2004.020.000 260-Palisades--District Maintenance Invoice 129096
 Task 580 Traffic Studies

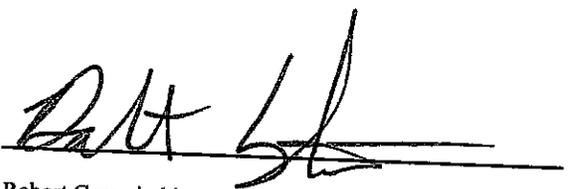
SID Manager III		Hours	Rate	Amount	
Totals		.25	95.00	23.75	
Total Labor		.25		23.75	
					23.75
				Total this Task	\$23.75

Task	617	Wastewater			
Professional Personnel					
SID Manager VII			Hours	Rate	Amount
Totals			1.00	140.00	140.00
Total Labor			1.00		140.00
					140.00
				Total this Task	\$140.00

Task	999	Expenses			
Unit Billing					
Mileage					
		Total Units		74.18	
				74.18	74.18
				Total this Task	\$74.18
				Total this Phase	\$2,241.33

Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting			
Task	196	Erosion Control			
Professional Personnel					
Environmental Specialist			Hours	Rate	Amount
Environmental Specialist I			2.50	64.00	160.00
Environmental Specialist II			1.75	70.00	122.50
Erosion Control Dept. Mgr. III			4.25	77.00	327.25
Environmental Specialist VIII			1.00	115.00	115.00
Totals			2.25	155.00	348.75
Total Labor			11.75		1,073.50
					1,073.50
				Total this Task	\$1,073.50

Task	999	Expenses			
Unit Billing					
Mileage					
		Total Units		39.10	
				39.10	39.10
				Total this Task	\$39.10
				Total this Phase	\$1,112.60
				Total this Invoice	\$3,353.93

Approved: 
 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

August 13, 2015
Project No: P2004.020.000
Invoice No: 129344

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance
Professional Services from July 13, 2015 to August 9, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.50	88.00	396.00	
Const. Admin Tech II	2.25	80.00	180.00	
Totals	6.75		576.00	
Total Labor				576.00
				Total this Task
				\$576.00

Task 440 Repairs/Maintenance
Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.80	78.00	62.40	
SID Manager III	.25	100.00	25.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	3.05		407.40	
Total Labor				407.40
				Total this Task
				\$407.40

Task 570 Surveying
Professional Personnel

	Hours	Rate	Amount	
Survey Tech. III	.50	77.00	38.50	
Totals	.50		38.50	
Total Labor				38.50
				Total this Task
				\$38.50

Task 999 Expenses
Unit Billing

Mileage			66.13	
Total Units			66.13	66.13
				Total this Task
				\$66.13
				Total this Phase
				\$1,088.03

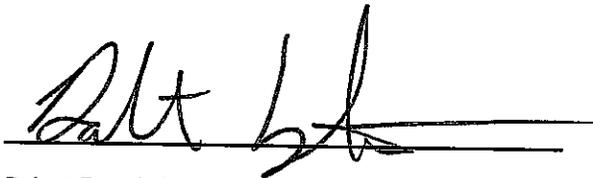
Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	1.50	70.00	105.00
Environmental Specialist II	1.45	82.00	118.90
Environmental Specialist VIII	1.25	155.00	193.75
Totals	4.20		417.65
Total Labor			417.65
Total this Task			\$417.65

Task	999	Expenses		
Unit Billing				
Mileage			35.65	
Total Units			35.65	35.65
Total this Task				\$35.65
Total this Phase				\$453.30
Total this Invoice				\$1,541.33

Approved: 

Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

May 21, 2015
Project No: P2004.020.000
Invoice No: 128401

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

Professional Services from April 13, 2015 to May 10, 2015

Phase	115	2015 District Maintenance			
Task	135	Digger's Hotline			
Professional Personnel					
			Hours	Rate	Amount
Eng. Technician IV			3.00	86.00	258.00
SID Manager III			1.25	95.00	118.75
Totals			4.25		376.75
Total Labor					376.75
				Total this Task	\$376.75

Task	440	Repairs/Maintenance			
Professional Personnel					
			Hours	Rate	Amount
Administrative Assistant II			.40	65.00	26.00
SID Manager VII			2.00	140.00	280.00
Totals			2.40		306.00
Total Labor					306.00
				Total this Task	\$306.00

Task	492	Sanitary Sewer Maintenance			
Professional Personnel					
			Hours	Rate	Amount
SID Manager III			.50	95.00	47.50
Totals			.50		47.50
Total Labor					47.50
				Total this Task	\$47.50

Task	617	Wastewater			
Professional Personnel					
			Hours	Rate	Amount
SID Manager VII			2.00	140.00	280.00
Totals			2.00		280.00
Total Labor					280.00
				Total this Task	\$280.00

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

Unit Billing

Mileage			16.68	
	Total Units		16.68	16.68
		Total this Task		\$16.68
		Total this Phase		\$1,026.93

 Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.25	64.00	80.00	
Erosion Control Specialist II	2.15	77.00	165.55	
Totals	3.40		245.55	
Total Labor				245.55
		Total this Task		\$245.55

 Task 999 Expenses

Unit Billing

Mileage			11.50	
	Total Units		11.50	11.50
		Total this Task		\$11.50
		Total this Phase		\$257.05
		Total this Invoice		\$1,283.98

Approved: 
 Robert Czerwinski

**COMMERCIAL SEEDING
CONTRACTORS**

26365 REICHMUTH CIRCLE
VALLEY, NE 68064

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

RECEIVED
AUG 26 2015
BY:

INVOICE

DATE

INVOICE #

8/21/2015

15658

BILL TO:

SID 260, Palisades (BC)
c/o E&A Consulting Group
10909 Mill Valley Road, Ste 100
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		SID 260, Palisades

QUANTITY	DESCRIPTION	RATE	AMOUNT
4,650	Seeding (SY) of Omaha Type B seed of all disturbed areas around silt basin and cleanout area in Palisades as shown on plan	0.20	930.00
3,600	Double net straw erosion blanket (SY) installed on seeded slope areas	1.05	3,780.00
80	SC32 erosion blanket (SY) installed on higher flow area	1.45	116.00

Approved by E & A Consulting Group, Inc.
Date: 8/26/15
Initials: APC
SID No. 260
Project No. 2004.030.000

TOTAL \$4,826.00

Chastain-Otis

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

INVOICE NO. 26257		Page 1
ACCOUNT NO.	GSR	DATE
SID26-0	SC	06/30/2015
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #260

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

itm #	Due Date	Trm	Type	Policy #	Description	Amount
536989	07/29/15	REN	WC-S	WCPNEG0308	Policy renewal work comp	\$281.00
536990	07/29/15	REN	UM-S	CUPNEG0308	Policy renewal umbrella	\$2,100.00
536991	07/29/15	REN	GL-S	CGSNEG0308	Policy renewal Liability	\$1,275.00
Invoice Balance:						\$3,656.00

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

RECEIVED
 JUL 27 2015
 BY: _____

Invoice

Date	Invoice #
07/27/15	15289

BILL TO:
PALISADES SID#260 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

PROJECT
PALISADES SID 260

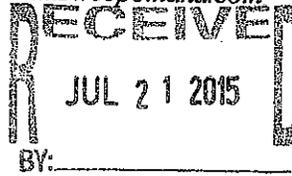
Item	Job Description	Qty	Rate	Amount	
OUTLOT MAINTENANCE	BUILT TWO OUTLOT ACCESS RAMPS ON THE SOUTH SIDE OF OUTLOT 'F' FOR MAINTENANCE CREWS TO GAIN ACCESS TO THE AREA /// CLEANED OUT AN AREA IN FRONT OF THE STORM SEWER FLARED END SECTION ON THE NORTH SIDE OF OUTLOT 'E' WHERE SILT HAS BUILT UP OVER TIME --WE USED ALL THE MATERIAL REMOVED FROM OUTLOT 'E' TO BUILD THE RAMPS AND ONLY HAD TO HAUL IN A FEW MORE LOADS TO COMPLETE THE RAMP BUILDING /// WHEN FINISHED WE SEEDED ALL DISTURBED AREAS AND PLACED STRAW MATTING /// 07-10-15 THRU 07-13-15 AND STORM SEWER MAINTENANCE	1	3350.00	3,350.00	
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td> Approved by E & A Consulting Group, Inc. Date: <u>7/28/15</u> Initials: <u>REU</u> SID No. <u>260</u> Project No. <u>2004.020.000</u> </td> </tr> </table>		Approved by E & A Consulting Group, Inc. Date: <u>7/28/15</u> Initials: <u>REU</u> SID No. <u>260</u> Project No. <u>2004.020.000</u>			
Approved by E & A Consulting Group, Inc. Date: <u>7/28/15</u> Initials: <u>REU</u> SID No. <u>260</u> Project No. <u>2004.020.000</u>					
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$3,350.00	

Clean Sweep Commercial Inc. Parking Lot Services

12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

SID# 260 Palisades
 c/o E & A Consulting
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154-3950



Date	Invoice #
7/20/2015	4308
Terms	Net 30

Balance Due	\$510.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
7/17/2015	SID Stripi...	Bumps X 2	360.00
	SID Stripi...	Chevron (Arrow)	150.00

Approved by E & A Consulting Group, Inc.
 Date: 7/20/15
 Initials: ETA
 SID No. 260
 Project No. 2004.020.000

Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services

Total	\$510.00
Payments/Credits	\$0.00
Balance Due	\$510.00

*There will be a 1.5% interest charge
 per month on late invoices.*

Roth Enterprises Inc
 11903 South 132nd Street
 Omaha, NE 68138
 402-306-8719

Invoice

RECEIVED
 AUG 20 2015
 BY: _____

Bill To:
 Palisades S.I.&D. 260 (ZAJ)
 % E & A Consulting Group
 330 North 117th Street
 Omaha, NE 68154

Date	Invoice No.	Project
08/17/15	259	Sediment Basin

Date	Item	Description	Quantity	Rate	Amount
07/13/15	Labor	Pump water 7:30am-3:00pm	7.5	30.00	225.00
07/13/15	D-41 Dozer	Prep site 7:30am-3:00pm	7.5	130.00	975.00
07/15/15	D-41 Dozer	8:00am-10:00am	2	130.00	260.00
07/17/15	Labor	Pump water after rain 12:00pm-4:00pm	4	30.00	120.00
07/17/15	D-41 Dozer	12:00pm-4:00pm	4	130.00	520.00
07/20/15	324DL LR	Clean basin 7:00am-6:00pm	11	140.00	1,540.00
07/20/15	Side Dump Wagon	7:00am-6:00pm	11	65.00	715.00
07/21/15	324DL LR	7:00am-5:30pm	10.5	140.00	1,470.00
07/21/15	Side Dump Wagon	7:00am-12:00pm	5	65.00	325.00
07/21/15	D-41 Dozer	12:00pm-5:30pm	5.5	130.00	715.00
07/24/15	324DL LR	Level silt 2:30pm-5:30pm	3	140.00	420.00
08/06/15	324DL LR	8:00am-1:30pm	5.5	140.00	770.00
08/06/15	D-41 Dozer	8:00am-1:30pm	5.5	130.00	715.00
08/14/15	D-41 Dozer	12:30pm-5:30pm	5	130.00	650.00
				Total	\$9,420.00

Approved by E & A Consulting Group, Inc.
 Date: 8/25/15
 Initials: RA
 SID No. 260
 Project No. 2004 020.000

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

334-0700
Fax: 334-0815

September 1, 2015

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

STATEMENT FOR SERVICES RENDERED

For legal services rendered:

2014 Budget: Various telephone conferences with accountant re: budget preparation; meeting with accountant re: same; copy minutes for accountant's use; receipt of preliminary valuation; review receipt of budget; prepare Budget Summary Notice and Special Public Hearing Notice, send to paper for publication; prepare Resolution to certify levy; file adopted budget with County Clerk and State Auditor.

Process Minutes and Warrants for meetings held.

File Certificate of Indebtedness

Copy minutes for accountant re: budget and audit preparation

Telephone conference with insurance company re: renewal

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

File required documents with IRS, State and Social Security

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

Prepare Release of Liens for sewer connection fees.

Total Due:	\$13,000.00
Expenses: Publication Costs, Photocopies, Filing Fees, Phone & Postage	<u>3,606.81</u>
TOTAL AMOUNT NOW DUE:	<u>\$16,606.81</u>

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this "**Agreement**") is made and entered into, effective on the date that both parties have executed this Agreement (the "**Effective Date**"), by and among **Outland Crossing, LLC**, a Nebraska limited liability company ("**Seller**"), and **Sanitary and Improvement District No. 260 of Sarpy County, Nebraska**, a political subdivision of the State of Nebraska ("**Buyer**").

A. Seller is the owner of a certain tract of real property consisting of approximately 1.435 acres which is generally located on the northwest corner of 168th Street and Cornhusker Road, and is legally described as Outlot A, Outland Crossing Office Park, a Subdivision as surveyed, platted and recorded in Sarpy County, Nebraska (said real property, together with all appurtenances and hereditaments thereto, shall be referred to as the "**Property**"). The Property is generally depicted on the Site Plan attached hereto as **Exhibit A**.

B. Seller desires to sell to Buyer, and Buyer desires to purchase from Seller, all of Seller's right, title and interest in the Property, at the price and on the terms and conditions hereinafter set forth.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree to the foregoing and as follows:

ARTICLE I PURCHASE AND SALE OF PROPERTY

1.01 Agreement. On the terms and conditions set forth below Seller hereby agrees to sell the Property to Buyer and Buyer hereby agrees to purchase the Property from Seller.

ARTICLE II PURCHASE PRICE

2.01 Amount of Purchase Price. The purchase price for the Property shall be \$1.00 (the "**Purchase Price**"), payable to Seller at Closing (as hereinafter defined), in immediately available funds.

ARTICLE III INTENTIONALLY DELETED

ARTICLE IV EVIDENCE OF TITLE

4.01 Title Commitment. Buyer shall obtain from a title insurance company chosen by Buyer, a commitment (the "**Title Commitment**") to issue a Title Insurance Policy on the Property the "**Title Policy**"), in the form promulgated by the Nebraska Department of Insurance, certified to at least the Effective Date of this Agreement, in the full amount of the Purchase Price. To be acceptable to Buyer, the Title Commitment shall show in Seller good and marketable title to the Property, and shall commit to insure said title free and clear of the standard printed exceptions, all liens, charges, encumbrances and clouds of title, whatsoever, except the following:

- (a) Those created or assumed by Buyer;
- (b) Real estate taxes which are a lien on the Property but which are not yet delinquent; and
- (c) Easements and restrictions of record.

4.02 Survey. Buyer may obtain a current ALTA survey of the Property (the "**Survey**"), prepared by a surveyor registered in the State of Nebraska. The Survey shall comport with the depiction of the Property set forth on the Site Plan, shall include a legal description of the Property and shall be certified by the surveyor to Buyer and the title insurance company.

4.03 Defects. In the event that an examination of either the Title Commitment or the Survey obtained hereunder discloses any matter adversely affecting title to the Property, or if title to the Property is not marketable, or if the Property is subject to liens, encumbrances, easements, conditions, restrictions, reservations or other matters not specifically excepted by the terms of this Agreement, or in the event of any encroachment or other defect shown by the Survey (the foregoing collectively referred to as "**Defects**"), Seller shall have a reasonable time, not to exceed 15 days after written notice thereof from Buyer (which written notice must be delivered to Seller no later than 20 days after Buyer's receipt of the Title Commitment and the Survey), within which to cure or remove any such Defects. In the event Seller is unable or unwilling to cure or remove the Defects within said 15-day period (other than those Defects which will be cured at Closing), Seller shall immediately give notice of Seller's inability or unwillingness to Buyer and thereafter, Buyer shall have 10 days after receipt of such notice within which to make its election either:

- (a) To accept title to the Property subject to such Defects; or
- (b) To withdraw from this transaction and terminate this Agreement, without prejudice, however, to any rights or remedies which Buyer may have at law or in equity.

Notwithstanding the foregoing, Seller at its cost shall be obligated to cure or remove by Closing all mortgages, deeds of trust, judgment liens, mechanic's and materialmen's liens, assessments, bonds and other monetary liens against the Property (excluding any liens for taxes that are not yet delinquent) (collectively, "**Obligatory Title Defects**").

If any update to the Title Commitment and/or the Survey discloses any new or previously undisclosed title exceptions, other than those that constitute a Permitted Exception (a "**New Title Defect**"), after the expiration of the 20-day time period set forth above in this Section 4.03 and before Closing, Buyer shall have the right to approve or disapprove same. Upon such disapproval by Buyer, Seller shall have the same opportunity to elect to cure such title defects as provided for in this Section 4.03, and if Seller refuses to cure such defects, within ten (10) days following Seller's written notice thereof to Buyer, Buyer may either (a) terminate this Agreement by written notice to Seller, whereupon the Earnest Money shall be returned to Buyer and neither party shall have any further obligations hereunder (except for any rights or obligations arising under this Agreement which by their terms survive such termination), or (b) waive any such objections and the transaction contemplated hereby shall be consummated as provided herein, without any reduction in the Purchase Price.

ARTICLE V
DEED AND OTHER DOCUMENTS

5.01 General Warranty Deed. Seller shall, at the Closing, convey fee simple title to the Property to Buyer by a duly and validly executed, recordable general warranty deed (the "Deed"), free and clear of all liens and encumbrances, except those permitted pursuant to the provisions of Section 4.01 hereof.

5.02 Other Documents. Buyer and Seller agree that such other commercially reasonable documents as may be legally necessary or appropriate to carry out the terms of this Agreement shall be executed and delivered by the appropriate party at Closing.

ARTICLE VI
POSSESSION AND INSPECTION

6.01 Possession at Closing. Buyer shall be entitled to full and exclusive possession of the Property as of the Closing Date.

6.02 Inspection. For and during the continuance of this Agreement, Seller shall afford all representatives of Buyer free and full access to the Property, for inspection and examination, at reasonable times. This privilege shall include the right to make surveys, site plans, renderings, soil tests, environmental inspections, borings, percolation tests and other tests to obtain any relevant information necessary to determine subsurface, topographic and drainage conditions and the suitability of the Property. Buyer shall indemnify and hold harmless Seller for any loss, cost or liability incurred by Seller due to Buyer's entry onto the Property pursuant to this Section 6.02.

ARTICLE VII
CLOSING; POST-CLOSING OBLIGATIONS

7.01 Closing Date. The purchase and sale of the Property shall be closed (the "Closing") within seventy-five (75) days after the Effective Date, which Closing date may be extended by agreement of the parties and shall be extended by such time, if any, as is necessary to cure Defects, as set forth in Section 4.03 hereof (the "Closing Date"). The Closing shall be at such time and place as Buyer and Seller may mutually agree upon.

7.02 Post-Closing Obligations. Seller shall plant trees on the Property in substantial conformance with the Site Plan attached hereto as Exhibit A by no later than October 31, 2018, at its sole cost and expense. This obligation shall survive Closing and shall be specifically enforceable by Buyer against Seller. All required improvements and on-going maintenance obligations related to the Property, and specifically the drainage basin located on the Property, shall become the Buyer's obligation following the Closing, notwithstanding the fact that the stormwater run-off from the Seller's parcels immediately to the southwest of the Property will continue to drain into the drainage basin located on the Property.

ARTICLE VIII
APPORTIONMENTS AND ADJUSTMENTS

8.01 Adjustments at Closing. On the Closing Date, Buyer and Seller shall apportion, adjust, prorate and pay the following items in the manner hereinafter set forth:

- (a) Real Estate Taxes and Assessments. All real estate taxes that become delinquent in the year of Closing shall be treated as current taxes and shall be prorated between Buyer and Seller as of the Closing Date. Seller warrants and represents to the best of Seller's knowledge, there are no site or area improvement that have been installed by any public authority, the cost of which is to be assessed against the Property in the future. Seller further warrants and represents that neither Seller nor any of its agents, employees or representatives have received notice, oral or written, or have knowledge of any proposed improvement, any part of the cost of which would or might be assessed against the Property.
- (b) Seller shall, at the Closing (unless previously paid), all costs associated with recording the Deed. Buyer shall pay all other costs incurred in connection with this transaction.
- (c) Broker. Seller and Buyer each hereby warrants and represents to the other that it has not engaged or dealt with any broker or agent in regard to this Agreement. Seller hereby agrees to pay all commissions and/or fees due to the Broker pursuant to a separate agreement. Seller and Buyer shall indemnify and hold harmless the other from and against any other claim by any party claiming through Seller or Buyer, respectively, for any real estate sales commission, finder's fee, consulting fee, or other compensation in connection with the sale contemplated hereby and arising out of any act or agreement of such party. The indemnity obligations set forth above in this section shall survive both the Closing of the sale contemplated hereby and any termination of this Agreement.

ARTICLE IX
WARRANTIES AND REPRESENTATIONS OF SELLER

9.01 Warranties and Representations. In addition to any other representation or warranty contained in this Agreement, Seller hereby represents and warrants as follows:

- (a) Seller has not received any notice or notices, either orally or in writing, from any municipal, county, state or any other governmental agency or body, of any zoning, fire, health, environmental or building violation, or violation of any laws, ordinances, statutes or regulations relating to pollution or environmental standards, which have not heretofore been corrected;
- (b) The execution, delivery and performance of this Agreement, and the consummation of the transaction contemplated hereby, will not result in any breach of, or constitute any default under, or result in the imposition of any lien or encumbrance against, the Property, under any agreement or other instrument to which Seller is a party or by which Seller or the Property might be bound;
- (c) Seller has not received any notice, either orally or in writing, of any change contemplated in any applicable laws, ordinances or restrictions, or any judicial or

administrative action, or any action by adjacent landowners, which would prevent, limit or in any manner interfere with the proposed use of the Property;

- (d) No other person or entity other than Seller currently owns or has any legal or equitable interest in the Property, and no other person or entity other than Buyer has or will have any right to acquire the Property, or any portion thereof;
- (e) The execution, delivery and performance by Seller of this Agreement and the performance by Seller of the transactions contemplated hereunder, and the conveyance and delivery by Seller to Buyer of possession and title to the Property have each been duly authorized by such persons as may be required; and
- (f) Buyer acknowledges and agrees that Seller is selling and conveying to Buyer, and Buyer is accepting, the Property "AS IS, WHERE IS, WITH ALL FAULTS", except to the extent expressly provided herein or in any document executed by Seller and delivered to Buyer at Closing. Except as expressly set forth in this Agreement, Buyer acknowledges that it has not relied and will not rely on, and Seller has not made and is not liable for or bound by, an express or implied warranties, guarantees, statements, representations or information pertaining to the Property or relating thereto made or furnished by Seller or any agent representing or purporting to represent Seller, to whomever made or given, directly or indirectly, orally or in writing. Buyer further acknowledges and agrees that Seller has not at any time made and is not now making, and it specifically disclaims, any warranties or representations of any kind or character, express or implied, with respect to the Property, including but not limited to, matters of title, environmental matters, geological conditions, the presence or absence of any surface or underground body of water, wetlands, flood prone area, drainage, soil conditions, presence of endangered species or environmentally-sensitive or protected areas, zoning or building entitlements, the availability of utilities, usages of adjoining property, access to the Property or any portion thereof, condition or use of the Property or compliance of the Property with any past, present or not yet effective federal, state or local laws, ordinances, rules, regulations, codes or similar laws, the existence or non-existence of underground storage tanks, surface impoundments or landfills, the merchantability of the Property or the fitness of the Property for any particular purpose, or any other matter or thing relating to the Property. Buyer represents that it is a knowledgeable, experienced and sophisticated purchaser of real estate and that, except as expressly set forth in this Agreement, it is relying solely on its own expertise and that of its representatives in purchasing the Property. Buyer further acknowledges that it will conduct such investigations and inspections of the Property as Buyer deems necessary and shall rely exclusively on the same.

ARTICLE X NOTICES

10.01 Notice Procedure. Any notices required hereunder shall be in writing, shall be deemed effective upon transmittal, may be transmitted by the parties' respective legal counsel, and shall be transmitted by (a) personal service, (b) reputable overnight delivery service, (c)

electronic mail, or (d) certified mail, postage prepaid, return receipt requested, and shall be addressed to the parties as follows:

- (a) If intended for Seller, to:
Outland Crossing, LLC
Attn: Christopher Falcone
19505 Pearl Circle
Elkhorn, NE 68022
Email: cfalcone@npdodge.com

- (b) If intended for Buyer, to:
Sanitary and Improvement District No. 260
Attn: Brian Doyle
11440 West Center Road, Suite C
Omaha, Nebraska 68144
Email: brian@fdjlaw.com

ARTICLE XI **GENERAL PROVISIONS**

11.01 Governing Law. This Agreement is being executed and delivered in the State of Nebraska and shall be construed and enforced in accordance with the laws of the State of Nebraska. For all litigation, disputes and controversies which may arise out of or in connection with this Agreement, the undersigned hereby waive the right to trial by jury and consent to the jurisdiction of the courts in the State of Nebraska.

11.02 Entire Agreement. This Agreement constitutes the entire contract between the parties hereto, and may not be modified except by an instrument in writing signed by the parties hereto, and supersedes all previous agreements, written or oral, if any, of the parties. Exhibits referred to in this Agreement are attached hereto and incorporated herein by reference.

11.03 Time of Essence. Time is of the essence of this Agreement in all respects. Any time period providing for the performance of the parties' obligations herein which would otherwise end on a Saturday, Sunday or national holiday shall be extended to the next succeeding business day.

11.04 Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective heirs, legal representatives, successors and assigns.

11.05 Invalidity. In the event that any provision of this Agreement shall be held to be invalid, the same shall not affect in any respect whatsoever the validity of the remainder of this Agreement.

11.06 Waiver. No waiver of any of the provisions of this Agreement shall be deemed, nor shall the same constitute a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing waiver. No waiver shall be binding, unless executed, in writing, by the party making the waiver.

11.07 Headings. The section headings contained in this Agreement are for convenience only and shall not be considered for any purpose in construing this Agreement. As used in this Agreement, the masculine, feminine and neuter genders, and the singular and plural numbers shall be each deemed to include the other whenever the context so requires.

11.08 Counterparts. This Agreement may be executed in counterparts, each of which when executed and delivered shall be deemed an original, but such counterparts together shall constitute but one and the same document.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the dates set forth below, respectively.

SELLER:

Outland Crossing, LLC
a Nebraska limited liability company

By: _____
Name: _____
Its: _____

BUYER:

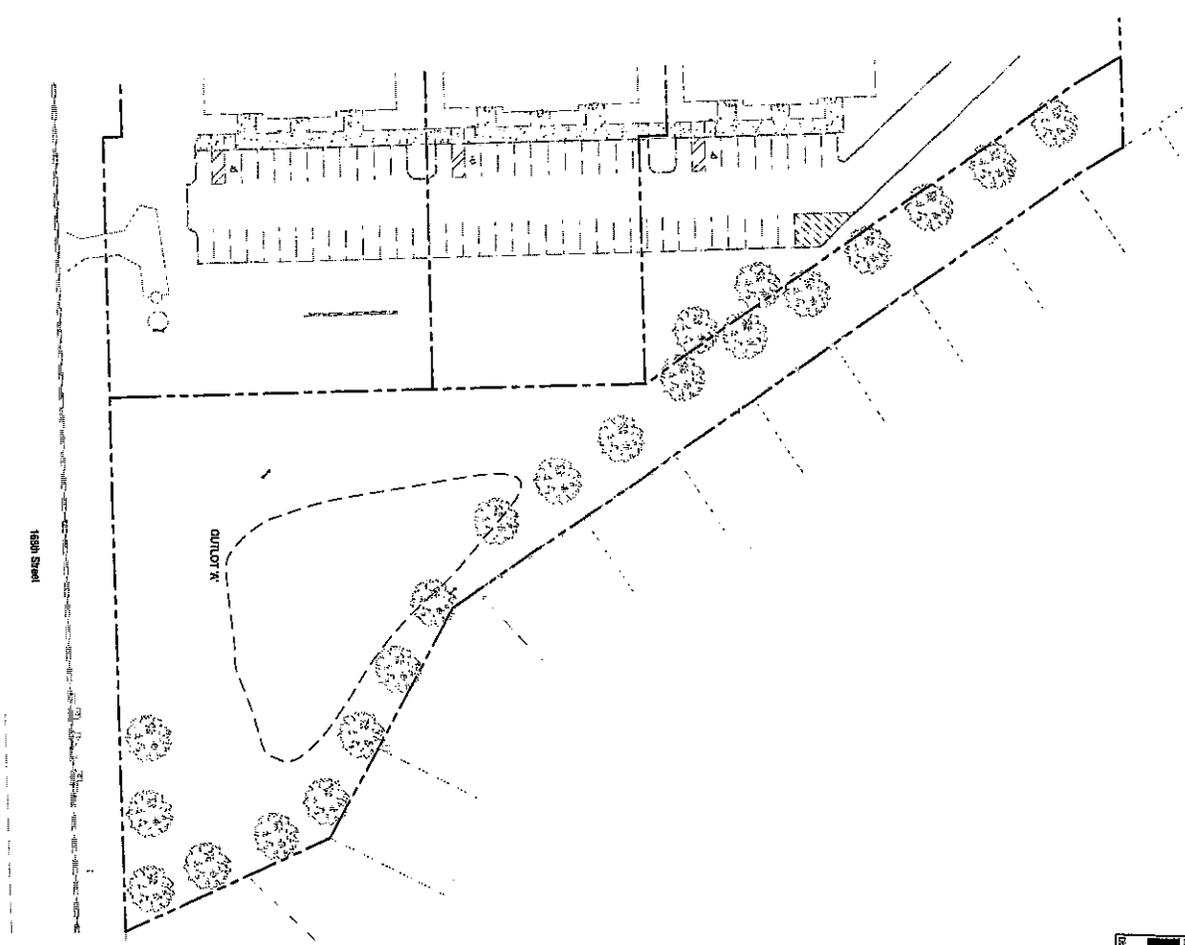
**SANITARY AND IMPROVEMENT
DISTRICT NO. 260 OF SARPY COUNTY,
NEBRASKA**

Clerk

Chairman

EXHIBIT A

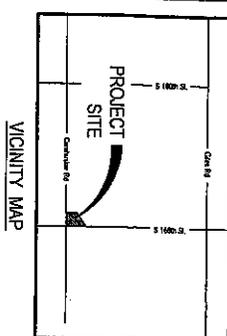
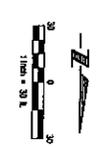
Site Plan



1650' Street

OUTLOT 'A'

LEGAL DESCRIPTION
 OUTLOT 'A'
 OUTLAND CROSSING
 OFFICE PARK



Proj No.	Revisions
22014.002.01	
Date:	Date Description
3/7/2015	
Designed By:	Drawn By:
	MAJ
Checked By:	Scale:
	1"=20'
Sheet:	
1 of 1	

EXHIBIT 'A'

OUTLAND CROSSING OFFICE PARK
 SARPY COUNTY, NEBRASKA



E & A CONSULTING GROUP, INC.
 Engineering • Planning • Environmental & Field Services
 1708 N 174th St. Omaha, NE 68154
 Phone: 402.932.4700 Fax: 402.932.3199
 www.eagroup.com

AGENDA

**SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY COUNTY,
NEBRASKA HELD ON SEPTEMBER 3, 2015**

1. Present Open Meeting Laws.
2. Present proposed Budget; vote on and approve same.
3. Conduct Special Public Hearing to set Property Tax Request at a different amount than the prior year.
4. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for electrical services. (##973371894 - \$8,520.00, #1599401738 - \$259.83)	\$8,779.83
b) HTM Sales for lift station maintenance. (#15-31696- 5, 6, 7, 8; #15-32264-3, 5, 6, 7, 8)	\$5,198.85
c) Alexander Lawn & Landscaping for mowing maintenance. (#4312, 4456)	\$1,576.00
d) E & A Consulting Group for engineering services. (#128796, 129096, 129344, 128401)	\$7,220.37
e) Commercial Seeding Contractors for seeding silt basin maintenance. (#15658)	\$4,826.00
f) Chastain Otis for insurance renewals. (#26257)	\$3,656.00
g) Geis, Inc. for outlot maintenance. (#15289)	\$3,350.00
h) Clean Sweep Commercial Inc. Parking Lot Services for striping. (#4308)	\$510.00
i) Roth Enterprises Inc. for sediment basin work. (#259)	\$9,420.00
j) Fullenkamp Doyle & Jobeun for legal services.	\$16,606.81
k) Mark Boyer for Clerk fees October through Sept.	\$1,108.28
l) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$183.60

5 Present Real Estate Purchase Agreement between the District and Outland Crossing LLC.

6. Various other matters pertaining to the District.