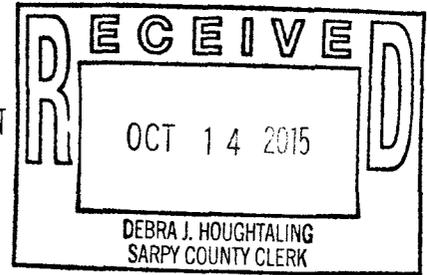


AFFIDAVIT OF PUBLICATION



STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

Wednesday, August 26, 2015

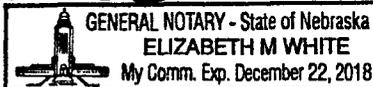
Papillion Times

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

Shon Barenklau OR Ron Petak
 Publisher Executive Editor

Today's Date 08/26/2015
 Signed in my presence and sworn to before me:

[Signature]
 Notary Public



Printer's Fee \$ 40.54
 Customer Number 31901
 Order Number: 0001887006

HILLMAN, FORMAN, CHILDERS & MCCORMACK
 Attorneys
 7171 Mercy Road, Suite 650
 Omaha, Nebraska 68106-2669

**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
 SANITARY & IMPROVEMENT DISTRICT NO. 81 OF
 SARPY COUNTY, NEBRASKA**

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 **2nd day of September, 2015, at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska**, 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. The agenda for such meeting kept continuously current includes the payment of bills of the District and is available for public inspection at the office of the Clerk, 7171 Mercy Road, Suite 650, Omaha, Nebraska during regular business hours.

	Kelly Rudie, Clerk
2013 - 2014 Actual Disbursements & Transfers	\$194,285.31
2014 - 2015 Actual Disbursements & Transfers	\$1,075,121.97
2015 - 2016 Proposed Budget of Disbursements & Transfers	\$262,468.86
2015 - 2016 Necessary Cash Reserve	\$101,515.87
2015 - 2016 Total Resources Available	\$363,984.73
Total 2015 - 2016 Personal & Real Property Tax Requirement	\$170,460.00
Unused Budget Authority Created For Next Year	\$10,922.53
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	\$81,171.00
Personal and Real Property Tax Required for Bonds	\$89,289.00

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 **2nd day of September, 2015 at 7:15 o'clock p.m., at Springfield Memorial Library, 665 Main Street, Springfield, 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	\$161,738.00
2014 Tax Rate	0.839999
Property Tax Rate (2014-2015 Request/2015 Valuation)	0.797015
2015 - 2016 Proposed Property Tax Request	\$170,460.00
Proposed 2015 Tax Rate	0.839995
1887006; 8/26	

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

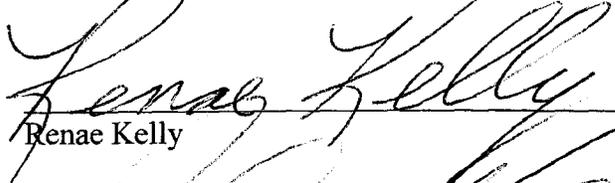
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:00 o'clock p.m. on Wednesday, September 2, 2015. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska



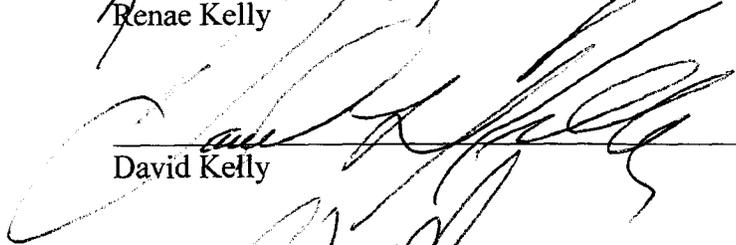
Ken Rudie



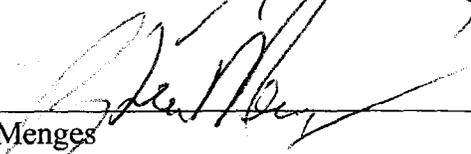
Kelly Rudie



Renae Kelly



David Kelly



Lee Menges

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 81 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 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 10 day of Sept, 2015.



Chairman



Clerk

**SANITARY AND IMPROVEMENT DISTRICT NO. 81
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held September 2, 2015 at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska.

1. Announcement in Compliance with Open Meetings Act.
2. Approve Minutes of August 18, 2015 Meeting.
3. Budget Matters
 - A. Adopt Budget
 - B. Conduct Special Hearing
4. Resident Concerns.
5. Payment of Bills

CERTIFICATE

The undersigned Clerk of the above-designated District certifies that the foregoing agenda was prepared and available for public inspection at the address shown in the notice of the meeting prior to the commencement of the meeting and no items were added to the agenda after the commencement of the meeting.



Clerk, Sanitary and Improvement District
No. 81 of Sarpy County, Nebraska

**SANITARY AND IMPROVEMENT DISTRICT NO. 81
OF SARPY COUNTY, NEBRASKA**

**Minutes of Meeting of Board of Trustees
September 2, 2015**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on September 2, 2015, at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska.

Present were: Chairman Ken Rudie, Clerk Kelly Rudie, Trustees Renae Kelly and David Kelly.

Absent: Trustee Lee Menges.

Also present: Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on August 26, 2015, and the attorney presented proof of publication of said notice, a copy of said proof of publication being attached to these Minutes. Advance notice was also given to the members of the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to these Minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached Certificate of the Officers of the District. Availability of the agenda was communicated in the advance notice and in the notice given to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman stated that the first item of business on the agenda was an announcement regarding compliance with the Nebraska Open Meetings Act. He stated that in compliance with the Act, a current copy of the Nebraska Open Meetings Act was available for review on the table around which the meeting was held.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the meeting of August 18, 2015. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was review and adoption of the District's budget for 2015-2016. The Attorney distributed to the Trustees copies of the

proposed budget as prepared by Ritterbush & Piotrowski, L.L.P., Accountants for the District, a summary of which was published in the notice of this meeting. A brief review of the budget ensued. Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Ken Rudie	- Aye
Kelly Rudie	- Aye
Renaë Kelly	- Aye
David Kelley	- Aye
Lee Menges	- Absent

the following resolutions were adopted:

RESOLVED, that the budget for 2015-2016, a copy of which is attached to these minutes, calling for general fund tax revenues of \$81,171.00 and bond fund revenues of \$89,289.00, be and hereby is approved and adopted as proposed.

RESOLVED, that the Board of Trustees hereby authorizes an additional 1% increase in the total 2015-2016 funds subject to limitation.

RESOLVED, that the Attorney for the District be and hereby is authorized and directed to file copies of the approved budget with the State Auditor and County Board as required by law.

The Chairman stated that the next item of business on the agenda was resident concerns. Trustee David Kelly stated that he had received an email from Lee Menges' wife suggesting that the reference to the District's website continuing to appear on paper water bills as submitted to those customers opting not to receive email water bills should be deleted since the website has not been updated and maintained following Brian Wallman's resignation from the Board of Trustees prompted by health issues. After brief discussion, the Trustees directed the Attorney to request that Gary Shepherd delete the reference to the District's website from future paper water bills.

The Chairman stated that the next item of business on the agenda was payment of bills. The Clerk presented the following statements for payment through the District's General Fund:

Omaha Public Power District - \$5,000.00 for electric service
Lamp, Rynearson & Assoc. - \$223.51 for Inv. #0103019.90-48 engineering service
Providence Group, Inc. - \$2,034.00 for Inv #150069 water well services
Ameritas Investment Corp. - \$362.89 for Placement Fee Warrants #2185 - #2187

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Ken Rudie	- Aye
Kelly Rudie	- Aye
Rena Kelly	- Aye
David Kelly	- Aye
Lee Menges	- Absent

the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 2185 through 2188 to the following payees and in the following amounts, said warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law:

2185	OPPD - electric service	\$5,000.00
2186	Lamp, Rynearson - Inv. #0103019.90-48	\$414.79
2187	Providence Group - Inv. #150069 water well services	\$2,034.00
2188	Ameritas Investment Corp. - Placement Fee #2185 - #2187	\$362.89

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


CHAIRMAN

ATTEST:


CLERK

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

SID # 81

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

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.

\$	81,171.00	Property Taxes for Non-Bonds
\$	89,289.00	Principal and Interest on Bonds
\$	170,460.00	Total Personal and Real Property Tax Required

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

\$	925,000.00	Principal
\$	225,377.50	Interest
\$	1,150,377.50	Total Bonded Indebtedness

\$	20,292,966	Total Certified Valuation (All Counties) <i>(Certification of Valuation(s) from County Assessor MUST be attached)</i>
----	------------	---

County Clerk's 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

SID # 81 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	\$ -	\$ 300.00	\$ 300.00
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 119,635.67	\$ 117,615.75	\$ 173,589.58
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 119,635.67	\$ 117,915.75	\$ 173,889.58
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 152,722.13	\$ 151,501.25	\$ 165,495.15
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 624.99	\$ 346.41	\$ 300.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 2,321.07	\$ 2,527.91	\$ -
11	State Receipts: Property Tax Credit	\$ 4,225.58	\$ 4,663.78	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 32,671.62	\$ 972,056.45	\$ 24,300.00
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)	\$ 312,201.06	\$ 1,249,011.55	\$ 363,984.73
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 93,349.75	\$ 108,953.76	\$ 113,600.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ 50,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 81,708.75	\$ 966,168.21	\$ 68,417.50
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	\$ 19,226.81	\$ -	\$ 30,451.36
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)	\$ 194,285.31	\$ 1,075,121.97	\$ 262,468.86
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 117,915.75	\$ 173,889.58	\$ 101,515.87
31	Cash Reserve Percentage			48%

PROPERTY TAX RECAP	Tax from Line 6	\$ 165,495.15
	County Treasurer's Commission at 1% of Line 6	\$ 1,654.95
	Delinquent Tax Allowance	\$ 3,309.90
	Total Property Tax Requirement	\$ 170,460.00

SID # 81 in Sarpy County

To Assist the County For Levy Setting Purposes

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	
General Fund	\$	81,171.00	
Bond Fund	\$	89,289.00	
Total Tax Request	** \$	170,460.00	

** 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
Total Special Reserve Funds	\$	-
Total Cash Reserve	\$	101,515.87
Remaining Cash Reserve	\$	101,515.87
Remaining Cash Reserve %		0.477791757

Documentation of Transfers:

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

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 Larry Forman, Attorney
ADDRESS 7171 Mercy Road, Suite 650
CITY & ZIP CODE Omaha, NE 68106
TELEPHONE 402-397-8051
WEBSITE larryforman@hfncm.com

	<u>BOARD CHAIRPERSON</u>	<u>CLERK/TREASURER/SUPERINTENDENT/OTHER</u>	<u>PREPARER</u>
NAME	<u>Ken Rudie</u>	<u>Larry Forman, Attorney</u>	<u>Paul F. Piotrowski, CPA</u>
TITLE /FIRM NAME	<u>Chairperson</u>	<u>Hillman, Forman, Childers & McCormack</u>	<u>Ritterbush & Piotrowski, LLP</u>
TELEPHONE	<u>402-397-8051</u>	<u>402-397-8051</u>	<u>402-896-1500</u>
EMAIL ADDRESS	<u>kenrudie@hotmail.com</u>	<u>larryforman@hfncm.com</u>	<u>ppiotrowski@rpcpa.net</u>

For Questions on this form, who should we contact (please 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 # 81 in Sarpy County
2015-2016 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$ 170,460.00
Motor Vehicle Pro-Rate	(2)	\$ 300.00
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))	(5)	\$ -
LESS: Amount Spent During 2014-2015	(6)	\$ -
LESS: Amount Expected to be Spent in Future Budget Years	(7)	\$ -
Amount to be included as Restricted Funds (Cannot be a Negative Number)	(8)	\$ -
Nameplate Capacity Tax	(8a)	\$ -
TOTAL RESTRICTED FUNDS (A)	(9)	\$ 170,760.00

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 (cannot exclude same capital improvements from more than one lid calculation.) Agrees to Line (7).	(11)	\$ -
Allowable Capital Improvements	(12)	\$ -
Bonded Indebtedness	(13)	\$ 89,289.00
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)	\$ 89,289.00

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>	\$ 81,471.00
---	---------------------

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

SID # 81 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

89,269.11
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)

$$\frac{400,735.00}{2015 \text{ Growth per Assessor}} \div \frac{19,254,538.00}{2014 \text{ Valuation}} = \frac{2.08}{\text{Multiply times 100 To get \%}}$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE

1.00 %

(4)

$$\frac{4}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{5}{\text{Total \# of Members in Governing Body (Attending \& Absent)}} = \frac{80.00}{\text{Must be at least .75 (75\%) of the Governing Body}} \%$$

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 # 81 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>3.50</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>3,124.42</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>92,393.53</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>81,471.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>10,922.53</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 # 81 in Sarpy County

Total Personal and Real Property Tax Request		<u>\$ 170,460.00</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>\$ 89,289.00</u>)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)	
	(D)	
Total Exclusions		(<u>\$ 89,289.00</u>)
		(2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 81,171.00</u>
		(3)
Valuation (Per the County Assessor)		<u>\$ 20,292,966.00</u>
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.399996</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.

Sanitary and Improvement District # 81
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	\$ 194,285.31
2014-2015 Actual Disbursements & Transfers	\$ 1,075,121.97
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 262,468.86
2015-2016 Necessary Cash Reserve	\$ 101,515.87
2015-2016 Total Resources Available	\$ 363,984.73
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 170,460.00
Unused Budget Authority Created For Next Year	\$ 10,922.53

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 81,171.00
Personal and Real Property Tax Required for Bonds	\$ 89,289.00

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	\$ 161,738.00
2014 Tax Rate	0.839999
Property Tax Rate (2014-2015 Request/2015 Valuation)	0.797015
2015-2016 Proposed Property Tax Request	\$ 170,460.00
Proposed 2015 Tax Rate	0.839995

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**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)

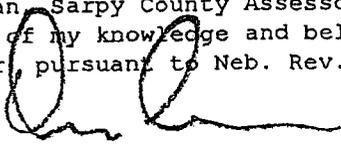
TO : SID 81

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 81	MISC-DISTRICT	400,735	20,292,966

**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

Worksheet Pages Follow This Sheet Tab

The Worksheet Pages DO NOT need to be submitted.

THESE PAGES ARE FOR YOUR USE ONLY !

Checklist of Items to Be Completed and Submitted

Page 1 (Cover Page):

- Total Personal and Real Property Tax Required agrees to the amount on the bottom of Page 2, Total Property Tax Requirement.
- Outstanding Bonded Indebtedness Section was completed. *(If Applicable)*
- Audit Waiver request is indicated by checking the box.
- Total Certified Valuation was completed.
- Joint Public Agency & Interlocal Agreements is indicated by checking the box.
- Report of Trade Names, Corporate Names, and Business Names is indicated by checking the box.
- SID's Only - Complete the Date the SID was formed if Less than 5 years old.

Page 2 (Budget Form):

- Column 1, Line 5 agrees to last year's budget form Column 1, Line 30. If not, provide explanation.
- Column 1, Line 30 agrees to Column 2, Line 5.
- Column 2, Line 30 agrees to Column 3, Line 5.
- Column 3, Line 30 is equal or greater than zero. Cannot budget to have a negative fund balance.
- Transfers IN (Line 16) agree to Transfers OUT (Line 28).
- Cash reserve is less than 50% or is explained on page 2-A

Page 2-A (Transfer Page, If Applicable):

- Transfers noted on Page 2, Column 2 are explained.

Page 3 (Correspondence Page):

- Correspondence Information is completed, indicating Contact For Correspondence.

Page 4 (LC-3 Supporting Schedule):

- Total Personal and Real Property Tax Requirements (1) agrees to amount on bottom of Page 2, Total Property Tax Requirement.
- Other Restricted Funds agree to amounts in Column 3, Page 2.
- Capital Improvement Lid Exceptions Line (5) agrees to last year's budget Page 4, Line (10).
- Line (7) agrees to Line (11).
- Line (10) must be greater than or equal to Line (11)

Page 5 & 6 (LC-3 Lid Computation Form):

- Line (1) agrees to last year's budget Page 6, Line (8).
- Line (10) is greater than or equal to zero.

Page 7 (Levy Limit Form, If Applicable):

- Total Personal and Real Property Tax Request (1) agrees to amount on bottom of Page 2, Total Property Tax Requirement.

Attachments:

- Certification of Valuation(s). (From County Assessor)
- Board minutes approving Budget.
- Publisher's Affidavit of Publication for the Notice of Budget Hearing.
- Board minutes documenting request for Audit Waiver. *(If Applicable)*
- Board minutes showing at least 75% Board approval for additional 1% increase in the Restricted Funds Subject to Limitation. *(If Applicable)*
- Special election Sample Ballot and Election Results or townhall meeting Record of Action. *(If Applicable)*
- Resolution authorizing bonds for Public Facilities Construction Projects. *(If Applicable)*
- Report of Interlocal Agreements. Due on or before December 31st.



RITTERBUSH & PIOTROWSKI, L.L.P.
Certified Public Accountants

10846 Old Mill Road,
Omaha, Nebraska 6815
Telephone 402-89
Fax 402-89

MEMO TO: SID #81 Trustees
FROM: Paul Piotrowski, CPA
DATE: August 21, 2015
RE: SID #81 Tax Levy

Attached are documents used in preparation of the District's budget.

SID #81 would have a tax levy as follows based on the budget presented.

	<u>Actual Levy 2014-2015</u>	<u>Projected Levy 2015-2016</u>	<u>Increase (Decrease)</u>	<u>Percentage Change</u>
<u>Tax Dollar Levy:</u>				
General Fund	77,018	81,171	4,153	5.39%
Bond Fund	84,720	89,289	4,569	5.39%
	<u>161,738</u>	<u>170,460</u>	<u>8,722</u>	<u>5.39%</u>
Valuation	<u>19,254,538</u>	<u>20,292,966</u>	<u>1,038,428</u>	<u>5.39%</u>
<u>Levy per \$100 Valuation:</u>				
General Fund	0.399999	0.399996	-0.000003	0.00%
Bond Fund	0.440000	0.440000	0.000000	0.00%
	<u>0.839999</u>	<u>0.839995</u>	<u>-0.000004</u>	<u>0.00%</u>

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	\$ 300.00	\$ -			\$ 300.00
3	Investments	\$ -	\$ -			\$ -
4	County Treasurer's Balance	\$ 66,739.69	\$ 106,849.89			\$ 173,589.58
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 67,039.69	\$ 106,849.89	\$ -	\$ -	\$ 173,889.58
6	Personal and Real Property Taxes	\$ 78,806.79	\$ 86,688.36			\$ 165,495.15
7	Federal Receipts	\$ -	\$ -			\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 150.00	\$ 150.00			\$ 300.00
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	\$ 24,150.00	\$ 150.00			\$ 24,300.00
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)	\$ -	\$ -			\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 to 14)	\$ 170,146.48	\$ 193,838.25	\$ -	\$ -	\$ 363,984.73
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 92,900.00	\$ 20,700.00			\$ 113,600.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ 50,000.00			\$ 50,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -			\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 68,417.50			\$ 68,417.50
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other	\$ 30,000.00	\$ 451.36			\$ 30,451.36
26	Judgments	\$ -	\$ -			\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -			\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 122,900.00	\$ 139,568.86	\$ -	\$ -	\$ 262,468.86
30	Cash Reserve (Line 17 - Line 29)	\$ 47,246.48	\$ 54,269.39	\$ -	\$ -	\$ 101,515.87

PROPERTY TAX RECAP

Tax from Line 6	\$ 78,806.79	\$ 86,688.36	\$ -	\$ -	\$ 165,495.15
County Treasurer's Commission at 1 % of Line 6	\$ 788.07	\$ 866.88	\$ -	\$ -	\$ 1,654.95
Delinquent Tax Allowance	\$ 1,576.14	\$ 1,733.76			\$ 3,309.90
Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 81,171.00	\$ 89,289.00	\$ -	\$ -	\$ 170,460.00

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	\$ 300.00	\$ -			\$ 300.00
3	Investments	\$ -	\$ -			\$ -
4	County Treasurer's Balance	\$ 15,376.46	\$ 102,239.29			\$ 117,615.75
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 15,676.46	\$ 102,239.29	\$ -	\$ -	\$ 117,915.75
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 72,961.66	\$ 78,539.59			\$ 151,501.25
7	Federal Receipts	\$ -	\$ -			\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 166.21	\$ 180.20			\$ 346.41
9	State Receipts: State Aid					
10	State Receipts: Other	\$ 1,208.88	\$ 1,319.03			\$ 2,527.91
11	State Receipts: Property Tax Credit	\$ 2,220.84	\$ 2,442.94			\$ 4,663.78
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -			\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -			\$ -
14	Local Receipts: Other	\$ 46,561.62	\$ 925,494.83			\$ 972,056.45
15	Transfers In Of Surplus Fees	\$ -	\$ -			\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 138,795.67	\$ 1,110,215.88	\$ -	\$ -	\$ 1,249,011.55
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 71,755.98	\$ 37,197.78			\$ 108,953.76
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -			\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 966,168.21			\$ 966,168.21
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist)					
25	Debt Service: Other	\$ -	\$ -			\$ -
26	Judgments	\$ -	\$ -			\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -			\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 71,755.98	\$ 1,003,365.99	\$ -	\$ -	\$ 1,075,121.97
30	Balance Forward (Line 17 - Line 29)	\$ 67,039.69	\$ 106,849.89	\$ -	\$ -	\$ 173,889.58

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	\$ -	\$ -			\$ -
4	County Treasurer's Balance	\$ 14,850.42	\$ 104,785.25			\$ 119,635.67
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 14,850.42	\$ 104,785.25	\$ -	\$ -	\$ 119,635.67
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 75,381.52	\$ 77,340.61			\$ 152,722.13
7	Federal Receipts	\$ -	\$ -			\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 308.65	\$ 316.34			\$ 624.99
9	State Receipts: State Aid					
10	State Receipts: Other	\$ 1,133.66	\$ 1,187.41			\$ 2,321.07
11	State Receipts: Property Tax Credit	\$ 2,061.24	\$ 2,164.34			\$ 4,225.58
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -			\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -			\$ -
14	Local Receipts: Other	\$ 32,466.63	\$ 204.99			\$ 32,671.62
15	Transfers In Of Surplus Fees	\$ -	\$ -			\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 126,202.12	\$ 185,998.94	\$ -	\$ -	\$ 312,201.06
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 91,298.85	\$ 2,050.90			\$ 93,349.75
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -			\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 81,708.75			\$ 81,708.75
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other	\$ 19,226.81	\$ -			\$ 19,226.81
26	Judgments	\$ -	\$ -			\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -			\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 110,525.66	\$ 83,759.65	\$ -	\$ -	\$ 194,285.31
30	Balance Forward (Line 17 - Line 29)	\$ 15,676.46	\$ 102,239.29	\$ -	\$ -	\$ 117,915.75

**R&P SID Budget Worksheet
SID # 81**

<u>General Fund</u>	<u>Actual 12-13</u>	<u>Actual 13-14</u>	<u>Actual 14-15</u>	<u>Budget 14-15</u>	<u>Proposed Budget 20 15-16</u>
<i>Operating Expenses</i>					
Insurance	788.76	2,176.00	2,044.00	2,000.00	2,000.00
Legal Fees	6,957.58	20,798.82	13,425.45	20,000.00	20,000.00
Electricity	11,000.00	12,000.00	10,100.00	10,000.00	11,000.00
Other Maintenance & Repair	29,940.13	27,518.51	23,881.73	25,000.00	25,000.00
Engineering Fees	669.31	927.98	2,278.62	3,000.00	3,000.00
Audit Fees	3,820.00	4,189.00	4,336.00	4,000.00	4,500.00
Accounting Service	4,014.92	4,485.84	1,627.50	3,000.00	3,000.00
Street Maintenance	-	538.05	3,580.00	6,000.00	6,000.00
Publication	-	-	-	200.00	200.00
Agent Fees	-	-	3,141.55	500.00	3,000.00
Clerk Fees	-	-	-	200.00	200.00
Collection Fee - Co. Treas.	1,526.25	1,511.72	1,102.03	-	-
Interest on Registered Warrants	15,977.88	17,152.93	6,239.10	15,000.00	15,000.00
Totals	74,694.83	91,298.85	71,755.98	88,900.00	92,900.00

Debt Service: Other

Outstanding Warrants Paid	32,869.03	19,226.81	-	5,000.00	30,000.00
Improvements	-	-	-	-	-

Bond Fund

Operating Expenses

Engineering	-	-	-	-	-
Agent / Broker Fees	250.00	500.00	870.00	500.00	500.00
Legal Fees	-	-	-	-	-
Publication Costs	-	-	-	200.00	200.00
Interest on Registered Warrants	-	-	-	20,000.00	20,000.00
Miscellaneous	-	-	-	-	-
Insurance/Trustee Bonds	-	-	-	-	-
Collection Fee - Co. Treas.	1,480.64	1,550.90	1,177.78	-	-
Bond Issue Costs	-	-	35,150.00	-	-
Totals	1,730.64	2,050.90	37,197.78	20,700.00	20,700.00

Debt Service: Other

Bond Principal	35,000.00	35,000.00	925,000.00	35,000.00	45,000.00
Bond Interest	47,741.25	46,708.75	41,168.21	45,536.25	23,417.50
Totals	82,741.25	81,708.75	966,168.21	80,536.25	68,417.50

Debt Service: Other

Outstanding Warrants Paid	-	-	-	-	451.36
Sinking Fund	-	-	-	-	-
Totals	-	-	-	-	451.36
Improvements	-	-	-	25,000.00	50,000.00

**LOCAL: OTHER RECEIPTS
R&P SID Budget Worksheet
SID # 81**

F:\Users\Shared\Excel Data\SID Files\081\2015\SID081bw2015.xls]Receipts

<u>General Fund</u>	<u>Actual 12-13</u>	<u>Actual 13-14</u>	<u>Actual 14-15</u>	<u>Budget 14-15</u>	<u>Proposed Budget 2015-16</u>
Interest on Taxes	217.36	204.34	117.42	200.00	150.00
WTS Issued, Not Paid	-	-	27,107.43	-	-
Water Usage Fees	27,356.38	25,350.13	19,336.77	24,000.00	24,000.00
Miscellaneous Income	-	6,912.16	-	-	-
Totals	27,573.74	32,466.63	46,561.62	24,200.00	24,150.00

Bond Fund

Interest on Taxes	205.27	204.99	124.83	200.00	150.00
Interest on Investments	-	-	-	-	-
Proceeds from Issuance of Bonds	-	-	925,000.00	-	-
WTS Issued, Not Paid	-	-	370.00	-	-
Totals	205.27	204.99	925,494.83	200.00	150.00

* - Calculation of Budgeted Interest on Investments:

Approximate #'s for:	Year-end Interest Rate	Investment Principal	
Bond Fund -	0.16%	-	- (round)

STATE: OTHER RECEIPTS

<u>General Fund</u>	<u>Actual 12-13</u>	<u>Actual 13-14</u>	<u>Actual 14-15</u>	<u>Budget 14-15</u>	<u>Proposed Budget 2015-16</u>
Homestead Exemption	406.15	1,133.66	1,208.88	-	-
Totals	406.15	1,133.66	1,208.88	-	-

Bond Fund

Homestead Exemption	399.36	1,187.41	1,319.03	-	-
Totals	399.36	1,187.41	1,319.03	-	-

**EXTRACT OF MINUTES OF MEETING OF BOARD OF
TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT
NO. 81 OF SARPY COUNTY, NEBRASKA OF
SEPTEMBER 2, 2015 RELATING TO BUDGETARY MATTERS**

Kelly Rudie, Clerk of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska hereby certifies that the following is an extract of the minutes of the portion of the Trustees' meeting of September 2, 2015 relating to the 2015-2016 budget:

"The Chairman stated that the next item of business on the agenda was review and adoption of the District's budget for 2015-2016. The Attorney distributed to the Trustees copies of the proposed budget as prepared by Ritterbush & Piotrowski, L.L.P., Accountants for the District, a summary of which was published in the notice of this meeting. A brief review of the budget ensued. Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Ken Rudie	- Aye
Kelly Rudie	- Aye
Renae Kelly	- Aye
David Kelley	- Aye
Lee Menges	- Absent

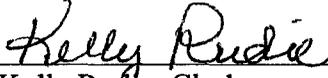
the following resolutions were adopted:

RESOLVED, that the budget for 2015-2016, a copy of which is attached to these minutes, calling for general fund tax revenues of \$81,171.00 and bond fund revenues of \$89,289.00, be and hereby is approved and adopted as proposed.

RESOLVED, that the Board of Trustees hereby authorizes an additional 1% increase in the total 2015-2016 funds subject to limitation.

RESOLVED, that the Attorney for the District be and hereby is authorized and directed to file copies of the approved budget with the State Auditor and County Board as required by law."

Dated this 2nd day of September, 2015.



Kelly Rudie, Clerk

**SANITARY AND IMPROVEMENT DISTRICT NO. 81
OF SARPY COUNTY, NEBRASKA**

**Minutes of Special Public Hearing to
Set Final Tax Request at a Different Amount than the Property Tax
Request for the Prior Year
September 2, 2015**

The Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska met on the 2nd day of September, 2015, at 7:15 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Sarpy County, Nebraska for the purpose of conducting a special public hearing to set the final tax request at a different amount than the property tax request for the prior year.

Present were: Chairman Ken Rudie, Clerk Kelly Rudie, and Trustees Renae Kelly and David Kelly.

Absent: Trustee Lee Menges.

Also present: Attorney Larry Forman.

Notice of the special hearing to set the final tax request at a different amount than the property tax request for the prior year was given in advance thereof by publication in The Papillion Times on August 26, 2015, and the Attorney presented proof of publication of said notice, a copy of which is attached to the Minutes of the Budget Hearing preceding this Special Public Hearing. Advance notice was also given to the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to the Minutes of the September 2, 2015 Trustee's meeting. Notice was also given to the County Clerk of Sarpy County, Nebraska, per the Certificate of the officers of the District attached to the Minutes of the September 2, 2015 Trustee's meeting. Availability of the agenda was communicated in the advance notice and in the notice to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman stated that the purpose of this hearing was to conduct a special public hearing to set the final tax request at a different amount than the property tax request for the prior year. He stated that Section 77-1601.02, R.R.S. requires the Board to conduct a special public hearing if the property tax request for the upcoming year differs in any degree from the prior year's tax request.

The Attorney presented to the Trustees a copy of the Proof of Publication of Notice of Special Hearing to Set Final Tax Request disclosing the 2014/2015 property tax request, the 2014 tax rate, the 2014/2015 tax rate request as applied to the 2015 valuation figure, the 2015/2016 proposed property tax request, and the proposed 2015 tax rate. A discussion concerning those figures ensued. The Attorney stated that in view of the fact that the property tax request for 2015/2016 is different than the property tax request for 2014/2015, it is necessary for the Board to conduct a special public hearing following which the Board can set the final tax request at a different amount than the prior year's tax request.

A public hearing ensued during which the changes in the property tax request from 2014/2015 to 2015/2016 were discussed.

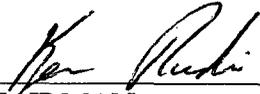
Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Ken Rudie	- Aye
Kelly Rudie	- Aye
Renae Kelly	- Aye
David Kelly	- Aye
Lee Menges	- Absent

the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, in compliance with Section 77-1601.02 R.R.S. does hereby adopt and approve a 2015/2016 property tax request of \$170,460.00.

There being no further business to come before the special public hearing, the same was adjourned.



CHAIRMAN

ATTEST:



CLERK



Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2015	\$220.34

Customer Name: SID 81 SARPY
Statement Date: August 18, 2015

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
13603 S 129 ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.97
0 T13R12S07W3 RICHFIELD NE	Street Light Method 15	N/A	N/A			\$386.96
12800 KELLY ST, WELL SPRINGFIELD NE	General Service Non-Demand	7-15-15	8-13-15	606	kWh	\$85.20
13809 S 127 ST, WELL SPRINGFIELD NE	General Service Non-Demand	7-15-15	8-13-15	2309	kWh	\$272.94

Total Charges \$763.07
Previous Balance 542.73CR
Total Amount Due \$220.34
Late Payment Charge of \$30.52 applies after due date.

*PA \$5,000.00
9-2-15
2185*

1 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 18, 2015

Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2015	\$220.34

Late Payment Charge of \$30.52 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-8051

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



SID 81 SARPY
% LARRY FORMAN
7171 MERCY RD STE 650
OMAHA NE 68106-2670

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2015	\$220.34

Customer Name: SID 81 SARPY
Statement Date: August 18, 2015

Billing Information for service address: 13603 S 129 ST, SIREN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.53
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.39
Sales Tax	0.94
Total Charges	\$17.97



Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2015	\$220.34

Customer Name: SID 81 SARPY
Statement Date: August 18, 2015

Billing Information for service address: 0 T13R12S07W3 RICHFIELD NE

Billing Period From 07-20-2015 To 08-18-2015 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15112	21	\$12.73	\$267.33			
SL15					2.90	267.33	\$285.09
SL61	61112	5	\$13.70	\$68.50			
SL61	61212	2	\$13.70	\$27.40			
SL61					0.66	95.90	\$101.87



Account Number	Due Date	Total Amount Due
0504100021	Sep 8, 2015	\$220.34

Customer Name: SID 81 SARPY
Statement Date: August 18, 2015

Billing Information for service address: 13809 S 127 ST, WELL SPRINGFIELD NE

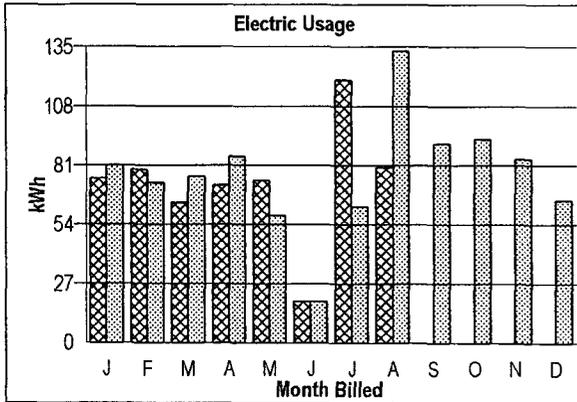
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-15-15	8-13-15	5748052	89658	91967 Actual	2309	1	kWh	2309

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	2309	79	87	68
2014 ☐	30	4002	133	83	63

Basic Service	13.53
kWh Usage	240.22
Fuel And Purchased Power Adjustment	4.96
Sales Tax	14.23
Total Charges	\$272.94

Your average daily electric cost was: \$9.41





**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

August 28, 2015

Invoice No: 0103019.90 - 0000048

Larry Forman
S.I.D. No. 81 of Sarpy County, NE
Hillman, Forman, Nelsen, Childers & McCormack
7171 Mercy Road, Suite 650
Omaha, NE 68106

Project 0103019.90 FAIRVIEW HEIGHTS - SID 81 G.F.

Professional Services through August 15, 2015

Task 392 UTILITY LOCATES

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Engineering Intern I	1.00	52.00	52.00
Engineering Technician III	.50	78.00	39.00
Construction Engineer II	.40	76.00	30.40
Observer III	1.00	71.00	71.00
Total Labor			192.40
Total Reimbursables			31.11

Total this Task \$223.51

TOTAL INVOICE AMOUNT \$223.51

Outstanding Invoices

Number	Date	Balance
0000046	6/2/2015	306.13
0000047	7/2/2015	108.66
Total		414.79

*pd 9-2-15
2186*

Terms: Due Upon Receipt

***** I N V O I C E *****

Providence Group, Inc.
 8505 Makaha Court
 Papillion, NE 68046-5616

Invoice No. 150069 09-01-15
 Customer No. SID81

SID #81
 c/o Larry Forman
 7171 Mercy Road - Suite 650
 Omaha, NE 68106-2669

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 10-02-15

Quant	Item No.	Item Description	Unit Price	Extension
1	FHPWS	LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE	1543.00	\$1543.00
7	HRS	EXTRAORDINARY SERVICES	55.00	385.00
1		ONE-CALL SERVICE FEE	50.00	50.00
2	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	56.00
-----> Note: SIGNIFICANT EVENTS: WATER MAIN REPAIRS AND SYSTEM AIR ENTRAPMENT ALONG KELLY STREET INCLUDING HYDRANT REPAIR.				

Subtotal \$2,034.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,034.00

>>> Please submit your payment with the top part of this invoice <<<

*pd 9-2-15
 #2187*

*Overstated
 placement
 fee #2188
 #362.89*

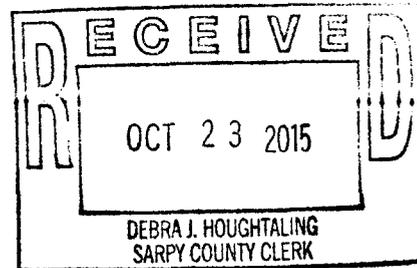
LAW OFFICES
**HILLMAN, FORMAN,
CHILDERS & McCORMACK**
7171 Mercy Road • Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051 • Fax: (402) 397-2868
e-mail: hillmanforman@hfncm.com

EUGENE L. HILLMAN*
LARRY R. FORMAN
EMMETT D. CHILDERS
PATRICIA McCORMACK
*ALSO ADMITTED IN COLORADO

OF COUNSEL
WILLIAM J. ELDER*
DENNIS J. MULLIN
JOHN R. McCORMACK
(1910 - 1999)

October 21, 2015

Ms. Debra J. Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive, Suite 1118
Papillion, NE 68046-2895



Re: SID 81

Dear Debra:

Enclosed is the signature page for the meeting Minutes of September 2, 2015 correcting the amount on Warrant #2186.

Very truly yours,

A handwritten signature in black ink, appearing to read "Larry R. Forman".

Larry R. Forman

LRF:sr
Encl.

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

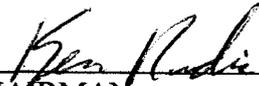
Ken Rudie	- Aye
Kelly Rudie	- Aye
Renae Kelly	- Aye
David Kelly	- Aye
Lee Menges	- Absent

the following resolution was adopted:

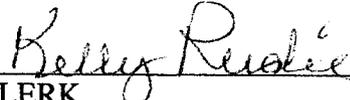
RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 2185 through 2188 to the following payees and in the following amounts, said warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law:

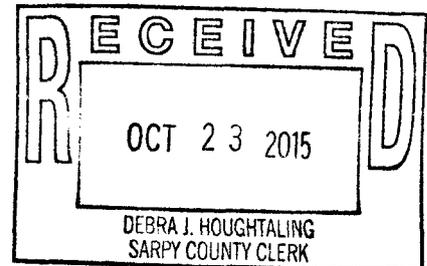
2185	OPPD - electric service	\$5,000.00
2186	Lamp, Rynearson - Inv. #0103019.90-48	\$223.51
2187	Providence Group - Inv. #150069 water well services	\$2,034.00
2188	Ameritas Investment Corp. - Placement Fee #2185 - #2187	\$362.89

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


CHAIRMAN

ATTEST:


CLERK



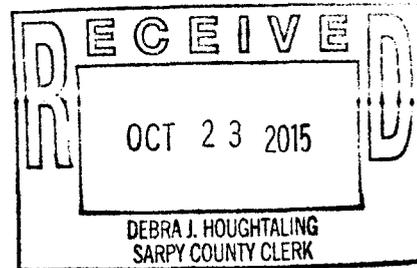
LAW OFFICES
**HILLMAN, FORMAN,
CHILDERS & McCORMACK**
7171 Mercy Road • Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051 • Fax: (402) 397-2868
e-mail: hillmanforman@hfncm.com

EUGENE L. HILLMAN*
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*ALSO ADMITTED IN COLORADO

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October 21, 2015

Ms. Debra J. Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive, Suite 1118
Papillion, NE 68046-2895



Re: SID 81

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A handwritten signature in black ink, appearing to read "Larry R. Forman".

Larry R. Forman

LRF:sr
Encl.

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

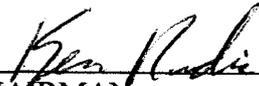
Ken Rudie	- Aye
Kelly Rudie	- Aye
Renae Kelly	- Aye
David Kelly	- Aye
Lee Menges	- Absent

the following resolution was adopted:

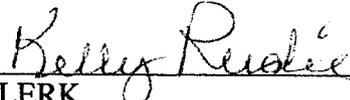
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CHAIRMAN

ATTEST:


CLERK

