162

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

RECEIVED
OCT 12 2012
DEBRA J. HOUGHTALING
SARPY COUNTY CLERK

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

Wednesday, August 29, 2012 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 Kirk Hoffman
Publisher Business Manager

Today's Date 08-29-2012
Signed in my presence and sworn to before me:

Notary Public

Printer's Fee $ 39.95
Customer Number: 31901
Order Number: 0001553528

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. 162 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 6th day of September 2012, at 2:30 o'clock p.m. at Chalco Hills Recreation Area Visitors Center, Small Conference Room, 8901 South 154th Street, Omaha, 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.

Nancy Wackerhagen, Clerk

2010 - 2011 Actual Disbursements & Transfers	$1,182,931.00
2011 - 2012 Actual Disbursements & Transfers	$6,734,525.00
2012 - 2013 Proposed Budget of Disbursements & Transfers	$1,107,333.00
2012 - 2013 Necessary Cash Reserve	$463,241.00
2012 - 2013 Total Resources Available	$1,570,574.00
Total 2012 - 2013 Personal & Real Property Tax Requirement	$1,084,247.00
Unused Budget Authority Created For Next Year	$725,898.78

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	$786,079.00
Personal and Real Property Tax Required for All Other Purposes	$298,168.00

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 6th day of September 2012 at 3:00 o'clock p.m., at Chalco Hills Recreation Area Visitors Center, Small Conference Room, 8901 South 154th Street, Omaha, 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.

2011 - 2012 Property Tax Request	$1,092,665.00
2011 Tax Rate	0.800000
Property Tax Rate (2011-2012 Request/2012 Valuation)	0.806211
2012 - 2013 Proposed Property Tax Request	$1,084,247.00
Proposed 2012 Tax Rate	0.800000

1553528; 8/29

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 162 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 at 2:30 o'clock p.m. on Thursday, September 6, 2012, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

Richard L. Hansen

Richard L. Hansen

Nancy Wackerhagen

Nancy Wackerhagen

John Ritchey

John Ritchey

Wes Lyons

Wes Lyons

Jim Nichols

Jim Nichols

AGENDA FOR MEETING OF BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 162 OF SARPY COUNTY, NEBRASKA

Agenda for meeting of Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska on September 6, 2012, at 2:30 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

1. Call meeting to order and roll call.

2. Announcement re compliance with Open Meetings Act.

3. Approve minutes of August 23, 2012 meeting.

4. Sign Issues

5. Review and Adoption of 2012-2013 Budget

6. Discussion re: Speed Bumps

7. Temporary Use Permit Applications

8. General District Affairs

9. Set date for next meeting (September 27, 2012)

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. 162 of Sarpy County, Nebraska

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 162 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 27 day of Sept, 2012.

Richard L. Hansen
Chairman

Mary Wattenhager
Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 162
OF SARPY COUNTY, NEBRASKA

Minutes of Meeting of Board of Trustees
September 6, 2012

A meeting of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska was convened in open and public session on September 6, 2012 at 2:30 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

Present were: Chairman Richard L. Hansen, Clerk Nancy Wackerhagen and Trustees Wes Lyons, John Ritchey and Jim Nichols.

Absent: None.

Also present: Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on August 29, 2012, and the attorney presented proof of publication of said notice, a copy of said proof 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 Clerk 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 called the meeting to order and the Clerk called the roll of Board members.

The Chairman stated the next item of business on the agenda was an announcement in compliance with the Nebraska Open Meetings Act. He stated that in compliance with the provisions of the Act, a copy of the Nebraska Open Meetings Act was available for inspection at the table around which the Trustees were seated.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the August 23, 2012 meeting of the Board of Trustees. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was a discussion regarding replacement and additional signs. Trustee Wes Lyons reported that eight signs are currently in need of replacement. The Chairman stated that he would send pictures of the signs in need of replacement to Lynda Ewasiuk at Skyline Sign Co. During the discussions that ensued, it was determined that eight new signs need to be installed on existing poles at entrances to the trails regarding the need to pick up dog droppings. It was also reported that a couple of additional posts will need to be installed for placement of signs. Trustee Jim Nichols suggested that additional "no trespassing" signs should be installed and he agreed to check the area to come up with a count for new signs. Following further discussion, the Chairman stated that he would forward pictures of the various signs to the attorney for submittal to Skyline Sign Co.

The Chairman stated that the next item of business on the agenda was review and adoption of the District's budget for 2012-2013. The Attorney distributed to the Trustees copies of the proposed budget as prepared by Infinity CPA Group, LLC, 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:

Richard L. Hansen	- Aye
Nancy Wackerhagen	- Aye
Wes Lyons	- Aye
Jim Nichols	- Aye
John Ritchey	- Aye

the following resolutions were adopted:

> **RESOLVED,** that the budget for 2012-2013, a copy of which is attached to these minutes, calling for general fund tax revenues of $786,079.00 and bond fund revenues of $298,168.00, be and hereby is approved and adopted as proposed.
>
> **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 speed bump information. Trustee John Ritchey distributed to the Trustees copies of an email from Dennis

Wilson with the Sarpy County Engineer's office, a copy of which email is attached to these minutes, concerning speed humps and speed bumps. Mr. Ritchey reported that the County is apparently amenable to installation of speed humps but does not care for speed bumps. The Clerk stated that many District residents strongly support the speed control devices on a number of streets including Timberline. The Chairman stated that these devices tend to be a maintenance problem. Trustee Ritchey suggested that the next edition of the newsletter should include information regarding these devices and a request for input from District residents concerning support of or opposition to them. Concerning placement of these devices on Timberline, the Chairman stated that it might be difficult to identify locations where the slope of the street and proximity to stop signs would permit installation. He suggested that it might be wise to perform a traffic study to determine if the devices would be warranted. After discussing this topic with an engineer from the firm of Lamp, Rynearson and Associates, the Attorney stated that the proper sequence of events would be to identify locations where the Board wanted the devices placed, in cooperation with the District's Engineers to verify compliance with applicable warrants, after which the District could request a traffic study by the County Engineer to determine if the devices were justified at the locations which met the warrants. During the discussions that ensued, it was determined that a number of locations might be possible along Timberline, Gertrude, Josephine and Olive Streets. Following further discussion the Trustees authorized the Chairman to contact Engineer Dave Harnish to assist with identification of locations which would meet the warrants, with the locations identified being submitted to the Sarpy County Engineer's office with a request for a traffic study.

The Chairman stated that the next item of business on the agenda was resident concerns. No resident concerns were voiced.

The Chairman stated that the next item of business on the agenda was temporary use permit applications. The Attorney submitted to the Trustees a renewal application form for the property at 15807 Josephine Street. After brief discussion, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Richard L. Hansen	- Aye
Nancy Wackerhagen	- Aye
Wes Lyons	- Aye
Jim Nichols	- Aye
John Ritchey	- Aye

the following resolution was adopted:

> **RESOLVED,** that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska does hereby approve the application for renewal of the temporary use permit for a raised garden adjacent to 15807 Josephine Street for the period expiring June 30, 2014.

Trustee John Ritchey stated that he would check the properties where no new permits had been issued, reporting back to the Attorney so follow-up letters can be submitted. The properties he will inspect are those at 16737 Gertrude, 16109 Josephine, 16137 Josephine, 16610 Edna and 15925 Emiline.

The Chairman stated that the next item of business on the agenda was General District Affairs. A question was raised concerning a homeowner who had cut a notch in the curb in front of his home. The Chairman stated that he had authorized this measure to deal with a water issue at that location

The Chairman stated the next item of business on the agenda was setting of the time and place for the next meeting of the Board. After brief discussion, it was determined that the next meeting will be held on Thursday, September 27, 2012 at 2:30 p.m. at Chalco Hills Recreation area Visitor's Center. RZH

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

Richard L. Hansen
CHAIRMAN

ATTEST:

Mary Wachuhagen
CLERK

INFINITY
CPA GROUP, LLC

INDEPENDENT ACCOUNTANT'S REPORT

To the Board of Trustees
Sanitary and Improvement District No. 162
Sarpy County, Nebraska

We have compiled the accompanying statements of cash receipts and disbursements - all funds of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska for the years ended June 30, 2012 and 2011 and the budget statement for the year ending June 30, 2013, included in the accompanying prescribed form. We have not audited or reviewed the accompanying statements of cash receipts and disbursements - all funds and the budget statement and, accordingly, do not express an opinion or provide any assurance about whether the accompanying statements of cash receipts and disbursements – all funds and the budget statement are in accordance with the requirements of the State of Nebraska Auditor of Public Accounts.

The Board of Trustees is responsible for the preparation and fair presentation of the accompanying statements of cash receipts and disbursements – all funds and the budget statement in accordance with the requirements of the State of Nebraska Auditor of Public Accounts and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the accompanying statements of cash receipts and disbursements – all funds and the budget statement.

Furthermore, there will usually be differences between the projected and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist the Board of Trustees in presenting financial information in the form of accompanying statements of cash receipts and disbursements – all funds and the budget statement without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the accompanying statements of cash receipts and disbursements – all funds and the budget statement.

These statements of cash receipts and disbursements - all funds and the budget statement are presented in accordance with the requirements of the State of Nebraska Auditor of Public Accounts, and are not intended to be a presentation in conformity with accounting principles generally accepted in the United States of America. This report is not designed for those who are not informed about such differences.

Infinity CPA Group, LLC

Omaha, Nebraska
August 31, 2012

2012-2013
STATE OF NEBRASKA
SID BUDGET FORM

SID # 162

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2012 through JUNE 30, 2013

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

Submission Information - Adopted Budget Due by 9-20-2012

1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
   Submit Adobe PDF Document via Website:
   http://www.auditors.nebraska.gov/
2. County Board (SEC. 13-508), C/O County Clerk

The Undersigned Clerk/Board Member Hereby Certifies:

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

$	786,079.00	Principal and Interest on Bonds
$	298,168.00	All Other Purposes
$	1,084,247.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of JULY 1, 2012

$	6,960,000.00	Principal
$	1,343,365.00	Interest
$	8,303,365.00	**Total Bonded Indebtedness**

$	135,530,902	**Total Certified Valuation (All Counties)**

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

Budget Document To Be Used As Audit Waiver?

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

[ ] YES [X] 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, LC-3 and Levy Limit DO NOT APPLY

Date SID was formed: _____

CLERK/BOARD MEMBER:

Signature: Nancy Wackerhagen
Printed Name: NANCY WACKERHAGEN
Mailing Address: 16313 JOSEPHINE ST
City, Zip: OMAHA 68136
Phone Number:
E-Mail Address: nancyandfredw@cox.net

A proposed Budget Summary and Notice of Hearing was duly:

Published X (Send a copy of Publisher's Affidavit of Publication)
Posted ___ (Only allowed if Line 29 (Pg 2, Col 3) is less than $10,000)

(Check the method of notifying the Public of the Budget Hearing)

Report of Joint Public Agency & Interlocal Agreements

Agencies for the reporting period of July 1, 2011 through June 30, 2012?

[ ] YES [X] NO

*If **YES**, Please submit Interlocal Agreement Report by December 31, 2012.*

SID # 162 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2010 - 2011 (Column 1)	Actual 2011 - 2012 (Column 2)	**Adopted Budget 2012 - 2013** (Column 3)
1	**Beginning Balances, Receipts, & Transfers:**			
2	Net Cash Balance	$ -	$ -	$ -
3	Investments	$ 204,537.00	$ 424,878.00	$ -
4	County Treasurer's Balance	$ 614,319.00	$ 331,315.00	$ 494,786.00
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	$ 818,856.00	$ 756,193.00	$ 494,786.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	$ 1,032,756.00	$ 1,038,048.00	$ 1,062,988.00
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate	$ 2,948.00	$ 3,123.00	$ 2,800.00
9	State Receipts: State Aid			
10	State Receipts: Other	$ -	$ -	$ -
11	State Receipts: Property Tax Credit	$ 32,585.00	$ 31,113.00	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax	$ -	$ -	$ -
14	Local Receipts: Other	$ 51,979.00	$ 5,400,834.00	$ 10,000.00
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)	$ 1,939,124.00	$ 7,229,311.00	$ 1,570,574.00
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 324,979.00	$ 599,683.00	$ 309,735.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ -	$ 227,880.00	$ -
22	Debt Service: Bond Principal & Interest Payments	$ 807,253.00	$ 5,610,782.00	$ 733,773.00
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	$ 50,699.00	$ 296,180.00	$ 63,825.00
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)	$ 1,182,931.00	$ 6,734,525.00	$ 1,107,333.00
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	$ 756,193.00	$ 494,786.00	$ 463,241.00

PROPERTY TAX RECAP		
	Tax from Line 6	$ 1,062,988.00
	County Treasurer's Commission at 2% of Line 6	$ 21,259.00
	Delinquent Tax Allowance	$ -
	Total Property Tax Requirement	$ 1,084,247.00

SID # 162 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		$ 298,168.00
Bond Fund		$ 786,079.00
Total Tax Request	**	$ 1,084,247.00

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

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

BOARD CHAIRPERSON

Richard Hansen
(Name of Board Chairperson)

15831 Josephine St
(Mailing Address)

Omaha 68136
(City & Zip Code)

402-891-0607
(Telephone Number)

rickwood@cox.net
(E-Mail Address)

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

- [ ] Board Chairperson
- [x] Preparer
- [ ] Other Contact

PREPARER

Rhonda R Riha, CPA
(Name and Title)

Infinity CPA Group, LLC
(Firm Name)

14747 California St. #4
(Mailing Address)

Omaha 68154
(City & Zip Code)

402-933-5230
(Telephone Number)

rriha@infinitycpagroup.com
(E-Mail Address)

OTHER CONTACT

Larry Forman, Attorney
(Name and Title)

Hillman, Forman, Childers, & McCormack
(Firm Name)

7171 Mercy Road, #650
(Mailing Address)

Omaha 68105-2669
(City & Zip Code)

402-397-8051
(Telephone Number)

larryforman@hfncm.com
(E-Mail Address)

SID # 162 in Sarpy County

LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 1,084,247.00
Motor Vehicle Pro-Rate		(2)	$ 2,800.00
In-Lieu of Tax Payments		(3)	$ -
Transfers of Surplus Fees		(4)	$ -
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2011-2012 Capital Improvements Excluded from Restricted Funds (From 2011-2012 LC-3 Lid Exceptions, Line (10))		(5)	
LESS: Amount Spent During 2011-2012		(6)	
LESS: Amount Expected to be Spent in Future Budget Years		(7)	
Amount to be included on 2012-2013 Restricted Funds (**Cannot be a Negative Number**)		(8)	$ -
TOTAL RESTRICTED FUNDS (A)		(9)	**$ 1,087,047.00**

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)	$ 786,079.00
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)	**$ 786,079.00**

TOTAL 2012-2013 RESTRICTED FUNDS For Lid Computation. (To Line 9 of the LC-3 Lid Form) *To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)*	**$ 300,968.00**

Total 2012-2013 Restricted Funds for Lid Computation ***cannot*** *be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

SID # 162 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2012-2013

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2011-2012 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form — 1,001,821.25 (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 2011-2012 Lid Computation Form — _____ (Option 2 - (A))

Allowable Percent Increase **Less** Vote Taken
(From 2011-2012 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 2011-2012 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)

148,580.00	/	136,583,050.00	=	0.11 %
2012 Growth per Assessor		2011 Valuation		Multiply times 100 To get %

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — _____ % (4)

_____	/	_____	=	- %
# of Board Members voting "Yes" for Increase		Total # of Members in Governing Body		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

2012-2013 LC-3 LID COMPUTATION FORM

SID # 162 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	2.50 % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	25,045.53 (7)
Total Restricted Funds Authority = Line (1) + Line (7)	1,026,866.78 (8)
Less: 2012-2013 Restricted Funds from LC-3 Supporting Schedule	300,968.00 (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	725,898.78 (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.

Levy Limit Form
Sanitary and Improvement Districts

SID # 162 in Sarpy County

Total 2012-2013 Personal and Real Property Tax Request		$ 1,084,247.00 (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	( ) (A)	
Preexisting lease-purchase contracts approved prior to **July 1, 1998**	( ) (B)	
Bonded Indebtedness	($ 786,079.00) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( ) (D)	
Total Exclusions		($ 786,079.00) (2)
Personal and Real Property Tax Request subject to Levy Limit		$ 298,168.00 (3)
2012 Valuation (Per the County Assessor)		$ 135,530,902.00 (4)
Calculated Levy for Levy Limit Compliance [Line (3) **Divided By** Line (4) **Times** 100]		0.220000 (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.

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 2012

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

'O : SID 162

AXABLE 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 162	MISC-DISTRICT	148,580	135,530,902

'alue attributable to growth is determined pursuant to section 13-518 which includes real and :rsonal property and annexation, if applicable.

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

ignature of county assessor)

8-14-12

ate)

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

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

ideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2012

INBOX

Compose | Check Mail | Addresses | Search | Settings | Help

jgritch@cox.net | Logout
Space used: 13% of 2 GB

Moved one message to 'Prayer Requests'.

Read Message

Reply | Reply All | Forward | Delete | Spam | New Filter | Detail | Print

Move to: Drafts OK Help

<< Prev | Next >>

From: Denny Wilson <dwilson@sarpy.com>
Date: Wednesday, August 29, 2012 11:21 AM
To: 'jgritch@cox.net' <jgritch@cox.net>
Subject: RE: Speed Bumps
Size: 11 KB

Hi John,
I will be in Lincoln for a good share of the day tomorrow but I should have some time on Friday.

I will verify our position on these since I have not been asked but I believe we do allow them providing they meet warrants. The requirements are: There must be a minimum distance between stop signs, traffic must exceed a certain mph on average, and the terrain must be suitable. The latter item is concerned with drainage and slope of the street. Basically, you don't to pond water, put the hump in or near a driveway, and you don't want to launch a car over a speed hump on a street with a 20% grade.

Most entities prefer speed humps versus speed bumps. I have listed the descriptions of each below:

Speed Humps

Are a gradual raised area in the pavement surface extending across the entire travel width

Typically, 3 to 4 inches in height with a travel length of 12 to 15 ft
Have evolved from extensive research & testing
Create a gentle vehicle rocking motion which results in most vehicles slowing to 15 mph at each hump and 25 to 30 mph between properly spaced humps in a system
Need to be designed and installed with proper planning and engineering
Effective at controlling speeds without creating accidents or imposing unreasonable or unacceptable safety risks

Speed Bumps

Are an abrupt raised area in the pavement surface
Effective at controlling speeds on low volume, low speed roads, especially private driveways and parking lots
Typically, 3 to 6 inches in height with a travel length of 6 in. to 3 ft
Cause significant driver discomfort at typical residential speeds\
Cause vehicles to slow to 5 mph or less at the bump
Maintenance headaches especially for plow trucks

I will verify that they are ok with my engineer after he returns from lunch. If Friday works for you, I have a meeting at 7 a.m. and from 9 to 10 a.m.
Thanks,
Denny

Dennis Wilson, P.E., PhD
Sarpy County Engineer
15100 S. 84th Street
Papillion, NE 68046-4627
(402) 537-6900 Office
(402) 537-6908 Direct