

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

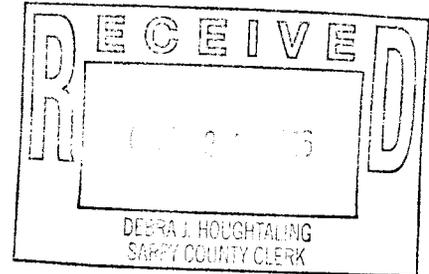
EUGENE L. HILLMAN*
LARRY R. FORMAN
EMMETT D. CHILDERS
PATRICIA McCORMACK

*ALSO ADMITTED IN COLORADO

OF COUNSEL
WILLIAM J. ELDER*
DENNIS J. MULLIN

JOHN R. McCORMACK
(1910 - 1999)

October 20, 2016



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

Re: SID 230

Dear Debra:

Enclosed please find a copy of the proceedings of the September 13, 2016 meeting of the Board of Trustees of SID 230.

Very truly yours,

Larry R. Forman

LRF:sr

Encl.

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

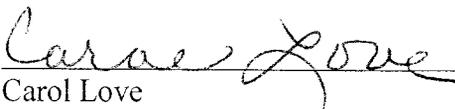
The undersigned Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 7:00 o'clock p.m. on Tuesday, September 13, 2016, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.



Walt Dworak



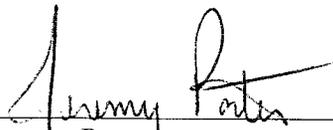
James Welniak



Carol Love



Rick Faber



Jeremy Porter

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 230 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.

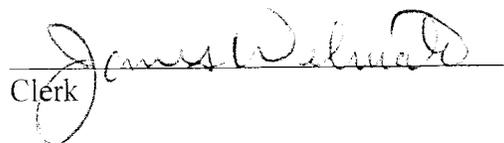
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11 day of Oct, 2016.



Chairman



Clerk

**SANITARY AND IMPROVEMENT DISTRICT NO. 230
OF SARPY COUNTY, NEBRASKA**

**Minutes of Meeting of Board of Trustees
September 13, 2016**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska was convened in open and public session on September 13, 2016 at 7:00 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

Present were: Chairman Walt Dworak, Clerk James Welniak, and Trustees Carol Love and Rick Faber.

Absent: Trustee Jeremy Porter.

Also present: Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in the Gretna Breeze on September 7, 2016, 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 Attorney stated that the first item of business on the agenda was an announcement in 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 at which the Board Members were seated.

The Chairman stated that the next item of business on the agenda was approval of the Minutes of the Trustees' meeting of April 4, 2016 meeting. 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 2016-2017. Accountant Patrick Lavelle distributed to the Trustees copies of the proposed budget, a summary of which was published in the notice of this meeting. A brief

review of the budget ensued. Thereafter, upon after motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Walt Dworak	- Aye
James Welniak	- Aye
Carol Love	- Aye
Rick Faber	- Aye
Jeremy Porter	- Absent

the following resolutions were adopted:

RESOLVED, that the budget for 2016-2017, a copy of which is attached to these minutes, calling for general fund tax revenues of \$18,833.08 and bond fund revenues of \$109,231.85, be and hereby is approved and adopted as proposed.

FURTHER RESOLVED, that the Board of Trustees hereby authorizes an additional 1% increase in the total 2016-2017 funds subject to limitation.

FURTHER RESOLVED, that the Attorney for the District be and hereby is authorized and directed to file copies of the approved budget, together with the minutes of the meeting authorizing the additional 1% increase as aforesaid, with the State Auditor and County Board as required by law.

The Chairman stated the next item of business on the agenda was the Attorney's report. Larry Forman reported as follows:

A. Extension of MUD Recovery Period. Mr. Forman stated that in response to his recent email to Keri Kasun at MUD, Keri had responded with an email dated September 12, 2016, a copy of which is attached to these Minutes, indicating that while MUD is still looking into the possibility of extending the recovery period, prospects for relief in that regard are rather dim.

B. Continuation of No-Parking Restrictions on Cinnamon Drive. Mr. Forman distributed to the Trustees copies of a letter from Engineer Jim Olmsted to County Public Works Director Dennis Wilson advising that the Board had considered the request for Jonathan Fliege to eliminate the No-Parking restrictions along Cinnamon Drive and had determined that those restrictions needed to remain in place.

The Chairman stated the next item of business on the agenda was resident concerns.

A. Jim Hamilton expressed concern about drainage problems at 16768 Tarragon Circle. After reviewing pictures of the problem area emailed by Mr. Hamilton, the Trustees directed the

Attorney to contact Engineer Jim Olmsted to have him review the situation at 16768 Tarragon Circle as well as the properties at 16767 and 16769 Tarragon Circle as reported by Warren Kutz. It was also indicated that additional issues may have developed in the vicinity of the Pritchard lot as well as the lot of Trustee Carol Love at 9615 Chutney Drive. After further brief discussion, the Trustees directed the Attorney to contact Engineer Jim Olmsted to ask that he inspect these areas and suggest a course of action to deal with them.

The Chairman stated that the next item of business on the agenda was ratification of warrants and payment of bills. Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Walt Dworak	- Aye
James Welniak	- Aye
Carol Love	- Aye
Rick Faber	- Aye
Jeremy Porter	- Absent

the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrants No. 732 and 736 to the following payee and in the following amounts, said warrants being drawn on the General Fund of the District and drawing 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 and that said warrants are hereby ratified and approved, to-wit:

#732	Bankers Trust Company - Inv #26274 Annual Admin. Fee	\$500.00
#733	Bankers Trust Company - Inv #26273 Annual Disclosure Fee	\$250.00
#734	Ralston Insurance Agency - Renew Chairman & Clerk Bond	\$120.00
#735	Clean Sweep Parking Lot Svcs - Inv #4831 Street Sweeping	\$900.00
#736	Hillman, Forman - Reimb General Liab Ins Renewal	\$848.00

The Clerk next presented the following statement for payment through the District's general fund:

Olmsted & Perry - \$621.94 for engineering services

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

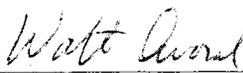
Walt Dworak	- Aye
James Welniak	- Aye
Carol Love	- Aye
Rick Faber	- Aye
Jeremy Porter	- Absent

the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant No. 737 to the following payee 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 date of issuance, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

#737 Olmsted & Perry - Inv. #01-16029 engineering services \$621.94

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



CHAIRMAN

ATTEST:



CLERK

**2016-2017
STATE OF NEBRASKA
SID BUDGET FORM**

SID # 230

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2016 through JUNE 30, 2017

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

<p>The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: right;">\$</td> <td style="width:15%; text-align: right;">18,833.08</td> <td style="width:75%;">Property Taxes for Non-Bonds</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: right;">109,231.85</td> <td>Principal and Interest on Bonds</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: right;">128,064.93</td> <td>Total Personal and Real Property Tax Required</td> </tr> </table>	\$	18,833.08	Property Taxes for Non-Bonds	\$	109,231.85	Principal and Interest on Bonds	\$	128,064.93	Total Personal and Real Property Tax Required	<p align="center">Budget Document To Be Used As Audit Waiver?</p> <p>My Subdivision has elected to use this Budget Document as the Audit Waiver.</p> <p align="center"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES, Board Minutes MUST be Attached) </p> <p align="center"> If YES, Page 2, Column 2 MUST contain ACTUAL Numbers. If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST. </p>
\$	18,833.08	Property Taxes for Non-Bonds								
\$	109,231.85	Principal and Interest on Bonds								
\$	128,064.93	Total Personal and Real Property Tax Required								
<p align="center">Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2016</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: right;">\$</td> <td style="width:15%; text-align: right;">1,910,000.00</td> <td style="width:75%;">Principal</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: right;">651,522.50</td> <td>Interest</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: right;">2,561,522.50</td> <td>Total Bonded Indebtedness</td> </tr> </table>	\$	1,910,000.00	Principal	\$	651,522.50	Interest	\$	2,561,522.50	Total Bonded Indebtedness	<p align="center">SID is Less Than 5 Years Old</p> <p align="center"> <input type="checkbox"/> YES, SID is Less than 5 Years Old; Therefore, Lid and Levy Limit DO NOT APPLY Date SID was formed: _____ </p>
\$	1,910,000.00	Principal								
\$	651,522.50	Interest								
\$	2,561,522.50	Total Bonded Indebtedness								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: right;">\$</td> <td style="width:15%; text-align: right;">37,666,155</td> <td style="width:75%;">Total Certified Valuation (All Counties)</td> </tr> </table> <p><i>(Certification of Valuation(s) from County Assessor MUST be attached)</i></p>	\$	37,666,155	Total Certified Valuation (All Counties)	<p align="center">Report of Joint Public Agency & Interlocal Agreements</p> <p>Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2015 through June 30, 2016?</p> <p align="center"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, Please submit Interlocal Agreement Report by December 31, 2016. </p>						
\$	37,666,155	Total Certified Valuation (All Counties)								
<p align="center">County Clerk's Use Only</p>	<p align="center">Report of Trade Names, Corporate Names & Business Names</p> <p>Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2015 through June 30, 2016?</p> <p align="center"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, Please submit Trade Name Report by December 31, 2016. </p>									
<p align="center">APA Contact Information</p> <p align="center">Auditor of Public Accounts State Capitol, Suite 2303 Lincoln, NE 68509</p> <p>Telephone: (402) 471-2111 FAX: (402) 471-3301</p> <p align="center">Website: www.auditors.nebraska.gov</p> <p align="center">Questions - E-Mail: Deann.Haeffner@nebraska.gov</p>	<p align="center">Submission Information</p> <p align="center">Budget Due by 9-20-2016</p> <p>Submit budget to:</p> <ol style="list-style-type: none"> 1. Auditor of Public Accounts -Electronically on Website or Mail 2. County Board (SEC. 13-508), C/O County Clerk 									

SID # 230 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2014 - 2015 (Column 1)	Actual 2015 - 2016 (Column 2)	Adopted Budget 2016 - 2017 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 297,343.00	\$ 417,629.00	\$ 379,866.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 297,343.00	\$ 417,629.00	\$ 379,866.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 146,479.00	\$ 134,281.00	\$ 125,553.85
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 318.00	\$ 465.00	\$ 350.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 946.00	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 4,539.00	\$ -	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 141,991.00	\$ 959.00	\$ -
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ 60,000.00	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 591,616.00	\$ 613,334.00	\$ 505,769.85
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 43,579.00	\$ 38,987.00	\$ 37,050.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 130,408.00	\$ 134,481.00	\$ 138,500.00
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	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ 60,000.00	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 173,987.00	\$ 233,468.00	\$ 175,550.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 417,629.00	\$ 379,866.00	\$ 330,219.85

188%

31 Cash Reserve Percentage			
PROPERTY TAX RECAP	Tax from Line 6	\$	125,553.85
	County Treasurer's Commission at 2% of Line 6	\$	2,511.08
	Delinquent Tax Allowance	\$	-
	Total Property Tax Requirement	\$	128,064.93

SID # 230 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	\$ 18,833.08
Bond Fund	\$ 109,231.85
Total Tax Request	** \$ 128,064.93

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

Cash Reserve Funds

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

Special Reserve Fund Name	Amount
Bond Fund	\$ 253,736.05
Total Special Reserve Funds	\$ 253,736.05
Total Cash Reserve	\$ 330,219.85
Remaining Cash Reserve	\$ 76,483.80
Remaining Cash Reserve %	0.435681003

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: General Fund	Transfer To: Bond Fund
Amount: \$	60,000.00
Reason: Cash flow	

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, Atty
ADDRESS	7171 Mercy Rd, Ste 650
CITY & ZIP CODE	Omaha 68106
TELEPHONE	402 397-8051
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Walt Dworak	James Welniak	Patrick J Lavelle
TITLE /FIRM NAME	Chairperson	Clerk	Dutton & Associates P.C.
TELEPHONE	402 896-4413	402 896-6407	402 393-4900
EMAIL ADDRESS			plavelle@duttoncpa.com

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

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

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

SID # 230 in Sarpy County
2016-2017 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds
--

Total Personal and Real Property Tax Requirements	(1) \$	128,064.93
Motor Vehicle Pro-Rate	(2) \$	350.00
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 2014-2016 Lid Exceptions, Line (10))	\$	-
LESS: Amount Spent During 2015-2016	\$	-
LESS: Amount Expected to be Spent in Future Budget Years	\$	-
Amount to be included as Restricted Funds <i>(Cannot be a Negative Number)</i>	(8) \$	-
Nameplate Capacity Tax	(8a) \$	-

TOTAL RESTRICTED FUNDS (A)	(9) \$	128,414.93
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Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	(10)	
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year <i>(cannot exclude same capital improvements from more than one lid calculation.)</i> Agrees to Line (7).	(11)	\$ -
Allowable Capital Improvements	(12)	\$ -
Bonded Indebtedness	(13)	\$ 109,231.85
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) \$	109,231.85
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TOTAL RESTRICTED FUNDS	
For Lid Computation (To Line 9 of the Lid Computation Form)	\$ 19,183.08
<i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	

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

SID # 230 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2016-2017

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2015-2016 Restricted Funds Authority = Line (8) from last year's Lid Computation Form 280,993.34
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 2015-2016 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken %
 (From 2015-2016 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 2015-2016 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)

$$\frac{\text{2016 Growth per Assessor}}{\text{2015 Valuation}} = \frac{\text{Multiply times}}{\text{100 To get \%}} \text{ \%}$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE 1.00 %
(4)

$$\frac{\text{4 \# of Board Members voting "Yes" for Increase}}{\text{5 Total \# of Members in Governing Body (Attending \& Absent)}} = \frac{\text{80}}{\text{Must be at least .75 (75\%) of the Governing Body}} \text{ \%}$$

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 # 230 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>9,834.77</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>290,828.11</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>19,183.08</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>271,645.03</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.**

2016-2017 Levy Limit Form
Sanitary and Improvement Districts

SID # 230 in Sarpy County

Total Personal and Real Property Tax Request		\$ <u>128,064.93</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 July 1, 1998	(_____) (B)	
Bonded Indebtedness	(\$ <u>109,231.85</u>) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____) (D)	
Total Exclusions		(\$ <u>109,231.85</u>) (2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 18,833.08</u> (3)
Valuation (Per the County Assessor)		<u>\$ 37,666,155.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.050000</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.

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 2016

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

TO : SID 230

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 230	MISC-DISTRICT	127,985	37,666,155

*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.

Dan Pittman

(signature of county assessor)

8-18-16

(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. 2016



Board of Trustees
Sanitary Improvement District No. 230
of Sarpy County, Nebraska

Management is responsible for the accompanying historical data included in the 2016-2017 State of Nebraska SID Budget Form of Sanitary Improvement District No. 230 of Sarpy County, Nebraska (District) for the years ended June 30, 2016 and 2015 (Actual) included in the accompanying prescribed form in accordance with the Nebraska Auditor of Public Accounts. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the historical financial statement included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the historical financial statements included in the accompanying prescribed form.

We have also compiled the accompanying forecasted 2016-2017 State of Nebraska SID Budget Form and supporting schedules of Sanitary Improvement District No. 230 of Sarpy County, Nebraska for the years ended June 30, 2016 and 2015 (Actual), and the year ending June 30, 2017 (Adopted Budget), included in the accompanying prescribed form in accordance with attestation standards established by the American Institute of Certified Public Accountants. A compilation is limited to presenting in form of a forecast, information that is the representation of the SID Board of the District and does not include evaluation of the support for the assumptions underlying the forecast information. We have not examined the forecasted budget form and supporting schedules, and accordingly, do not express an opinion or any other form of assurance on the accompanying forecasted budget form and supporting schedules, or the reasonableness of the underlying assumptions. Furthermore, there will be differences between the forecasted 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 our report for events and circumstances occurring after the date of this report.

Other Matters

The SID Board has elected to omit the summary of significant accounting policies required by the guidelines for presentation of a forecast established by the American Institute of Certified Public Accountants. If the omitted disclosures were included in the forecast, they might influence the user's conclusions about the District's financial position, results of operations, and cash flows for the forecast period.

The historical and forecasted financial statements and supporting schedules included in the accompanying prescribed form are presented in accordance with the requirements of the Nebraska Auditor of Public Accounts, and are prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Accordingly, these historical and forecasted financial statements and supporting schedules are not designed for those who are not informed about such matters.

This report is intended solely for the information and use of the District's Board, Nebraska Auditor of Public Accounts, Sarpy County Clerk, and District residents, and is not intended to be and should not be used by anyone other than these specified parties.

Dutton & Associates P.C.

Omaha, Nebraska
September 12, 2016

SID 230

Checklist of Items to Be Completed and Submitted

Page 1 (Cover Page):

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

Page 2 (Budget Form):

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

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

<input checked="" type="checkbox"/>	Transfers noted on Page 2, Column 2 are explained.
-------------------------------------	--

Page 3 (Correspondence Page):

<input checked="" type="checkbox"/>	Correspondence Information is completed, indicating Contact For Correspondence.
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Page 4 (Lid Supporting Schedule):

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

Page 5 & 6 (Lid Computation Form):

<input checked="" type="checkbox"/>	Line (1) agrees to last year's budget Page 6, Line (8).
<input checked="" type="checkbox"/>	Line (10) is greater than or equal to zero.

Page 7 (Levy Limit Form, If Applicable):

<input checked="" type="checkbox"/>	Total Personal and Real Property Tax Request (1) agrees to amount on bottom of Page 2, <u>Total Property Tax Requirement</u> .
-------------------------------------	--

Attachments:

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

**2016-2017
STATE OF NEBRASKA
SID BUDGET FORM**

SID # 230

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2016 through JUNE 30, 2017

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:

\$	18,833.08	Property Taxes for Non-Bonds
\$	109,231.85	Principal and Interest on Bonds
\$	128,064.93	Total Personal and Real Property Tax Required

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2016

\$	1,910,000.00	Principal
\$	651,522.50	Interest
\$	2,561,522.50	Total Bonded Indebtedness

\$ 37,666,155 **Total Certified Valuation (All Counties)**
*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use Only

APA Contact Information

Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, NE 68509

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, 2015 through June 30, 2016?
 YES NO
If YES, Please submit Interlocal Agreement Report by December 31, 2016.

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, 2015 through June 30, 2016?
 YES NO
If YES, Please submit Trade Name Report by December 31, 2016.

Submission Information

Budget Due by 9-20-2016

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

SID # 230 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2014 - 2015 (Column 1)	Actual 2015 - 2016 (Column 2)	Adopted Budget 2016 - 2017 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 297,343.00	\$ 417,629.00	\$ 379,866.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 297,343.00	\$ 417,629.00	\$ 379,866.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 146,479.00	\$ 134,281.00	\$ 125,553.85
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 318.00	\$ 465.00	\$ 350.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 946.00	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 4,539.00	\$ -	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 141,991.00	\$ 959.00	\$ -
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ 60,000.00	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 591,616.00	\$ 613,334.00	\$ 505,769.85
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 43,579.00	\$ 38,987.00	\$ 37,050.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 130,408.00	\$ 134,481.00	\$ 138,500.00
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	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ 60,000.00	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 173,987.00	\$ 233,468.00	\$ 175,550.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 417,629.00	\$ 379,866.00	\$ 330,219.85

31	Cash Reserve Percentage			188%
PROPERTY TAX RECAP		Tax from Line 6	\$	125,553.85
		County Treasurer's Commission at 2% of Line 6	\$	2,511.08
		Delinquent Tax Allowance	\$	-
		Total Property Tax Requirement	\$	128,064.93

SID # 230 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	\$ 18,833.08
Bond Fund	\$ 109,231.85
Total Tax Request	** \$ 128,064.93

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

Cash Reserve Funds

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

Special Reserve Fund Name	Amount
Bond Fund	\$ 253,736.05
Total Special Reserve Funds	\$ 253,736.05
Total Cash Reserve	\$ 330,219.85
Remaining Cash Reserve	\$ 76,483.80
Remaining Cash Reserve %	0.435681003

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: General Fund	Transfer To: Bond Fund
Amount: \$	60,000.00
Reason: Cash flow	

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, Atty
ADDRESS	7171 Mercy Rd, Ste 650
CITY & ZIP CODE	Omaha 68106
TELEPHONE	402 397-8051
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Walt Dworak	James Welniak	Patrick J Lavelle
TITLE /FIRM NAME	Chairperson	Clerk	Dutton & Associates P.C.
TELEPHONE	402 896-4413	402 896-6407	402 393-4900
EMAIL ADDRESS			plavelle@duttoncpa.com

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 # 230 in Sarpy County
2016-2017 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds	
--	--

Total Personal and Real Property Tax Requirements	(1)	\$	128,064.93
Motor Vehicle Pro-Rate	(2)	\$	350.00
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 2014-2016 Lid Exceptions, Line (10))		\$	-
LESS: Amount Spent During 2015-2016		\$	-
LESS: Amount Expected to be Spent in Future Budget Years		\$	-
Amount to be included as Restricted Funds (<u>Cannot</u> be a Negative Number)	(8)	\$	-
Nameplate Capacity Tax	(8a)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	128,414.93
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Lid Exceptions	
-----------------------	--

Capital Improvements (Real Property and Improvements on Real Property)			(10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)		\$	-
Agrees to Line (7).		\$	-
Allowable Capital Improvements		\$	-
Bonded Indebtedness	(13)	\$	109,231.85
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)	\$	109,231.85
---------------------------------	------	-----------	-------------------

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>		\$	19,183.08
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*Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.*

SID # 230 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2016-2017

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2015-2016 Restricted Funds Authority = Line (8) from last year's Lid Computation Form 280,993.34
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 2015-2016 Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken _____ %
 (From 2015-2016 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 2015-2016 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)

_____ / _____ = _____ %
 2016 Growth / 2015 Valuation = Multiply times
 per Assessor 100 To get %

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE 1.00 %
(4)

_____ / _____ = _____ %
 5 / 5 = 100.00 %
 # of Board Members / Total # of Members = Must be at least
 voting "Yes" for / in Governing Body .75 (75%) of the
 Increase (Attending & Absent) 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 # 230 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>9,834.77</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>290,828.11</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>19,183.08</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>271,645.03</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.**

2016-2017 Levy Limit Form
Sanitary and Improvement Districts

SID # 230 in Sarpy County

Total Personal and Real Property Tax Request		<u>\$ 128,064.93</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 July 1, 1998	(_____) (B)	
Bonded Indebtedness	(<u>\$ 109,231.85</u>) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____) (D)	
Total Exclusions		(<u>\$ 109,231.85</u>) (2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 18,833.08</u> (3)
Valuation (Per the County Assessor)		<u>\$ 37,666,155.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.050000</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.

**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 2016

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

TO : SID 230

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 230	MISC-DISTRICT	127,985	37,666,155

**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.

Dan Pittman

(signature of county assessor)

8-18-16

(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 Dept. of Revenue Property Assessment Division, Rev. 2013



Board of Trustees
Sanitary Improvement District No. 230
of Sarpy County, Nebraska

Management is responsible for the accompanying historical data included in the 2016-2017 State of Nebraska SID Budget Form of Sanitary Improvement District No. 230 of Sarpy County, Nebraska (District) for the years ended June 30, 2016 and 2015 (Actual) included in the accompanying prescribed form in accordance with the Nebraska Auditor of Public Accounts. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the historical financial statement included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the historical financial statements included in the accompanying prescribed form.

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This report is intended solely for the information and use of the District's Board, Nebraska Auditor of Public Accounts, Sarpy County Clerk, and District residents, and is not intended to be and should not be used by anyone other than these specified parties.

Dutton & Associates P.C.

Omaha, Nebraska
September 12, 2016

Sanitary Improvement District No.230 of Sarpy County, Nebraska
SUMMARY OF SIGNIFICANT FORECAST ASSUMPTIONS

NATURE OF PRESENTATION

Description of presentation – Forecasted receipts and disbursements for the District.

Purpose of presentation – Comply with the Nebraska Budget Act pertaining to setting a property tax rate and budgeted expenditures.

SIGNIFICANT ASSUMPTIONS

- 1) Revenues will be consistent with the previous year. Real estate tax collections will have a direct relationship to valuations provided by the County.
- 2) Disbursements will be consistent with the prior year.
- 3) The certified taxable value determined by the Sarpy County Assessor is \$37,666,155.
- 4) The tax rate will be 34 cents per \$100 of valuation.

SID WORKSHEET

Line No.	2016-2017 ADOPTED BUDGET	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	\$ 94,270.00	\$ 285,596.00			\$ 379,866.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 94,270.00	\$ 285,596.00	\$ -	\$ -	\$ 379,866.00
6	Personal and Real Property Taxes	\$ 18,463.80	\$ 107,090.05			\$ 125,553.85
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 50.00	\$ 300.00			\$ 350.00
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	\$ -	\$ -			\$ -
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)	\$ 112,783.80	\$ 392,986.05	\$ -	\$ -	\$ 505,769.85
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 36,300.00	\$ 750.00			\$ 37,050.00
20	Capital Improvements (Real Property/Improvements)		\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 138,500.00			\$ 138,500.00
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)	\$ 36,300.00	\$ 139,250.00	\$ -	\$ -	\$ 175,550.00
30	Cash Reserve (Line 17 - Line 29)	\$ 76,483.80	\$ 253,736.05	\$ -	\$ -	\$ 330,219.85

PROPERTY TAX RECAP

Tax from Line 6	\$ 18,463.80	\$ 107,090.05	\$ -	\$ -	\$ 125,553.85
County Treasurer's Commission at 2 % of Line 6	\$ 369.28	\$ 2,141.80	\$ -	\$ -	\$ 2,511.08
Delinquent Tax Allowance					\$ -
Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 18,833.08	\$ 109,231.85	\$ -	\$ -	\$ 128,064.93

SID FORM WORKSHEET

Line No.	2015-2016 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	\$ 172,046.00	\$ 245,583.00			\$ 417,629.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 172,046.00	\$ 245,583.00	\$ -	\$ -	\$ 417,629.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 18,423.00	\$ 115,858.00			\$ 134,281.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 63.00	\$ 402.00			\$ 465.00
9	State Receipts: State Aid					
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other	\$ 862.00	\$ 97.00			\$ 959.00
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees		\$ 60,000.00			\$ 60,000.00
17	Total Resources Available (Lines 5 thru 16)	\$ 191,394.00	\$ 421,940.00	\$ -	\$ -	\$ 613,334.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 37,124.00	\$ 1,863.00			\$ 38,987.00
20	Capital Improvements (Real Property/Improvements)		\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 134,481.00			\$ 134,481.00
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	\$ 60,000.00				\$ 60,000.00
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 97,124.00	\$ 136,344.00	\$ -	\$ -	\$ 233,468.00
30	Balance Forward (Line 17 - Line 29)	\$ 94,270.00	\$ 285,596.00	\$ -	\$ -	\$ 379,866.00

SID WORKSHEET

Line No.	2014-2015 ACTUAL	General Fund	Bond Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments					\$ -
4	County Treasurer's Balance	\$ 74,876.00	\$ 222,467.00			\$ 297,343.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 74,876.00	\$ 222,467.00	\$ -	\$ -	\$ 297,343.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 25,382.00	\$ 121,097.00			\$ 146,479.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 51.00	\$ 267.00			\$ 318.00
9	State Receipts: State Aid					
10	State Receipts: Other	\$ 147.00	\$ 799.00			\$ 946.00
11	State Receipts: Property Tax Credit	\$ 567.00	\$ 3,972.00			\$ 4,539.00
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other	\$ 112,010.00	\$ 29,981.00			\$ 141,991.00
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 213,033.00	\$ 378,583.00	\$ -	\$ -	\$ 591,616.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 40,987.00	\$ 2,592.00			\$ 43,579.00
20	Capital Improvements (Real Property/Improvements)		\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 130,408.00			\$ 130,408.00
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)	\$ 40,987.00	\$ 133,000.00	\$ -	\$ -	\$ 173,987.00
30	Balance Forward (Line 17 - Line 29)	\$ 172,046.00	\$ 245,583.00	\$ -	\$ -	\$ 417,629.00

SID # 230
 Revenues & Expenses

	General Fund				Bond Fund			
	Actual 6/30/14	Actual 6/30/15	Actual 6/30/16	Budget 6/30/17	Actual 6/30/14	Actual 6/30/15	Actual 6/30/16	Budget 6/30/17
Revenues - Local								
Water Fees								
Special Assessments								
Interest on Specials								
Interest on Taxes	54	78	14		101	277	97	
Interest on Investments						12,381		
Warrants Issued								
Bond Issue			848					
Interlocal Revenue								
Other	12	111,932			47,483	17,323		
	<u>66</u>	<u>112,010</u>	<u>862</u>	<u>-</u>	<u>47,584</u>	<u>29,981</u>	<u>97</u>	<u>-</u>
Expenses								
Admin Costs								
Audit	6,050	6,050	6,150	6,200				
Board Fees								
Bond Issue Costs					186			
Bookkeeping								
Clerk Fees								
Collection Fees	999	423	176		2,349	1,842	1,113	
Election Expense			225					
Electrical								
Engineering								
Fiscal agent fees			750		250	750	750	750
Insurance	677	767	1,811	1,500				
Interest on Warrants								
Legal	18,624	26,434	21,349	20,000				
Maintenance & Repairs	4,647	7,117	6,113	7,000				
Maintenance & Repairs - Grounds								
Maintenance & Repairs - Streets								
Maintenance & Repairs - Treatment								
Miscellaneous		87						
Outstanding Warrants			480	1,500				
Publications	11	109	70	100				
Sales Tax								
Sewer Fees & Maint								
Street Lighting								
Trash Removal								
Water Production								
Bond Refunding								
Construction Costs								-
Bond Principal Payments					70,000	70,000	75,000	80,000
Bond Interest Payments					61,143	60,408	59,481	58,500
	<u>31,008</u>	<u>40,987</u>	<u>37,124</u>	<u>36,300</u>	<u>133,928</u>	<u>133,000</u>	<u>136,344</u>	<u>139,250</u>

Construction

-

SID # 230
Tax Rate

<u>6/30/16</u>		<u>General</u>	<u>Bond</u>	<u>Total</u>
Valuation	37,303,373			
Tax Rate		0.05000	0.29000	0.34000
Taxes		<u>18,651.69</u>	<u>108,179.78</u>	<u>126,831.47</u>

6/30/17

Same Levy as Prior Year

Valuation	37,666,155			
Tax Rate		0.05000	0.29000	0.34000
Taxes		<u>18,833.08</u>	<u>109,231.85</u>	<u>128,064.93</u>

Valuation	37,666,155			
Tax Rate		0.05	0.29	0.34
Taxes		<u>18,833.08</u>	<u>109,231.85</u>	<u>128,064.93</u>

collection rate		1.02	1.02	
net taxes		<u>18,463.80</u>	<u>107,090.05</u>	
collection fee		<u>369.28</u>	<u>2,141.80</u>	

Eugene Hillman

From: Kasun, Keri [Keri_Kasun@mudnebr.com]
Sent: Monday, September 12, 2016 3:11 PM
To: Larry Forman
Cc: DeBoer, Dave
Subject: RE: SID 230 - Extension of Connection Fee Recovery Period

Larry,

Thank you for your email. As previously discussed the process of changing existing policy/procedure is arduous as there are a multitude of factors to review. We definitely find value in your comments and have meet with the appropriate departments regarding such, however our fiscal budgeting is taking precedence. We will continue to delve into the possibility of making a change, however, the consensus so far is that any changes would be for future agreements and not existing ones. The likelihood of changing hundreds of existing agreements does not seem feasible.

I will keep you abreast of any changes to our policy should they occur.

Kind Regards,

Keri Kasun - M.U.D. Marketing & Corporate Communications
mudomaha.com/contractor-services office 402.504.7810 cell 402.504.0712
We provide safe, reliable and cost-effective natural gas and water services to our community.

From: Larry Forman [mailto:larryforman@hfncm.com]
Sent: Monday, September 12, 2016 3:03 PM
To: Kasun, Keri
Subject: SID 230 - Extension of Connection Fee Recovery Period

Keri,

Please advise if any decision has been made regarding extension of the connection fee recovery period for SID 230. We have a meeting set for Tuesday evening and I would like to be able to update the trustees if possible.

Larry R. Forman
Hillman, Forman, Childers
& McCormack
7171 Mercy Road, Suite 650
Omaha, NE 68106
(402) 397-8051 - Phone
(402) 397-2868 - Fax

9/12/2016



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

Invoice

SARPY COUNTY SID #230 GO REF 4/15/13
 HILLMAN, FORMAN, CHILDERS & MCCORMACK
 7171 MERCY ROAD, SUITE 650
 OMAHA NE 68106

Invoice No: 26274
 Invoice Date: 06/01/2016
 MINDA BARR

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

*PO 4-28-16
 # 732*

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY SID #230 GO REF 4/15/13
 HILLMAN, FORMAN, CHILDERS & MCCORMACK
 7171 MERCY ROAD, SUITE 650
 OMAHA NE 68106

Invoice #: 26274
 Invoice Date: 06/01/2016
 Bill Code: 0185393014

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

SARPY COUNTY SID #230 GO REF 4/15/13
 HILLMAN, FORMAN, CHILDERS & MCCORMACK
 7171 MERCY ROAD, SUITE 650
 OMAHA NE 68106

Invoice No: 26273
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

*pd 4-28-16
733*

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY SID #230 GO REF 4/15/13
 HILLMAN, FORMAN, CHILDERS & MCCORMACK
 7171 MERCY ROAD, SUITE 650
 OMAHA NE 68106

Invoice #: 26273
 Invoice Date: 06/01/2016
 Bill Code: 0185393014

Total Due: 250.00

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

Amount Enclosed:



STATEMENT

Ralston Insurance Agency, Inc.

7608 Park Drive

Ralston, NE 68127-3944

(402)331-6767

Customer	SID #230 Sarpy County 1073
Date	04/14/2016
Customer Service	Melissa Richter
Page	1 of 1

SID #230 Sarpy County
c/o Larry Forman, Attorney
7171 Mercy Road, Suite #650
Omaha, NE 68106-2669

Payment Information	
Statement Total	120.00
Payment Amount	
Payment For:	

Thank You

Please detach and return with payment

Customer: SID #230 Sarpy County

Invoice	Transaction Date	Description	Amount	Sub-Total
95178	04/14/2016	Policy #721999 03/09/2016 - 03/09/2018 UNIVERSAL SURETY COMPANY Effective: 03/09/2016 Surety - Walter Dworak - Renew policy Invoice Balance	50.00	50.00
95179	04/14/2016	Policy #722033 03/09/2016 - 03/09/2018 UNIVERSAL SURETY COMPANY Effective: 03/09/2016 Surety - James Welniak - Renew policy Invoice Balance	70.00	70.00
				Statement Total
				120.00

pd 5-19-16
734

Thank you

Less than 0	0 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days
0.00	120.00	0.00	0.00	0.00

Ralston Insurance Agency, Inc. 7608 Park Drive Ralston, NE 68127-3944	(402)331-6767	Date 04/14/2016
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Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

Hillman, Forman, Nelsen
 Childers & McCormack
 7171 Mercy Road, Suite 650
 Omaha, NE 68106-2669

Date	Invoice #
5/9/2016	4831
Terms	Net 30
Balance Due	\$900.00

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

New e-mail address? Enter here: _____

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

P.O. No.	Project

Date	Item	Description	Amount
5/3/2016	S.I.D	# 230 - Cinnamon Acres	900.00
<p><i>PA 5-19-16 # 735</i></p> <p><i>Thank You Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</i></p>			

Total	\$900.00
Payments/Credits	\$0.00
Balance Due	\$900.00

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

INVOICE

PAYMENT DUE UPON RECEIPT

August 01, 2016

INVOICE NO. 01-16029

Larry Forman, Attorney
SID NO. 230 OF SARPY COUNTY, NEBRASKA
7171 Mercy Road, Suite 650
Omaha, Nebraska 68106-2669

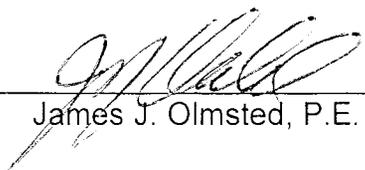
Re: General Engineering Services - (General Fund)
S.I.D. No. 230 (Cinnamon Acres Subdivision)
OPCE Project No. 15029

For ENGINEERING SERVICES performed for the period from January 01, 2016,
to July 15, 2016:

1. Engineering Services:	\$ 612.50
2. Reimbursable Expenses:	<u>9.44</u>
Total:	\$ 621.94

TOTAL AMOUNT DUE THIS INVOICE: \$ 621.94

*pd 9-13-16
137*

By: 
James J. Olmsted, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT

OLMSTED & PERRY CONSULTING ENGINEERS INC.

10730 Pacific Street • Suite 232 • Omaha, Nebraska 68114-4700

Phone: 402-399-8552 Fax: 402-399-9852