

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 97 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

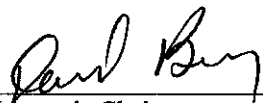
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 15th day of April, 2014.



Chairman



David Wennstedt, Clerk
Barry

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 97 OF SARPY COUNTY, NEBRASKA HELD AT 5:00 P.M. ON APRIL 15, 2014 AT 8335 PLATTEVIEW ROAD, PAPILLION, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska was convened in open and public session at 5:00 p.m. on April 15, 2014, at the Sarpy County Sheriff's Station, Papillion, Nebraska, 68046.

Present at the meeting were Trustees Aaron Raszler, Jeff Warinski, David Barry and David Wennstedt. Also present were Rene and Joy Nelson of Urban Utilities, Randy Pierce with E&A consulting, and the District's attorney Brian Doyle. No Trustee was absent.

The Chairman then publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on April 9, 2014, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the publicized notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed the Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Board then discussed the resignation of Michael Ostransky as Trustee and Chairman on behalf of the District. The Board's attorney advised them that the remaining Trustees may select a person to fill the remainder of the vacant Trustee position.

Upon motion made by Trustee Raszler and seconded by Trustee Barry, the Board voted

four (4) "ayes" and zero (0) "nay" to appoint Ken Brison as Trustee to fill the remaining term of the vacant seat, Mr. Brison being a property owner and resident of the District.

Upon motion made by Trustee Raszler and seconded by Trustee Warinski, the Board voted three (3) "ayes" and zero (0) "nay" (Barry and Wennstedt present but not voting) to select David Wennstedt to serve as Chairman and David Barry to serve as Clerk. It was then stated that Chairman and Clerk bonds in the amounts of \$5,000.00 and \$20,000.00, respectively, be ordered on behalf of the new Chairman and Clerk.

The Board then heard the monthly report of Urban Utilities. All operations on the water system and the wastewater treatment plant were normal.

The Board then discussed the automatic switch to Papillion water at low pressure. The Board also discussed the easement to well number 2 located on property to the south of the District.

The Board next discussing punch list items related to the road reconstruction project. The Board reviewed post rain pictures from seven areas where water was not adequately draining away from driveways or mailboxes and which could pose a potential hazard, particularly in winter freeze. The contractor can install up to seven (7) French drains for at a cost not to exceed \$500.00 each.

Upon motion made by Trustee Raszler and seconded by Trustee Barry, the Board voted five (5) "ayes" and zero (0) "nay" to approve the installation of French drains.

The Board discussed the road repairs due to the landscaping company dropping boulders on Molokai. The Board noted that the insurance company for the trucking company accepted liability but made an offer to low. The Board previously authorized the work to be done and upon receipt of final invoices, the Board's attorney will submit to the insurance company.

Upon motion made by Trustee Barry and seconded by Trustee Raszler, the Board voted five (5) "ayes" and zero (0) "nay" to approve the payments from the General Fund Account of the District previously issued on April 1, 2014 for \$2,257.61 and \$2,294.26 for emergency repairs to the wastewater treatment plant and recommended as necessary and immediate both by Urban Utilities and the engineers for the District.

The Board then discussed the status of the Stites' lawsuit.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

a.)	E & A Consulting Group for engineering fees relating to general maintenance of the District (#123894).	\$ 85.30
b.)	Urban Utilities, Inc. for WWTP April maintenance, Postal Service charges, copies, misc. repairs, pipe fittings, air plug and Gauge, etc. (#7132).	\$3,620.89
c.)	Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for April (#7133).	\$1,225.58
d.)	Midwest Laboratories, Inc. for water testing (#717355).	\$ 377.25
e.)	Dan Opitz for mowing of various areas (#129).	\$ 325.00
f.)	Tri-State Pumping, L.L.C. for sludge removal and hauling (No. 1363, 1449, 1438).	\$1,580.00

Upon motion made by Trustee Wennstedt and seconded by Trustee Barry, the Board voted five (5) "ayes" and zero (0) "nay" to approve the payments from the General Fund Account of the District. The Clerk was then directed to attach copies of the invoices to these minutes.

After discussion the Resolution contained herein below and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees Ken Brison, Dave Barry, Jeff Warinski, David Wennstedt and Aaron Raszler, was adopted; the following resolutions were then passed:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that the Chairman and Clerk be and hereby are authorized and directed to execute and deliver Warrants No. 4097 through 4102 of the District, dated the date of this meeting, to the payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, said warrants to be payable from the General Fund Account of the District, to be redeemed no later than three (3) years of the date hereof, being April 15, 2017, 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:

- a.) Warrant No. 4097 for \$85.30 made payable to E & A Consulting for engineer services (GF)
- b.) Warrant No. 4098 for \$3,620.89 made payable to Urban Utilities for April maintenance, etc.
- c.) Warrant No. 4099 for \$1,225.58 made payable to Urban Utilities for April meter reading services, etc.
- d.) Warrant No. 4100 for \$377.25 made payable to Midwest Laboratories, Inc. for water testing.
- e.) Warrant No. 4101 for \$325.00 made payable to Dan Opitz for mowing.
- f.) Warrant No. 4102 for \$555.94 made payable to Tri-State Pumping, LLC for sludge removal/hauling.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1786, as amended, pertaining to the

above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

I. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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**SIGNATURE PAGE FOR THE MINUTES OF SANITARY
AND IMPROVEMENT DISTRICT NO. 97 OF SARPY
COUNTY, NEBRASKA, MEETING HELD ON APRIL 15,
2014**

There being no further business to come before the meeting, a motion was duly made,
seconded and unanimously adopted to adjourn the meeting.

D. E. Wennstedt
Chairman

Paul Barry
David ~~Wennstedt~~, Clerk
Barry

**ACKNOWLEDGMENT OF RECEIPT
AND NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District held at 5:00 p.m. on April 15, 2014, at the Sarpy County Sheriff's Office, 8335 Platteview Road, Papillion, Nebraska.

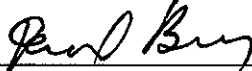
DATED this 15th day April, 2014.



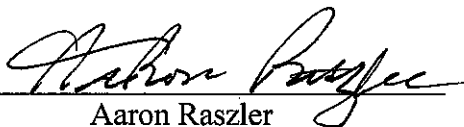
[Vacant] Chairman
David Wennstedt

~~David Wennstedt~~, Clerk

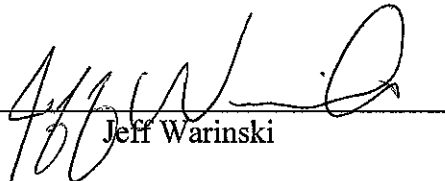
Barry



David Barry



Aaron Raszler

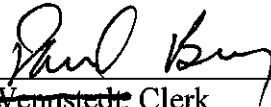


Jeff Warinski

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on April 15, 2014, was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Papillion Times on April 9, 2014, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.



David ~~Wennstedt~~, Clerk
Berry

S.I.D. #97 Sewer/Water Report

Urban Utilities, Inc.
 7105 Sun Lake Drive
 Plattsmouth, NE 68048
 402-296-5409
 Urban_Utilities_Inc@jagwireless.net

April 01, 2014

Accounting Highlights:

1. A total of (185) meters were read and customers were billed on April 1, 2014 for the month of March 2014. The total amount billed for Sewer & Water was \$7,434.09 including fees and sales tax.
2. March 2014 Sales Tax Report was prepared and payment remitted on behalf of S.I.D. #97 to the Nebraska Department of Revenue in the amount of \$377.90.

Following is a breakdown of water usage in groups for the month of March 2014:

Gallons Used	# of Accounts	Usage	% of Use
Over 50,000	0 Accounts	0	0.00
40,001-50,000	0 Accounts	0	0.00
30,001-40,000	0 Accounts	0	0.00
20,001-30,000	0 Accounts	0	0.00
10,001-20,000	14 Accounts	173,920	21.21
8,001-10,000	3 Accounts	27,630	3.37
6,001- 8,000	25 Accounts	175,650	21.42
4,001- 6,000	53 Accounts	259,390	31.63
Zero - 4,000	90 Accounts	183,460	22.37
Total Meters	185 Accounts	820,050	100.00

Below is a recap of billings for current and last fiscal years:

Billing Date:	Water 2013/14	Sewer 2013/14	Water 2012/13	Sewer 2012/13	
July 2013	8,980.79	4,640.15	July 2012	11,663.48	4,346.25
August 2013	7,348.14	4,640.15	August 2012	8,132.40	4,346.25
September 2013	5,917.62	4,640.15	September 2012	7,641.60	4,346.25
October 2013	3,641.79	4,640.15	October 2012	3,952.27	4,346.25
November 2013	2,591.17	4,640.15	November 2012	2,938.69	4,346.25
December 2013	2,650.09	4,640.15	December 2012	2,878.69	5,641.85
January 2014	2,562.75	4,640.15	January 2013	2,730.38	4,688.64
February 2014	2,562.75	4,640.15	February 2013	2,417.64	4,640.15
March 2014	2,406.36	4,640.15	March 2013	2,469.69	4,640.15
April 2014			April 2013		
May 2014			May 2013		
June 2014			June 2013		
Year to Date Ttls	\$38,661.46	41,761.35		\$44,824.84	41,342.04

Wastewater: Blower # 2 failed, replaced. Annual Influent sample taken.

The Total Effluent passed through the plant was: 993,320 gal.
Sludge Hauling: 17,248- gallons

Water: Well motor oil changed

Water pumped: 1,016,000 gals. Water Pumped/Mtr. Variance: -195,950 gals.
Water Meters: 820,050 gals. Water returned Variance -22,680 gals.

- Well Samples – (0)
- Locates- (0)
- Meter Maint – (0)
- Final Reads – (0)
- Water turn on/off –(0)

Test Results:

- Water – Total Coliform = Absent / Absent
- Wastewater - All effluent parameters were less than permit.

Water Complaints:

- None

Pending Projects:

Well house/Water System: Well # 2 –Flow Meter replacement

WWTP/Collection System: Evaluating

- Process Air Blower – evaluating for future estimate.

Submitted By: Urban Utilities, Inc.

Rene L. Nelson – Operator

Office (402) 296-5409 Cell (402) 618-2138 Pager (402) 271-1908

Ref. Lab #: 513072
Report Number
14-083-2052

13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121
www.midwestlabs.com



Mail to:

HAWAIIAN VILLAGE SID 97
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-

REPORT OF ANALYSIS

For: (18236) HAWAIIAN VILLAGE SID 97
(402)334-0700

MONTHLY WASTEWATER


Date Reported: 03/24/14
Date Received: 03/19/14
Date Sampled: 03/19/14
Time Sampled: 0730

Lab number: 2246956 Sample ID: MONTHLY EFFLUENT-MARCH 2014

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date	Verified-Date
Ammoniacal Nitrogen	4.94	mg/L	0.10	SM 4500-NH3 C	ks-03/21	cmw-03/24
Carbonaceous BOD	4	mg/L	2	SM 5210B	dmg-03/19	cmw-03/24
Lab CBOD Setup Date/Time	14mar19/1440	NA	NA	NA	dmg-03/19	cmw-03/24
Sampling Date/Time	14mar19/0730	NA	NA	NA	dmg-03/19	cmw-03/24
Total suspended solids	9	mg/L	4	SM 2540 D	jsa-03/21	cmw-03/24
pH Grab	7.04	S.U.		EPA 150.1	jdb-03/19	cmw-03/24

Notes:
cc: Account(s) 13398 URBAN UTILITIES

For questions contact


Heather Rannig
Client Service Representative
heather.rannig@midwestlabs.com (402)829-9891

The result(s) issued on this report only reflect the analysis of the sample(s) submitted. For applicable test parameters, Midwest Laboratories is in compliance with NELAP requirements. Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.

ORDER NUMBER:

513072



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SAMPLE DESCRIPTION MONTHLY WASTEWATER

PO NUMBER:

COPY TO: 13398 URBAN UTILITIES RENE NELSON 7105 SUNLAKE DRIVE PLATTSMOUTH, NE 68048-

PAGE NUMBER: 1

03-19-14 12:27 RCVD

ACCOUNT NO: 18236 HAWAIIAN VILLAGE SID 97 JOHN FULLENKAMP 11440 W CENTER RD OMAHA, NE 68144-

Automatic Order Submittal Form

PLACED BY: annu on Feb 04, 2014

SAMPLE ID	DATE/TIME SAMPLED	MX	TESTS REQUESTED	#	COMMENTS
2246956 3	3/04/14 7:30 Am	W/A	AMMONIACAL N,CBOD,TSS,pH-Grab	3	

Temp on Arrival 0.4

Sampled by: (Signature)
Rainquished by: (Signature)

Temp on Arrival 0.4
Date/Time

Cooler arrived intact?
Received by: (Signature)

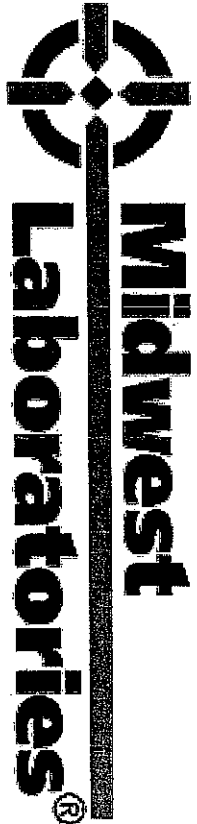
Relinquished by: (Signature)
Relinquished by: (Signature)

Date/Time
Date/Time

Received by: (Signature)
Received In Lab by: (Signature)



(1) 2246956-2246956



13611 B Street Omaha, NE 68144 P: (402) 334-7770 F: (402) 334-9121 www.midwestlabs.com

Regulatory

This sheet **MUST** be filled out before samples can be processed. To ensure that holding times are met, it is your responsibility that a completed form comes attached to the Chain of Custody.

Is this sample for regulatory/permit reporting? Yes No

What city/state was your sample collected in? Fallston NE (1) **2246956-2246956**



Which agency/state are you reporting to? NDER

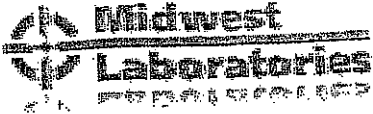
What type of sample? (Circle One) Drinking Water Ground Water **Wastewater**

Solid Waste Hazardous Waste UST

Storm Water Process Water

RC Form 14

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Checklist

SAMPLE ACCEPTANCE CHECKLIST

Document Number: RC CHKLIST 001

Revision Number: 1 Effective Date: 2/12/13

Page 1 of 1

Approval: DFJ

Lab Number:



(1) 2246956-2246956
add

Thermometer Used: Therm Fisher IR 12

Cooler Intact: Yes No

Received on Ice: Yes No

Hand Delivered: Yes No

Sample Temperature (°C): 0.4

Date & Initials of person accepting samples: S 3/19/14

Comments:

Chain of Custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Chain of Custody complete?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample ID(s):	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample Location(s):	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Client Contact:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Analysis Requested:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sampler name on COC?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Date & Time of collection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample labels match COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Written in indelible ink?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Labels indicate proper preservation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Chain of Custody relinquished with signature?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	- NO SIG
Samples arrived within hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sufficient volume?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Appropriate containers used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
Headspace in VOA vials?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
Trip Blank present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	
Temperature Blank present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	

Client Notification/Resolution: _____ Date/Time Contacted: _____

Person Contacted: _____ Contacted By: _____

Comments/Resolution: _____

Ref. Lab #: 507123
Report Number
14-086-2165

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Mail to:
HAWAIIAN VILLAGE SID 97
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-

REPORT OF ANALYSIS
For: (18236) HAWAIIAN VILLAGE SID 97
(402)334-0700

ANNUAL INFLUENT
ATRAZINE ONLY

Date Reported: 03/27/14
Date Received: 03/20/14
Date Sampled: 03/20/14
Time Sampled: 0730

Lab number: 2247424 Sample ID: ANNUAL INFLUENT-MARCH 2014

Analysis	Level		Detection		Method	Analyst- Date	Verified- Date
	Found	Units	Limit				
Acetochlor	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Alachlor (Lasso)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Atrazine (Aatrex)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Chlorpyrifos (Dursban, Lorsban)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Cyanazine (Bladex)	n.d.	µg/L	0.2	NEP-GC/MS	nmh-03/24	cct-03/26	
Deethylatrazine	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Dimethenamid	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
EPTC (Eptam, Eradicane)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Ethalfuralin (Sonalan)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Fonofos (Dyfonate)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Metolachlor (Dual)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Metribuzin (Sencor)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Pendimethalin (Prowl)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Phorate (Thimet)	n.d.	µg/L	0.3	NEP-GC/MS	nmh-03/24	cct-03/26	
Prometon (Pranitol)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Propachlor (Ramrod)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Propazine (Millogard)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Simazine (Princep)	n.d.	µg/L	0.2	NEP-GC/MS	nmh-03/24	cct-03/26	
Terbufos (Counter)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Triallate (Far-go)	n.d.	µg/L	0.5	NEP-GC/MS	nmh-03/24	cct-03/26	
Trifluralin (Treflan)	n.d.	µg/L	0.2	NEP-GC/MS	nmh-03/24	cct-03/26	
Ametryn	n.d.	µg/L	0.2	NEP-GC/MS	nmh-03/24	cct-03/26	
Benfluralin (Balan)	n.d.	µg/L	0.2	NEP-GC/MS	nmh-03/24	cct-03/26	

The result(s) issued on this report only reflect the analysis of the sample(s) submitted. For applicable test parameters, Midwest Laboratories is in compliance with NELAP requirements. Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



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www.midwestlabs.com

Account: 18236 HAWAIIAN VILLAGE SID 97

Report Number: 14-086-2165

REPORT OF ANALYSIS

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date	Verified-Date
Bromacil	n.d.	µg/L	0.2	NEP-GC/MS	nmb-03/24	cct-03/26
Butachlor	n.d.	µg/L	0.2	NEP-GC/MS	nmb-03/24	cct-03/26
Butylate (Sutan)	n.d.	µg/L	0.2	NEP-GC/MS	nmb-03/24	cct-03/26
Hexazinone	n.d.	µg/L	0.2	NEP-GC/MS	nmb-03/24	cct-03/26
Isophenphos	n.d.	µg/L	0.2	NEP-GC/MS	nmb-03/24	cct-03/26
Oxadiazon	n.d.	µg/L	0.4	NEP-GC/MS	nmb-03/24	cct-03/26
Prometryn	n.d.	µg/L	0.2	NEP-GC/MS	nmb-03/24	cct-03/26
Ammoniacal Nitrogen	18.0	mg/L	0.50	SM 4500-NH3 C	krs-03/25	cmw-03/27
Carbonaceous BOD	122	mg/L	20	SM 5210B	dmg-03/21	cmw-03/27
Lab CBOD Setup Date/Time	14mar21/0844	NA	NA	NA	dmg-03/21	cmw-03/27
Sampling Date/Time	14mar20/0730	NA	NA	NA	dmg-03/21	cmw-03/27
Selenium (dissolved)	n.d.	mg/L	0.10	EPA 200.7	cjm-03/24	bab-03/27
Total suspended solids	118	mg/L	4	SM 2540 D	jsa-03/24	cmw-03/27
pH Grab	7.80	S.U.		EPA 150.1	jdb-03/20	cmw-03/27

Notes:

n.d. - Not Detected.
cc: Account(s) 13398 URBAN UTILITIES

For questions contact

Heather Ramig
Heather Ramig
Client Service Representative
heather.ramig@midwestlabs.com (402)829-9891

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ORDER NUMBER:
507123



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www.midwestlabs.com

PAGE NUMBER:
1

03-20-14 12:13 RCVD

ACCOUNT NO: 18236
HAWAIIAN VILLAGE SID 97
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA, NE 68144-

SAMPLE DESCRIPTION
ANNUAL INFLUENT
ATRAZINE ONLY
PO NUMBER:

COPY TO: 13398
URBAN UTILITIES
RENE NELSON
7105 SUNLAKE DRIVE
PLATTSMOUTH, NE
68048-

Automatic Order Submittal Form

PLACED BY: hfs on Oct 25, 2013

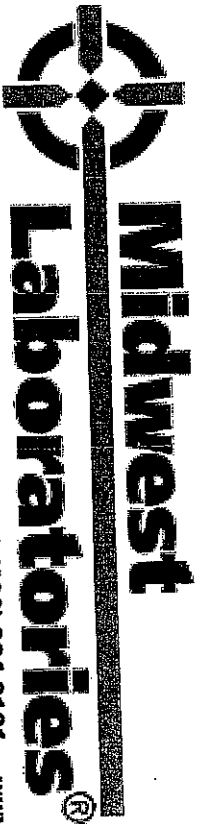
SAMPLE ID	DATE/TIME SAMPLED	MX	TESTS REQUESTED	# CONT	COMMENTS
1 <i>Final Effluent - March 2014</i>	<i>3/20/14 7:30 AM</i>	WA	AMMONIACAL N,CBOD,TSS,pH-Grab,NEP,DIS SE	5	
2					
3					
4					
5					
6					
7					
8					
9					
10					

(1) 2247424-2247424

Sampled by: *(Signature)* Temp on Arrival: *0.4c* Cooler arrived Intact? Relinquished by: *(Signature)* Date/Time: *(blank)* Received by: *(Signature)*

Relinquished by: *(Signature)* Date/Time: *(blank)* Received in Lab by: *(Signature)*

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Regulatory

This sheet **MUST** be filled out before samples can be processed. To ensure that holding times are met, it is your responsibility that a completed form comes attached to the Chain of Custody.

Is this sample for regulatory/permit reporting?

Yes No



What city/state was your sample collected in?

Rollon, NE

Which agency/state are you reporting to?

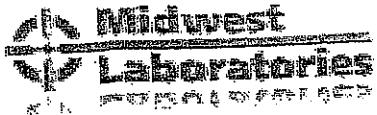
NDER

What type of sample? (Circle One)

- Drinking Water
- Ground Water
- Wastewater
- Solid Waste
- Hazardous Waste
- UST
- Storm Water
- Process Water

RC Form 14

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Checklist

SAMPLE ACCEPTANCE CHECKLIST

Document Number: RC CHKLIST 001

Revision Number: 1 Effective Date: 2/12/13

Page 1 of 1

Approval: DFJ



(1) 2247424-2247424

Thermometer Used: Therm Fisher IR 11

Cooler Intact: Yes No

Received on Ice: Yes No

Hand Delivered: Yes No

Sample Temperature (°C): 0.4

Date & Initials of person accepting samples: 3/20/14

Comments:

Chain of Custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Chain of Custody complete?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample ID(s):	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample Location(s):	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Client Contact:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Analysis Requested:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sampler name on COC?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Date & Time of collection:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sample labels match COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Written in indelible ink?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Labels indicate proper preservation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Chain of Custody relinquished with signature?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	
Samples arrived within hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sufficient volume?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Appropriate containers used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
Headspace in VOA vials?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
Trip Blank present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	
Temperature Blank present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	

Client Notification/Resolution: Date/Time Contacted: _____

Person Contacted: _____ Contacted By: _____

Comments/Resolution: _____

INVOICE

To: John Fullenkamp
11440 W Center Rd Ste C
Omaha, Ne 68144

Do Not Pay

March, 2014

Maintenance Fee Monthly: \$25.00.

Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$33.81 (161 items at .21/item)

Photo Copy Fee: \$2.00 (25 copies at .08/item)

Total Amount Due: \$65.81

Pinnacle Bank
1016 Douglas on the Mall
Omaha, NE 68102

Michael J. Ostransky
8613 Oahu Circle
Papillion, NE 68046

March 26, 2014

Mr. Brian Doyle
Fullenkamp, Doyle and Jobeum
11440 West Center Road Ste C
Omaha, NE 68144

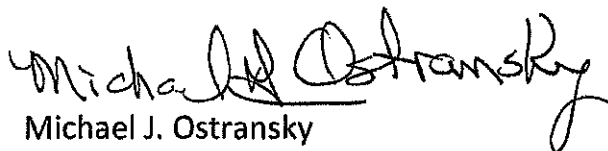
Dear Mr. Doyle and SID 97 Board of Trustees,

After careful thought and consideration, I have decided to resign from my position as Trustee and Chairman of SID 97 Board of Trustees effective today March 26, 2014.

I'd like to thank Hawaiian Village SID 97 Board and Trustees for providing me with an opportunity to develop my skill set while gaining community work experience.

I wish you and the entire SID 97 Board of Trustees the best of luck with future Hawaiian Village issues.

Sincerely,


Michael J. Ostransky

DRAFT - RESIDENT LETTER

This is my draft of the resident letter we discussed sending to all HV residents. Please review. Note corrections, make suggestions, anything to add?

HAWAIIAN VILLAGE HOMEOWNERS

The Trustees of SID 97 would like to update you on ^{the current status of} ~~various issues~~ related to our recent new street project.

As you are all aware, the 2013 street project has been completed, pending some final punch list items currently being addressed. We hope you all agree that the new streets have greatly improved the appearance of our community and made for a much smoother drive around the lake. Should you have any road work concerns or sprinkler head issues, please contact our engineer Randy Pierce at 402-510-1321, ASAP.

We are asking each homeowner for future assistance with the required ongoing maintenance of our new streets to ensure they are well maintained and to help keep our community beautiful.

The new streets were completed with attention given to existing street drains that are to allow drainage to the lake. But, many of these existing drains were and continue to be plugged, complicating the drainage issue. We are asking each of our homeowners with these drains on their property to PLEASE make an effort to clean out their drain to facilitate street drainage. Once the drain is cleared and unplugged, again, Please make an ongoing commitment to keep the drain open, especially in the fall when all of the leaves fill the streets.

We did not allow our new streets to be sanded or salted this year due to the new concrete. This resulted in our decision to not pay for a street sweeping this spring. Again, we are asking each homeowner to take a few minutes to sweep up whatever dirt, sand, leaves that may have accumulated in the street in front of their house.

Lastly, also related to the street drains, we ask all of our homeowners to NOT push your mower grass clippings/leaves into the street, unless you follow up by sweeping them up. These clippings not only contribute to the plugging of the drains but their entry into the lake through those drains contribute to the contamination of the lake.

As homeowners in our lake community, let's all work together to help maintain it and help keep our property values high.

Lake Living at its BEST !!!!

Other News:

Mike Ostrausky has resigned from the Board & we appreciate Mike's service the past 5 7 years. Ken Breinson has been appointed to the Board

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

Sarpy County SID #97
 c/o Mr. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

March 20, 2014
 Project No: P1993.096.000
 Invoice No: 123894

Project P1993.096.000 Hawaiian Village
Professional Services from February 03, 2014 to March 09, 2014

Phase 114 District Maintenance for 2014
 Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Const. Admin Tech I	.25	60.00	15.00	
Totals	.90		55.30	
Total Labor				55.30
				Total this Task \$55.30

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.50	60.00	30.00	
Totals	.50		30.00	
Total Labor				30.00
				Total this Task \$30.00
				Total this Phase \$85.30
				Total this Invoice \$85.30

Approved:


 Robert Czerwinski

Urban Utilities, Inc.

7105 Sun Lake Drive
 Plattsmouth, NE 68048
 402-296-5409
 Email: Urban_Utilities_Inc@jagwireless.net

Invoice

Date	Invoice #
4/10/2014	7132

Billed To:

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

Shipped To:

S.I.D. #97
 Hawaiian Village
 Operations & Maintenance

Qty	Description	Rate	Amount
1	#5600 -- SID #97 Contractor Services for the Month of April 2014	3,179.00	3,179.00T
1	#5650 -- Allied Oil -- (3) Gals of Turbo T32 Oil for well pump	44.97	44.97T
1	#5650 -- USA BlueBook -- (3) Qts of PD Synthetic Blower Oil including incoming freight	91.71	91.71T
1	#5650 -- NAPA Auto Parts -- (4) BX Belts for Blowers at WWTP for process air	99.46	99.46T
1	#5030 -- US Postal Service -- Express Postage for Monthly Routine Coliform Water Sample	16.98	16.98T
	Sales Tax	5.50%	188.77

Terms: Net 10 Days	Invoice Total	\$3,620.89
---------------------------	----------------------	-------------------

Urban Utilities, Inc.

7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409
Email: Urban_Utilities_Inc@jagwireless.net

Invoice

Date	Invoice #
4/10/2014	7133

Billed To:

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

Shipped To:

S.I.D. #97
Hawaiian Village
Sewer/Water Billing &
Related Accounting

Qty	Description	Rate	Amount
1	#5000 -- SID #97 Water & Meter Reading Contract for the Month of April 2014	795.55	795.55T
1	#5100 -- Prepare and Remit on Behalf of SID #97 to the Nebraska Department of Revenue the Sales Tax Report for the Month of March 2014	377.90	377.90
	Sales Tax	5.50%	43.76
Terms: Net 10 Days		Invoice Total	\$1,217.21



STATEMENT DATE
Mar 24, 2014
 STATEMENT NUMBER
18745

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Statement of Account

Account **HAWAIIAN VILLAGE SID 97**
18236 **JOHN FULLENKAMP**
 11440 W CENTER RD
 OMAHA, NE 68144-

For questions, contact
Laura Honeycutt
(402) 829-9882
laura@midwestlabs.com

Invoice Number	Invoice Date	Invoice Amount	Due Date	Payment Amount	Total Late Fee	Invoice Amount Due	Balance Due
712360	02/04/14	76.12	03/07/14	42.86	0.00	33.26	33.26
714732	03/04/14	76.12	04/04/14	0.00	0.00	76.12	109.38

Statement includes a 1% Late Fee on past due balances.

Online payment via credit card is available at <https://www.midwestlabs.com/pay-invoice/>

Current	30 Days	60 Days	90 Days	> 120 Days	Credit	Balance
76.12	33.26				0.00	109.38



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HAWAIIAN VILLAGE SID 97
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-

ACCOUNT No	INVOICE No	DATE
18236	717355	Apr 02, 2014

ACCOUNT SUMMARY

Description	Amount
Current Invoice:	\$343.66
Prior Balance:	\$33.26
Late Fee on overdue balance of	\$0.33
Total Due:	\$377.25

(Please pay this amount)

All past due invoices are subject to a 1% late fee.

DETACH BELOW AND RETURN WITH PAYMENT

HAWAIIAN VILLAGE SID 97
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-

Please Change/Add accounting email address

PLEASE MAKE CHECKS PAYABLE TO:
MIDWEST LABORATORIES, INC.
13611 B STREET
OMAHA, NE 68144

INVOICE No	CURRENT	TOTAL DUE	ACCOUNT No	DATE DUE
717355	\$343.66	\$377.25	18236	May 5, 2014
			AMOUNT PAID	

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Midwest Laboratories, Inc.[®]

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Fed Id # 47-0564465

HAWAIIAN VILLAGE SID 97
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-

ACCOUNT	INVOICE	DATE
18236	717355	Apr 02, 14

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
112041		Shipping Charges for items ordered on 2014-03-13	
		1 Shipping Charges	4.38
		State Sales tax for NEBRASKA:	0.24
		TOTAL COST FOR 112041:	4.62
14-083-2052 (2246956)		MONTHLY WASTEWATER	
		1 Ammoniacal Nitrogen	22.00
		1 Total suspended solids	12.00
		1 pH Grab	10.00
		1 Carbonaceous BOD	27.50
		TOTAL COST FOR 14-083-2052:	71.50
14-086-2165 (2247424)		ANNUAL INFLUENT	
		1 pH Grab	10.00
		1 Ammoniacal Nitrogen	22.00
		1 Total suspended solids	12.00
		1 NEUTRAL EXTRACTABLE PESTICIDES	150.00
		1 Carbonaceous BOD	27.50
		1 Filtering Fee	16.00
		1 Selenium (dissolved)	16.00
		TOTAL COST FOR 14-086-2165:	253.50
7037 (113270)		Shipping Charges for items ordered on 2014-03-28	
		1 Shipping Charges	13.31
		State Sales tax for NEBRASKA:	0.73
		TOTAL COST FOR 7037 (113270):	14.04

DUE DATE	INVOICE TOTAL
May 05, 2014	\$343.66

Dan Opitz
P.O. Box 106
Springfield, NE 68059

Date 4/5/2014
Invoice # 129

Bill To

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

Ship To

Fullenkamp Doyle & Jobeun
11440 West Center Rd
Omaha NE 68144

P.O. #

Terms

Ship Date 4/5/2014

Due Date 4/5/2014

Other

Item	Description	Qty	Price	Amount
mow	Cut down trees and shrubs along dike and area along the lake west of the dike 11/16/2013 Hawaiiin Village SID Papillion Ne	1	325.00	325.00

Thank You

danslawn2009@gmail.com

402-917-0184

Subtotal	\$325.00
Sales Tax (0.0%)	\$0.00
Total	\$325.00
Payments/Credits	\$0.00
Balance Due	\$325.00

TRI-STATE PUMPING L.L.C.

1438

7705 96th Street
 Nehawka, NE 68413
 402-873-7434

CUSTOMER'S ORDER NO. _____ DATE 11-23-13
 NAME Hawaiian Village Sid #97 PHONE NUMBER _____
 ADDRESS SATPYCO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Hauled sludge to Papio sewer plant		
- 4	loads 11/12		
- 4	loads 11/23		
	Total 8 loads @ \$120/load		
	Thanks! Blake		
	Attn: 691-5270		
	called on 4-8-14		
	left message		
Received by	334-0700	TAX	
		TOTAL	480 ⁰⁰

THANK YOU

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA)
) SS.
County of Sarpy)

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee 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:

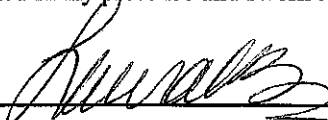
Wednesday, April 9, 2014 Papillion Times

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

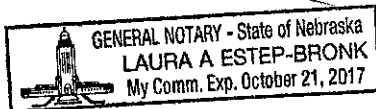


Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 04-08-2014
Signed in my presence and sworn to before me:



Notary Public



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

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT
NO. 97 OF SARPY COUNTY,
NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County will be held at Sarpy County Sheriff's Office, 8335 Platteview Road, Papillion, Nebraska, 68046, on April 15, 2014, at 5:00 p.m., which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 11440 West Center Road, Omaha, Nebraska and includes the payment of bills of the District.
David Wennstedt, Clerk
1743786; 4/9

Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001743786

AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on April 15, 2014, at Sarpy County Sheriff's Station, Papillion, Nebraska.

1. Present Nebraska Open Meetings Act.
2. Discussions re:
 - a) Monthly Report(s) – Urban Utilities;
 - b) Monthly Report(s) – Midwest Laboratories, Inc.;
 - c) Monthly Statement(s) – Pinnacle Bank;
 - d) Resignation of Chairman Ostransky; appointment of new Chairman and Trustee to occupy vacant position on Board;
 - e) Papillion water rates; automatic switch over to Papillion, when needed;
 - f) Well house – water meter installation and real estate acquisition;
 - g) Punch list status (Westergard);
 - h) Repinning/reseeding erosion control mat(s);
 - i) French drain –
 - Approval, where/when needed;
 - Or grading at boat storage gate.
 - j) Screens under grates;
 - k) 8502 Makaha Circle complaint;
 - l) Martin Apprich drain complaint;
 - m) Drainage at Lawson residence;
 - n) Stite's mailbox lawsuit;
 - o) Concrete repair on Molokai;
 - p) Approve/ratify warrants issued on April 1, 2014 to Urban Utilities for various repairs and materials needed at the WWTP, in the amounts of \$2,257.61 and \$2,294.26, respectively;
 - q) Miscellaneous matters.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a.)	E & A Consulting Group for engineering fees relating to general maintenance of the District (#123894).	\$ 85.30
b.)	Urban Utilities, Inc. for WWTP April maintenance, Postal Service charges, copies, misc. repairs, pipe fittings, air plug and Gauge, etc. (#7132).	\$3,620.89
c.)	Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for April (#7133).	\$1,225.58
d.)	Midwest Laboratories, Inc. for water testing (#717355).	\$ 377.25

- e.) Dan Opitz for mowing of various areas (#129). \$ 325.00
- f.) Tri-State Pumping, L.L.C. for sludge removal and hauling (No. 1363, 1449, 1438). \$1,580.00

5. Any and all business before the board as deemed necessary; meeting adjourned.