

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.

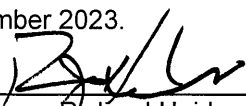
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

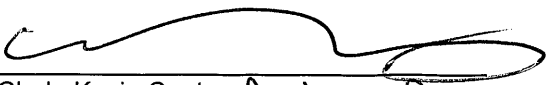
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 21st day of November 2023.



Chairman, Richard Heideman



Clerk, ~~Kevin Coats~~ Andrew Berry

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 97
OF SARPY COUNTY, 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 12:00 p.m. on November 21, 2023, at 11440 West Center Road, Suite C, Omaha, Nebraska.

Present at the meeting were Dick Heideman, Gary Sleddens, Andrew Barry, and Shellie McGlade-Zeeb. Absent was Kevin Coats. Andrew Barry was appointed as Acting Clerk for the purposes of this meeting. Also present were Mark B. Johnson, attorney for the District, Chris Anderson of E & A Consulting Group, Inc., engineer for the District, a representative of Bluestem Capital Partners, the District's Financial Advisor, SID Liaison(s), representing Hawaiian Village Association, and five (5) District Residents.

Notice of the meeting was given in advance thereof by publication in the *Daily Record* on November 7, 2023, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The Chairman called the meeting to order and called the roll of Board members.

The Clerk 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.

The attorney for the District then presented the Certification of Election Results reflecting that Kevin Coats, Richard Heideman, Shellie McGlade-Zeeb, Andrew Barry, and Gary Sleddens had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Compliance Officer and Clerk of the District, whereupon a motion was duly made, seconded, and unanimously adopted appointing Richard Heideman as Chairman and Compliance Officer, and Kevin Coats as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective

amounts of \$5,000 and \$20,000 with the Douglas County Clerk, and to attach a copy of the election results to these minutes.

The Chairman then presented a proposal presented from the Hawaiian Village HOA (HVLA) from Water IQ Technologies, date November 1, 2023. After discussion, upon the advice of the District's attorney, and in keeping with the terms of the lease agreement between SID 97 and the HVLA to keep outlot "E" the lake in "good condition" and therefore, no public funds (SID Funds) will be used for the purchase or installation of any IQ Technology equipment. However, if the equipment is purchased and installed by the HVLA, the SID will consider assisting financially in the annual "maintenance" cost of maintaining such system at the end of each operational year, upon the request of the HVLA with proper documentation. This amount will be limited to not more than \$4,000.00, which is the estimated annual maintenance cost provided by IQ Technology. A motion was made, seconded, and unanimously approved. The Clerk was then directed to attach a copy of said proposal to these minutes.

The Chairman then presented a letter received from Sarpy County Emergency Management agency dated November 15, 2023, proposing the new outdoor siren be installed in an area north / northwest of the existing siren. After discussion, the Board stated Chris with E&A will call the County representative to discuss the removal and location of the siren (leaving the siren at the current location (now that the trees have been cleared). The Clerk was then directed to attach a copy of said letter to these minutes.

The Chairman then presented a receipt(s) from the Sarpy County Treasurer reflecting that \$10,891.88 had been deposited into the General Fund Account of the District in connection with the sewer billing reimbursables collected from the residents from the City of Papillion and the Clerk was then directed to attach a copy of said receipt to these minutes.

The below matters were then discussed in the following order:

- a) Monthly Report(s) – People Service, Inc.
- b) Monthly Report(s) – Midwest Laboratories, Inc. – No report attached.
- c) Snapshot monthly report from Bluestem Capital Partners.
- d) Accomplishments since last meeting:
 - i. Completion upgrades to WWTP office;
 - ii. Partial completion curb stop location and mapping project;
 - iii. Replacement of 2 dead conifer trees at south WWTP fence;
- e) Pending Task / Projects:
 - i. Address recent power outage at WWTP – need to install alarm for alerting operator/contractor - PSI;
 - ii. Water line curb stop/mapping project (SID coordination by Shellie)– PSI;

f) Miscellaneous matters:

- i. Discussion Lake Algae Treatment Project and other topics for SID consideration – HVLA Board Representatives (lead Jeff Ginn);
- ii. Phased HV Waterline replacement project – plan and cost estimate – EA;
- iii. Discussion status of sediment pond revitalization (including Engineering Study task for EA and recent water sample results from North Tributary) – Coats

Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for street lighting (Account No. 7333000080).	\$2,956.00
b) Tri-State Pumping LLC for pumping and hauling sludge from WWTP. #9166 - \$810.00 #9176 - \$810.00	1,620.00
c) People Service Inc., for monthly wastewater service. #3151 - \$5,569.00 #3376 - \$5,208.00	10,777.00
d) E & A Consulting Group, Inc., for engineering services (#168578).	1,510.31
e) City of Papillion for water charges. (#103565.01)	3,367.79
f) All Trees for tree removal / clearing. Statement Dated 9/7/23	5,800.00
g) Cornerstone Insurance Group for insurance policy renewal (#SID 97OF-01).	7,565.00
h) Stanek Construction for sign maintenance (#23-100).	295.00
i) City of Omaha for sewer billings #238139 - \$1,574.87 #234442 - \$2,168.60	3,743.47
j) Papillion Sanitation for trash services for January, February, and March 2024.	11,371.50

Then, upon a motion duly made, seconded and upon a roll call vote of “aye” by the Trustees, the following resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 4959 through 4968 inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof being November 21, 2026, to-wit:

GENERAL FUND WARRANTS:

- a) Warrant No. 4959 for \$2,956.00 payable to Omaha Public Power District for street lighting.
- b) Warrant No. 4960 for \$1,620.00 payable to Tri-State Pumping LLC for pumping and hauling of sludge from WWTP.
- c) Warrant No. 4961 for \$10,777.00 payable to PeopleService Inc., for monthly wastewater service.
- d) Warrant No. 4962 for \$1,510.31 payable to E & A Consulting Group, Inc., for engineering services.
- e) Warrant No. 4963 for \$3,367.79 payable to City of Papillion for water charges.
- f) Warrant No. 4964 for \$5,800.00 payable to All Trees for tree removal / clearing.
- g) Warrant No. 4965 for \$7,565.00 payable Cornerstone Insurance Group for insurance policy renewal.
- h) Warrant No. 4966 for \$295.00 payable to Stanek Construction for sign maintenance.
- i) Warrant No. 4967 for \$3,743.47 payable to City of Omaha for sewer billings.
- j) Warrant No. 4968 for \$11,371.50 payable to Papillion Sanitation for trash services for January, February, and March 2024.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "Code"), pertaining to the General Fund Warrants.

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

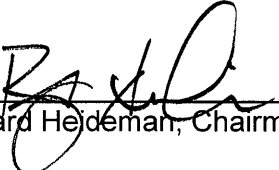
Discussion was then held concerning various other items pertaining to the District:

1. Bill Conley, a resident in the district, voiced a concern that the meetings are not held in Sarpy County or somewhere closer to Hawaiian Village. The Board assured Bill that the meetings are published and held in accordance with Nebraska law and that they would consider future meetings to be held somewhere closer, at least occasionally.

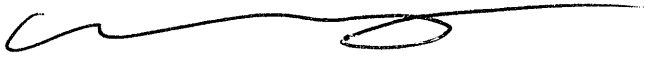
The Chairman then advised the last item of business on the agenda was setting of the date and time for the next meeting of the Board. The next meeting of the Board will be held on January 16, 2023, at 12:00 p.m., at 11440 West Center Road, Suite C, Omaha, Nebraska.

{Signature page follows:}

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



Richard Heideman, Chairman



~~Kevin Goats~~, Clerk
Andrew Borry

FULLENKAMP JOBEUN
JOHNSON & BELLER LLP
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, Nebraska will be held at **12:00 p.m. on November 21, 2023**, at 11440 West Center Road, Suite C, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public review at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills and other business of the District.

Clerk of the District

11/7

ZNEZ

**THE DAILY RECORD
OF OMAHA
JASON W. HUFF, Publisher
PROOF OF PUBLICATION**

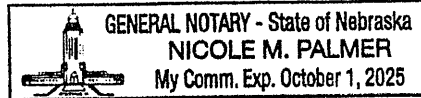
UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha

} ss.

JASON W. HUFF and/or JOSIE CHARRON, being duly sworn, deposes and say that they are the PUBLISHER and/or MANAGING EDITOR of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, and a general circulation in Sarpy, Lancaster, Cass and Dodge Counties, printed in Omaha, in said County of Douglas, Nebraska for more than fifty-two weeks last past; that the printed notice here-to attached was published in THE DAILY RECORD, of Omaha, for 1 consecutive weeks on:

11/7/23

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.



Publisher's Fee \$35.33

Jason W Huff

Additional Copies \$ _____

Subscribed in my presence and sworn to before me this NOVEMBER 07 2023

Filing Fee \$ _____

Total \$35.33

Nicole M Palmer

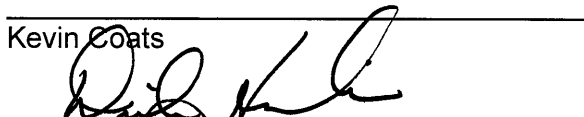
Notary Public in and for Douglas County, State of Nebraska

ACKNOWLEDGMENT OF RECEIPT OF
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 and the agenda for such meeting held at 12:00 p.m. on November 21, 2023, at 11440 West Center Road, Suite C, Omaha, Nebraska.

DATED: November 21, 2023

Kevin Coats



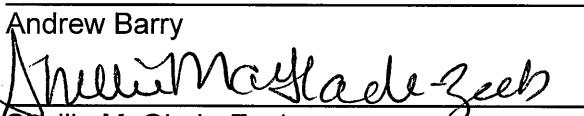
Dick Heideman



Gary Sleddens



Andrew Barry



Shellie McGlade-Zeeb

Mandy Anderson

From: Mandy Anderson
Sent: Wednesday, October 4, 2023 1:35 PM
To: SID
Subject: SID 97 - Notice of Meeting

and improve
at 11440
such as
Nebraska

FULLENKAMP, JOBEUN, JOHNSON & BELLER
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

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

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Clerk of the District

Mandy M. Anderson
Office: 402-334-0700
Direct Dial: 402-691-5263



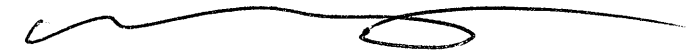
FULLENKAMP
JOBEUN
JOHNSON &
BELLER LLP

11440 West Center Road, Suite "C"
Omaha, NE 68144

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 November 21, 2023, was given 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 designed in the notice of meeting published in the *Daily Record* on November 7, 2023, 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.



Kevin Goats, Clerk

Andrew Berry

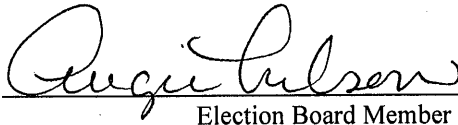
CERTIFICATE OF RESULTS OF ELECTION SID #97

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 97 of Sarpy County, Nebraska, held on the 12th day of September, 2023.

Resident Property Owners Ballot One Candidates as they appeared on the Ballot	Elect Three Votes Cast
William E. Conley – 8409 Molokai Dr, Papillion NE 68046	36
Kevin Coats – 16610 Hilo Cir, Papillion NE 68046	66 ✓
Richard Heideman – 7803 Maui Cir, Papillion NE 68046	67 ✓
Shellie McGlade-Zeeb – 8208 Kauai Dr, Papillion NE 68046	63 ✓

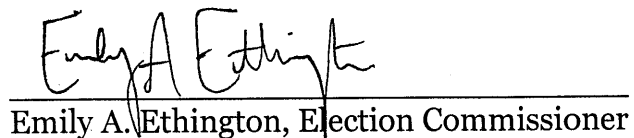
All Property Owners Ballot Two Candidates as they appeared on the Ballot	Elect Two Votes Cast
Andrew Barry – 7902 Maui Cir, Papillion NE 68046	79 ✓
Gary Sleddens – 8009 Molokai Dr, Papillion NE 68046	77 ✓

Dated this 25th day of September, 2023.


Election Board Member


Election Board Member

I, Emily A. Ethington, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.


Emily A. Ethington, Election Commissioner

Ballots Mailed - 192

Ballots Voted - 88



Control and Eliminate Algae and Biofilm

Without Chemicals

Proposal Prepared for:

Hawaiian Village HOA

Date: November 1, 2023

Prepared by:

Jordan Meissner

VP of Pond and Lake Division

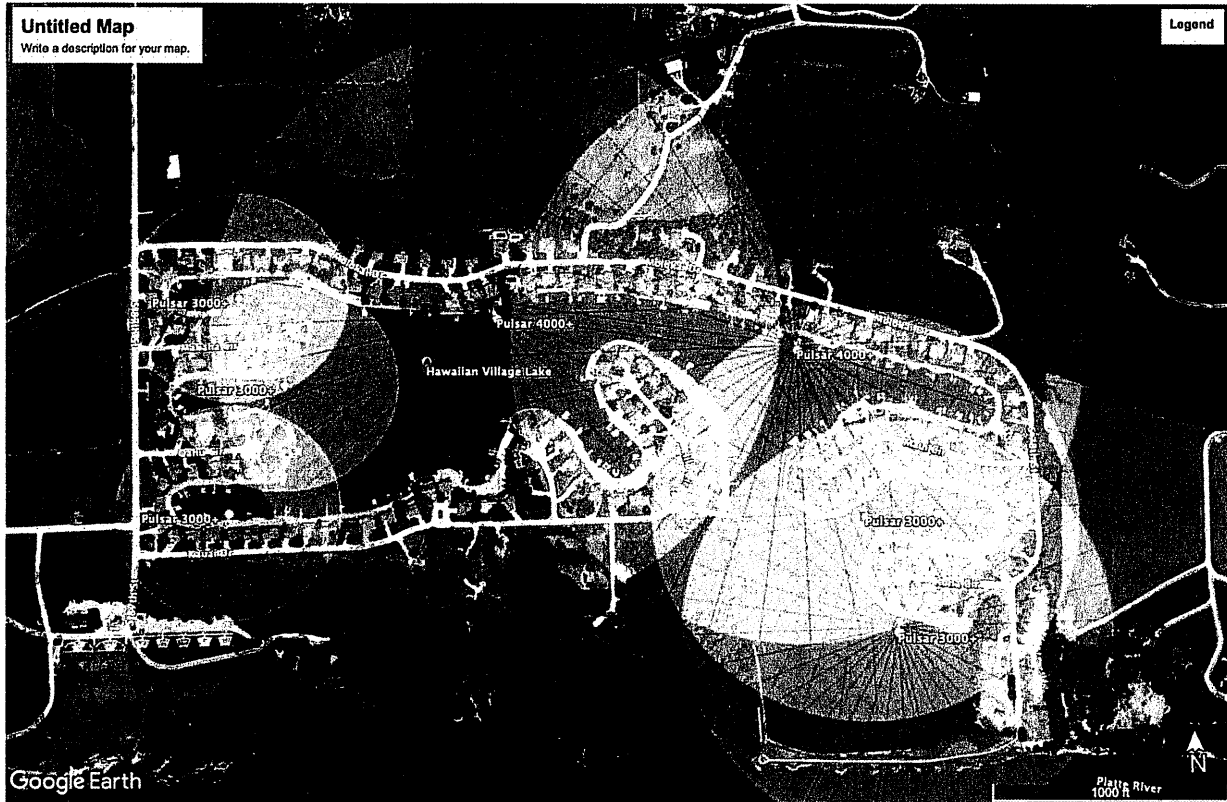
WaterIQ Technologies Inc

Cell: 630-202-0925

Email: Jordan@wateriqtech.com

November 1, 2023

Thank you for your continued interest in using **WaterIQ Technologies (WIQ)** ultrasound technology for non-chemical algae control in the lake. Per our discussion, here is a proposal for using the new Pulsar family of units for helping to control and prevent algae in the lake.





Maintenance: WaterIQ Technologies recommends monthly cleaning of the transducer head. This includes checking the system, and wiping the transducer head off with a soft cloth. Very simple and can be completed by the customer. No additional service plan or charges necessary.

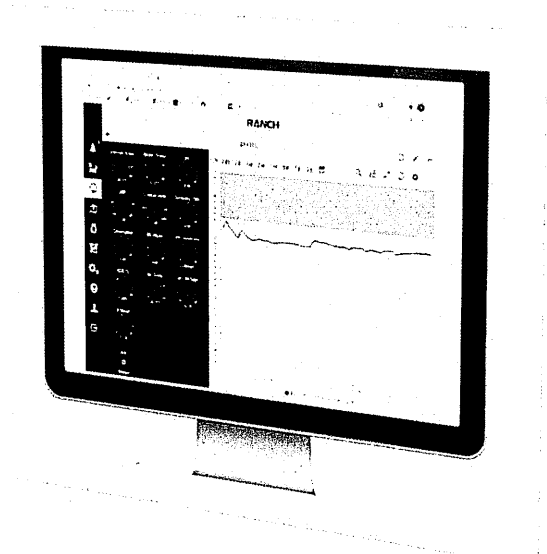
Why Use Ultrasound Technology for Algae Control

- Reduce the need for chemicals
- Cost Effective
- Reduce and prevent algae blooms
- Works in harmony with other aquatic wildlife and plants
- Effectively treat 120 acres of blue-green algae with a single unit
- Works effectively with other algae control methods such as aeration and bacteria
- ROI in less than 2 years

How Ultrasound Works

WaterIQ Technologies ultrasound devices function by generating and broadcasting a specific sound frequency ranges through the water that are destructive to algae. With over 18 years of experience matching ultrasound technology products with customers, WaterIQ Technologies has seen great success in the reduction of over 95% of varying algae and up to 99% of diatoms in water across the globe. This reduction prevents new growth and is an effective non-chemical option to promote a more sustainable and healthier environment.

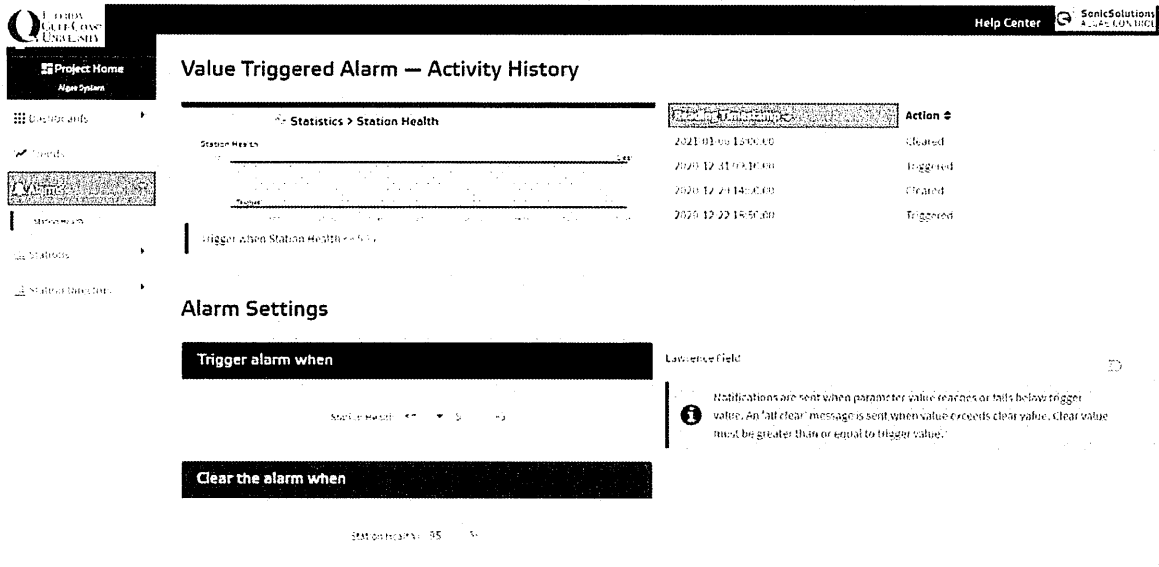
- Ultrasound was introduced for algae control in the late 1990's
- Is used in various pond and reservoir applications in over 100 countries
- Helps Restore your water ecosystem, ***without chemicals***
- **Monitor your ultrasound units remotely with ease from your handheld device or computer!**



Telemetry System

Set Alarms so you know when a unit is not functioning properly

- Track Battery Status (solar)
- Track Ultrasound unit functionality
- Track GPS Location of the unit



The screenshot displays the 'Value Triggered Alarm - Activity History' page. It includes a table of alarm events and an 'Alarm Settings' section.

Station Health	Time	Action
2020-03-06 13:00:00	2020-12-21 10:00:00	Cleared
2020-12-21 10:00:00	2020-12-21 14:00:00	Triggered
2020-12-21 14:00:00	2020-12-22 18:50:00	Triggered

Alarm Settings

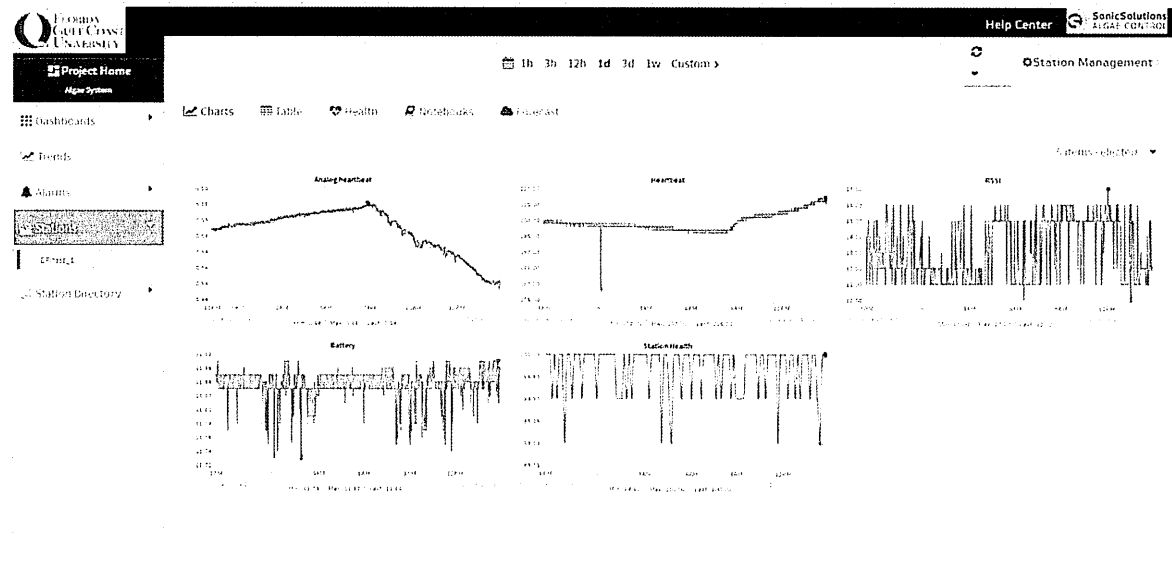
Trigger alarm when

Clear the alarm when

Trigger when Station Health < 5

Notifications: Notifications are sent when parameter value reaches or falls below trigger value. An 'all clear' message is sent when value exceeds clear value. Clear value must be greater than or equal to trigger value.

Set up and Customize your Dashboard with your own Logo and URL



The screenshot shows a customized dashboard with the following components:

- Navigation:** Project Home, Dashboard, Events, Alarms, Station Directory.
- Tools:** Charts, Table, Health, Databooks, Forecast.
- Charts:**
 - Algae Near Cell:** Line chart showing a peak and then a decline.
 - PH/PT/AT:** Line chart showing a steady increase over time.
 - DSM:** Line chart showing high-frequency oscillations.
 - Battery:** Line chart showing a sawtooth pattern of charging and discharging.
 - Ultrasound:** Line chart showing high-frequency oscillations.
- Station Management:** A dropdown menu for 'Systems - electrical'.



FAQs

How long can I expect to wait to see results?

A Blue-Green algae, (Cyanobacteria, Microcystis, etc) can take approximately 7-14 days to get under control and reduce. A Green Algae (Spirogyra, Ultothrix, etc) can take longer, some can be 3-4 weeks, others can take up towards 3 months. This will also depend on how far along the algae bloom is when the units are installed.

Is ultrasound effective on all types of algae?

WIQ units are effective on 95% of the algae we have tested over the past 18+ years. There are over 2 million species and subspecies of algae, and not all of them have been tested. WIQ has encountered a handful of algae that ultrasound is not as effective in controlling, and therefore we request that an algae identification be performed prior to installation. We want to make sure ultrasound is proper solutions for your application.

What happens to the algae when it starts to die?

Ultrasound is effective not only in affecting the current algae in the water, but also in preventing additional algae growth, but inhibiting its reproductive cycle. The affected algae in the water will drop out of sunlight, to the bottom of the application, and effectively starve to death (lack of sunlight), and become a food source for other organisms and bacteria.

Will ultrasound allow for lysing of the cell?

No, ultrasound does not *burst* or rupture the algae cell. So for a toxic algae bloom, the sound waves gently *implode* the cells, causing them to sink out of sunlight, but without disrupting the outside cell wall. Ultrasound can prevent the cells from fully maturing, and therefore reaching a full toxic state.

Where are the units manufactured?

WaterIQ Technologies units are proudly manufactured in the US, in Johnson City, TN. We have sales offices in MA, CT, South Carolina and FL, and have 20 distributors and reps throughout the world.

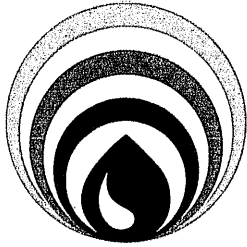
What is the lead time for getting units?

Product will ship in 10-14 days from placing the order for a standard order size. Ask your sales representative for a more accurate lead time for larger orders.



Warranty

<u>Item</u>	<u>Includes</u>	<u>Years of Warranty</u>
Pulsar Family of products	<ul style="list-style-type: none"> · Ultrasound Transducers · Power Supply Control Box · Telemetry IoT Hardware · Power Cables 	3 Years
Eureka™ Water Quality Monitoring System	<p>Water Sondes, included but not limited to:</p> <ul style="list-style-type: none"> · Chlorophyll a, · Dissolved Oxygen · pH · Phycocyanin · Redux · Temperature · Turbidity 	3 Years
Sentinel-AIQ Solar Array System and Pontoons	<ul style="list-style-type: none"> · 320W Solar Panels · Pontoon Floats and Aluminum Frame · Bird Deflectors and Navigation Lights · Battery Box and Power Supply Box for IoT hardware · Two(2) 12 V AGM Batteries · Solar Charge Controller 	5 Years 2 Years



WaterIQ Technologies™

Quote Name Hawaiian Village Created Date 6/9/2023
Quote Number 00000380

Prepared By Jordan Meissner
Email jordan@wateriqtech.com

Company Name Shipping Country US
Bill To

Product	Product Code	Sales Price	List Price	Quantity	Total Price
IQCloud Annual Subscription	10SUB	USD 500.00	USD 500.00	7.00	USD 3,500.00
Pulsar 3000+	3000-B	USD 5,000.00	USD 5,000.00	5.00	USD 25,000.00
Pulsar 4000+	4000-B	USD 6,000.00	USD 6,000.00	2.00	USD 12,000.00
Pulsar Cable- 10m	PPC-010	USD 330.00	USD 330.00	7.00	USD 2,310.00

Quote Currency	USD	Subtotal	USD 42,810.00
		Total Price	USD 42,810.00
15% Down Payment - Due 30 Days after signature	USD 6,421.50	Shipping and Handling	USD 770.00
		Grand Total	USD 43,580.00
Remaining Balance Due 30 Days after Shipping	USD 37,158.50		

Unless otherwise provided in this quote, the price does not include applicable sales taxes/VAT.

APPROVED

CUSTOMER SIGNATURE: _____ Customer PO #: _____

Email approved and signed Quote to your WaterIQ Sales Representative.

Thank you for your business!
WaterIQ Technologies, Inc
238 Bridge St, Unit B . Northampton, MA, 01060
www.WaterIQTech.com

WaterIQ Technologies . 238 Bridge Street, Unit B, Northampton, MA 01060

www.wateriqtech.com

PH: (866) KO-ALGAE



SARPY COUNTY

JESSE ERET
Director

EMERGENCY MANAGEMENT AGENCY
1210 Golden Gate Dr STE 1310 • Papillion, NE 68046
Phone (402) 593-5785 • www.sarpy.gov/ema

Wednesday, November 15, 2023

To: Richard Heideman, Chairperson, Sanitary and Improvement District No. 97

Dear Mr. Heideman,

I'm proposing the new outdoor warning siren for SID 97 be installed in an area just north/northwest of the existing siren. The existing siren is located within a treed area and won't make a suitable site for the new siren. A visual is included below. If you don't agree with the proposed area, please contact me with an alternative by Wednesday, November 29, 2023. I will notify the engineer for the SID via email when installation is planned and when the existing siren will be removed. Feel free to contact me with any questions or concerns.

Respectfully,

Jesse Eret
(402) 593-5955
jeret@sarpy.gov



Mandy Anderson

From: Chris Anderson <canderson@eacg.com>
Sent: Thursday, November 16, 2023 10:05 AM
To: Jesse Eret
Cc: Mandy Anderson; Chris Anderson; Mark Johnson
Subject: SID 97 Letter

Hi Jesse,

Here is the response from the board:

Not to object for personal reasons of proximity-almost at the end of my driveway (it couldn't be any louder than the current equipment)-however I do believe there might be both a SID/HVLA Board objection in that this specific location may prove difficult for PSI to back in the emergency generator through the fence gate to run the lift station equipment during a power outage. Also it significantly constricts the area where residents stage their vehicles, trailers etc when putting boats, PWC, boat lifts and all manner of equipment into and out of the boat ramp.

Not sure what was wrong with the current location as long as we keep the trees trimmed up -which is a SID responsibility which we faithfully execute- or maybe some alternate location on SID commons or HVLA leased outlot. I suppose they could also place on the back side of the lift station fencing. Only issue with that it is on the other side of a locked gate.

Anyway for the reasons I state-I think this is a non-starter. As long as you have representation from both the SID and HVLA Boards as well as PSI at the meeting next week maybe an added agenda item.

The board does make sure the trees are cleared out from the siren and if they cannot keep it there they would ask to provide an alternate location.

Thank you,

Chris Anderson
Construction Tech
Engineering Answers... by transforming concepts into reality

E & A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100 • Omaha, NE 68154
402.895.4700 (o) • 402.533.8697 (m)
canderson@eacg.com

From: Jesse Eret <jeret@sarpy.gov>
Sent: Wednesday, November 15, 2023 11:28 AM
To: Mark Johnson <mjohnson@fjjblaw.com>
Cc: Mandy Anderson <Mandy@fjjblaw.com>; Chris Anderson <canderson@eacg.com>
Subject: SID 97 Letter

CAUTION - External Email

Hi Mark,

Please deliver the attached letter to the Chairperson for SID 97. Let me know if you have any questions. Thank you!

Jesse Eret, Director
Sarpy County Emergency Management Agency
Email: jeret@sarpy.gov | Web: www.sarpy.gov/ema

MISCELLANEOUS PAYMENT RECPT#: 64254
SARBY COUNTY
1210 Golden Gate Drive

Papillion, NE 68046

DATE: 10/03/23 TIME: 14:37:23
CLERK: jreinke DEPT:
CUSTOMER#: 0

COMMENT:

CHG: 97G SID 97 GEN REV 5551.20

REVENUE:
1 7997009 454001 5551.20
MISCELLANEOUS REVENUE

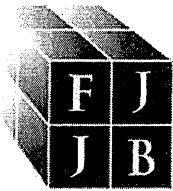
REF1: SEWER BILL REF2: REIMBURSE
CASH: 0000 104200 5551.20
TRSR AP CS

AMOUNT PAID: 5551.20

PAID BY: CITY OF PAPILLION
PAYMENT METH: CHECK
114309

REFERENCE:

AMT TENDERED: 5551.20
AMT APPLIED: 5551.20
CHANGE: .00



FULLENKAMP
JOBEUN
JOHNSON &
BELLER LLP

John H. Fullenkamp
Larry A. Jobeun
Mark B. Johnson
Brent W. Beller
Robert T. Griffith

September 29, 2023

Sarpy County Treasurer
1102 E. 1st Street
Papillion, NE 68046

RE: SID 97, Hawaiian Village

To whom it may concern:

Enclosed please find Check No. 114309 in the amount of \$5,551.20, payable to SID 97 of Sarpy County, Nebraska, from the City of Papillion in connection with the sewer billing reimbursables collected from the residents. Please deposit to the General Fund and receipt a receipt for same.

Should you any questions or concerns regarding these contents, please do not hesitate to contact me at the below number.

Thank you,

Mandy Anderson

Enc.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF PAPILLION

122 East Third St.
Papillion, NE 68046
Phone (402) 597-2024

PINNACLE BANK

Member F.D.I.C.
Telabank: (402) 339-7497 or 1-800-807-0716
Gretna/Omaha/Papillion

76-1391
1049

No. 114309

DATE
09/20/2023

CHECK NO.
114309

AMOUNT
5,551.20

Five Thousand Five Hundred Fifty-one and 20/100 Dollars

PAY
TO THE
ORDER
OF

Sarpy County SID 97
Fullenkamp, Jobeun, Johnson & Beller
11440 W Center Rd/Attn: Brianna Johnson
Omaha, NE 68144

CITY OF PAPILLION

Nancy Hyslop

Amber Powers

AUTHORIZED SIGNATURES



⑈ 114309 ⑈ ⑆ 104913912⑆ 2200663239 ⑈

CITY OF PAPILLION

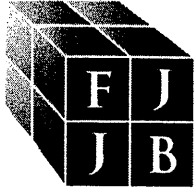
Vendor: 2685 Sarpy County SID 97

09/20/2023

Check No: 114309¹14309

INVOICE #	Seq #	INV DATE	DESCRIPTION	INV AMOUNT
20230831	1	08/31/2023	Sewer billings collected	5,551.20

TOTAL AMOUNT 5,551.20



FULLENKAMP
JOBEUN
JOHNSON &
BELLER LLP

John H. Fullenkamp
Larry A. Jobeun
Mark B. Johnson
Brent W. Beller
Robert T. Griffith

October 24, 2023

Sarpy County Treasurer
1102 E. 1st St.
Papillion, NE 68046

RE: SID 97, Hawaiian Village

To whom it may concern:

Enclosed please find Check No. 114750 in the amount of \$5,340.68, payable to SID 97 of Sarpy County, Nebraska, from the City of Papillion in connection with the sewer billing reimbursables collected from the residents. Please deposit to the General Fund and receipt a receipt for same (mandy@fjjblaw.com).

Should you have any questions or concerns regarding these contents, please do not hesitate to contact me at the below number.

Thank you,

Mandy Anderson

Enc.

CITY OF PAPILLION

122 East Third St.
Papillion, NE 68046
Phone (402) 597-2024

PINNACLE BANK

Member F.D.I.C.
Telebank: (402) 339-7497 or 1-800-807-0716
Gretna/Omaha/Papillion

76-1391
1049

No. 114750

DATE
10/18/2023

CHECK NO.
114750

AMOUNT
5,430.68

Five Thousand Four Hundred Thirty and 68/100 Dollars

PAY TO THE ORDER OF

Sarpy County SID 97
Fullenkamp, Jobeun, Johnson & Beller
11440 W Center Rd/Attn: Brianna Johnson
Omaha NE 68144

CITY OF PAPILLION

Nancy Hyslop



Amber Powers

AUTHORIZED SIGNATURES

⑈ 114750⑈ ⑆ 104913912⑆ 2200663239⑈

CITY OF PAPILLION

Vendor: 2685 Sarpy County SID 97

10/18/2023

Check No: 114750 ¹¹⁴⁷⁵⁰

INVOICE #	Seq #	INV DATE	DESCRIPTION	INV AMOUNT
20230930	1	09/30/2023	Sewer billings collected	5,430.68

TOTAL AMOUNT 5,430.68



Account Number	Due Date	Total Amount Due
7333000080	Nov 9, 2023	\$1,670.09CR

For Customer Service call (402) 536-4131.
See back for toll-free number.

Customer Name: SID 97 SARPY
Statement Date: October 20, 2023

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$1,364.69 7484	\$96.84 18	\$80.39	\$1,541.92
	\$0.00	\$0.00	\$0.00	\$1,364.69 7484	\$96.84 18	\$80.39	\$1,541.92

Total Charges \$1,541.92 **x3**
 Previous Balance 246.99
 Payments Received: 10/17/23 3,459.00CR
 Total Amount Due \$1,670.09CR

\$2,956.00

Please return this portion with payment

OPPD team helps in Florida. Customer-owned generation grows. Relay technicians help reliability. Saving power. See October Outlets.

Statement Date: October 20, 2023

No Payment Due

Account Number	Due Date	Total Amount Due
7333000080	Nov 9, 2023	\$1,670.09CR

\$2,956.00

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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



SID 97 SARPY
% DOYLE RAU
11440 W CENTER RD
OMAHA, NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



0173330000&060000016700900000167009202311098

ACCT ID: NO ACCT ID

Statement Date:

Account Number: 733300080
October 20, 2023

Service Address	8101 KAUAI DR SIREN	0 T13R12S27E2	7801 KONA CIR	8635 KAUAI DR	ACCT ID Total
Rate	Gen Svc. Non-Demand 9115763	ST Light Method 61	Gen Svc. Demand 0338777	Gen Svc. Non-Demand 9115787	
Meter Number	From 58891 9-15-23	From	From 433567 9-15-23	From 41032 9-15-23	
Meter Reading	To 59043 10-17-23 Actual	To	To 440444 10-17-23 Actual	To 41449 10-17-23 Actual	
	Multiplier 1 kWh 152	Multiplier 1 kWh	Multiplier 1 kWh 6877	Multiplier 1 kWh 417	7446
# of Days	32		32	32	
\$ per Days	\$1.55	\$0.00	\$19.19	\$2.36	
Billing Demand	kWh 0	0	kWh 18	0	18.00
Actual Demand	kWh 3.02	\$0.00	kWh 13.89	2.03	\$96.84
Monthly Svc. Charge	kVA/FP% 0.00	0.00	0.00	0.00	
kWh Usage	\$13.34	\$0.00	\$432.46	\$36.60	\$1,237.55
Fuel and Purchased Power Adjustment	\$0.73	\$5.54	\$33.01	\$2.00	\$41.28
Product and Services					
Greener Together	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surge Guard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IHEPP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Community Solar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales Tax	\$2.59	\$41.84	\$32.02	\$3.94	\$80.39
Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Amount Due	\$49.66	\$602.53	\$614.19	\$75.54	\$1,541.92

TRI-STATE PUMPING L.L.C.

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

No. 9166

CUSTOMER'S ORDER NO.

DATE

NAME Hawaiian Village

9-11-23
PHONE NUMBER
()

ADDRESS _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Pumped sludge holding tank		
3	loads @ \$270/load		
<u>Thank You!</u> <u>Blake</u>			
Received by		TAX	
		TOTAL	810

THANK YOU

NET 30



INVOICE

Invoice No. PS-INV103376
Account No. 30347
Invoice Date November 15, 2023

HAWAIIAN VILLAGE / SARPY COUNTY SID #97
FULLENKAMP JOBEUN BELLER LLP
11440 W CENTER ROAD
STE C
OMAHA, NE 68144

Previous Balance	(\$1,906.00)
Invoice Total	\$5,208.00 ✓
Balance Due	\$3,302.00

Recent payments may not be reflected in totals.

Questions? (402) 344-4800 ext 7013

Due on 1st of Month

Water/Wastewater Monthly Service - December	\$4,298.00
Cost of Labor - 13 hours	\$910.00
Oct 3 - 5 install curb stops	

Please tear here: _____

HAWAIIAN VILLAGE / SARPY COUNTY SID #97
Inv No. PS-INV103376

Balance Due ~~\$3,302.00~~
5208.00

Amount Paid: _____

Please put Invoice number on your check and return payment stub with your remittance

Please mail payment (checks only) to:

PeopleService, Inc
ATTN: Account Receivable
209 S 19th ST STE 555
OMAHA NE 68102-1758



INVOICE

Invoice No. PS-INV103151
Account No. 30347
Invoice Date October 15, 2023

HAWAIIAN VILLAGE / SARPY COUNTY SID #97
FULLENKAMP JOBEUN BELLER LLP
11440 W CENTER ROAD
STE C
OMAHA, NE 68144

Previous Balance	(\$7,475.00)
Invoice Total	\$5,569.00 ✓
Balance Due	(\$1,906.00)

Recent payments may not be reflected in totals.

Questions? (402) 344-4800 ext 7013

Due on 1st of Month

Water/Wastewater Monthly Service - November	\$4,298.00
Maintenance Overage - 2022/23	\$1,271.00

Please tear here: _____

HAWAIIAN VILLAGE / SARPY COUNTY SID #97

Inv No. PS-INV103151

Balance Due ~~(\$1,906.00)~~

5,569.00

Amount Paid: _____

Please put Invoice number on your check and return payment stub with your remittance

Please mail payment (checks only) to:

PeopleService, Inc
ATTN: Account Receivable
209 S 19th ST STE 555
OMAHA NE 68102-1758

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

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

August 31, 2023
Project No: P1993.096.000
Invoice No: 168578

Project P1993.096.000 Hawaiian Village - District Maintenance

Professional Services from July 17, 2023 to August 13, 2023

Phase 123 2023 District Maintenance
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Project Coordinator I	1.00	112.00	140.00
Construction Technician I	4.55	99.00	450.45
Construction Manager II	.25	163.00	40.75
Totals	5.80		631.20

Total Labor

631.20

Total this Task \$631.20

Total this Phase \$631.20

Phase 999 Reimbursables

Unit Billing

Mileage

8.13

Total this Phase \$8.13

Total this Invoice \$639.33

Approved By: Robert Czerwinski

ACCOUNT NUMBER	DUE DATE	TOTAL BALANCE DUE	TOTAL ENCLOSED
103565.01	11/15/2023	\$3,367.79	

Make checks payable to: City of Papillion.
 Questions about your bill? Call Customer Service at 402-597-2020.
 To send a message to us, please enclose on a separate sheet of paper.

A 10% charge will be added if bill is past due.



CITY OF PAPIILLION
 122 E 3RD STREET
 PAPIILLION, NE 68046

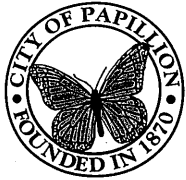


*****AUTO**ALL FOR AADC 680

SID 97
 11440 W CENTER RD STE C
 OMAHA, NE 68144-4421



Please detach and return this portion with your payment to ensure proper credit to your account.



CITY OF PAPIILLION
 122 East Third Street
 Papillion, Nebraska 68046
 Phone (402) 597-2020
 www.papillion.org

Billing date: 10/31/2023
Account number: 103565.01
Billing period: 10/1/2023 - 10/31/2023
Service address: 7801 KONA CIR

ACCOUNT INFORMATION

CITY OF PAPIILLION SERVICES

WATER	\$1,681.91
SALES TAX	\$92.51
CELLULAR METER SERVICE FEE	\$0.89
Total new charges	\$1,775.31

ACCOUNT SUMMARY

NEW CHARGES	
City of Papillion Services	\$1,775.31
Total New Charges	\$1,775.31
PREVIOUS BALANCE	
Prior amount due	\$5,137.16
Payments	\$-3,544.68
Previous Amount due	\$1,592.48
TOTAL AMOUNT DUE NOW	\$3,367.79
a 10% charge will be added if bill is past due.	

SEWER INFORMATION

Gallons

WATER METER INFORMATION

Previous Reading	Current Reading	Gallons Used
10,428,311 - 9/21/2023	10,699,641 - 10/21/2023	271,330

IMPORTANT MESSAGES

IMPORTANT MESSAGES

Pay online with Visa, MasterCard, or Discover or Checking/Savings account at www.invoicecloud.com/papillionne. Please note that payments received after 10/25/2023 may not appear on your current statement. Materials included with the water bill each month are available on our website: www.Papillion.org/waterbillinserts. **Please note statements may not be available online until 2nd business day of November.**



RECEIVED
SEP 14 2023
BY: _____

All Trees
3606 N. 156th Street Suite 101-326
Omaha, NE 68116

Statement Date: 9/7/23

Customer Information:

Hawaiian Village # 97 C/O E&A Consulting Group
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

Date	Service Description	Cost	Balance
	Job Site: SID # 97		
10-Aug	Removed fallen log by lot 90. Cleared	\$5,800.00	
17-Aug	electrical box by boat ramp. Elevated trees		
24-Aug	along Molokai Drive. Clearance for siren/lift		
25-Aug	station. Removed deadwood out of cottonwood over boat trailers. Removed volunteer trees and sprayed around lake. Complete haul away.		

Balance Due: \$5,800.00

Arborist Comments/Recommendations:

Approved by E & A Consulting Group, Inc.
Date: <u>9-15-23</u>
Initials: <u>EA</u>
SID No. <u>97</u>
Project No. <u>1993 096.000</u>

We appreciate your business!

COMMERCIAL & RESIDENTIAL
15224 Charles St. ☐ Omaha, Nebraska 68154 ☐ 402-733-0544

EA RCVD 9-15-23



INVOICE

Date:	11/21/2023
Account Identification:	SID97OF-01

Billed To:
SID 97 OF SARPY COUNTY NE & HAWAIIAN VILLAGE LAKE ASSN C/O MARK B. JOHNSON ATTY 11440 CENTER RD OMAHA, NE 68144-4421

Billed From:
Cornerstone Insurance Group 103 East 1st St. PO Box 525 York, NE 68467

<u>Policy Number</u>	<u>Company</u>	<u>Effective</u>	<u>Expiration</u>	<u>Agent</u>
PHUB885064 PHPK2612172	Philadelphia	10.25.2023	10.25.2024	Jacob Richardson

<u>Transaction</u>	<u>Description</u>	<u>Due Date</u>	<u>Amount</u>
Invoice		11.21.2023	\$7565.00

Total	\$7565.00
--------------	------------------

Thank you for your business!



Billing terms

Policy The program

Term The policy length

Product Identifies PHL Y niche product group

Bill plan Full or interval payment plan applied to this policy. For Surety bonds, only Fixed Annual bill plan will be available

Premium charged Policy premium at inception plus any additional premium or return premium endorsements

Premium applied Payments or adjustments made to date

Current installment amount Divided portion of premium invoiced this month based on the Bill Plan

Taxes/surcharges and fees State imposed taxes or surcharges based on specific coverage and/or premium

Payment / credits Payments or adjustments made for the current month

Current balance due Total amount currently due

Notice A \$5.00 monthly installment fee may be included. If payment is received after the invoice due date, a \$25.00 late fee will be incurred (some states may vary)



PHILADELPHIA INSURANCE COMPANIES

A Member of the Tokio Marine Group
PO Box 70251 Philadelphia PA 19176-0251

MB 01 000048 47383 H 1 A



SID 97
11440 CENTER RD
OMAHA, NE 68144-4421

Invoice Number:	2006307812
Account Number:	80995412 <input type="checkbox"/>
Billing Date:	10/26/2023
Amount Due:	\$6,815.00

B

Remittance Amount: \$



PHILADELPHIA INSURANCE COMPANIES
PO BOX 70251
PHILADELPHIA, PA 19176-0251



2/2 840000

Your account summary

Current month breakdown

Product	Policy	Term / Bill plan	Premium charged (\$)	Premium applied (\$)	Current installment amount (\$)	Taxes / surcharge (\$)	Fees (\$)*	Payment / credits	Current balance due (\$)
80995412 SID 97									
Municipalities Package	PHPK2612172	10/25/23 - 24 Fixed Annual	6,815.00	0.00	6,815.00 1 of 1	0.00	0.00	0.00	6,815.00
			6,815.00	0.00	6,815.00	0.00	0.00	0.00	6,815.00
			Payments will be allocated towards these charges first						
			Total Balance: 6,815.00						

Applications, policy forms, risk management services, and claims management services are available at www.phly.com
 *Denotes change in term premium ***Denotes the 25% down and 1st installment billed together †May include installment fee



Billing terms

Policy The program

Term The policy length

Product Identifies PHLY niche product group

Bill plan Full or interval payment plan applied to this policy. For Surety bonds, only Fixed Annual bill plan will be available

Premium charged Policy premium at inception plus any additional premium or return premium endorsements

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Current installment amount Divided portion of premium invoiced this month based on the Bill Plan

Taxes/surcharges and fees State imposed taxes or surcharges based on specific coverage and/or premium

Payment / credits Payments or adjustments made for the current month

Current balance due Total amount currently due

Notice A \$5.00 monthly installment fee may be included. If payment is received after the invoice due date, a \$25.00 late fee will be incurred (some states may vary)

 **PHILADELPHIA INSURANCE COMPANIES**

A Member of the Tokio Marine Group
PO Box 70251 Philadelphia PA 19176-0251

MB 01 000040 45799 H 1 A



SID 97
11440 CENTER RD
OMAHA NE 68144-4421

Invoice Number:	2006304193
Account Number:	80995412 <input type="checkbox"/>
Billing Date:	10/25/2023
Amount Due:	\$750.00

Remittance Amount: \$



PHILADELPHIA INSURANCE COMPANIES
PO BOX 70251
PHILADELPHIA PA 19176-0251



2/2 0900000

Your account summary

Current month breakdown

Product	Policy	Term / Bill plan	Premium charged (\$)	Premium applied (\$)	Current installment amount (\$)	Taxes / surcharge (\$)	Fees (\$)+	Payment / credits	Current balance due (\$)
80995412 SID 97									
Municipalities Umbrella	PHUB885064	10/25/23 - 24 Fixed Annual	750.00	0.00	750.00 1 of 1	0.00	0.00	0.00	750.00
			750.00	0.00	750.00	0.00	0.00	0.00	750.00
						Payments will be allocated towards these charges first			
Total Balance: 750.00									

Applications, policy forms, risk management services, and claims management services are available at www.phly.com
 *Denotes change in term premium **Denotes the 25% down and 1st installment billed together †May include installment fee

RECEIVED
OCT 24 2023
BY: _____

Stanek Construction
19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 23-100

October 21, 2023

Board of Directors, SID 97 – Hawaiian Village
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

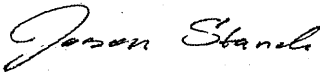
Board Members,

I am submitting this invoice for work completed in SID 97 of Sarpy County. The work consisted of the following:

1. Install new 78th Street & Molokai Drive, street name signs on existing round post on east side of 78th Street. New brackets were installed.

Total Invoice: \$295

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	10-27-23
Initials:	AS
SID No.	97
Project No.	1993.096.000

Stanek Construction – 19528 Harney Street – Elkhorn, NE 68022

AS RCVD 10-27-23

C

City of Omaha

Date: 06-NOV-23

Page 1 of 1

1819 Farnam St. Billing Div.
Omaha NE 68183
Contact : (402) 444-5453

Remit To :

City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Bill To :

S&ID 97
JOHN FULLENKAMP
11440 W CENTER RDATTN BREANNA
OMAHA NE 68144

Ship To :

Customer Number : 33096

Invoice Number : 238139

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 1,574.87

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Item Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING - SEPTAGE 3RD QTR 2023	1	1471.84	1471.84
2	SEWER BILLING SALES TAX	1	103.03	103.03
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 238139	06-DEC-23		\$1,574.87



City of Omaha
Jean Stothert, Mayor

Finance Department

Omaha/Douglas Civic Center
1819 Farnam Street, Suite 1004
Omaha, Nebraska 68183-1004

Stephen B. Curtiss
Finance Director

Allen Herink
City Comptroller

S&ID 97
JOHN FULLENKAMP
11440 W CENTER RDATTN BREANNA
OMAHA, NE 68144

10/16/2023

**** 2ND NOTICE ****

Our records indicate an outstanding balance more than 58 days past due on the following invoice(s).

Invoice Number	Invoice Date	Description	Amount Owed
234442	7/19/2023	SEWER BILLING	\$2168.6

TOTAL OWED: \$2168.6

Please be notified the above debt is now past due and owing. If you are in need of a copy of the invoice, please email Joey. Payment plans can be made via credit card, contact Joey for further information. If you would like to pay by Visa or Mastercard, please contact the cashiers at **402.444.5090**

Please mail payments to:

CITY OF OMAHA FINANCE
1819 FARNAM ST ROOM H10
OMAHA, NE 68183

If you have questions or concerns, please contact me at joey.lorincz@cityofomaha.org.

Respectfully,

Joey Lorincz

Joey Lorincz, Fiscal Specialist
Omaha Finance, Revenue Division

PAPILLION SANITATION
 10810 SOUTH 144TH ST
 OMAHA, NE 68138
 402-346-7800

INVOICE # 6737917T050
 DATE 01/01/2024
 ACCOUNT # 3050-30240272-001

Location: SID #97 - HAWAIIAN VILLAGE
 FULLENKAMP, JOBEUN, JOHNSON &
 11440 W CENTER RD SUITE C
 OMAHA, NE 68144

Bill To:

SID #97 - HAWAIIAN VILLAGE
 11440 W CENTER RD
 OMAHA, NE 68144

Statement Description 11371.50
 (01/01/2024-03/01/2024) IN HOUSE 11371.50
 Statement Date 01/01/2024
 Due Date 01/20/2024

Date paid _____ Check No. _____ Amount _____

PO# For proper credit please return top portion.

DATE	REFERENC	DESCRIPTION	QUANTIT	AMOUNT	TOTAL
		<u>PAYMENTS RECEIVED</u>			
08/08/2023	30240272-001 405931	PAYMENT THANK YOU!	1.00	-11191.95	-11191.95
		<u>CHARGES THIS INVOICE</u>			
01/01/2024-03/31/2024	30240272-001	SID #97 - HAWAIIAN VILLAGE RESIDENTIAL SVC 3 CARTS	190.00	59.85	11371.50
		Current Charges:			11371.50
		Taxes:			0.00
		Invoice Total:			11371.50

Please pay from this statement. This includes your remittance portion.

PAPILLION SANITATION

Trustees:

Kevin Coats - Clerk

Dick Heideman - Chairman

Gary Sleddens

Shellie McGlade-Zeeb

Andrew Barry

Valuation: 2023/24 - \$93,269,565 (\$328,303 growth)

General Fund \$307,789.57 - \$0.33000

Bond Fund \$289,135.65 - \$0.31000

Total \$596,925.22 - \$0.64000

AGENDA

Sanitary and Improvement District No. 97 (Hawaiian Village) of Sarpy County, Nebraska; meeting to be held November 21, 2023, at 12:00 p.m. – 11440 West Center Road, Suite C, Omaha, Nebraska:

1. Call to Order and Roll Call.
2. Present Open Meetings Act.
3. Present Certification of Election Results; appoint Chairman, Clerk and Compliance Officer.
4. Discussion re: a proposal presented from the Hawaiian Village HOA from Ater IQ Technologies, date November 1, 2023.
5. Discussion re: letter received from Sarpy County Emergency Management agency dated November 15, 2023.
6. Present receipt(s) from the Sarpy County Treasurer reflecting that \$10,891.88 had been deposited into the District's General Fund Account in connection with the sewer billing reimbursables collected from the residents of the City of Papillion.
7. Discussions re:
 - a) Monthly Report(s) – People Service, Inc.
 - b) Monthly Report(s) – Midwest Laboratories, Inc. – No report attached.
 - c) Snapshot monthly report from Bluestem Capital Partners.
 - d) Accomplishments since last meeting:
 - i. Completion upgrades to WWTP office;
 - ii. Partial completion curb stop location and mapping project;
 - iii. Replacement of 2 dead conifer trees at south WWTP fence;
 - e) Pending Task / Projects:
 - i. Address recent power outage at WWTP – need to install alarm for alerting operator/contractor - PSI;
 - ii. Water line curb stop/mapping project (SID coordination by Shellie)– PSI;
 - f) Miscellaneous matters:

- i. Discussion Lake Algae Treatment Project and other topics for SID consideration – HVLA Board Representatives (lead Jeff Ginn);
- ii. Phased HV Waterline replacement project – plan and cost estimate – EA;
- iii. Discussion status of sediment pond revitalization (including Engineering Study task for EA and recent water sample results from North Tributary) – Coats.

8. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for street lighting (Account No. 7333000080).	\$2,956.00
b) Tri-State Pumping LLC for pumping and hauling sludge from WWTP. #9166 - \$810.00 #9176 - \$810.00	1,620.00
c) People Service Inc., for monthly wastewater service. #3151 - \$5,569.00 #3376 - \$5,208.00	10,777.00
d) E & A Consulting Group, Inc., for engineering services (#168578).	1,510.31
e) City of Papillion for water charges. (#103565.01)	3,367.79
f) All Trees for tree removal / clearing. Statement Dated 9/7/23	5,800.00
g) Cornerstone Insurance Group for insurance policy renewal (#SID 97OF-01).	7,565.00
h) Stanek Construction for sign maintenance (#23-100).	295.00
i) City of Omaha for sewer billings #238139 - \$1,574.87 #234442 - \$2,168.60	3,743.47
j) Papillion Sanitation for trash services for January, February, and March 2024.	11,371.50
Total Issued: \$49,006.07	

9. Confirm date for next meeting January 16, 2024, at 12:00 p.m., at 11440 West Center Road, Omaha, Nebraska.

10. Any, and all business before the Board as deemed necessary; meeting adjourned.