

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.

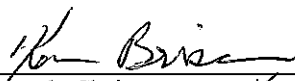
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 16th day of June, 2015.


David Wennstedt, Chairman Ken Brisson


David Barry, Clerk

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 JUNE 16, 2015 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 an open and public session at 5:00 p.m. on June 16, 2015, at the Sarpy County Sheriff's Station, Papillion, Nebraska, 68046.

Present at the meeting were Trustees Jeff Warinski, David Barry, and Ken Brison. Also present the District's attorney, Brian Doyle, and the District's Engineer Bob Czerwinski. Joy and Rene Nelson of Urban Utilities were also present. Trustee Aaron Raszler is deceased and the remaining Trustees elect to operate with four Trustees until the next election of the District, which is occurring in September of 2015.

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 June 10, 2015, 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 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.

Upon motion made by Trustee Barry and seconded by Trustee Warinski, the Board voted three (3) "ayes" and zero (0) "nays" to appoint Ken Brison as acting chairman to sign minutes, warrants and related materials presented at these proceedings.

The Board then heard the monthly report of Urban Utilities ("UU"). All normal operations. Talked with representative about blowers. They are evaluating onsite. There is concern that the pipes that run underground that bring air in to the blowers for the digester are possibly not functioning as intended. UU then reported that the cross connection surveys a total of 135 have been returned to date.

The Board's attorney advised that he had e-mailed resident regarding BUMP tape at speed table at 85th and Molokai. Request resident to pay for replacement of tape as their contractor caused the damage. The SID's engineer to follow up on cost for replacements.

Speed table paint scheduled for tomorrow but dependent upon rain. Contractor has been delayed by weather.

The Board then discussed further providing for trash service. The Board asked their attorney to get bids and to make sure the bids were comparable in services provided. The Board also discussed the general fund financial analysis provided by its municipal advisor, Kuehl Capital Corporation, and that no tax increase would be necessary to provide trash service based upon past revenue from the general fund and from water and sewer service fees.

The Board then discussed the gate structure between the lake and the Platt River. The District's engineer discussed with gate manufacturer, reviewed plans and specs. The gate only leaks water from the river into the lake when the pressure is high. Leak does not occur from the lake to the river. The gate is keeping fish out of the lake. The Board discussed whether turning the orientation of the gate to prevent leaks from the river into the lake would be prudent. The Board requested its attorney get price to change the orientation of the gate.

Reports from Midwest Laboratories were presented.

The Board then discussed question that had arisen at the HVLA meeting. The Board discussed whether trees by the beach should be removed and/or replaced. Some trustees expressed that the trees drop debris on the beach and that they would prefer that trees removed not be replaced. UU also reported that Health and Human Services doesn't like trees near well head or sewer plants as they create a vulnerability. The Board requested its engineer evaluate trees and provide information to the Board.

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

- | | | |
|-----|---|------------|
| a.) | Urban Utilities, Inc. for WWTP June maintenance, Postal Service charges, emergency services, sampling, etc. (#7461). | \$3,483.37 |
| b.) | Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for May, and support services in re: meter reading equipment, etc. (#7462). | \$1,246.44 |
| c.) | Midwest Laboratories, Inc. for water testing and preparation of samples (#764776). | \$ 111.22 |
| d.) | E & A Consulting Group, Inc. for engineering services relating to general maintenance of the District (#128340, 128341). | \$ 425.63 |
| e.) | Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No. 2312). | \$ 440.00 |

Upon motion made by Trustee Barry and seconded by Trustee Brison, the Board voted three (3) "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 and Jeff Warinski, , 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. 4215 through 4219 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 June 16, 2018; to-wit:

- a.) Warrant No. 4215 for \$3,483.37 made payable to Urban Utilities for June maintenance, etc.
- b.) Warrant No. 4216 for \$1,246.44 made payable to Urban Utilities for June meter reading services, etc.
- c.) Warrant No. 4217 for \$111.22 made payable to Midwest Laboratories, Inc. for water testing.

d.) Warrant No. 4218 for \$425.63 made payable to E & A Consulting Group, Inc. for engineering services relating to general maintenance.

e.) Warrant No. 4219 for \$440.00 made payable to Tri-State Pumping, LLC for sludge removal and hauling from WWTP.

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.

There being no further business before the Board, the Chairman adjourned the meeting.

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**SIGNATURE PAGE FOR THE MINUTES OF SANITARY
AND IMPROVEMENT DISTRICT NO. 97 OF SARPY
COUNTY, NEBRASKA, MEETING HELD ON JUNE 16,
2015**

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

Ken Brisson
David Wennstedt, Chairman *Ken Brisson*

David Barry
David Barry, Clerk

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 June 16, 2015, at the Sarpy County Sheriff's Office, 8335 Platteview Road, Papillion, Nebraska, an agenda for which is kept continuously current at the office of the District's counsel.

DATED this ___ day June, 2015.

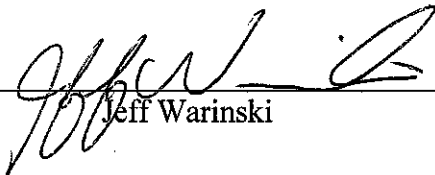
David Wennstedt, Chairman



David Barry, Clerk



Ken Brison

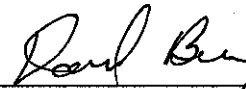


Jeff Warinski

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 June 16, 2015, was sent via facsimile and/or electronic mail transmittal to the Sarpy County Clerk at least seven (7) 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 June 10, 2015, 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 (30) days from the date of this meeting.



David Barry, Clerk

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

June 1, 2015

Accounting Highlights:

1. A total of (185) meters were read and customers were billed on June 1, 2015 for the month of May 2015. The total amount billed for Sewer & Water was \$8,128.21 including fees and sales tax.
2. The May 2015 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 \$407.13.

Following is a breakdown of water usage in groups for the month of May 2015:

Gallons Used	# of Accounts		Usage	% of Use
Over 50,000	1	Account	50,220	4.10
40,001-50,000	0	Accounts	0	0.00
30,001-40,000	1	Account	33,310	2.72
20,001-30,000	3	Account	71,720	5.85
10,001-20,000	22	Accounts	284,230	23.18
8,001-10,000	15	Accounts	134,560	10.97
6,001- 8,000	41	Accounts	289,610	23.62
4,001- 6,000	43	Accounts	212,560	17.33
Zero - 4,000	59	Accounts	150,090	12.23
Total Meters	185	Accounts	1,226,300	100.00

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

Billing Date:	Water 2014/15	Sewer 2014/15		Water 2013/14	Sewer 2013/14
July, 2014	6,909.79	4,640.15	July, 2013	8,980.79	4,640.15
August, 2014	5,318.90	4,640.15	August, 2013	7,348.14	4,640.15
September, 2014	3,886.92	4,640.15	September, 2013	5,917.62	4,640.15
October, 2014	3,265.60	4,640.15	October, 2013	3,641.79	4,640.15
November, 2014	2,541.93	4,640.15	November, 2013	2,591.17	4,640.15
December, 2014	2,539.25	4,640.15	December, 2013	2,650.09	4,640.15
January, 2015	2,965.52	4,640.15	January, 2014	2,562.75	4,640.15
February, 2015	2,653.90	4,640.15	February, 2014	2,562.75	4,640.15
March, 2015	2,962.37	4,640.15	March, 2014	2,406.36	4,640.15
April, 2015	2,937.38	4,640.15	April, 2014	3,018.61	4,640.15
May, 2015	3,070.50	4,640.15	May, 2014	3,859.12	4,640.15
Year to Date Ttls	\$39,052.06	51,041.65		\$45,539.19	51,041.65

Wastewater: U.V. units placed on line, weeded lift stations

The Total Effluent passed through the plant was: 1,077,420 gal.
Sludge Hauling: 14,000 - gallons

Water: Hydrants were flushed, AC unit cleaned

Water pumped:	1,357,000 gals.	Water Pumped/Mtr. Variance:	-130,700 gals.
Water Meters:	1,226,300 gals.	Water returned Variance	-279,580 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: None

WWTP / Collection System: Evaluating aspirator pump replacement with blowers.

- Process Air Blower – evaluating for future estimate.



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29 May 2015

Work Order: 1503173

JOHN FULLENKAMP
HAWAIIAN VILLAGE SID 97 - 18236
11440 W CENTER RD
OMAHA, NE 68144-
RE: Monthly Wastewater - May to Sept

Enclosed are the results of analyses for samples received by the laboratory on 2015-05-22 10:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Heather Ramig".

Heather Ramig
Project Manager
heather@midwestlabs.com
402-829-9891

Work Order: 1503173

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HAWAIIAN VILLAGE SID 97 - 18236 11440 W CENTER RD OMAHA, NE 68144-	Project: Monthly Wastewater - May to Sept Project Manager: JOHN FULLENKAMP	Reported: 2015-05-29 08:49
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ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	1503173-01	Aqueous	2015-05-22 07:30	2015-05-22 10:30

Work Order: 1503173

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HAWAIIAN VILLAGE SID 97 - 18236 11440 W CENTER RD OMAHA, NE 68144-	Project: Monthly Wastewater - May to Sept Project Manager: JOHN FULLENKAMP	Reported: 2015-05-29 08:49
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Sample ID: Effluent
Laboratory ID: 1503173-01

Analyte	Result	Reporting Limit	Units	Method	Analyzed	Reviewed	Notes
Environmental Chemistry							
Ammonia as N	<	0.10	mg/L	SM 4500-NH3 C-1997	2015-05-26	2015-05-27-mjs5	
Carbonaceous BOD	<	2	mg/L	SM 5210 B-2001	2015-05-27	2015-05-27-cmw2	
Total Suspended Solids	7	4	mg/L	SM 2540 D-1997	2015-05-28	2015-05-29-cmw2	
Environmental Chemistry (in lab, exceeds regulatory hold time)							
pH	7.31		S.U.	SM 4500-H+ B-2000	2015-05-24	2015-05-27-cmw2	
Microbiology							
E. Coli	<	1	CFU/100 mL	EPA 1603	2015-05-23	2015-05-24-bj8	

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Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B503591										
Blank (B503591-BLK1) Prepared: 2015-05-22 Analyzed: 2015-05-27										
Carbonaceous BOD	<	2	mg/L							
LCS (B503591-BS1) Prepared: 2015-05-22 Analyzed: 2015-05-27										
Carbonaceous BOD	192.4	2	mg/L	198		97.2	4.59-115.40			
Duplicate (B503591-DUP1) Source: 1503216-01 Prepared: 2015-05-22 Analyzed: 2015-05-27										
Carbonaceous BOD	3.2	2	mg/L		3.4			4.55	20	
Batch B503637										
Blank (B503637-BLK1) Prepared & Analyzed: 2015-05-26										
Ammonia as N	<	0.10	mg/L							
LCS (B503637-BS1) Prepared & Analyzed: 2015-05-26										
Ammonia as N	7.960	0.10	mg/L	8.00		99.5	90-110			
Matrix Spike (B503637-MS1) Source: 1503267-02 Prepared & Analyzed: 2015-05-26										
Ammonia as N	97.90	1.00	mg/L	80.0	20.80	96.4	90-110			
Matrix Spike Dup (B503637-MSD1) Source: 1503267-02 Prepared & Analyzed: 2015-05-26										
Ammonia as N	98.40	1.00	mg/L	80.0	20.80	97.0	90-110	0.509	10	
Batch B503675										
Blank (B503675-BLK1) Prepared & Analyzed: 2015-05-28										
Total Suspended Solids	<	4	mg/L							

Work Order: 1503173

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Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B503675										
LCS (B503675-BS1) Prepared & Analyzed: 2015-05-28										
Total Suspended Solids	45.0	4	mg/L	46.0		97.8	90-110			
LCS (B503675-BS2) Prepared & Analyzed: 2015-05-28										
Total Suspended Solids	48.0	4	mg/L	46.0		104	90-110			
Duplicate (B503675-DUP1) Source: 1503130-01 Prepared & Analyzed: 2015-05-28										
Total Suspended Solids	7.0	4	mg/L		7.0			0.00	10	
Duplicate (B503675-DUP2) Source: 1504333-01 Prepared & Analyzed: 2015-05-28										
Total Suspended Solids	94.0	4	mg/L		81.8			13.9	10	

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Environmental Chemistry (in lab, exceeds regulatory hold time) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B503616										
LCS (B503616-BS1)										
					Prepared & Analyzed: 2015-05-24					
pH	9.98		S.U.	10.0		99.8	90-110			
Duplicate (B503616-DUP1)										
					Source: 1503225-01 Prepared & Analyzed: 2015-05-24					
pH	7.37		S.U.		7.34			0.408	10	

Work Order: 1503173

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Certified Analyses included in this Report

Method	Analyte	Certifications
<i>EPA 1603 in Aqueous</i>	E. Coli	IA
<i>SM 2540 D-1997 in Aqueous</i>	Total Suspended Solids	FL,KS,TX,UT,IA,OK
<i>SM 4500-H+ B-2000 in Aqueous</i>	pH	FL,KS
<i>SM 4500-NH3 C-1997 in Aqueous</i>	Ammonia as N	FL,KS,TX,UT,IA,OK
<i>SM 5210 B-2001 in Aqueous</i>	Carbonaceous BOD	KS,TX,FL,UT,IA,OK

Code	Description	Number	Expires
FL	Florida Department of Health	E87918	06/30/2015
IA	Iowa Department of Natural Resources	O64 - Extension Granted	05/01/2015
KS	Kansas Department of Health and Environment	E-10402	05/31/2015
OK	Oklahoma Department of Environmental Quality	2013-11B	08/31/2015
TX	Texas Commission on Environmental Quality	T104704416-13-5	07/31/2015
UT	State of Utah Department of Health	NE000012013-3	07/31/2015
WA	State of Washington Department of Ecology	C912	06/07/2015

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Notes and Definitions

- < Less than reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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CHAIN OF CUSTODY

Lab Work Order Number: **150317**
Data Generated: **04/06/2017**
Page 1 of 1

Client Name: HAWAIIAN VILLAGE SID 97 - 18236
Client Contact: JOHN FULLENKAMP
Address: 11440 W CENTER RD
City: OMAHA
State/Zip: NE, 68144-
Phone: 4023340700
Sample Name (printed): KENE NELSON
Sample Name (Handwritten ID):
Project Name: Monthly Wastewater - May to Sept
Project Description:
Purchase Order Number:
Midwest Labs Contact: Heather Rammig
Regulate (Circle One) Yes No
Regulatory Agency: ALDER
Sample Type (Circle One - See Below) D G W S/H U P
Requested Analyses (Test Name): Ammonia-Titration
Ecol-EPA1603
CBOB, pH, TSS

Lab ID	Sample Name (Printed ID)	Sample Date	Sample Time	Sample Code	Matrix Code	Container Code	Preservation Code	Sample Comment
01	Effluent	5/22/15	7:30 AM	W	A	4	10	

Received By: *[Signature]* Date/Time: 5:00
Received By: CR 5-22-15 Date/Time: 10:30
Temperature Upon Receipt: 2.0°C
Cooler Numbers:
Notes:

Matrix Codes: A=Acetuous
Sample Type Codes: D = Drinking Water (Safe Drinking Water Act), G = Groundwater, W = Wastewater (Clean Water Act), S/H = Solid/Hazardous Waste (RCRA), U = Underground Storage Tank (UST), P = Process
Chain of Custody will have a signature upon receipt but no subsequent signatures.
RC Form 15 - Effective 10/15/2003





13611 B Street, Omaha, Nebraska 68144 (402) 334-7770 FAX (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? Lincoln NE

What agency/state are you reporting to? NDEQ

What type of sample? (Circle One)

Drinking Water

Ground Water

Wastewater

Solid waste

Hazardous Waste

UST

Storm Water

Process Water

LABORATORY 1503173
COC



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1503173

SAMPLE ACCEPTANCE CHECKLIST

Document Number: RC CHKLIST 001

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

Page 1 of 1

Approval: DFJ

Lab Number:

1503173

Thermometer Used: Therm Fisher IR 13

Cooler Intact: Yes No

Received on Ice: Yes No

Sample Temperature (°C): 2.0°C

Hand Delivered: Yes No

Date & Initials of person accepting samples: CP 5-22-15

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 checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Sampler name on COC?	<input checked="" 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 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: _____



1503173
COC



INVOICE

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

Do Not Pay

May, 2015

Maintenance Fee Monthly: \$25.00.

Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$31.71 (151 items at .21/item)

Photo Copy Fee: \$1.68 (21 copies at .08/item)

Total Amount Due: \$63.39

Pinnacle Bank
1016 Douglas on the Mall
Omaha, NE 68102

**Cross-Connection Control Reporting Form
FOR THE WATER SYSTEM OF
S.I.D. #97, SARPY COUNTY AT HAWAIIAN VILLAGE**

State law requires consumers of public water supplies to inspect their facilities not less than every five years. Completing & returning this form fulfills that requirement. Completion of this form is a condition of water service!

Customer Name: _____

Customer Address: _____

	Yes	No
1. Underground lawn irrigation system? If yes, is it protected by a testable backflow preventer?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
2. Swimming pool or hot tub? If yes, is it protected by a testable backflow preventer?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
3. Photo, chemical, medical, or other lab facilities? If yes, is it protected by a testable backflow preventer?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
4. Private well or other source of water? If yes, it is protected by a testable backflow preventer?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
5. Boiler heat or water to air heat pump? If yes, it is protected by a testable backflow preventer?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
6. Lawn or garden chemical sprayers attached to hoses? If yes, it is protected by a hose bib vacuum breaker?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
7. Water softener? If yes, it is protected by an air gap?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

If you have any questions, please contact Rene Nelson with Urban Utilities after 6:00 p.m. at 296-5409.

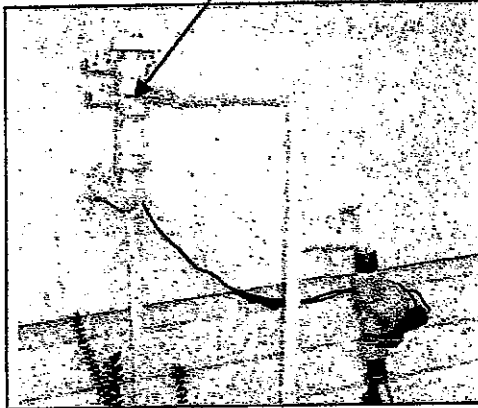
Signature _____

Date _____

Thank you, this form will help prevent the accidental contamination of our drinking water.

Failure to complete and return this form puts your water system in violation of State Health Department Regulation Title 179.

Please return this form by 6/15/15 by using the enclosed envelope.

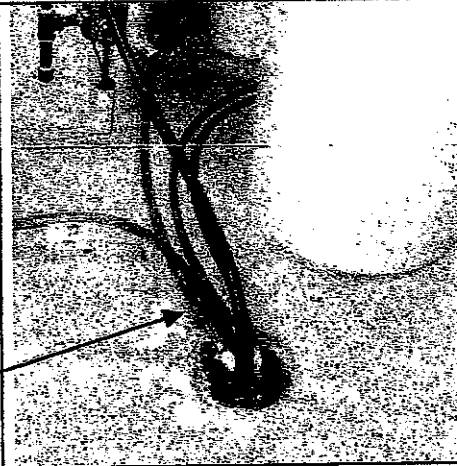


Backflow Preventer

This is a picture of the lawn irrigation system water feed from the house. The backflow preventer is the apparatus on top of the water pipe coming out of the house. Water can flow to the irrigation system, but water cannot flow from the irrigation system back into the house.

Bib Vacuum Breaker

The vacuum hose bib prevents water flowing back into the house from a connected hose, should the hose become higher than the faucet and water pressure coming out of the faucet is less than the pressure of the water in the hose.



Air Gap

An example would be where the drainage hose from the water softener is routed to an open drain, instead of being directly connected into a drainpipe.

TEST RESULTS

Microbiological	Highest No. of Positive Samples	MCL	MCLG	Likely Source Of Contamination	Violations Present
No Detected Results were Found in the Calendar Year of 2014					

Lead and Copper	Monitoring Period	90th Percentile	Range	Unit	AL	Sites Over AL	Likely Source Of Contamination
COPPER, FREE	2011 - 2013	0.1304	0.0275 - 0.208	ppm	1.3	0	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing.
LEAD	2011 - 2013	4.81	9.62	ppb	15	0	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing.

Regulated Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Likely Source Of Contamination
ARSENIC	12/08/2014	8.04	8.04	ppb	10	0	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes.
ATRAZINE	08/11/2014	0.343	0.343	ppb	3	3	Runoff from herbicide used on row crops
BARIUM	04/23/2013	0.251	0.251	ppm	2	2	Discharge from drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
CHROMIUM	04/23/2013	4.48	4.48	ppb	100	100	Discharge from steel and pulp mills; Erosion of natural deposits.
FLUORIDE	04/23/2013	0.334	0.334	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; Fertilizer discharge.

Radiological Contaminants	Collection Date	Highest Value	Range	Unit	MCL	MCLG	Likely Source Of Contamination
COMBINED RADIUM (-226 & 228)	07/01/2013	0.4	0.4	pCi/L	5	0	Erosion of natural deposits
GROSS ALPHA, INCL. RADON & U	07/01/2013	9.1	9.1	pCi/L	15	0	Erosion of natural deposits
RADIUM-226	07/01/2013	0.4	0.4	pCi/L	5	0	Erosion of natural deposits

Unregulated Water Quality Data	Collection Date	Highest Value	Range	Unit	Secondary MCL
NICKEL	02/18/2014	0.00407	0.00407	mg/L	0.1
SULFATE	02/18/2014	76.2	76.2	mg/L	250

During the 2014 calendar year, we had the below noted violation(s) of drinking water regulations.

Type	Category	Analyte	Compliance Period
No Violations Occurred in the Calendar Year of 2014			

Additional Required Health Effects Language:

While your drinking water meets EPA's standard for arsenic, it does contain low levels of arsenic. EPA's standard balances the current understanding of arsenic's possible health effects against the costs of removing arsenic from drinking water. EPA continues to research the health effects of low levels of arsenic which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.

The Sarpy Co SID 97 - Hawaiian Village has taken the following actions to return to compliance with the Nebraska Safe Drinking Water Act:

Nebraska's Safe Drinking Water Act requires water systems to implement an on-going cross connection control program. An important part of this program is public education. It is believed that a well-informed public will be more aware of the possibility of cross connections within their property and will take reasonable and sensible precautions to avoid creating cross connections on their property. This brochure is intended to explain what a cross connection is, what causes it, what some of the consequences can be, and how it can be prevented.

What is a cross connection?

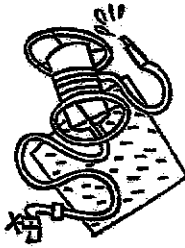
A cross connection occurs whenever there is an actual or potential physical connection between the public drinking water system and any possible source of contamination. Sources of contamination can include illness or death, and low or non-hazardous materials which are mainly just a nuisance and can cause the water to look, taste or smell unpleasant. Although the high hazards are the primary concern in a cross connection control program, your water utility strives to provide both safe and good quality water to its customers. Whenever there is a loss of pressure in the public water supply, these cross connections can allow unsafe substances to enter the public water supply.



What causes cross connections?

Cross connections can be caused by both permanent and temporary "piping". An

example of a cross connection being permanently piped in is the drain on a water softener. Many times these discharge lines are connected directly to the sewer line without any type of protection. Hot tub and whirlpool fill pipes and swimming pool and boiler make-up lines are other examples of permanently piped cross connections.



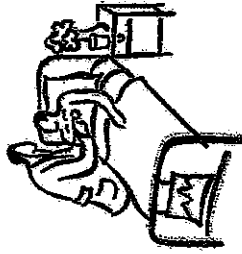
The most common example of a temporary piped cross connection is the common garden hose. It is estimated that 90% of all cross connections are caused by the inappropriate use of garden hoses. Garden hoses are frequently used to apply fertilizer and pesticides to lawns and gardens. They are also used to fill swimming pools, wash cars, and in rural areas, they are often used to fill stock tanks for watering cattle, horses, and other livestock. Other temporary piping cross connections occur when hoses are used to fill waterbeds or are connected to utility sinks to fill wash tubs or mop buckets.

What are the consequences of cross connection?

The consequences of cross connections can range from something as simple as "dirty water" to something as severe as serious illness or even death. There are many recorded instances of non-hazardous contamination of public water supplies caused by cross connections. In one case, a line used for cleaning a distilling vat in a wine bottling company was left open and an entire vat of wine flowed back into the public water system. Although this was not a health hazard, and most of the customers liked the

water they drank, this cross connection could have had far deadlier results if it had been something other than wine in the vat.

There are many instances recorded where people have been made seriously ill or even died due to cross connections. There have been cases where dysentery, diarrhea, hepatitis and even polio have been contracted as a direct result of a cross connection.



How can cross connections be prevented?

The best way to prevent cross connections is for each customer to examine the plumbing on their premises and look for any permanent or temporary piped cross connections. Any time there is the possibility of a cross connection between the water supply and any hazardous or unknown substance, there should be an air gap between the faucet and the questionable use. In cases where this is not possible, as with a garden hose, a proper backflow prevention device or assembly should be installed on the supply faucet. This will protect both the public water supply and the inhabitants of the building from contamination. In situations where extremely high hazards exist in a building or location, it is sometimes necessary to contain that entire system from the public water supply with a backflow preventer to protect the public water supply from the substances being used on that site.

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
6/10/2015	7461

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 June 2015	3,274.00	3,274.00T
1	#5650 -- Shopko -- Air Pump for taking draw downs at well house	21.38	21.38T
1	#5030 -- US Postal Service -- Express Mail for Routine Monthly Coliform Water Sample	6.39	6.39T
	Sales Tax	5.50%	181.60
Terms: Net 10 Days		Invoice Total	\$3,483.37

Urban Utilities, Inc.

7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409

Email: Urban_Utilities_Inc@jagwireless.net

Invoice

Date	Invoice #
6/10/2015	7462

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 June 2015	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 May 2015	407.13	407.13
	Sales Tax	5.50%	43.76
Terms: Net 10 Days		Invoice Total	\$1,246.44



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

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

ACCOUNT NO	INVOICE NO	DATE
18236	764776	Jun 02, 2015

ACCOUNT SUMMARY

Description	Amount
Current Invoice:	\$111.22
Prior Balance:	\$182.51
Late Fee on overdue balance of \$91.29	\$1.37
Total Due:	\$295.10

(Please pay this amount)

Please pay within 30 days. Interest accrued at 1.5% per month thereafter.

DETACH BELOW AND RETURN WITH PAYMENT

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

PLEASE MAKE CHECKS PAYABLE TO:		ACCOUNT NO	DATE DUE
MIDWEST LABORATORIES, INC. 13611 B STREET OMAHA, NE 68144		18236	Jul 3, 2015
INVOICE NO	CURRENT	TOTAL DUE	AMOUNT PAID
764776	\$111.22	\$295.10	

Please Change/Add accounting email address

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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	764776	Jun 02, 15

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
137886	Shipping Charges for items ordered on 2015-05-06		
		1 Shipping Charges	4.47
		State Sales tax for NEBRASKA:	0.25
		TOTAL COST FOR 137886:	4.72
1503173	Monthly Wastewater - May to Sept Received on 22-MAY-15		
		1 E coli filtered	20.00
		1 Ammonia - titration	21.50
		1 CBOD	35.00
		1 Solids, Total Suspended	20.00
		1 pH	10.00
		TOTAL COST FOR 1503173:	106.50

DUE DATE	INVOICE TOTAL
Jul 03, 2015	\$111.22

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. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

May 21, 2015
 Project No: P1993.096.000
 Invoice No: 128340

Project P1993.096.000 Hawaiian Village
Professional Services from April 13, 2015 to May 10, 2015

Phase 115 District Maintenance for 2015

Task 135 Digger's Hotline

Professional Personnel

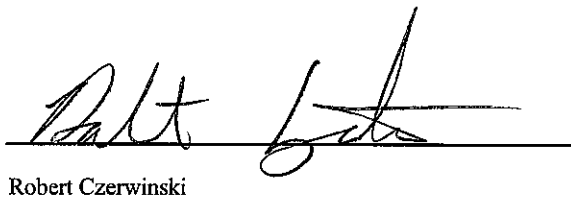
	Hours	Rate	Amount	
Eng. Technician IV	.25	86.00	21.50	
Totals	.25		21.50	
Total Labor				21.50
				Total this Task \$21.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
Totals	.35		22.75	
Total Labor				22.75
				Total this Task \$22.75
				Total this Phase \$44.25
				Total this Invoice \$44.25

Approved:



 Robert Czerwinski

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. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

May 21, 2015
Project No: P1993.096.009
Invoice No: 128341

Project P1993.096.009 Hawaiian Village - 2015 Trail Improvements
Professional Services from April 13, 2015 to May 10, 2015

Phase 001 Project Management
Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
				Total this Task \$280.00

Task 576 Trail Construction
Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.25	65.00	81.25	
Totals	1.25		81.25	
Total Labor				81.25
				Total this Task \$81.25

Task 990 Reimbursables, Mileage & Phone
Unit Billing

Mileage			20.13	
Total Units			20.13	20.13
				Total this Task \$20.13
				Total this Phase \$381.38
				Total this Invoice \$381.38

Approved:



Robert Czerwinski

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, 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, June 10, 2015 Papillion Times

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

Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 6-10-2015
Signed in my presence and sworn to before me:

[Signature]
Notary Public



Printer's Fee \$ 10.66
Customer Number: 40972
Order Number: 0001865950

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 June 16, 2015, 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 Barry, Clerk
1865950; 6/10

AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on June 16, 2015, at 8335 Platteview Road, 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) Damage to “Bump” tape at 8505 Molokai;
 - e) Speed table paint;
 - f) Louis Stite’s lawsuit status;
 - g) Evaluate trash pickup bids and mill levee increase;
 - h) Gate structure manufacturer site inspection; and
 - i) Miscellaneous matters.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a.) Urban Utilities, Inc. for WWTP June maintenance, Postal Service charges, emergency services, sampling, etc. (#7461).	\$3,483.37
b.) Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for May, and support services in re: meter reading equipment, etc. (#7462).	\$1,246.44
c.) Midwest Laboratories, Inc. for water testing and preparation of samples (#764776).	\$ 111.22
d.) E & A Consulting Group, Inc. for engineering services relating to general maintenance of the District (#128340, 128341).	\$ 425.63
e.) Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No. 2312).	\$ 440.00
4. Any and all business before the board as deemed necessary; meeting adjourned.