

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.

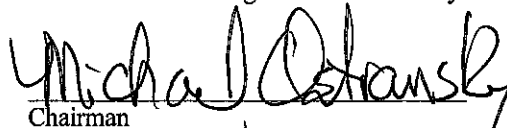
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

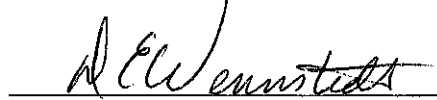
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 25th day of March, 2014.


Chairman


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 MARCH 25, 2014 AT 8335 PLATTEVIEW ROAD, PAPILLION, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska was convened in open and public session at 5:00 p.m. on March 25, 2014, at the Sarpy County Sheriff's Station, Papillion, Nebraska, 68046.

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

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

Notice of the meeting was given in advance thereof by publication in The Papillion Times on March 19, 2014, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the publicized notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The Board then heard the monthly report of Urban Utilities ("UU"). All reports were normal. UU discussed the emergency replacement of the blower and the replacement of the flow meter. The Board discussed that Urban Utilities as water operator and waste water system

operator has been previously granted authority to approve emergency repairs and replacement of equipment as they deem necessary to ensure the safe functioning of the water and waste water systems. The Board expressed thanks that UU had kept them up to date on the emergency replacement of the blower.

Upon motion made by Trustee Wennstedt and seconded by Trustee Barry, the Board voted four (4) "ayes" and zero (0) "nay" to approve the payments from the General Fund Account of the District out of time for the blower and flow meter at such time as the invoices are submitted from Urban Utilities.

The Board then reviewed the monthly reports of Midwest Laboratories, Inc. and Pinnacle Bank.

The Board discussed the Stites' lawsuit. The Board's attorney informed them that no further action had been taken by Stites or his attorney.

The Board discussed the repairs to damage on Molokai. E&A will put together an invoice for costs to make such repairs and the Board's attorney will submit to the insurance company.

The Board then discussed Papillion water automatic backup and also the acquisition of the second well house and installation of a water meter.

The Board then discussed drainage issues on the road project. E&A is working with Roloff to address problem areas. Board members will also try to observe the road system after any future rainfall to determine any problem areas. The Board's attorney noted that standard for standing water drainage is 48 hours after the end of a rainfall event.

The Board then discussed improving the drainage at the boat storage area. Randy with E&A will meet on site with a contractor and Trustees to evaluate options for improving drainage.

The Board then opened the mowing bids. Two bids were received. Upon motion made by Trustee Raszler and seconded by Trustee Wennstedt, the Board voted three (3) "ayes" and zero (0) "nay" and one (1) abstain (Ostransky) to approve the low bidder J-O Lawn.

The Board then discussed the removal of the No Salt signs. Randy will get someone to pull them and the District will store them.

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

- | | | |
|-----|---|------------|
| a.) | E & A Consulting Group for engineering fees relating to general maintenance of the District (#123604). | \$ 85.00 |
| b.) | Urban Utilities, Inc. for WWTP March maintenance, Postal Service charges, copies, misc. repairs, pipe fittings, air plug and Gauge, etc. (#7096). | \$3,387.57 |
| c.) | Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for March (#7097). | \$1,225.58 |
| d.) | Midwest Laboratories, Inc. for water testing (#714732). | \$ 76.12 |
| e.) | DHHS Environmental Lab for water testing (#448635, 449677). | \$ 435.00 |
| f.) | Tri-State Pumping, L.L.C. for sludge removal and hauling (No. 1351, 1440). | \$1,760.00 |

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

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

- | | | |
|-----|--|------------|
| a.) | E & A Consulting Group for construction observation and staking re: Roads Project (No. 123134). | \$5,191.00 |
| b.) | Kuehl Capital Corporation for placement of Construction Fund Warrants issued at this meeting (2.5%). | \$ 129.78 |

Upon motion made by Trustee Raszler and seconded by Trustee Wennstedt, the Board voted five (5) "ayes" and zero (0) "nay" to approve the payment from the Construction Fund Account. 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 Michael Ostransky, Dave Barry, Jeff Warinski, David Wennstedt and Aaron Raszler, was adopted; the following resolutions were then passed:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that the

Chairman and Clerk be and hereby are authorized and directed to execute and deliver Warrants No. 4084 through 4094 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, Warrants No. 4084 through 4091 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 March 25, 2017, and Warrants No. 4092 and 4093 to be payable from the Construction Fund Account of the District, to be redeemed no later than five (5) years of the date hereof, being March 25, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a.) Warrant No. 4084 for \$85.00 made payable to E & A Consulting for engineer services (GF)
- b.) Warrant No. 4085 for \$3,387.57 made payable to Urban Utilities for March maintenance, etc.
- c.) Warrant No. 4086 for \$1,225.58 made payable to Urban Utilities for March meter reading services, etc.
- d.) Warrants 4087 and 4088 were inadvertently skipped.**
- e.) Warrant No. 4089 for \$76.12 made payable to Midwest Laboratories, Inc. for water testing.
- f.) Warrant No. 4090 for \$435.00 made payable to NE Department of HHS Lab for water testing and kits.
- g.) Warrant No. 4091 for \$1,760.00 made payable to Tri-State Pumping, LLC for sludge removal and hauling.
- h.) Warrants No. 4092 for \$5,000.00 and Warrant No. 4093 for \$191.00, both made payable to E & A Consulting Group, Inc. for engineering services relating to roads project.
- i.) Warrant No. 4093 for \$129.78 made payable to Kuehl Capital Corporation for fiscal agent fees for Construction Fund Warrants issued at this meeting (2.5%).

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska, that both they and the District hereby find and determine

and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1786, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1786 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County,

Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

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

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

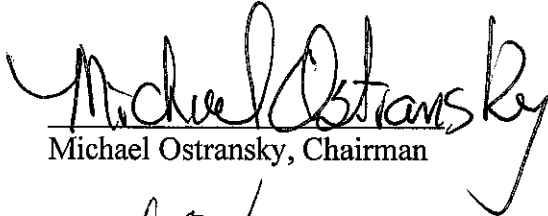
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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

[Remainder of page intentionally left blank]

**SIGNATURE PAGE FOR THE MINUTES OF SANITARY
AND IMPROVEMENT DISTRICT NO. 97 OF SARPY
COUNTY, NEBRASKA, MEETING HELD ON MARCH 25,
2014**

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

A handwritten signature in cursive script that reads "Michael Ostransky". The signature is written in black ink and is positioned above a horizontal line.

Michael Ostransky, Chairman

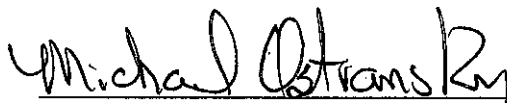
A handwritten signature in cursive script that reads "David Wennstedt". The signature is written in black ink and is positioned above a horizontal line.

David Wennstedt, 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 March 25, 2014, at the Sarpy County Sheriff's Office, 8335 Platteview Road, Papillion, Nebraska.

DATED this 25th day of March, 2014.



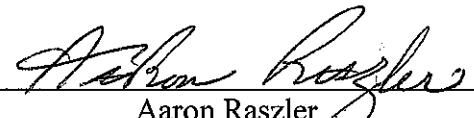
Michael Ostransky, Chairman



David Wennstedt, Clerk



David Barry



Aaron Raszler

Jeff Warinski

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on March 25, 2014, was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Papillion Times on March 19, 2014, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.



David Wennstedt, Clerk

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

March 01, 2014

Accounting Highlights:

1. A total of (184) meters were read and customers were billed on March 1, 2014 for the month of February 2014. The total amount billed for Sewer & Water was \$7,599.04 including fees and sales tax.
2. February 2014 Sales Tax Report was prepared and payment remitted on behalf of S.I.D. #97 to the Nebraska Department of Revenue in the amount of \$386.27.

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

Gallons Used	# of Accounts	Usage	% of Use
Over 50,000	0 Accounts	0	0.00
40,001-50,000	0 Accounts	0	0.00
30,001-40,000	1 Accounts	34,420	3.66
20,001-30,000	0 Accounts	0	0.00
10,001-20,000	12 Accounts	151,730	16.13
8,001-10,000	11 Accounts	92,190	9.8
6,001- 8,000	36 Accounts	249,870	26.56
4,001- 6,000	53 Accounts	256,540	27.27
Zero - 4,000	71 Accounts	156,070	16.58
Total Meters	184 Accounts	940,820	100.00

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

Billing Date:	Water 2013/14	Sewer 2013/14	Water 2012/13	Sewer 2012/13	
July 2013	8,980.79	4,640.15	July 2012	11,663.48	4,346.25
August 2013	7,348.14	4,640.15	August 2012	8,132.40	4,346.25
September 2013	5,917.62	4,640.15	September 2012	7,641.60	4,346.25
October 2013	3,641.79	4,640.15	October 2012	3,952.27	4,346.25
November 2013	2,591.17	4,640.15	November 2012	2,938.69	4,346.25
December 2013	2,650.09	4,640.15	December 2012	2,878.69	5,641.85
January 2014	2,562.75	4,640.15	January 2013	2,730.38	4,688.64
February 2014	2,562.75	4,640.15	February 2013	2,417.64	4,640.15
March 2014			March 2013		
April 2014			April 2013		
May 2014			May 2013		
June 2014			June 2013		
Year to Date Ttls	\$36,255.10	37,121.20	\$42,355.15	36,701.89	

Wastewater: Baby its cold out there!

The Total Effluent passed through the plant was:
Sludge Hauling: 14,357- gallons

965,320 gal.

Water:

Water pumped:	905,000 gals.	Water Pumped/Mtr. Variance:	-35,820 gals.
Water Meters:	940,820 gals.	Water returned Variance	-60,320 gals.

- Well Samples – (1)Well 911,SOC 549
- Locates- (0)
- Meter Maint – (0)
- Final Reads – (0)
- Water turn on/off –(0)

Test Results:

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

Water Complaints:

- None

Pending Projects:

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

WWTP/Collection System: Evaluating

- Process Air Blower – evaluating for future estimate.

INVOICE

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

Do Not Pay

February, 2014

Maintenance Fee Monthly: \$25.00.

Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$32.76 (156 items at .21/item)

Photo Copy Fee: \$1.76 (22 copies at .08/item)

Total Amount Due: \$64.52

Pinnacle Bank
1016 Douglas on the Mall
Omaha, NE 68102

Ref. Lab #: 511480
Report Number
14-059-2081

13611 B Street • Omaha, Nebraska 68144-3693 • (402) 384-7770 • FAX (402) 384-9121



WWW.MIDWESTLABS.COM
REPORT OF ANALYSIS

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

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

MONTHLY WASTEWATER

Date Reported: 02/28/14
Date Received: 02/21/14
Date Sampled: 02/21/14
Time Sampled: 0730

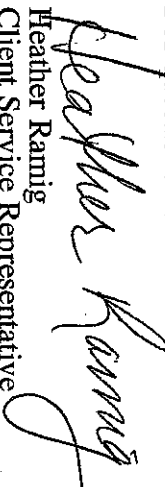
Lab number: 2237920 Sample ID: MONTHLY EFFLUENT-FEBRUARY

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date	Verified-Date
Ammoniacal Nitrogen	n.d.	mg/L	0.10	SM 4500-NH3 C	lkd-02/27	cmw-02/28
Carbonaceous BOD	3	mg/L	2	SM 5210B	kts-02/21	cmw-02/28
Lab C/BOD Setup Date/Time	21feb14/1445	NA	NA	NA	kts-02/21	cmw-02/28
Sampling Date/Time	21feb14/0730	NA	NA	NA	kts-02/21	cmw-02/28
Total suspended solids	10	mg/L	4	SM 2540 D	jsa-02/26	cmw-02/28
pH Grab	7.22	S.U.		EPA 150.1	jdb-02/21	cmw-02/28

Notes:

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

For questions contact


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

ORDER NUMBER:
511480



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

PAGE NUMBER:
1

02-21-14 12:11 RCVD

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

SAMPLE DESCRIPTION
MONTHLY WASTEWATER
PO NUMBER:

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

Automatic Order Submittal Form

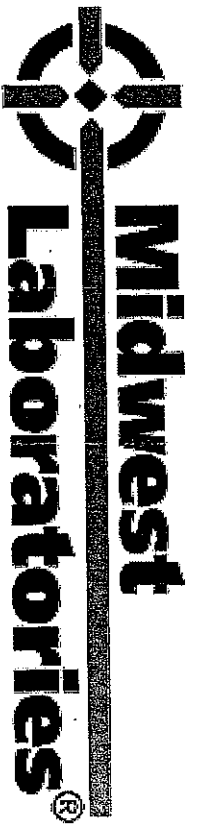
PLACED BY: annu on Jan 07, 2014

SAMPLE ID	DATE/TIME SAMPLED	MIX	TESTS REQUESTED	#	COMMENTS
1 <i>Monthly Sewer - February</i>	<i>2/21/14 7:30 AM</i>	WA	AMMONIACAL N,CBOD,TSS,pH-Grab <i>2237920 4</i>	3	
2					
3					
4					
5					
6					
7					
8					
9					
10					

(1) 2237920-2237920

Sampled by: <i>[Signature]</i>	Temp on Arrival	Cooler arrived intact?	Relinquished by: <i>[Signature]</i>	Date/Time	Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>	Date/Time	Received by: <i>[Signature]</i>	Relinquished by: <i>[Signature]</i>	Date/Time	Received in Lab by: <i>[Signature]</i>

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

Regulatory

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

Is this sample for regulatory/permit reporting? Yes No

What city/state was your sample collected in? Spillville NE
(1) add 2237920-2237920



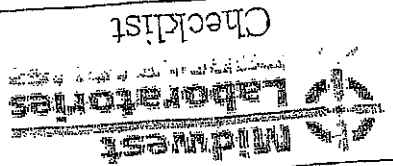
Which agency/state are you reporting to? NEP

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

Solid Waste Hazardous Waste UST
Storm Water Process Water

RC Form 14

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Checklist

SAMPLE ACCEPTANCE CHECKLIST
 Document Number: RC CHKLIST 001
 Revision Number: 1 Effective Date: 2/12/13
 Approval: DJJ
 Page 1 of 1



(1) 2237920-2237920

Cooler Intact: Yes No
 Received on Ice: Yes No
 Hand Delivered: Yes No

Thermometer Used: Therm Fisher IR 12

Sample Temperature (C):

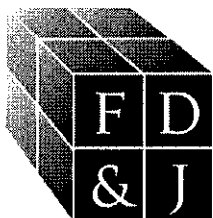
Date & Initials of person accepting samples: 9-21-14 JR

Lab Number:

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

Comments:

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



FULLENKAMP,
DOYLE &
JOBEUN, LLP

JOHN H. FULLENKAMP
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

March 10, 2014

VIA FACSIMILE

Sarpy County Treasurer
SID Accounts Manager

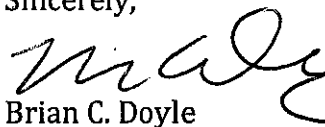
Re: SID No. 97 (the "District") Service Fee Fund Account

To Whom It May Concern:

The undersigned represents the above District in Sarpy County, Nebraska. The purpose of this letter is to request that you transfer \$115,000.00 from the District's General Fund into the District's Bond (Construction) Fund for the purposes of paying CF warrants that are due and payable. This request is being submitted to you pursuant a letter received of the District's fiscal agent, Kuehl Capital Corporation, regarding the same.

Should you have any questions pertaining to this request, please do not hesitate to contact me. Thank you.

Sincerely,



Brian C. Doyle

bmj/BCD

cc. SID 97 File

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

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

February 20, 2014
Project No: P1993.096.000
Invoice No: 123604

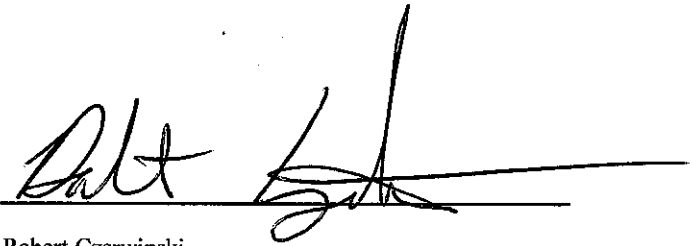
Project P1993.096.000 Hawaiian Village
Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014
Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Const. Admin Tech III	.25	80.00	20.00	
Totals	.75		85.00	
Total Labor				85.00
		Total this Task		\$85.00
		Total this Phase		\$85.00
		Total this Invoice		\$85.00

Approved:


Robert Czerwinski

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
3/12/2014	7096

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 March 2014	3,179.00	3,179.00T
1	#5030 -- US Postal Service -- Express Postage for IOC Well #751 Water Sample including ice.	25.59	25.59T
1	#5030 -- US Postal Service -- Express Postage for Routine Monthly Coliform Water Sample	6.38	6.38T
	Sales Tax	5.50%	176.60
Terms: Net 10 Days		Invoice Total	\$3,387.57

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
3/12/2014	7097

Billed To:

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

Shipped To:

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

Qty	Description	Rate	Amount
1	#5000 -- SID #97 Water & Meter Reading Contract for the Month of March 2014	795.55	795.55T
1	#5100 -- Prepare and Remit on Behalf of SID #97 to the Nebraska Department of Revenue the Sales Tax Report for the Month of February 2014	386.27	386.27
	Sales Tax	5.50%	43.76
Terms: Net 10 Days		Invoice Total	\$1,225.58



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	714732	Mar 04, 2014

ACCOUNT SUMMARY

Description	Amount
Current Invoice:	\$76.12
Prior Balance:	\$33.26
Total Due:	\$109.38

(Please pay this amount)

UPS has increased the fee for their UPS ARS (Authorized Return Service) shipping labels. Effective December 1, 2013, the new fees are \$10.00 for UPS (ARS) Ground, \$33 for UPS (ARS) Second Day, and \$50 for UPS (ARS) Next Day Air. All past due invoices are subject to a 1% late fee.

DETACH BELOW AND RETURN WITH PAYMENT

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

PLEASE MAKE CHECKS PAYABLE TO:		ACCOUNT NO	DATE DUE
MIDWEST LABORATORIES, INC. 13611 B STREET OMAHA, NE 68144		18236	Apr 4, 2014
INVOICE NO	CURRENT	TOTAL DUE	AMOUNT PAID
714732	\$76.12	\$109.38	

Please Change/Add accounting email address

Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



Midwest Laboratories, Inc.[®]

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

Fed Id # 47-0564465

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

ACCOUNT	INVOICE	DATE
18236	714732	Mar 04, 14

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
110370		Shipping Charges for items ordered on 2014-02-05	
		1 Shipping Charges	4.38
		State Sales tax for NEBRASKA:	0.24
		TOTAL COST FOR 110370:	4.62
14-059-2081 (2237920)		MONTHLY WASTEWATER	
		1 Ammoniacal Nitrogen	22.00
		1 Total suspended solids	12.00
		1 pH Grab	10.00
		1 Carbonaceous BOD	27.50
		TOTAL COST FOR 14-059-2081:	71.50

DUE DATE	INVOICE TOTAL
Apr 04, 2014	\$76.12



Invoice

Public Health
Environmental Lab

Invoice 448635
Date 2/18/2014
Client NE3115308
NIS Acct # 597800
PO

Invoice To SARPY CO SID #97 - HAWAIIAN VILLAGE
DOYLE FULLENCAMP
11440 W. CENTER RD
STE. C
OMAHA, NE 68144-4482

INVOICE TOTAL \$31.00
DUE DATE 3/20/2014

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Nitrate, EPA 353.2	1	\$16.00	\$16.00
Coliform by Collert	1	\$15.00	\$15.00

INVOICE TOTAL \$31.00

Charge Details for Invoice 448635, NIS Acct # 597800, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
280182/280182	1/27/2014 09:15	1D	NELSON, JOY	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
281100/281100	1/21/2014 08:25	G-120329 WELL 911	NELSON, JOY	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab



Invoice

Public Health
Environmental Lab

Invoice 449677
Date 3/18/2014
Client NE3115308
NIS Acct # 597800
PO

Invoice To SARPY CO SID #97 - HAWAIIAN VILLAGE
DOYLE FULLENCAMP
11440 W. CENTER RD
STE. C
OMAHA, NE 68144-4482

INVOICE TOTAL	\$404.00
DUE DATE	4/17/2014

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Thallium	1	\$19.00	\$19.00
Antimony	1	\$19.00	\$19.00
Nickel	1	\$19.00	\$19.00
Cyanide	1	\$47.00	\$47.00
Beryllium	1	\$19.00	\$19.00
Sulfate	1	\$25.00	\$25.00
Coliform by Colilert	1	\$15.00	\$15.00
EPA 549.2 (Paraquat/Diquat)	1	\$241.00	\$241.00

INVOICE TOTAL \$404.00

Charge Details for Invoice 449677, NIS Acct # 597800, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
278833/278833	1/27/2014 09:40	G-120329 WELL 911	NELSON, JOY	
EPA 549.2 (Paraquat/Diquat)				\$241.00
Routine			Sub Total	\$241.00
281557/281557	2/18/2014 11:20	G-048609 WELL 751	NELSON, JOY	
Antimony				\$19.00
Beryllium				\$19.00
Cyanide				\$47.00
Nickel				\$19.00
Sulfate				\$25.00
Thallium				\$19.00
Routine			Sub Total	\$148.00
285350/285350	2/24/2014 08:40	1E	NELSON, JOY	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

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

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

February 28, 2014
Project No: P1993.096.008
Invoice No: 123773

Project P1993.096.008 Hawaiian Village - Construction Observation & Staking

Phase I (Molukai) - Hourly NTE \$47,890
Phase II (Kauai) - Hourly NTE \$33,720
Phase III (Sacs) - Hourly NTE \$36,790
Total NTE \$118,400

Professional Services from January 13, 2014 to February 09, 2014

Phase	003	Additional Services
Task	391	Construction Observation

Professional Personnel

		Hours	Rate	Amount
Engineer IX				
Pierce, Randall	4/30/2013	2.00	140.00	280.00
Site meeting with David and Bill Cook from NCPA to discuss overlay				
Pierce, Randall	6/3/2013	3.00	140.00	420.00
Check pipe DVD from USG; On site, check pipe and inlet with Greg, discussions with owners, review pictures of drain/slide gate.				
Engineer X				
Pierce, Randall	7/9/2013	2.00	158.00	316.00
On site review of inlet and slide gate				
Pierce, Randall	7/10/2013	.75	158.00	118.50
On site, review curb inlet and slide gate information				
Pierce, Randall	8/2/2013	1.50	158.00	237.00
Paving update on boat storage paving				
Pierce, Randall	8/28/2013	.50	158.00	79.00
No salt calls				
Pierce, Randall	10/23/2013	1.00	158.00	158.00
No salt sign locations and drainaige issues				
Const. Depart. Manager I				
Adolf, Steffon	11/9/2013	.50	90.00	45.00
Installing no salt signs				
Adolf, Steffon	11/25/2013	3.00	90.00	270.00
Removing asphalt boat storage drive, prep drive and pour p.m.				
Totals			14.25	1,923.50
Total Labor				1,923.50
Total this Task				\$1,923.50

Task	890	Administration
------	-----	----------------

Professional Personnel

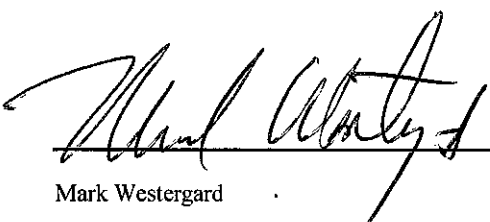
		Hours	Rate	Amount
Engineer IX				
Pierce, Randall	5/24/2013	2.00	140.00	280.00

On site, call on 120" pipe and paving			
Pierce, Randall	5/28/2013	1.00	140.00
Coordinate USG			
Pierce, Randall	5/31/2013	1.00	140.00
Flood gate information calls			
Pierce, Randall	6/20/2013	1.00	140.00
E-mails on dye testing and progress			
Engineer X			
Pierce, Randall	7/16/2013	1.50	158.00
SID meeting			
Pierce, Randall	8/20/2013	1.50	158.00
SID meeting			
Pierce, Randall	9/5/2013	2.50	158.00
Check site, check with B 7 W on seal coat cost. Pick up aluminum. gate			
Check site for drainage.			
Pierce, Randall	9/6/2013	1.00	158.00
e-mail on seal coat, slide gate storage until meeting, calls on paving			
Pierce, Randall	9/9/2013	2.50	158.00
Meeting on site for landscape rock on Molokai Drive and possible pipe at Mikes property			
Pierce, Randall	9/17/2013	3.00	158.00
Seal coat, extra slide gate and SID meeting			
Pierce, Randall	9/26/2013	1.00	158.00
E-mails on circles and no salt signs			
Pierce, Randall	9/27/2013	.75	158.00
look fo rused no salt signs, calls on paving			
Pierce, Randall	10/15/2013	1.50	158.00
SID meeting			
Pierce, Randall	10/16/2013	1.00	158.00
Calls to Sarpy County for signs and salt			
Totals		21.25	3,267.50
Total Labor			3,267.50

Total this Task	\$3,267.50
Total this Phase	\$5,191.00
Total this Invoice	\$5,191.00

Billings to Date

	Current	Prior	Total
Labor	5,191.00	115,257.25	120,448.25
Unit	0.00	3,123.90	3,123.90
Totals	5,191.00	118,381.15	123,572.15

Approved: 

Mark Westergard

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

County of Sarpy }

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

Wednesday, March 19, 2014

Papillion Times

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 03-19-2014

Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.66
Customer Number: 40972
Order Number: 0001736577

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 March 25, 2014, at 5:00 p.m., which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 11440 West Center Road, Omaha, Nebraska and includes the payment of bills of the District.
David Wennstedt, Clerk
1736577; 3/19

AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on March 25, 2014, at Sarpy County Sheriff's Station, Papillion, Nebraska.

1. Present Nebraska Open Meetings Act.
2. Discussions re:
 - a) Monthly Report(s) – Urban Utilities;
 - b) Monthly Report(s) – Midwest Laboratories, Inc.;
 - c) Monthly Statement(s) – Pinnacle Bank;
 - d) Stite's Lawsuit – status;
 - e) Concrete repair on Molokai;
 - f) Papillion water rates; automatic switch over to Papillion, when needed;
 - g) Well house – water meter installation and real estate acquisition;
 - h) Drainage issues – Lawson residence, puddles in roadway;
 - i) Mail box, drainage and sidewalk issues – 8502 Makaha Cr.;
 - j) French drain @ boat storage area fence;
 - k) Blower @ WWTP (UU);
 - l) Mowing bids;
 - m) "No Salt" sign removal (Barry);
 - n) Miscellaneous matters.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a.)	E & A Consulting Group for engineering fees relating to general maintenance of the District (#123604).	\$ 85.00
b.)	Urban Utilities, Inc. for WWTP March maintenance, Postal Service charges, copies, misc. repairs, pipe fittings, air plug and Gauge, etc. (#7096).	\$3,387.57
c.)	Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for March (#7097).	\$1,225.58
d.)	Midwest Laboratories, Inc. for water testing (#714732).	\$ 76.12
e.)	DHHS Environmental Lab for water testing (#448635, 449677).	\$ 435.00
f.)	Tri-State Pumping, L.L.C. for sludge removal and hauling (No. 1351, 1440).	\$1,760.00

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

- | | | |
|-----|--|------------|
| a.) | E & A Consulting Group for construction observation and staking re: Roads Project (No. 123134). | \$5,191.00 |
| b.) | Kuehl Capital Corporation for placement of Construction Fund Warrants issued at this meeting (2.5%). | \$ 129.78 |

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