

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.

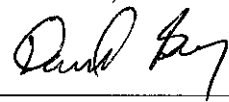
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 20th day of June, 2017.



David Wennstedt, Chairman



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 20, 2017 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 20, 2017, at the Sarpy County Sheriff's Station, located at 8335 Platteview Road, Papillion, Nebraska, 68046.

Present at the meeting were Trustees David Barry, David Wennstedt, Shellie Zeeb, and Dick Heideman. Also present was Rob Wood of Kuehl Capital Corporation, municipal advisors on behalf of the District. Trustee Jeff Warinski was absent.

The Clerk 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 14, 2017, 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.

The below matters were then discussed in the following order:

- i. Kuehl Capital – clarification needed on when the transfer of \$85,000 from the GF to the CF of the District; why was the amount not \$45,000 and was the transfer implemented after July 1, 2016; District's attorney to report on this matter and provide answer;
- ii. Urban Utilities Report – water was switched back from Papillion water on June 20th; there was no storm damage to the sewer plants; June report attached to these minutes and incorporated herein by this reference;

- iii. Trustee Wennstedt was in touch with the insurance company for the District and they are sending an adjuster from York to come examine the storm damage; Representative Wood stated that Kuehl would provide the Board with a risk management brochure and related information at the next meeting of the District;
- iv. UU to work with the adjuster from York to ensure the well houses were not damaged; the Board then expressed its gratitude to UU for going above and beyond the call of duty to ensure the water system was operating properly after the storm event and during the subsequent power outage;
- v. Trustees Barry and Heideman to meet with a representative from AllTrees to discuss the post-storm cleanup of the damaged trees and shrubs; meeting scheduled for June 21st at 11:00 a.m.;
- vi. Trustee Zeeb working with Sarpy County maintenance department on the scheduling of the curbside pickup of branches and the requirements relating thereto; it was then stated that the District would receive two pickups from the County, one to occur on June 22nd and the second to occur approximately two weeks later; all residents to be advised that branches must be curbside and each branch less than 6' in length;
- vii. Trustee Wennstedt noted that he had contacted Martin Apprich w/ the HV Lake Association in re: the cleanup and costs relating thereto and that the District may seek assistance from HVLA to defray some of the costs relating to the cleanup;
- viii. Representative Wood then stated that Kuehl is reviewing the various bond structures that would be facilitate a restructuring of the District's debt; it was further stated that some options would be discussed at the next meeting of the District.

The Chairman next presented the following invoices and statements to be paid out of the General Fund Account of the District:

a.)	Urban Utilities, Inc. for WWTP maintenance for June, Postal Service charges, emergency services, sampling, etc. (#TBD).	\$3,700.00
b.)	Urban Utilities, Inc. for June meter reading/invoicing, NE Dept. of Revenue form prep., etc. for, and permit preparation (#TBD).	\$1,200.00
c.)	Midwest Laboratories, Inc. for water testing and preparation of samples (#851193).	\$ 122.05

- d.) Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No. 2794, 2752, 1926) \$1,760.00
- e.) Nebraska Public Health Environmental Lab for water testing and kit supply to UU (No. 489609) \$ 500.00

Upon motion made by Trustee Barry and seconded by Trustee Zeeb, the Board voted four (4) "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 was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees Dave Wennstedt, Shellie Zeeb, Dick Heideman and David Barry, was unanimously adopted:

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. 4412 through 4416 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, and to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being June 20, 2020 (the "**General Fund Warrants**"); to-wit:

- a.) Warrant No. 4412 for \$3,700.00 made payable to Urban Utilities Inc. for partial payment on WWTP services rendered in June.
- b.) Warrant No. 4413 for \$1,200.00 made payable to Urban Utilities, Inc. for a partial payment on meter reading and mailer services for the month of June.
- c.) Warrant No. 4414 for \$122.05 made payable to Midwest Laboratories, Inc. for water testing.
- d.) Warrant No. 4415 for \$1,760.00 to Tri-State Pumping, LLC for sludge removal and hauling from WWTP.
- e.) Warrant No. 4416 for \$500.00 made payable to Nebraska Public Health Environmental Lab for state water testing and kits relating to testing.

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.

The Board then discussed the speed tables within the District and it was stated that E&A would examine the same and recommend what, if anything, needs painted and provide an estimate for taping/painting at the next Board meeting.

The Board also noted that the siding repair/replacement at the WWTP is being reviewed and more information relating to this matter would be provided at a later date.

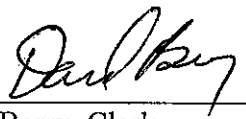
{Remainder of page intentionally left blank; signatures on following page}

**SIGNATURE PAGE FOR THE MINUTES OF SANITARY
AND IMPROVEMENT DISTRICT NO. 97 OF SARPY
COUNTY, NEBRASKA, MEETING HELD ON JUNE 20, 2017**

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



David Wennstedt, Chairman



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 20, 2017, 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, located at 11440 W. Center Road, Omaha, Nebraska.


DATED this 20th day June, 2017.



David Wennstedt, Chairman

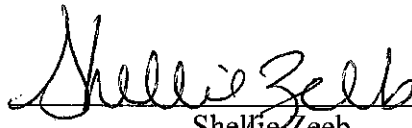


David Barry, Clerk



Dick Heideman

Jeff Warinski

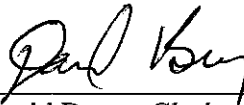


Shellie Zeeb

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 20, 2017, 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 14, 2017, 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



Midwest Laboratories
13611 B Street
Omaha, NE 68144
P 402-334-7770
F 402-334-9121
www.midwestlabs.com

22 May 2017

Work Order: 1525467

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 2017-05-16 11:00. 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: 1525467

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



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HAWAIIAN VILLAGE SID 97 - 18236
11440 W CENTER RD
OMAHA, NE 68144-

Project: Monthly Wastewater - May to Sept

Project Manager: JOHN FULLENKAMP

Reported:
2017-05-22 13:20

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	1525467-01	Aqueous	2017-05-16 07:30	2017-05-16 11:00

Containers used for the following Analyses:

1525467-01 A: SM 2540 D-1997, SM 5210 B-2001
1525467-01 B: SM 4500-H+ B-2000
1525467-01 C: SM 4500-NH3 C-1997
1525467-01 D: EPA 1603

Work Order: 1525467

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 11440 W CENTER RD
 OMAHA, NE 68144-

Project: Monthly Wastewater - May to Sept

Project Manager: JOHN FULLENKAMP

Reported:
 2017-05-22 13:20

Sample ID: Effluent
Laboratory ID: 1525467-01
Sampled Date/Time: 2017-05-16 07:30

Analyte	Result	Reporting Limit	Units	Method	Prepared	Analyzed	Reviewer	(Container) / Notes
Environmental Chemistry								
Ammonia as N	<	0.10	mg/L	SM 4500-NH3 C-1997	2017-05-18	2017-05-18	cmw2	(C)
Carbonaceous BOD	6	2	mg/L	SM 5210 B-2001	2017-05-16/16:04	2017-05-21/16:48	cmw2	(A)
Total Suspended Solids	<	4	mg/L	SM 2540 D-1997	2017-05-17	2017-05-17	cmw2	(A)
Environmental Chemistry (in lab, exceeds regulatory hold time)								
pH	7.60		S.U.	SM 4500-H+ B-2000	2017-05-16/12:21	2017-05-16/12:21	cmw2	(B)
Microbiology								
E. Coli	<	2	CFU/100 mL	EPA 1603	2017-05-16/12:52	2017-05-17/13:08	kej7	(D)

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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: 2017-05-22 13:20
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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 B703436										
Blank (B703436-BLK1) Prepared: 2017-05-16 Analyzed: 2017-05-21										
Carbonaceous BOD	<	2	mg/L							
LCS (B703436-BS1) Prepared: 2017-05-16 Analyzed: 2017-05-21										
Carbonaceous BOD	208.0	2	mg/L	198		105	84.6-115.4			
Duplicate (B703436-DUP1) Source: 1526822-01 Prepared: 2017-05-16 Analyzed: 2017-05-21										
Carbonaceous BOD	3.0	2	mg/L		2.0			40.0	20	
Batch B703453										
Blank (B703453-BLK1) Prepared & Analyzed: 2017-05-17										
Total Suspended Solids	<	4	mg/L							
LCS (B703453-BS1) Prepared & Analyzed: 2017-05-17										
Total Suspended Solids	51.0	4	mg/L	50.0		102	90-110			
LCS (B703453-BS2) Prepared & Analyzed: 2017-05-17										
Total Suspended Solids	48.0	4	mg/L	50.0		96.0	90-110			
Duplicate (B703453-DUP1) Source: 1526245-01 Prepared & Analyzed: 2017-05-17										
Total Suspended Solids	8.0	4	mg/L		8.0			0.00	10	
Duplicate (B703453-DUP2) Source: 1526276-02 Prepared & Analyzed: 2017-05-17										
Total Suspended Solids	7.0	4	mg/L		7.0			0.00	10	
Batch B703515										
Blank (B703515-BLK1) Prepared & Analyzed: 2017-05-18										
Ammonia as N	<	0.10	mg/L							

Work Order: 1525467

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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: 2017-05-22 13:20
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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 B703515										
LCS (B703515-BS1)										
				Prepared & Analyzed: 2017-05-18						
Ammonia as N	7.950	0.10	mg/L	8.00		99.4	90-110			
Matrix Spike (B703515-MS1)										
				Source: 1525874-01						
				Prepared & Analyzed: 2017-05-18						
Ammonia as N	419.0	2.50	mg/L	200	224.0	97.5	90-110			
Matrix Spike Dup (B703515-MSD1)										
				Source: 1525874-01						
				Prepared & Analyzed: 2017-05-18						
Ammonia as N	424.0	2.50	mg/L	200	224.0	100	90-110	1.19	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 B703456										
LCS (B703456-BS1)										
Prepared & Analyzed: 2017-05-16										
pH	3.99		S.U.	4.00		99.8	90-110			
Duplicate (B703456-DUP1)										
Source: 1525535-01										
Prepared & Analyzed: 2017-05-16										
pH	6.99		S.U.		6.97			0.287	10	

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Certified Analyses included in this Report

Method	Analyte	Certifications
<i>EPA 1603 in Aqueous</i>	E. Coli	IA,FL
<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	06/30/2017
FL-B	Florida Department of Health	E871122	06/30/2017
IA	Iowa Department of Natural Resources	064	05/01/2017
KS	Kansas Department of Health and Environment	E-10402	04/30/2018
OK	Oklahoma Department of Environmental Quality	2016-085	08/31/2017
TX	Texas Commission on Environmental Quality	T104704416-13-5	07/31/2017
UT	State of Utah Department of Health	NE000012013-3 Pending	07/31/2016
WA	State of Washington Department of Ecology	C912	06/07/2018

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OMAHA, NE 68144-

Project: Monthly Wastewater - May to Sept

Project Manager: JOHN FULLENKAMP

Reported:
2017-05-22 13:20

Notes and Definitions

< Less than reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

EPA 624, EPA 8260, OA-1, and GRO analyses are conducted in the facility located at 13606 B Street, Omaha, NE 68144. All other analyses are conducted in the main facility located at 13611 B Street, Omaha, NE 68144.

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1525467
 COC
 Sticker #: 2



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. **Samples must be received on ice.**

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? AD&E

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

- Solid waste Hazardous Waste UST
- Storm Water Process Water

SEE REVERSE SIDE FOR SAMPLING INSTRUCTIONS

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Sample Acceptance Checklist

Document Number: RC CHKLIST 001

Revision No.: 3

Effective Date: 1/31/17

Page 1 of 1

Lab Number:

Thermometer Used: Therm Fisher IR 4

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

Sample Temperature (°C): 5.0

Date & Initials of person accepting samples: (AP) 5/16/17

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

Client Notification/Resolution: Date/Time Contacted: _____

Person Contacted: _____ Contacted By: _____

Comments/Resolution: _____



1525467
COC
Sticker #: 3



INVOICE

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

Do Not Pay

May 30, 2017

Maintenance Fee Monthly: \$25.00.

Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$27.72 (132 items at .21/item)

Photo Copy Fee: \$2.48 (31 copies at .08/item)

Total Amount Due: \$60.20

Pinnacle Bank
1016 Douglas on the Mall
Omaha, NE 68102



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	851193	Jun 05, 2017

ACCOUNT SUMMARY

Description	Amount
Current Invoice:	\$122.05
Prior Balance:	\$171.55
Total Due:	\$293.60

(Please pay this amount)

Please pay within 30 days. Interest accrued at 1.5% per month thereafter. Midwest Laboratories accepts invoice payments online - <https://www.midwestlabs.com/pay-invoice-new/>

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

Please Change/Add accounting email address

PLEASE MAKE CHECKS PAYABLE TO:		ACCOUNT No	DATE DUE
MIDWEST LABORATORIES, INC. 13611 B STREET OMAHA, NE 68144		18236	Jul 6, 2017
INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
851193	\$122.05	\$293.60	

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

Fed Id # 47-0564465

ACCOUNT	INVOICE	DATE
18236	851193	Jun 05, 17

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
#77071 (183922)		Shipping Charges for items ordered on 2017-05-05 sent via Speedee	
		1 Shipping Charges	10.00
		State Sales tax for NEBRASKA:	0.55
		TOTAL COST FOR #77071 (183922):	10.55
1525467		Monthly Wastewater - May to Sept Received on May 16 2017 11:00:00:000AM	
		1 Ammonia - titration	21.50
		1 CBOD	40.00
		1 E coli filtered	20.00
		1 pH	10.00
		1 Solids, Total Suspended	20.00
		TOTAL COST FOR 1525467:	111.50

DUE DATE	INVOICE TOTAL
Jul 06, 2017	\$122.05

Public Health
Environmental Lab

Invoice

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

Invoice 489609
Date 6/13/2017
Client NE3115308
NIS Acct # 597800
PO

Paid: **Date:**
Ck # _____ **Credit** 73.00

CC

INVOICE TOTAL	\$419.00 \$346.00
DUE DATE	7/13/2017

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	\$15.00	\$15.00
EPA 525.2 (Pesticides)	1	\$247.00	\$247.00
EPA 504.1 (EDB/DBCP)	1	\$157.00	\$157.00

INVOICE TOTAL \$419.00

Charge Details for Invoice 489609, NIS Acct # 597800, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
481957/481957	5/8/2017 12:10	G-120329 WELL 911	NELSON, JOY	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
484274/484274	5/30/2017 08:20	G-048609 WELL 751	NELSON, JOY	
EPA 504.1 (EDB/DBCP)				\$157.00
Routine			Sub Total	\$157.00
486699/486699	5/30/2017 08:45	1D	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.

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 Lab
3701 S 14th St
PO Box 22790
Lincoln, NE 68502

Ph. #: (402) 471-2122, Fax #: (402) 471-2080
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.

Public Health
Environmental Lab

Invoice 488589
Date 5/16/2017
Client NE3115308
NIS Acct # 597800
PO

Paid: ~~Hand~~ Date: 5/16/17
Ck # _____ Credit

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

INVOICE TOTAL	\$262.00
DUE DATE	6/15/2017

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	1	\$15.00	\$15.00
EPA 525.2 (Pesticides)	1	\$247.00	\$247.00

INVOICE TOTAL \$262.00

Charge Details for Invoice 488589, NIS Acct # 597800, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
479957/479957	3/29/2017 08:05	G-120329 WELL 911	NELSON, JOY	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
481157/481157	4/24/2017 09:25	1C	NELSON, JOY	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

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www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.

AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on June 20, 2017, at 8335 Platteview Road, Papillion, Nebraska.

1. Present Nebraska Open Meetings Act; Trustee roll call.
2. Discussions re:
 - a) Monthly Report(s) – Urban Utilities;
 - b) Monthly Report(s) – Midwest Laboratories, Inc.;
 - c) Monthly Statement(s) – Pinnacle Bank;
 - d) Kuehl Capital – presentation of monthly snapshot report;
 - e) Approve bills;
 - f) Dead tree on N. side of Molokai;
 - g) Spillway gate repair (E&A);
 - h) Speed bump tape/paint (E&A);
 - i) Wastewater plant building siding (E&A);
 - j) Papillion water rates (Doyle); and,
 - k) 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 maintenance for June, Postal Service charges, emergency services, sampling, etc. (#TBD).	\$3,700.00
b.)	Urban Utilities, Inc. for June meter reading/invoicing, NE Dept. of Revenue form prep., etc. for, and permit preparation (#TBD).	\$1,200.00
c.)	Midwest Laboratories, Inc. for water testing and preparation of samples (#851193).	\$ 122.05
d.)	Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No. 2794, 2752, 1926).	\$1,760.00
e.)	Nebraska Public Health Environmental Lab for water testing and kit supply to UU (No. 489609).	\$ 500.00
4. Any and all business before the board as deemed necessary; meeting adjourned.