

CERTIFICATE

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

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

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

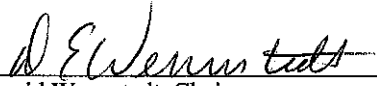
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 21st day of April, 2015.



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 APRIL 21, 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 April 21, 2015, at the Sarpy County Sheriff's Station, Papillion, Nebraska, 68046.

Present at the meeting were Trustees David Wennstedt, 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 was absent.

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

Notice of the meeting was given in advance thereof by publication in The Papillion Times on April 15, 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.

The Board then heard the monthly report of Urban Utilities ("UU"). No major update. UU continues to work with the aspirator pump manufacturer to determine the cause of the failure and to determine how to aerate the digester tank at the proper rate. The board also discussed doing the required backflow survey along with the sanitary survey. UU will coordinate those reviews.

The Board then heard engineer report and that the Drive 25 painting would be completed after street sweeping was completed. The Board also discussed new striping for the speed tables at a cost of \$875.00 for regular paint.

Upon motion made by Trustee Barry and seconded by Trustee Brison, the Board voted four (4) "ayes" and zero (0) "nay" to approve the striping of the speed tables.

The Board then discussed that connecting to Papillion water has been indefinitely postponed.

The Board then discussed the option to provide trash service was likely to pass the legislature and be approved by the Governor. The Board asked its engineer to look into bidding trash service once it is legal to do so.

The Board then reviewed the bids for the dike path replacement. Bids were received for both concrete and asphalt.

Upon motion made by Trustee Barry and seconded by Trustee Brison, the Board voted four (4) "ayes" and zero (0) "nay" to approve the low bidder for concrete dike path replacement.

There was then a discussion about shallow water signs. The Board discussed that the homeowner had not responded about putting it on their property. The Board will look into other options for the sign.

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

- | | | |
|-----|---|------------|
| a.) | Urban Utilities, Inc. for WWTP April maintenance, Postal Service charges, emergency services, sampling, etc. (#7399). | \$3,460.81 |
| b.) | Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for April, and support services in re: meter reading equipment, etc. (#7400). | \$1,232.76 |
| c.) | Midwest Laboratories, Inc. for water testing and preparation of samples (#757506). | \$ 91.29 |
| d.) | E & A Consulting Group, Inc. for engineering services relating to general maintenance of the District (#127703, 127704). | \$2,464.00 |
| e.) | DHHS Nebraska for testing of water samples and supplying of kits in re: the same (No. 461660). | \$ 100.00 |

- f.) Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No.2500, 1096). \$1,100.00
- g.) City of Omaha for quarterly sewer bill with tax (No. 108011). \$1,241.46

Upon motion made by Trustee Barry and seconded by Trustee Wennstedt, the Board voted four (4) "ayes" and zero (0) "nays" to approve the payments from the General Fund Account of the District. The Clerk was then directed to attach copies of the invoices to these minutes.

After discussion the Resolution contained herein below and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees Ken Brison, Dave Barry, Jeff Warinski, and David Wennstedt, 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. 4198 through 4204 of the District, dated the date of this meeting, to the payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, said warrants to be payable from the General Fund Account of the District, to be redeemed no later than three (3) years of the date hereof, being April 21, 2018; to-wit:

- a.) Warrant No. 4198 for \$3,460.81 made payable to Urban Utilities for April maintenance, etc.
- b.) Warrant No. 4199 for \$1,323.76 made payable to Urban Utilities for April meter reading services, etc.
- c.) Warrant No. 4200 for \$91.29 made payable to Midwest Laboratories, Inc. for water testing.
- d.) Warrant No. 4201 for \$2,464.00 made payable to E & A Consulting Group, Inc. for engineering services relating to general maintenance.
- e.) Warrant No. 4202 for \$100.00 made payable to DHHS of Nebraska Laboratory for water testing and kits.

f.) Warrant No. 4203 for \$1,100.00 made payable to Tri-State Pumping, LLC for sludge removal/hauling from WWTP.

g.) Warrant No. 4204 for \$1,241.46 made payable to City of Omaha for quarterly sewer bill with tax.

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;

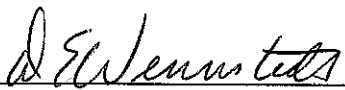
No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding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

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

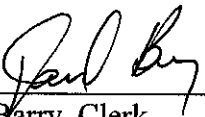
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**SIGNATURE PAGE FOR THE MINUTES OF SANITARY
AND IMPROVEMENT DISTRICT NO. 97 OF SARPY
COUNTY, NEBRASKA, MEETING HELD ON APRIL 21,
2015**

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

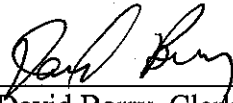
ACKNOWLEDGMENT OF RECEIPT
AND NOTICE OF MEETING

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 April 21, 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 21 day April, 2015.



David Wennstedt, Chairman

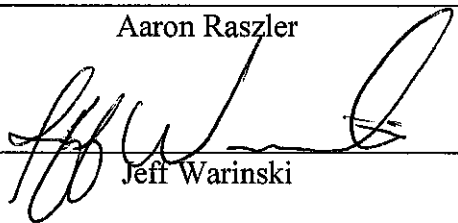


David Barry, Clerk



Ken Brison

Aaron Raszler

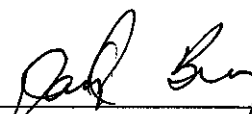


Jeff Warinski

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on April 21, 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 April 15, 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

Wastewater: Blowers Serviced

The Total Effluent passed through the plant was: 953,830 gal.
Sludge Hauling: 16,800 - gallons

Water: Well motor serviced

Water pumped: 1,095,000 gals. Water Pumped/Mtr. Variance: -60,410 gals.
Water Meters: 1,034,590 gals. Water returned Variance 141,170 gals.

- Well Samples – (0)
- Locates- (0)
- Meter Maint – (1)
- Final Reads – (1)
- 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 Met with Electric Pump-Aspirator Pumps will not last more than 3 years is typical.

- Process Air Blower – evaluating for future estimate.

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

Urban Utilities, Inc.

April 1, 2015

7105 Sun Lake Drive

Plattsmouth, NE 68048

402-296-5409

Urban_Utilities_Inc@jagwireless.net

Accounting Highlights:

1. A total of (185) meters were read and customers were billed on April 1, 2015 for the month of March 2015. The total amount billed for Sewer & Water was \$8,006.15 including fees and sales tax.
2. The March 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 \$393.45.

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

Gallons Used	# of Accounts		Usage	% of Use
Over 50,000	0	Accounts	0	0.00
40,001-50,000	1	Account	44,830	4.33
30,001-40,000	0	Accounts	0	0.00
20,001-30,000	3	Account	72,700	7.03
10,001-20,000	11	Accounts	140,830	13.61
8,001-10,000	13	Accounts	112,710	10.89
6,001- 8,000	39	Accounts	264,870	25.60
4,001- 6,000	45	Accounts	229,430	22.18
Zero - 4,000	73	Accounts	169,220	16.36
Total Meters	185	Accounts	1,034,590	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
Year to Date Ttls	\$33,044.18	41,761.35		\$38,661.46	41,761.35



Midwest Laboratories
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30 March 2015

Work Order: 1501309

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

Enclosed are the results of analyses for samples received by the laboratory on 2015-03-24 10:20. 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: 1501309

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

Project Manager: JOHN FULLENKAMP

Reported:
2015-03-30 16:18

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	1501309-01	Aqueous	2015-03-24 07:30	2015-03-24 10:20

Work Order: 1501309

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HAWAIIAN VILLAGE SID 97 - 18236 11440 W CENTER RD OMAHA, NE 68144-	Project: Monthly Wastewater Project Manager: JOHN FULLENKAMP	Reported: 2015-03-30 16:18
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Sample ID: Effluent
 Laboratory ID: 1501309-01

Analyte	Result	Reporting Limit	Units	Method	Analyzed	Reviewed	Notes
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Environmental Chemistry

Ammonia as N	<	0.10	mg/L	SM 4500-NH3 C-1997	2015-03-25	2015-03-26-cmw2	
Carbonaceous BOD	3	2	mg/L	SM 5210 B-2001	2015-03-29	2015-03-30-cmw2	
Total Suspended Solids	5	4	mg/L	SM 2540 D-1997	2015-03-25	2015-03-25-cmw2	

Environmental Chemistry (in lab, exceeds regulatory hold time)

pH	7.24		S.U.	SM 4500-H B-2000	2015-03-24	2015-03-25-cmw2	
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HAWAIIAN VILLAGE SID 97 - 18236 11440 W CENTER RD OMAHA, NE 68144-	Project: Monthly Wastewater Project Manager: JOHN FULLENKAMP	Reported: 2015-03-30 16:18
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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 B501888										
Blank (B501888-BLK1) Prepared: 2015-03-24 Analyzed: 2015-03-29										
Carbonaceous BOD	<	2	mg/L							
LCS (B501888-BS1) Prepared: 2015-03-24 Analyzed: 2015-03-29										
Carbonaceous BOD	202.0	2	mg/L	198		102	4.59-115.40			
Duplicate (B501888-DUP1) Source: 1501309-01 Prepared: 2015-03-24 Analyzed: 2015-03-29										
Carbonaceous BOD	3.0	2	mg/L		3.0			0.00	20	
Batch B501905										
Blank (B501905-BLK1) Prepared: 2015-03-24 Analyzed: 2015-03-25										
Total Suspended Solids	<	4	mg/L							
LCS (B501905-BS1) Prepared: 2015-03-24 Analyzed: 2015-03-25										
Total Suspended Solids	46.0	4	mg/L	46.0		100	90-110			
LCS (B501905-BS2) Prepared: 2015-03-24 Analyzed: 2015-03-25										
Total Suspended Solids	43.0	4	mg/L	46.0		93.5	90-110			
Duplicate (B501905-DUP1) Source: 1500338-01 Prepared: 2015-03-24 Analyzed: 2015-03-25										
Total Suspended Solids	26.0	4	mg/L		30.0			14.3	10	
Duplicate (B501905-DUP2) Source: 1501400-02 Prepared: 2015-03-24 Analyzed: 2015-03-25										
Total Suspended Solids	144.0	4	mg/L		192.0			28.6	10	
Batch B501943										
Blank (B501943-BLK1) Prepared & Analyzed: 2015-03-25										
Ammonia as N	<	0.10	mg/L							

Work Order: 1501309

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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 B501943										
LCS (B501943-BS1) Prepared & Analyzed: 2015-03-25										
Ammonia as N	7.920	0.10	mg/L	8.00		99.0	90-110			
Matrix Spike (B501943-MS1) Source: 1501400-02 Prepared & Analyzed: 2015-03-25										
Ammonia as N	211.0	2.50	mg/L	200	19.90	95.6	90-110			
Matrix Spike Dup (B501943-MSD1) Source: 1501400-02 Prepared & Analyzed: 2015-03-25										
Ammonia as N	213.0	2.50	mg/L	200	19.90	96.6	90-110	0.943	10	

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HAWAIIAN VILLAGE SID 97 - 18236 11440 W CENTER RD OMAHA, NE 68144-	Project: Monthly Wastewater Project Manager: JOHN FULLENKAMP	Reported: 2015-03-30 16:18
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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 B501907										
LCS (B501907-BS1)					Prepared & Analyzed: 2015-03-24					
pH	7.01		S.U.	7.00		100	90-110			
Duplicate (B501907-DUP1)					Source: 1501309-01 Prepared & Analyzed: 2015-03-24					
pH	7.24		S.U.		7.24			0.00	10	
Duplicate (B501907-DUP2)					Source: 1502364-01 Prepared & Analyzed: 2015-03-24					
pH	7.65		S.U.		7.65			0.00	10	

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HAWAIIAN VILLAGE SID 97 - 18236 11440 W CENTER RD OMAHA, NE 68144-	Project: Monthly Wastewater Project Manager: JOHN FULLENKAMP	Reported: 2015-03-30 16:18
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Certified Analyses included in this Report

Method	Analyte	Certifications
SM 2540 D-1997 in Aqueous	Total Suspended Solids	FL,KS,TX,UT,IA,OK
SM 4500-H B-2000 in Aqueous	pH	FL,KS
SM 4500-NH3 C-1997 in Aqueous	Ammonia as N	FL,KS,TX,UT,IA,OK
SM 5210 B-2001 in Aqueous	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	05/01/2015
KS	Kansas Department of Health and Environment	E-10402	04/30/2015
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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16611 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

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RC FORM 14



Checklist

SAMPLE ACCEPTANCE CHECKLIST

Document Number: RC CHKLIST 001

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

Page 1 of 1

Approval: DFI

Lab Number:

1501309

Thermometer Used: Therm Fisher IR 13

Cooler Intact: Yes No

Received on Ice: Yes No

Hand Delivered: Yes No

Sample Temperature (°C): 1.6°C

Date & Initials of person accepting samples: W 3/24

	Yes	No	N/A	Comments:
Chain of Custody present?	Yes	No	N/A	
Chain of Custody complete?	Yes	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:	Yes	No	N/A	
Sample labels match COC?	Yes	No	N/A	
Written in indelible ink?	Yes	No	N/A	
Labels indicate proper preservation?	Yes	No	N/A	
Chain of Custody relinquished with signature?	Yes	No	N/A	
Samples arrived within hold time?	Yes	No	N/A	
Sufficient volume?	Yes	No	N/A	
Appropriate containers used?	Yes	No	N/A	
Filtered volume received for dissolved tests?	Yes	No	N/A	
Headspace in VOA vials?	Yes	No	N/A	
Trip Blank present?	Yes	No	N/A	
Temperature Blank present?	Yes	No	N/A	

Client Notification/Resolution: Date/Time Contacted:

Person Contacted: Contacted By:

Comments/Resolution:

INVOICE

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

Do Not Pay

March, 2015

Maintenance Fee Monthly: \$25.00.

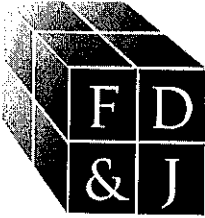
Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$33.39 (159 items at .21/item)

Photo Copy Fee: \$1.92 (24 copies at .08/item)

Total Amount Due: \$65.31

Pinnacle Bank
1016 Douglas on the Mall
Omaha, NE 68102



FULLENKAMP,
DOYLE &
JOBEUN, LLP

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

April 21, 2015

RE: Sanitary and Improvement District No. 97

Dear Hawaiian Village Resident,

I am the attorney for Sanitary and Improvement District No. 97 of Sarpy County ("SID #97"), more commonly known as the Hawaiian Village subdivision. The Board would like input from the community regarding its water system and trash hauling.

1. Water

The emergency connection is complete and working. In the event that SID #97 is unable to provide water, there are procedures in place to transfer to Papillion water on a temporary basis. The system has been tested and is fully functional.

Over the past several years the Board has examined whether making a full time switch to Papillion water makes sense for Hawaiian Village. There are pro's and con's with switching to Papillion water and the Board would like the input of the public on this matter.

SID #97 currently provides untreated well water. The water is tested on a monthly basis and is safe to drink and use. However, because the water is untreated it has very high levels of manganese in it. Over time manganese and other hard water minerals can deposit in pipes and cause problems with household plumbing fixtures. The SID spent significant money to have its water lines cleaned out recently. Over time those lines and the lines into houses will become increasingly obstructed. The City of Papillion provides water that is treated. While their water would have greatly reduced levels of manganese, it is still hard water. This would greatly reduce the levels of deposits within the main water lines but household fixtures would still have issues associated with hard water. With Papillion water most houses would no longer need a whole house filter and the associated maintenance costs but most would likely still want to use a water softener.

In terms of water rates Papillion water costs two to three times as much as water provided by SID #97. For a lighter user you could expect your rates to double and a heavier user would nearly triple. Additionally, Papillion's water rates automatically increase each year. SID #97's revenue generated by sewer and water fees slightly exceeds the amount spent on operations and maintenance of the system. This excess revenue can be used to provide improvements and upgrades to both the sewer treatment system and the water system.

There are home based systems that can greatly improve the quality of water including reducing hardness, removing manganese, iron and other minerals, and providing additional filtration. Several residents have installed water softener and filtration systems from Futuramic and have been very pleased with the results. Those systems cost approximately \$4500.00. There are also systems available from Kinetico of Omaha and other water treatment system providers. SID #97 does not endorse any one of these systems over another.

The Board would greatly appreciate any feedback that you as residents can provide. You can send those in writing to my attention at the address below or via e-mail to brian@fdjlaw.com.

2. Trash Service

The Nebraska Legislature has recently passed, and the Governor is expected to sign, a bill that would allow an SID to contract for trash service. Much like the City of Omaha does with its contractor Deffenbaugh, SID #97 would be allowed to solicit bids from solid waste contractors to provide trash service through the entire neighborhood. This would greatly reduce wear and tear on the streets by reducing the number of heavy trash trucks travelling on the new streets. Additionally, it is expected that a bulk rate for the entire neighborhood would save significant money over each individual household having its own trash contract.

Please also provide feedback as to whether you would like the SID #97 Board to explore entering into a trash service contract for the entire neighborhood.

Very truly yours,

Brian C. Doyle

cc. Board of Trustees

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 she 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 18, 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.

Shon Barenklau OR Anne Lee
Publisher Business Manager

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

NOTICE TO CONTRACTORS

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

Sealed proposals will be received by the Clerk of said District at the office of E & A Consulting Group, 330 North 117th Street, Omaha, Nebraska until 2:00 P.M. on the 2nd day of April, 2015, for furnishing all labor, tools, materials and equipment required to construct as the 2015 Trail Improvements, for Sanitary and Improvement District 97, Sarpy County, Nebraska, as per the plans and specifications for said work, at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group, which proposals as are received will, at that time, be publicly opened, read aloud and tabulated.
The work consists essentially of the following estimated quantities:

APPROXIMATE QUANTITIES

BID	ITEM DESCRIPTION	QUANTITY	UNIT
1.	REMOVE 4" A.C.C. TRAIL	7,613	SF
2.	REMOVE 5" P.C.C. TRAIL	191	SF
3.	CONSTRUCT 5" P.C.C.	12,082	SF
4.	CONSTRUCT REMOVABLE BOLLARD	1	EA
5.	SAWCUT EXISTING PAVEMENT	6	LF
6.	SEEDING & MATTING	0.46	AC
7A	CONSTRUCT 4" A.C.C. BASE COURSE	12,082	SF
8A	CONSTRUCT 2" A.C.C SURFACE COURSE	12,082	SF

Today's Date
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001843113

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, and miscellaneous costs) is \$80,500.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, Inc., and must be accompanied by a bid bond or a certified check in the amount of not less than \$3,750.00 made payable to the Treasurer of Sanitary and Improvement District No. 97 as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor, and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of THIRTY (30) days after date set for opening of bids.

All proposals must be enclosed in an envelope, sealed, and addressed to the Clerk of Sanitary and Improvement District No. 97, and shall be marked "2015 TRAIL IMPROVEMENTS" with the bidder's name and address on said envelope. The bid security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above-referenced proposal as prepared by E & A CONSULTING GROUP, INC., 330 N. 117TH STREET, OMAHA, NEBRASKA, are hereby made a part of this notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications must be obtained by interested bidders at the offices of E & A CONSULTING GROUP, INC. and upon payment of \$35.00, none of which will be refunded.

Sanitary and Improvement District 97 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalties and irregularities.

SANITARY AND IMPROVEMENT DISTRICT
97 OF SARPY COUNTY, NEBRASKA
David Wennstedt, Chairman
David Barry, Clerk



Engineering Answers

E & A CONSULTING GROUP, INC.

Planning • Engineering • Environmental & Field Services

330 North 117th Street
Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700
Fax: 402.895.3599

April 14, 2015

Sanitary and Improvement District No. 97, Sarpy County
% Brian Doyle, Attorney
11440 W. Center Rd
Omaha, NE 68144

RE: CONTRACT AWARD
HAWAIIAN VILLAGE
2015 TRAIL IMPROVEMENTS
E&A #P1993.096.009

Dear Mr. Doyle:

We have reviewed the Tabulation of Bids received on April 2, 2015, for 2015 Trail Improvements. We hereby recommend Award of Contract on the total base bid to CDS Enterprise, low bidder, in the total amount of \$72,567.70.

Enclosed is a copy of the Tabulation of Bids for the improvement. If you have any questions relative to the above information, please contact the undersigned.

Very truly yours,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robert F. Czerwinski', written over a horizontal line.

Robert F. Czerwinski
Project Manager

RFC/ma

cc: CDS Enterprise

Bid Item	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	REMOVE 4' A.C.C. TRAIL	7,613	SF	1.50	11,419.50	1.43	10,886.59	1.50	11,419.50	1.25	9,516.25
2	REMOVE 5' P.C.C. TRAIL	191	SF	1.50	286.50	1.51	288.41	1.50	286.50	2.00	382.00
3	CONSTRUCT 5' P.C.C.	12,082	SF	4.85	58,597.70	4.88	58,960.16	5.00	60,410.00	5.50	66,451.00
4	CONSTRUCT REMOVABLE BOLLARD	1	EA	400.00	400.00	929.20	929.20	1,000.00	1,000.00	750.00	750.00
5	SAWCUT EXISTING PAVEMENT	6	LF	4.00	24.00	23.00	138.00	30.00	180.00	20.00	120.00
6	SEEDING & MATTING	0.46	AC	4,000.00	1,840.00	8,130.50	3,740.03	8,000.00	3,680.00	9,000.00	4,140.00
7A	CONSTRUCT 4' A.C.C. BASE COURSE	12,082	SF	2.00	24,164.00	0.00	0.00	0.00	0.00	0.00	0.00
8A	CONSTRUCT 2" A.C.C. SURFACE COURSE	12,082	SF	2.50	30,205.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BASE BID (ITEMS 1-6, INCLUSIVE)					\$72,567.70		\$74,942.39		\$76,976.00		\$81,359.25
TOTAL BASE BID (ITEMS 1, 2, 4, 5, 6, 7A, 8A,)					\$68,339.00		No Bid		No Bid		No Bid

Bid Item	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	REMOVE 4' A.C.C. TRAIL	7,613	SF	1.00	7,613.00						
2	REMOVE 5' P.C.C. TRAIL	191	SF	1.00	191.00						
3	CONSTRUCT 5' P.C.C.	12,082	SF	5.90	71,283.80						
4	CONSTRUCT REMOVABLE BOLLARD	1	EA	2,500.00	2,500.00						
5	SAWCUT EXISTING PAVEMENT	6	LF	10.00	60.00						
6	SEEDING & MATTING	0.46	AC	8,000.00	3,680.00						
7A	CONSTRUCT 4' A.C.C. BASE COURSE	12,082	SF	5.49	66,330.18						
8A	CONSTRUCT 2" A.C.C. SURFACE COURSE	12,082	SF	2.74	33,104.68						
TOTAL BASE BID (ITEMS 1-6, INCLUSIVE)					\$85,327.80						
TOTAL BASE BID (ITEMS 1, 2, 4, 5, 6, 7A, 8A,)					\$113,478.86**						

** Corrected Total Base Bid

B&W Co. Inc.
 PO Box 642000
 Omaha, NE 68134

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
4/16/2015	7399

Billed To:

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

Shipped To:

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

Qty	Description	Rate	Amount
1	#5600 -- SID #97 Contractor Services for the Month of April 2015	3,274.00	3,274.00T
1	#5030 -- US Postal Service -- Express Postage for Monthly Coliform Water Sample for March	6.39	6.39T
	Sales Tax	5.50%	180.42
Terms: Net 10 Days		Invoice Total	\$3,460.81

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
4/16/2015	7400

Billed To:

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

Shipped To:

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

Qty	Description	Rate	Amount
1	#5000 -- SID #97 Water & Meter Reading Contract for the Month of April 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 March 2015	393.45	393.45
	Sales Tax	5.50%	43.76
Terms: Net 10 Days		Invoice Total	\$1,232.76



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	757506	Apr 02, 2015

ACCOUNT SUMMARY

Description	Amount
Current Invoice:	\$91.29
Prior Balance:	\$100.78
Total Due:	\$192.07

(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-

ACCOUNT No	INVOICE No	DATE DUE
18236	757506	May 4, 2015

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
757506	\$91.29	\$192.07	

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

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	757506	Apr 02, 15

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
134092		Shipping Charges for items ordered on 2015-03-12	
		1 Shipping Charges	4.54
		State Sales tax for NEBRASKA:	0.25
		TOTAL COST FOR 134092:	4.79
1501309		Monthly Wastewater Received on 24-MAR-15	
		1 Ammonia - titration	21.50
		1 CBOD	35.00
		1 Solids, Total Suspended	20.00
		1 pH	10.00
		TOTAL COST FOR 1501309:	86.50

DUE DATE	INVOICE TOTAL
May 04, 2015	\$91.29

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

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

March 27, 2015
Project No: P1993.096.000
Invoice No: 127703

Project P1993.096.000 Hawaiian Village

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 District Maintenance for 2015

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.50	65.00	32.50
Totals	.50		32.50
Total Labor			32.50
Total this Task			\$32.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.15	65.00	9.75
SID Manager III	2.00	95.00	190.00
SID Manager VII	2.00	140.00	280.00
Totals	4.15		479.75
Total Labor			479.75
Total this Task			\$479.75

Task 512 Street Sweeping

Professional Personnel

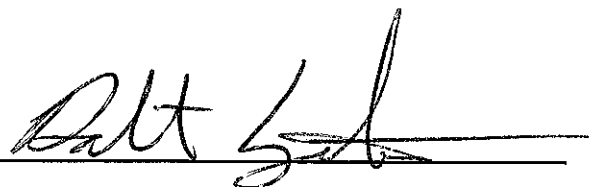
	Hours	Rate	Amount
Administrative Assistant II	.10	65.00	6.50
Totals	.10		6.50
Total Labor			6.50
Total this Task			\$6.50

Task 999 Expenses

Unit Billing

Mileage			11.50
Total Units			11.50
Total this Task			\$11.50
Total this Phase			\$530.25
Total this Invoice			\$530.25

Approved:



Robert Czerwinski

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

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

March 27, 2015
Project No: P1993.096.009
Invoice No: 127704

Project P1993.096.009 Hawaiian Village - 2015 Trail Improvements

Professional Services from February 9, 2015 to March 8, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
SID Manager VII	4.00	140.00	560.00	
Totals	4.50		592.50	
Total Labor				592.50
		Total this Task		\$592.50
		Total this Phase		\$592.50

Phase 003 Civil Site Design

Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Engineer IV	2.50	110.00	275.00	
Engineer I	14.00	75.00	1,050.00	
Totals	16.75		1,341.25	
Total Labor				1,341.25
		Total this Task		\$1,341.25
		Total this Phase		\$1,341.25
		Total this Invoice		\$1,933.75

Approved:



Robert Czerwinski



Invoice

Public Health
Environmental Lab

Invoice 461660
Date 3/17/2015
Client NE3115308
NIS Acct # 597800
PO

Invoice To SARPY CO SID #97 - HAWAIIAN VILLAGE
BRIANNA JOHNSON
FULLENKAMP DOYLE & JOBEUN ATTY
11440 W. CENTER RD, STE C
OMAHA, NE 68144-4482

INVOICE TOTAL ~~\$15.00~~ 0.00
DUE DATE 4/16/2015

CC

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

Charge Details for Invoice 461660, NIS Acct # 597800, PO # *Unapplied cash applied*

INVOICE TOTAL	\$15.00
<i>Unapplied cash applied</i>	<i>-15.00</i>
	<u>0.00</u>

Lab ID/Sample ID	Collected	Location	Collector	Charge
347424/347424	2/23/2015 08:50	1B	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 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

City of Omaha	Date: 25-MAR-15 Page 1 of 1
1819 Farnam St. Billing Div. Omaha NE 68183 Contact : (402) 444-5453	Remit To : City of Omaha Cashier RM H10 1819 Farnam St. Omaha NE 68183

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

Ship To :

Customer Number : 33096

Invoice Number : 108011	Terms : 30 NET
Transaction Type : QTR SEWER BILL W TAX	Total due : \$ 1,241.46

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	QTR SEWER BILLING FOR GROUNDWATER & WASTEWATER 4TH QTR 2014	1	1160.24	1160.24
2	QTR SEWER BILLING SALES TAX	1	81.22	81.22
SPECIAL INSTRUCTIONS		DUE DATE		TOTAL DUE
	Invoice Number : 108011	24-APR-15		\$1,241.46



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

Wednesday, April 15, 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.

[Handwritten signature]

Shon Barenklau OR Anne Lee
Publisher Business Manager

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

NOTICE OF MEETING

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

Today's Date 4-15-2015
Signed in my presence and sworn to before me:

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County will be held at Sarpy County Sheriff's Office, 8335 Platteview Road, Papillion, Nebraska, 68046, on April 21, 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.

[Handwritten signature]

Notary Public



David Barry, Clerk

1851062; 4/15

Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001851062

AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on April 21, 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)~~ Status of drive 25 painted and county installed 25 MPH sign on 87th Street;
 - ~~e)~~ Speed table paint;
 - ~~f)~~ Papillion v. HV water letter including filtering options;
 - ~~g)~~ Status of asphalt path replacement bid package;
 - ~~h)~~ Shallow water sign at narrows;
 - ~~i)~~ Electricity at Volley ball court;
 - ~~j)~~ SID garbage collection - Legislative Bill;
 - ~~k)~~ ~~Playground equipment in volleyball court area;~~
 - ~~l)~~ Louie Stites' mail box lawsuit;
 - m) Notes to residents about sewer issues and trash around lake;
 - n) Resident kids smoking in various areas and venturing onto cabin property; and
 - o) Miscellaneous matters.
3. Present bid tabs and recommendation of award for the 2015 Trail Improvements, as provided by E & A Consulting; award contract to lowest qualified bidder, CDS Enterprise, in the amount of \$72,567.70; Chair and Clerk to sign related contracts.
4. Present statements, vote on and approve payment from the General Fund Account of the District for the following:
 - a.) Urban Utilities, Inc. for WWTP April maintenance,
Postal Service charges, emergency services, sampling, etc.
(#7399). \$3,460.81
 - b.) Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of
Revenue form prep., etc. for April, and support services
in re: meter reading equipment, etc. (#7400). \$1,232.76
 - c.) Midwest Laboratories, Inc. for water testing and preparation
of samples (#757506). \$ 91.29
 - d.) E & A Consulting Group, Inc. for engineering services relating
to general maintenance of the District (#127703, 127704). \$2,464.00

- e.) DHHS Nebraska for testing of water samples and supplying of kits in re: the same (No. 461660). \$ 100.00
- f.) Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No.2500, 1096). \$1,100.00
- g.) City of Omaha for quarterly sewer bill with tax (No. 108011). \$1,241.46

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