

## 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.

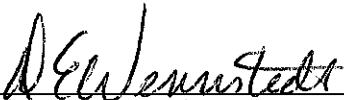
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

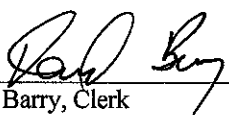
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 21<sup>st</sup> day of October, 2014.

  
\_\_\_\_\_  
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 OCTOBER 21, 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 October 21, 2014, at the Sarpy County Sheriff's Station, Papillion, Nebraska, 68046.

Present at the meeting were Trustees Aaron Raszler, Jeff Warinski, David Barry, Ken Brison and David Wennstedt. Also present were Bob Czerwinski with E&A Consulting Group, Inc., engineers for the District. No Trustee was absent and no representatives from the HVLA were present.

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 October 15, 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 initially discussed the Stite's mailbox pending lawsuit. It was then stated and unanimously agreed that the Board would not approve the counteroffer of \$3,500.00 from Stites' attorney. It was further stated that the Board agreed that a letter should be sent to Stite's that the current offer of \$2,000.00 to settle the lawsuit is on the table for two weeks as of the date of this

meeting, after which said offer would be withdrawn. The Trustees then agreed that they would like to see this matter settled by and amongst the District, the Stites' and any manner of document filed with the Sarpy County Court, on or before the next meeting date of November 18, 2014.

The Board next heard the report of Urban Utilities (hereinafter "UU"). UU then stated that the computer at the WWTP was malfunctioning and should be replaced before there was information loss. Then, upon a motion duly made by Trustee Raszler, seconded by Trustee Brison, and upon a vote of "aye" by the Trustees, it was unanimously agreed to replace the computer at the WWTP. UU said they would take care of this and bill the District accordingly. They also briefly mentioned some damage to the fence and gate hinge at the east lift station. There was nothing additional to report and the Clerk was directed to attach a copy of the report to these minutes and by this reference is hereby incorporated.

The Board then discussed the potential install of Drive 25 mph signs on 87<sup>th</sup> Street going north of the intersection w/ Kauai. Then, upon a motion made by Trustee Raszler, seconded by Trustee Barry, and upon a vote of "aye" by the Trustees, it was unanimously agreed that the District's engineer acquire pricing for the painting of two Drive 25 mph signs on 87<sup>th</sup> Street north of the Kauai intersection. The engineer stated that once pricing was obtained, the information would be passed along to the Board for additional approval.

The Board then discussed the automatic switch to Papillion Water. The Board's attorney informed them that the Papillion staff was generally in agreement. A proposed Interlocal Agreement was submitted and is being reviewed. The engineer for the City will provide to the SID specifications for the connection.

It was then stated that the asphalt patch along the boat storage ramp had been completed. The Board then inquired as to how long it would take to get bids to construct a new 6 foot path around the dike. The District's engineer then stated that it would take a minimum of four weeks. The Board then agreed that they would table this matter until the spring at which point they would discuss and greater detail and consider getting bids.

The Board then agreed that they would hold conversations relating to the lighting at the volleyball court until the next meeting (November 18, 2014).

Next, the Trustees discussed the evaluation in re: the Stop sign replacement at the corner of 87<sup>th</sup> and Molokai. Then, upon a motion made by Trustee Brison, seconded by Trustee

Wennstedt, and upon a roll call vote of “aye” by the Trustees, it was agreed that the Board should look into getting the sign replaced. The engineer stated they would get someone out there to replace the signage and post, if needed, as soon as possible.

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

a.)	Urban Utilities, Inc. for WWTP October maintenance, Postal Service charges, copies, misc. repairs, etc. (#7275).	\$3,546.99
b.)	Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for October, and support services in re: meter reading equipment, etc. (#7276).	\$1,296.58
c.)	Midwest Laboratories, Inc. for water testing and preparation of (#737530).	\$ 105.07
d.)	E & A Consulting Group, Inc. for engineering services relating to general maintenance of the District (#125879).	\$1,407.83
e.)	Stanek Construction Co. for “Icy Road” signs and posts install (No. 13-102).	\$ 700.00
f.)	Jochim Precast Concrete for slide/flood gate modifications and related repairs (#010755).	\$1,250.00
g.)	Clean Sweep Commercial, Inc. for painting/stripping of chevron arrows (#3668).	\$ 750.00
h.)	Tri-State Pumping, L.L.C. for sludge removal and hauling from WWTP (No. 1159, 1150).	\$1,320.00
i.)	DHHS Nebraska Public Health Environmental lab for water testing and kits to UU (No. 455711, 456731) plus pay ahead.	\$ 748.00
j.)	J-O’s Lawn Services for mowing of various areas within the District and spraying on dike (09/16/14 &10/14/14).	\$1,350.00
k.)	City of Omaha for quarterly sewer bill (No. 103155).	\$1,125.13

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.

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, 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. 4147 through 4157 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 October 21, 2017; to-wit:

- a.) Warrant No. 4147 for \$3,546.99 made payable to Urban Utilities for October maintenance, etc.
- b.) Warrant No. 4148 for \$1,296.58 made payable to Urban Utilities for October meter reading services, etc.
- c.) Warrant No. 4149 for \$105.07 made payable to Midwest Laboratories, Inc. for water testing.
- d.) Warrant No. 4150 for \$1,407.83 made payable to E & A Consulting Group, Inc. for engineering services relating to general maintenance.
- e.) Warrant No. 4151 for \$700.00 made payable to Stanek Construction Co. for “Icy Road” sign install.
- f.) Warrant No. 4152 for \$1,250.00 made payable to Jochim Precast Concrete for slide/flood gate repairs and modifications.
- g.) Warrant No. 4153 for \$750.00 made payable to Clean Sweep Commercial for painting/stripping chevron of speed tables.
- h.) Warrant No. 4154 for \$1,320.00 made payable to Tri-State Pumping, LLC for sludge removal and hauling.
- i.) Warrant No. 4155 for \$748.00 made payable to NE Dept. of Public Health for water testing and kits for water testing and prepay.

j.) Warrant No. 4156 for \$1,350.00 made payable to J-O's Lawn & Tree Service for mowing and spraying on the dike.

k.) Warrant No. 4157 for \$1,125.13 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;

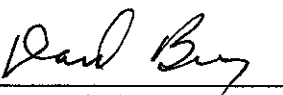
No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding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

There being no further business before the Board, the Chairman then made a motion to adjourn the meeting. Trustee Brison seconded and the Trustees entered a motion of "aye" to closing the meeting.

**SIGNATURE PAGE FOR THE MINUTES OF SANITARY  
AND IMPROVEMENT DISTRICT NO. 97 OF SARPY  
COUNTY, NEBRASKA, MEETING HELD ON OCTOBER  
21, 2014**

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

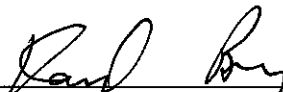
  
\_\_\_\_\_  
David Barry, Clerk

**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 October 21, 2014, at the Sarpy County Sheriff's Office, 8335 Platteview Road, Papillion, Nebraska.

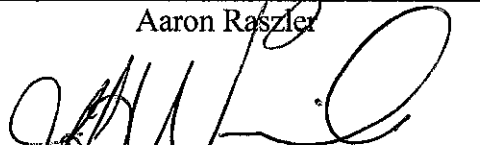
DATED this 21<sup>st</sup> day October, 2014.

  
\_\_\_\_\_  
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 October 21, 2014, was sent via facsimile and/or electronic mail 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 October 15, 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 Barry, Clerk

Ref. Lab #: 523285  
Report Number  
14-268-2079

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



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

REPORT OF ANALYSIS  
For: (18236) HAWAIIAN VILLAGE SID 97  
(402)334-0700  
MONTHLY WASTEWATER  
Date Reported: 09/26/14  
Date Received: 09/18/14  
Date Sampled: 09/18/14  
Time Sampled: 0730

Lab number: 2319497

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date	Verified-Date
Sample ID: MONTHLY EFFLUENT-SEPT						
Ammoniacal Nitrogen	n.d.	mg/L	0.10	SM 4500-NH3 C	krs-09/22	cmw-09/25
Carbonaceous BOD	n.d.	mg/L	2	SM 5210B	dmg-09/19	cmw-09/25
Lab CBOD Setup Date/Time	19sep14/1056	NA	NA	NA	dmg-09/19	cmw-09/25
Sampling Date/Time	18sep14/0730	NA	NA	NA	dmg-09/19	cmw-09/25
Total suspended solids	6	mg/L	4	SM 2540 D	cmw-09/24	cmw-09/25
pH Grab	7.42	S.U.		EPA 150.1	rmm-09/19	cmw-09/25
<u>Sample ID: ECOLI SAMPLE</u>						
E Coli Date of Analysis	09/18/14	NA	NA	NA	snl-09/19	kej-09/19
E Coli Time of Analysis	14:16	NA	NA	NA	snl-09/19	kej-09/19
E coli	n.d.	cfu/100 mL	1	EPA 1603	snl-09/19	kej-09/19

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

For questions contact  
*Heather Rannig*  
Heather Rannig  
Client Service Representative  
heather.rannig@midwestlabs.com (402)829-9891

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# INVOICE

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

*Do Not Pay*

September, 2014

Maintenance Fee Monthly: \$25.00.

Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$34.86 (166 items at .21/item)

Photo Copy Fee: \$2.16 (27 copies at .08/item)

Total Amount Due: \$67.02

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Pinnacle Bank  
1016 Douglas on the Mall  
Omaha, NE 68102

# Urban Utilities, Inc.

## Invoice

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409  
Email: Urban\_Utilities\_Inc@jagwireless.net

Date	Invoice #
10/15/2014	7275

**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 October 2014	3,274.00	3,274.00T
1	#5030 -- 9/8/14 -- US Postal Service -- Express Postage and Ice for VOC524 Well Sample	24.34	24.34T
1	#5030 -- 9/22/14 -- US Postal Service -- Express Postage for Routine Monthly Coliform Water Sample	6.39	6.39T
1	#5660 -- USA BlueBook -- (2) Stainless Steel Brushed for Effluent Weirs at WWTP including incoming freight	57.35	57.35T
	Sales Tax	5.50%	184.91
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$3,546.99</b>

# Urban Utilities, Inc.

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409  
Email: Urban\_Utilities\_Inc@jagwireless.net

## Invoice

Date	Invoice #
10/15/2014	7276

**Billed To:**

Fullenkamp, Doyle & Jobcun  
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 October 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 September 2014	457.27	457.27
	Sales Tax	5.50%	43.76

<b>Terms: Net 10 Days</b>	<b>Invoice Total</b>	<b>\$1,296.58</b>
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www.midwestlabs.com

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

ACCOUNT No	INVOICE No	DATE
18236	737530	Oct 03, 2014

## ACCOUNT SUMMARY

Description	Amount
<b>Current Invoice:</b>	\$105.07
<b>Prior Balance:</b>	\$0.00
<b>Total Due:</b>	\$105.07

(Please pay this amount)

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:  
MIDWEST LABORATORIES, INC.  
13611 B STREET  
OMAHA, NE 68144

INVOICE No	CURRENT	TOTAL DUE	ACCOUNT No	DATE DUE
737530	\$105.07	\$105.07	18236	Nov 3, 2014
				AMOUNT PAID

Please Change/Add accounting email address

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**Fed Id # 47-0564465**

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

ACCOUNT	INVOICE	DATE
18236	737530	Oct 03, 14

**INVOICE**

LAB ID	YOUR ID OR PO	ITEM	CHARGE
14-268-2079 (2319497)	MONTHLY WASTEWATER	1 pH Grab	10.00
		1 E coli	20.00
		1 Ammoniacal Nitrogen	22.00
		1 Total suspended solids	12.00
		1 Carbonaceous BOD	27.50
		<b>TOTAL COST FOR 14-268-2079:</b>	<b>91.50</b>
		524428 (122436)	Shipping Charges for items ordered on 2014-09-05
State Sales tax for NEBRASKA:	0.71		
<b>TOTAL COST FOR 524428 (122436):</b>	<b>13.57</b>		

DUE DATE	INVOICE TOTAL
Nov 03, 2014	\$105.07

**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

September 30, 2014  
Project No: P1993.096.000  
Invoice No: 125879

Project P1993.096.000 Hawaiian Village  
**Professional Services from August 04, 2014 to September 07, 2014**

Phase 114 District Maintenance for 2014  
Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	3.00	86.00	258.00	
Totals	3.00		258.00	
<b>Total Labor</b>				<b>258.00</b>
<b>Total this Task</b>				<b>\$258.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Engineer X	3.50	170.00	595.00	
Const. Admin Tech I	.75	65.00	48.75	
SID Manager VII	1.50	140.00	210.00	
Totals	5.85		860.25	
<b>Total Labor</b>				<b>860.25</b>
<b>Total this Task</b>				<b>\$860.25</b>

Task 520 Sidewalks

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager III	1.50	95.00	142.50	
Totals	1.50		142.50	
<b>Total Labor</b>				<b>142.50</b>
<b>Total this Task</b>				<b>\$142.50</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager III	1.00	95.00	95.00	
Totals	1.00		95.00	
<b>Total Labor</b>				<b>95.00</b>
<b>Total this Task</b>				<b>\$95.00</b>



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Project	P1993.096.000	Invoice	125879
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Task	999	Expenses	
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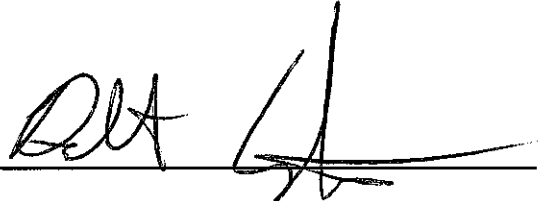
**Unit Billing**

Mileage		52.08	
	<b>Total Units</b>	<b>52.08</b>	<b>52.08</b>

**Total this Task**                      **\$52.08**

**Total this Phase**                      **\$1,407.83**

**Total this Invoice**                      **\$1,407.83**

Approved:   
Robert Czerwinski



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

November 14, 2013 ✓

Chairman and Board of Trustees  
Sanitary and Improvement District No. 97, Sarpy County  
c/o Mr. Brian Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: SID 97, HAWAIIAN VILLAGE  
E & A NO. P1993.096.007 (Blue)

Dear Mr. Doyle and Boardmembers,

Enclosed is Invoice No. 13-102 from Stanek Construction in the total amount of \$700.00, which we recommend for payment by SID 97.

The attached invoice is for work to install (4) 36" "Icy Road Not Salted" signs within Hawaiian Village and is part of the Street Re-Pavement; therefore, payment should be made from the bond fund.

If you have any questions relative to this invoice, please contact the undersigned.

Sincerely,  
E & A CONSULTING GROUP

Randall L. Pierce, P.E.

RLP/ma

cc: Stanek Construction

**Stanek Construction**

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

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Invoice Number: 13-102

November 13, 2013

Board of Directors, SID 97 – Hawaiian Village  
c/o E&A Consulting Group, Inc.  
330 North 117<sup>th</sup> Street  
Omaha, NE 68154

Board Members,

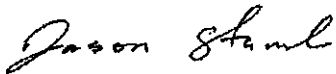
I am submitting this invoice for work completed in SID 97 of Sarpy County. The work consisted of the following:

1. Install (4) 36-inch "Icy Road Not Salted" warning signs on 10-foot u-channel posts at entrances into the SID. Signs were installed along Molokai Drive, Makaha Circle, Oahu Circle and Kauai Drive approximately 100-feet east of 87<sup>th</sup> Street.

Note: This is a partial invoice. Final amount will be invoiced when posts are removed in the spring of 2014.

Total Invoice: \$700

Thank you,



Jason Stanek

Jochim Precast Concrete Inc

666 Gruenther Road  
NE 68046

# Invoice

Date	Invoice #
9/11/2014	010755

Bill To
Hawaiian Village SID #97 % E & A

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Remove new flood gate to modify new gate with rubber seal installed on top of gate - Installation of old flood gate while working on the new gate	0.00	0.00
	Welding Shop did work on aluminum gate	300.00	300.00
	Mini Excavator to lift gate in and out	250.00	250.00
	Labor for installation of new and old gate	500.00	500.00
	Tool truck includes welder, torches & generator	200.00	200.00
	Sales Tax	5.50%	0.00

Approved by E & A Consulting Group, Inc.
Date: <u>10/1/14</u>
Initials: <u>RAC</u>
SID No. <u>97</u>
Project No. <u>930910</u>

Thank you for your business.	<b>Total</b>	\$1,250.00
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# Clean Sweep Commercial Inc. Parking Lot Services

## Invoice

12218 Roberts Road LaVista, Ne 68128  
 Ph 402-593-8708 Fx 402-593-1106  
 www.cleansweepomaha.com

Date	Invoice #
9/18/2014	3668
Terms	Net 30

SID # 97 Hawaii Village  
 c/o E & A Consulting  
 330 north 117 th St  
 Omaha NE 68154

<b>Balance Due</b>	<b>\$750.00</b>
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing  
 Parking Lot Maintenance  
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
9/17/2014	SID Stripi...	Chevrons( Arrow ) x 5	750.00

**Approved by E & A Consulting Group, Inc.**  
 Date: 10/1/14  
 Initials: RTZ  
 SID No. 97  
 Project No. 93096

Thank You  
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services

<b>Total</b>	<b>\$750.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$750.00</b>

There will be a 1.5% interest charge per month on late invoices.



Public Health  
Environmental Lab

**Invoice** 455711  
**Date** 9/16/2014  
**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** ~~\$690.00~~ 613.00  
**DUE DATE** 10/16/2014

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$237.00	\$237.00
Nitrate, EPA 353.2	2	\$16.00	\$32.00
EPA 505 (PCB, Toxaphene)	1	\$159.00	\$159.00
EPA 525.2 (Pesticides)	1	\$247.00	\$247.00
Coliform by Colilert	1	\$15.00	\$15.00

Charge Details for Invoice 455711, NIS Acct # 597800, PO #

**INVOICE TOTAL** \$690.00  
~~Unapplied Credit~~ - 16.00  
~~Credit applied (check #75004)~~ - 61.00  
**613.00**

Lab ID/Sample ID	Collected	Location	Collector	Charge
309224/309224	8/25/2014 09:02	G-048609 WELL 751	NELSON, JOY	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
309225/309225	8/25/2014 09:14	G-120329 WELL 911	NELSON, JOY	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
309226/309226	8/11/2014 09:40	G-048609 WELL 751	NELSON, JOY	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
310899/310899	9/8/2014 09:54	G-048609 WELL 751	NELSON, JOY	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
311824/311824	8/11/2014 09:50	G-120329 WELL 911	NELSON, JOY	
EPA 505 (PCB, Toxaphene)				\$159.00
Routine			Sub Total	\$159.00
316237/316237	8/25/2014 08:50	1A	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](http://www.dhhs.ne.gov/lab)





Invoice

Public Health  
Environmental Lab

Invoice 456731  
Date 10/15/2014  
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  
DUE DATE 11/14/2014

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

INVOICE TOTAL \$15.00

Charge Details for Invoice 456731, NIS Acct # 597800, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
322015/322015	9/22/2014 09:00	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.

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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

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

Date: 10-SEP-14  
Page 1 of 1

### Remit To:

City of Omaha Cashier  
RMHH10  
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 : 103155

Terms : 30 NET

Transaction Type : QTR SEWER BILL W

Total due : \$ 1,125.13

TAX

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	QTR SEWER BILLING GROUNDWATER & WASTEWATER FOR 2ND QTR 2014	1	1051.52	1051.52
2	SEWER MONTHLY BILLING SALES TAX	1	73.61	73.61
	<b>SPECIAL INSTRUCTIONS</b>			
	Invoice Number : 103155			
		<b>DUE DATE</b>		<b>TOTAL DUE</b>
		10-OCT-14		\$1,125.13

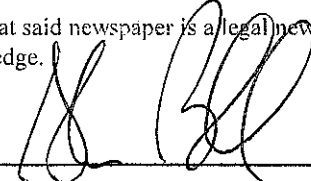
**AFFIDAVIT OF PUBLICATION**

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

Wednesday, October 15, 2014 Papillion Times

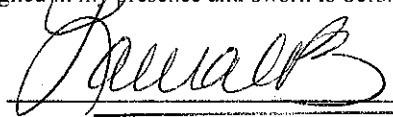
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

  
\_\_\_\_\_  
Shon Barenklau OR Anne Lee  
Publisher Editor

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 10-13-2014  
Signed in my presence and sworn to before me:

  
\_\_\_\_\_  
Notary Public

GENERAL NOTARY - State of Nebraska  
LAURA A ESTEP-BRONK  
My Comm. Exp. October 21, 2017

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 October 21, 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.

Printer's Fee \$ 10.66  
Customer Number: 40972  
Order Number: 0001802867

David Barry, Clerk  
1802867; 10/15

## AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on October 21, 2014, 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) ✓ Drive 25 signs on 87<sup>th</sup> Street;
  - e) ✓ Automatic switch to Papillion water when/if needed;
  - f) ✓ Molokai concrete replacement lawsuit;
  - g) ✓ Status of asphalt patch; *D*
  - h) Electricity at volleyball court; *Held*
  - i) ✓ Boat storage road, ramp and asphalt path;
  - j) ✓ Assessing two residents south of Kauai for road construction;
  - k) ✓ Stite's mailbox lawsuit – status;
  - l) 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 October maintenance, Postal Service charges, copies, misc. repairs, etc. (#7275).	\$3,546.99
b.)	Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for October, and support services in re: meter reading equipment, etc. (#7276).	\$1,296.58
c.)	Midwest Laboratories, Inc. for water testing and preparation of (#737530).	\$ 105.07
d.)	E & A Consulting Group, Inc. for engineering services relating to general maintenance of the District (#125879).	\$1,407.83
e.)	Stanek Construction Co. for "Icy Road" signs and posts install (No. 13-102).	\$ 700.00
f.)	Jochim Precast Concrete for slide/flood gate modifications and related repairs (#010755).	\$1,250.00
g.)	Clean Sweep Commercial, Inc. for painting/stripping of chevron arrows (#3668).	\$ 750.00