

CERTIFICATE

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

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

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

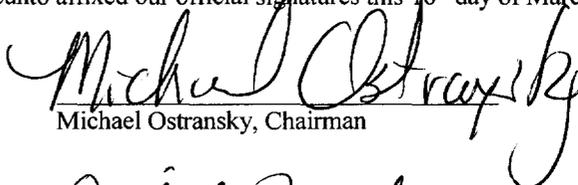
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 16th day of March, 2010.


Michael Ostransky, Chairman


Judith Jacobsen, Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 97 OF SARPY COUNTY, NEBRASKA HELD AT 5:00 P.M. ON MARCH 16, 2010, AT 11440 WEST CENTER ROAD; OMAHA, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska was convened in open and public session at 5:00 p.m. on March 16, 2010, at 11440 West Center Road; Omaha, Nebraska.

Present at the meeting were Trustees Michael Ostransky, Aaron Raszler, Judy Jacobsen and Eugene Kloewer. Also present was Brian C. Doyle, attorney for the District; Tom Rasmussen of E & A Consulting Group; and Rene Nelson and Joy Nelson of Urban Utilities. Trustee Ruth Evangelisti was absent.

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

Notice of the meeting was given in advance thereof by publication in The Papillion Times on March 11, 2010, 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 published 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 next heard the monthly report from Urban Utilities. They reported the approval for the jet aspirator system had been received. They also reported the plant to be running smoothly. Currently all of the sewage is being treated on one side of the plant. They have been working to get a younger and stronger bacteria colony to develop in the treatment basin. As a result of this effort there has been an increase in the build up on the wheel in the

basin. They reported they expect to begin receiving parts for the jet aspirator system towards the end of the month. They will forward the invoices for the repair parts as soon as possible. Next, Urban Utilities reported on the water system. Everything is running normal at this time. The District will need to issue its yearly water quality report. The District also needs to conduct a cross connection survey of its users. Urban Utilities proposes that the water quality report and cross connections survey be done together and a single mailing be sent out to the residents.

Upon motion made by Trustee Raszler and seconded by Trustee Jacobsen the Board voted four (4) "ayes" and zero (0) "nay" votes to approve Urban Utilities to handle the water quality report and cross connections survey in a fashion that they deem to be both efficient and cost effective.

The Chairman next proposed that the Service Fee Fund bills be considered, which included the following statements for payment from the District's Service Fee Fund:

- a.) Urban Utilities, Inc. for WWTP March maintenance, Postal Service, copies, water meter stock supply for Board approval, pump repair air lift, etc. (#6122). \$3,642.66
- b.) Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for March (#6123). \$1,128.85
- c.) Midwest Laboratories, Inc. for water testing and preparation of reports (#571162). \$ 74.46

Upon motion made by Trustee Raszler and seconded by Trustee Jacobsen the Board voted four (4) "ayes" and zero (0) "nay" votes to approve the payment from the Service Fee Fund. The Clerk was then directed to attach copies to these minutes and to attach a copy of the report reflecting payments made from the Service Fee Fund established at the Sarpy County Treasurer's office.

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

- a.) E & A Consulting Group, Inc. for engineering services relating to various projects within the District (#111147). \$ 330.00
- b.) Kuehl Capital Corporation for placement of General Fund warrant(s) issued at this meeting (5%). \$ 16.50

Upon motion made by Trustee Raszler and seconded by Trustee Jacobsen, the Board voted four (4) "ayes" and zero (0) "nay" votes to approve the payment from the General Fund Account. The Clerk was then directed to attach copies of the invoices to these minutes

After discussion the Resolution contained herein below and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees Michael Ostransky, Judy Jacobsen, Aaron Raszler, and Eugene Kloewer, was unanimously adopted; the Trustees then passed the following resolutions:

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. 3561 and 3562 of the District, dated the date of this meeting, to the following 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, to be redeemed no later than three (3) years of the date hereof, being March 16, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a.) Warrant No. 3561 for \$330.00 made payable to E & A Consulting Group, Inc. for engineering services.
- b.) Warrant No. 3562 for \$16.50 made payable to Kuehl Capital Corporation for placement of General Fund warrants issued at this meeting (5%).

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District;

the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10%

of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

The Board next received at the monthly statement from Pinnacle Bank.

Next Trustee Raszler commented that the District still has significant operating fund debt and its costs are great. He made note that the current sewer fee is \$23.75 which raises the District approximately \$51,000 per year. He estimated that if the District were to raise the sewer fee is five dollars per year, or \$60 per household per year, it would raise an additional approximately \$10,000 per year. He noted that the District needs additional sources of revenue in order to tackle its outstanding operating fund debt. He also noted that this was simply a proposal for discussion purposes and that he did not intend to make a motion at this time. Next, the Board discussed whether or not raising tax rates would be an option. The Board noted that its current general fund tax levy is limited by state law and any increase to the general fund levy would require a vote of the taxpayers. The Board members also discussed efforts to cut its expenses. Urban Utilities noted that they have software that can analyze the effect of adjusting the water rates of the District. Their system can show what the revenue changes would be with a tiered

ACKNOWLEDGMENT OF RECEIPT
AND NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District held at 5:00 p.m. on March 16, 2010, at 11440 West Center Road, Omaha, Nebraska, 68144.

DATED this ___ day of March, 2010.

Judy Jacobsen

Eugene Kloewes

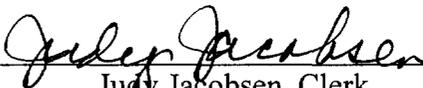
Debra Ruske

Michael Ostrowsky

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 97 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on March 16, 2010, was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Papillion Times on March 11, 2010 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.



Judy Jacobsen, Clerk

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

Urban Utilities, Inc.
7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409
Urban_Utilities_Inc@hughes.net

March 1, 2010

Accounting Highlights:

- A total of (181) meters were read and customers were billed on March 1, 2010 for the month of February 2010. The total amount billed for Sewer and Water was \$6,570.02 including all fees and sales tax.
- The February 2010 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 \$333.94.

Following is a breakdown of water usage in groups for the month of February 2010:

		Usage:		% of Usage:	
Over 50,000	0 Accounts		0		0.00%
40,001-50,000	0 Accounts		0		0.00%
30,001-40,000	1 Account		33,020		3.85%
20,001-30,000	1 Account		20,020		2.33%
10,001-20,000	11 Accounts		143,850		16.78%
8,001-10,000	10 Accounts		92,350		10.77%
6,001- 8,000	28 Accounts		192,310		22.43%
4,001- 6,000	43 Accounts		220,220		25.68%
<u>Zero - 4,000</u>	<u>85 Accounts</u>		<u>155,750</u>		<u>18.16%</u>
Total Meters	181 Accounts		857,520		100.00%

INVOICE

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

Do Not Pay

February, 2010

Maintenance Fee Monthly: \$25.00.

Pinnbank for Business Fee: \$5.00

Standard Processing Fee: \$33.18 (158 items at .21/item)

Photo Copy Fee: \$1.52 (19 copies at .08/item)

Total Amount Due: \$64.70

Pinnacle Bank
1016 Douglas on the Mall
Omaha, NE 68102



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF ENVIRONMENTAL QUALITY
Michael J. Linder

Director
Suite 400, The Atrium
1200 'N' Street
P.O. Box 98922
Lincoln, Nebraska 68509-8922
Phone (402) 471-2186
FAX (402) 471-2909
website: www.deq.state.ne.us

Mike Ostransky, Chairperson
Sarpy County SID No. 97
8613 Oahu Circle
Papillion, NE 68046

MAR 02 2010

RE: Aeration Improvements
Hawaiian Village -- SID 97, Sarpy County

STATE CONSTRUCTION PERMIT NO. 10-0011

Dear Mr. Ostransky:

Pursuant to Neb. Rev. Stat. Sec. 81-1506 (2) (Reissue 1994), documents describing this project have been approved and stamped accordingly. One set of documents is being retained for this Department's records, and the rest are being returned to the **submitting engineer** for distribution, including a construction certification card to be returned to this Department.

Compliance with minimum sanitary engineering design criteria was the only consideration in the review of this project, as only sanitary related documents were reviewed, unless specifically noted in review comments. **This construction permit does not supersede any required local review or permit**, nor release the owner from the responsibility of providing an operable facility. If significant changes are needed during construction, change orders must be submitted to this Department, and as-built plans may be required. Please refer to our construction permit number.

The Undersigned issues this document on behalf of Director in accordance with Title 123 -- Rules and Regulations for the Design, Operation and Maintenance of Wastewater Works. **If you have questions, please contact Charles Duerschner, P.E., Supervisor, Technical Assistance Unit. at (402) 471-4206.**

Sincerely,

Patrick W. Rice
Assistant Director

PR/cad/ecc

Pc: Justin Stine, JEO Consulting, 650 J Street, Suite 215, Lincoln, NE 68508-2916



Summary Account Number: **7333000080**
 0000099 6 0218

STATEMENT DATE February 18, 2010

Amount Paid _____
 Amount Due Upon Receipt **\$11,617.61CR**



SID 97 SARPY
 % DOYLE RAU
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995

NO PAYMENT DUE

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 97 SARPY
 Account Number: 7333000080

For Bill Inquiries Call
 The Summary Billing Coordinator
 Omaha Office (402) 346-4636
 during the hours of 8-5

SUMMARY OF CHARGES

NO ACCT ID	OTHER/ADJ	PROD & SRV	LIGHTING	ENERGY/KWH	DEMAND/KW	TAX	NET AMT
	\$.00	\$.00	\$.00	\$1,564.04 15172	\$256.85 55	\$100.15	\$1,921.04
	\$0.00	\$0.00	\$0.00	\$1,564.04 15172	\$256.85 55	\$100.15	\$1,921.04

Account Status from Prior Bill \$6,835.92CR
 Payments Received \$6,702.73CR
 Credit Balance \$11,617.61CR



Summary Account Number: 7333000080

0000100 6
ACCT ID: NO ACCT ID

	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
0 T13R12S27E2 SA ID# 6129000080 Street Light Method	\$.00	1-21-10 \$.00	2-18-10 \$.00	28 55 \$17.03	\$0.64 0 \$.00	\$.94	\$17.97
0 T13R12S27E2 SA ID# 7129000080 Street Light Method	\$.00	1-21-10 \$.00	2-18-10 \$.00	28 4320 \$942.84	\$35.53 0 \$.00	\$51.86	\$994.70
7801 KONA CIR SA ID# 6625624277 Gen Svc Demand	1 \$.00	1-19-10 204099 \$.00	2-16-10 212312 \$.00	28 8213 \$401.23	\$18.29 18 \$84.06	338777 Actual \$26.69	\$511.98
8101 KAUII DR, SIREN SA ID# 3098000080 Gen Svc Non-Demand	1 \$.00	1-19-10 11196 \$.00	2-16-10 11693 \$.00	28 497 \$54.63	\$2.06 0 \$.00	9115763 Actual \$3.00	\$57.63
8405 KAUAI DR SA ID# 8298000080 Gen Svc Demand SID 97 SARPY	1 \$.00	1-19-10 80783 \$.00	2-16-10 82678 \$.00	28 1895 \$119.91	\$11.03 37 \$172.79	338776 Actual \$16.10	\$308.80
8635 KAUAI DR SA ID# 2098000080 Gen Svc Non-Demand	1 \$.00	1-19-10 6556 \$.00	2-16-10 6748 \$.00	28 192 \$28.40	\$1.07 0 \$.00	9115787 Actual \$1.56	\$29.96
TOTAL - ACCT ID: NO ACCT ID							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$.00	\$1,564.04 15172	\$256.85 55	\$100.15	\$1,921.04



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

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

February 18, 2010
Project No: P1993.096.000
Invoice No: 111376

Project P1993.096.000 Hawaiian Village

Professional Services from January 18, 2010 to February 14, 2010

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.00	110.00	110.00
Totals	1.00		110.00
Total Labor			110.00

Total this Task \$110.00

Task 510 SID - Sanitary Improvement District

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	2.00	110.00	220.00
Totals	2.00		220.00
Total Labor			220.00

Total this Task \$220.00

Total this Phase \$330.00

Total this Invoice \$330.00

Approved:



Thomas Rasmussen

Urban Utilities, Inc.

Invoice

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

Date	Invoice #
3/9/2010	6122

Billed To:

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

Shipped To:

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

Qty	Description	Rate	Amount
1	#5600 -- SID #97 Contractor Services for the Month of March 2010	2,816.31	2,816.31T
1	#5650 -- 2/17/10 -- B & B Testing Service -- Annual Backflow Test as required by Health & Human Services	51.75	51.75T
1	#1500 -- 2/11/10 -- HD Supply -- (5) 3/4" Water Meters for stock as approved previously by the Board	579.7495	579.75T
1	#5030 -- 2/22/10 -- US Postal Service -- February 2010 Monthly Coliform Sample Postage	4.95	4.95T
	Sales Tax	5.50%	189.90
Terms: Net 10 Days		Invoice Total	\$3,642.66

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
3/9/2010	6123

Billed To:

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

Shipped To:

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

Qty	Description	Rate	Amount
1	#5000 -- SID #97 Water & Meter Reading Contract for the Month of March 2010	753.47	753.47
1	#5100 -- Prepare & Remit Sales Tax Report for February 2010 on behalf of S.I.D. #97	333.94	333.94
	Sales Tax	5.50%	41.44
Terms: Net 10 Days		Invoice Total	\$1,128.85



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	571162	Mar 03, 2010

ACCOUNT SUMMARY

Description	Amount
Prior Balance as of Feb 01, 2010:	\$222.50
Payments received from Feb 01, 2010 through Mar 03, 2010:	\$147.30
Late Fee on overdue balance of \$0.74	\$0.01
Sub-Total:	\$75.21
Current Invoice:	\$74.46
Total Due: <i>(Please pay this amount)</i>	\$149.67

Effective November 1, we have made some changes in our fee schedule. You can always find the current fees on our website. Visit www.midwestlabs.com and select one of the five colored sections to view fees for that area. 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 Change/Add accounting email address

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

ACCOUNT No	DATE DUE
18236	Apr 5, 2010

INVOICE No	CURRENT	TOTAL DUE	AMOUNT PAID
571162	\$74.46	\$149.67	

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	571162	Mar 03, 10

INVOICE

LAB ID	YOUR ID OR PO	ITEM	CHARGE
10-053-2179 (1680319)	MONTHLY WASTEWATER	1 E5 Basic Test Pkg. w/CBOD	55.00
		TOTAL COST FOR 10-053-2179:	55.00
37479	Shipping Charges for items ordered on 2010-02-11	1 Shipping Charges	10.34
		State Sales tax for NEBRASKA:	0.57
		TOTAL COST FOR 37479:	10.91
O#327960 (327960)	Regular Mon. Supplies	1 Supplies from Feb 09, 2010 (BOTTLE - NALGENE 1-LITER,BOTTLE-PLASTIC 500 ML,BOTTLE-PLASTIC 250 ML,COOLER - SMALL,COOL-PACK (1 LB),SULFURIC ACID AMPULES)	8.10
		State Sales tax for NEBRASKA:	0.45
		TOTAL COST FOR O#327960:	8.55

DUE DATE	INVOICE TOTAL
Apr 05, 2010	\$74.46

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

Thursday, March 11, 2010 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.

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

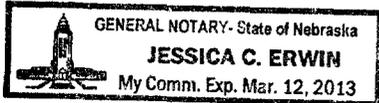
NOTICE OF MEETING

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

Today's Date 03-10-2010
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public



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 11440 West Center Road, Omaha, Nebraska 68144, on March 16, 2010 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.
Judy Jacobsen, Clerk
1203130; 3/11

Printer's Fee \$ 10.31
Customer Number: 40972
Order Number: 0001203130

AGENDA

Sanitary and Improvement District No. 97 of Sarpy County, Nebraska; Meeting to be held at 5:00 p.m. on March 16, 2010, at 11440 West Center Road, Omaha, Nebraska.

1. Discussions re:
 - a) Monthly Report(s) - Urban Utilities
 - b) Monthly Report(s) – Midwest Laboratories, Inc.
 - c) Monthly Statement(s) – Pinnacle Bank
 - d) Sewer fee charges (Raszler)
 - e) Letter from NDEQ re: Aeration Improvements dated 03/02/2010
 - f) Grants for dike repair (Kloewer)

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

a.)	E & A Consulting Group, Inc. for engineering services relating to various projects within the District (#111147).	\$ 330.00
b.)	Kuehl Capital Corporation for placement of General Fund warrant(s) issued at this meeting (5%).	\$ 16.50

3. Present statements, vote on and approve payment from the Service Fee Fund of the District for the following:

a.)	Urban Utilities, Inc. for WWTP March maintenance, Postal Service, copies, water meter stock supply for Board approval, pump repair air lift, etc. (#6122).	\$3,642.66
b.)	Urban Utilities, Inc. for meter reading/invoicing, NE Dept. of Revenue form prep., etc. for March (#6123).	\$1,128.85
c.)	Midwest Laboratories, Inc. for water testing and preparation of reports (#571162).	\$ 74.46

4. Meeting adjourned.