

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 288 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.

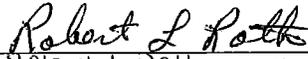
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

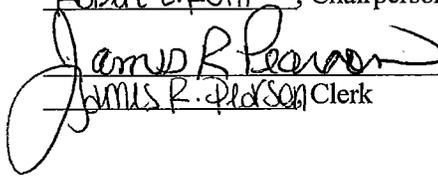
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 10th day of February 2012.



ROBERT L. ROTH, Chairperson



JAMES R. PEARSON Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 288
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 10, 2012

MINUTES

PRESENT: Robert L. Roth, Michael Ingram and Jim Pearson

ABSENT: Steve Roth and Scott Roth

LOCATION: 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046

TIME: 8:00 a.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on February 1, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was 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.

Patrick Sullivan, Attorney for the District, 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.

The Board had previously been provided with copies of the Sarpy County Election Commissioner's Certificate of Election, a copy of which is attached to these minutes. Elected were Patti Robert L. Roth, Mike Ingram, Jim Pearson, Steve Roth and Scott Roth. Each Trustee took an Oath of Office, which Oaths will be kept with the District's records.

Mr. Sullivan then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, Robert L. Roth was nominated for the office of Chairperson and Jim Pearson was nominated for the office of Clerk. The following resolutions were duly moved by Mike Ingram and seconded by Robert L. Roth:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska that Robert L. Roth is elected Chairperson of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Robert L. Roth, Mike Ingram and Jim Pearson

The following voted nay: None

Thereupon the Chairperson declared the motion carried and said resolution was passed and adopted.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska, that Jim Pearson is elected as Clerk of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Robert L. Roth, Mike Ingram and Jim Pearson

The following voted nay: None

Thereupon the Chairperson declared the motion carried and said resolution was passed and adopted.

Mr. Sullivan stated that he would check the status of the statutory bonds for the Chairperson and Clerk and file them as required with the County Clerk.

Trustee Robert L. Roth then offered the following resolution and moved its adoption:

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary & Improvement District No. 288 of Sarpy County, Nebraska that the approved methods of giving notice of meetings of the Board of Trustees shall be by publication of notice in The Times, a legal newspaper printed in and of general circulation in Sarpy County, Nebraska, or by posting notice in three places in the District.

Trustee Mike Ingram seconded the motion and on roll call on the foregoing Resolution the following voted in favor of the same: Robert L. Roth, Mike Ingram and Jim Pearson

The following voted nay: None

Thereupon the Chairperson declared the motion carried and said resolution was passed and adopted.

The Chairperson then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 762.27
Omaha World Herald Media Group	\$ 50.73
Adams & Sullivan, P.C.	\$ 32.26
E & A Consulting Group, Inc.	\$ 2,445.20
City of Papillion	\$ 120.00
O'Donnell, Ficenec, Wills & Ferdig, LLP	\$ 5,500.00
Phyllis F. Sturgill	\$ 100.00
Chastain-Otis, Inc.	\$ 370.00

Trustee Jim Pearson introduced the following resolutions and moved their adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-12-490 through G-12-497** of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **February 10, 2015**, each 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:

Warrant No. G-12-490 for \$762.27 payable to OPPD
Warrant No. G-12-491 for \$50.73 payable to Omaha World Herald Media Group
Warrant No. G-12-492 for \$32.26 payable to Adams & Sullivan, P.C.
Warrant No. G-12-493 for \$2,445.20 payable to E & A Consulting Group, Inc.
Warrant No. G-12-494 for \$120.00 payable to City of Papillion
Warrant No. G-12-495 for \$5,500.00 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP
Warrant No. G-12-496 for \$100.00 payable to Phyllis F. Sturgill
Warrant No. G-12-497 for \$370.00 payable to Chastain-Otis, Inc.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 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. 288 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 in 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 reasonably 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. 288 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 Treasurer 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 lessor 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 annual debt

service due on the above warrants will be expanded for payment of principal of an interest on the above warrants within thirteen 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 thirteen 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 expectations 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. The 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.

Motion seconded by Trustee Mike Ingram.

On roll call on the foregoing Resolution the following voted in favor of the same: Robert L. Roth, Mike Ingram and Jim Pearson

The following voted nay: None

Thereupon the Chairperson declared the motion carried and said resolution was passed and adopted.

Lastly, the Clerk then advised the Board that due to some changes to IRS Form 8038-G (promulgated October 2011), the SID is now required to state whether it has established certain written procedures relating to post-issuance compliance for outstanding bonds and/or warrants. Trustee Mike Ingram introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska (the "District") as follows:

Section 1: The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures attached hereto as Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

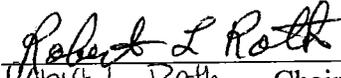
Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

Motion seconded by Trustee Jim Pearson. On roll call, the following voted for the passage and adoption of said resolution:

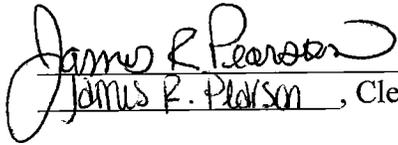
AYE: Robert L. Roth, Mike Ingram and Jim Pearson
The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

There being no further business to come before the Board, the meeting was adjourned.



ROBERT L. ROTH, Chairperson



JAMES F. PEARSON, Clerk

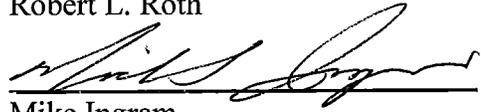
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:00 a.m. on February 10, 2012 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

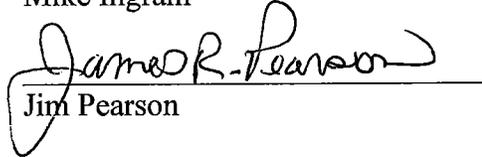
Dated this 10th day of February 2012.



Robert L. Roth



Mike Ingram



Jim Pearson

Steve Roth



Scott Roth

CERTIFICATE OF RESULTS OF ELECTION SID #288

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 288 of Sarpy County, Nebraska, held on the 13th day of September, 2011.

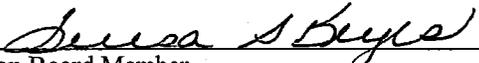
All Property Owners Ballot

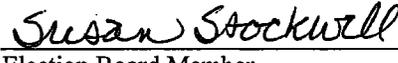
Elect Five
Votes Cast

Candidates as they appeared on the Ballot

Robert L Roth, Designated Representative of 1 st St LLC	6
Mike Ingram, Designated Representative of 1 st St LLC	6
Jim Pearson, Designated Representative of 1 st St LLC	6
Steve Roth, Designated Representative of 1 st St LLC	6
Scott Roth , Designated Representative of 1 st St LLC	6

Dated this 16th day of September, 2011


Election Board Member


Election Board Member

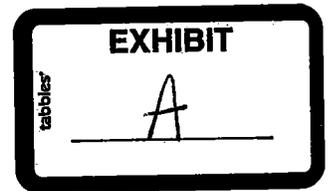
I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the said Sanitary and Improvement District.


Wayne Bena, Election Commissioner

Ballots Mailed 18

Ballots Voted 7

**Procedures
Federal Tax Law and Disclosure Requirements for
Outstanding Bonds and Warrants**



POLICY

It is the policy of Sanitary and Improvement No. 200 of Sandy County, Nebraska, (the "District") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its outstanding tax-exempt bonds and warrants (the "Tax-Exempt Obligations") to ensure (a) that interest on its Tax-Exempt Obligations remains exempt from Federal income tax and (b) compliance with any continuing disclosure obligations of the District with respect to its outstanding Tax-Exempt Obligations.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Clerk of the District (the "Compliance Officer").

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for Districts of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org/>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the District's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding Tax-Exempt Obligation:

- (a) the resolution(s) adopted by the governing body of the District authorizing the issuance of its outstanding Tax-Exempt Obligations, together with any documents setting the final rates and terms of such Tax-Exempt Obligations (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each Tax-Exempt Obligation (the "Tax Documents"),
- (c) the District's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement, as the case may be (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the District or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the Internal Revenue Service (the "IRS"), or any other material correspondence relating to the tax-exempt status of the District's Tax-Exempt Obligations, or relating to the District's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of proceeds of outstanding Tax-Exempt Obligations shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax

Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents and (c) that any mandatory redemptions from excess proceeds of Tax-Exempt Obligations are timely made if required under the Authorizing Proceedings and the Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Findings, expectations, representations, warranties, covenants and agreements contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Property financed with Tax-Exempt Obligations shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and the District's counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of property financed with Tax-Exempt Obligations, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the property financed with Tax-Exempt Obligations, (b) all proposed agreements which would result in disposal of any property financed with Tax-Exempt Obligations, and (c) all proposed uses of property financed with Tax-Exempt Obligations which were not anticipated at the time the Tax-Exempt Obligations were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each Tax-Exempt Obligation issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each Tax-Exempt Obligation shall be kept for the life of the indebtedness associated with such Tax-Exempt Obligation (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the District with respect to the series of Tax-Exempt Obligations to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the District's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The District is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the IRS which allows Districts under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to Districts of certain obligations under Section 1.141-12 of the Income Tax Regulations for private use of property financed with Tax-Exempt Obligations which was not expected at the time the Tax-Exempt Obligations were issued.

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 No. G-12-490
 DATE February 10, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: O.P.P.D.
 Seven Hundred Sixty-Two & 27/100
 DOLLARS \$ 762.27

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 10, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Account No. 5980691864

CHAIR Robert J. Roth
 CLERK James R. Pearson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 No. G-12-493
 DATE February 10, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: E. A. Consulting Group, Inc.
 Two Thousand Four Hundred Forty-Five & 20/100
 DOLLARS \$ 2,445.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Inv. 114394, 115227, 115382, 115707, 115888,
 116226, 116473 & 116632

CHAIR Robert J. Roth
 CLERK James R. Pearson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 No. G-12-491
 DATE February 10, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: Omaha World-Herald Media Group
 Fifty & 73/100
 DOLLARS \$ 50.73

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Order Nos. 0001475530 & 0001420061

CHAIR Robert J. Roth
 CLERK James R. Pearson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 No. G-12-494
 DATE February 10, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: City of Papillion
 One Hundred Twenty & 00/100
 DOLLARS \$ 120.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 10, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF No. 2008461

CHAIR Robert J. Roth
 CLERK James R. Pearson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 No. G-12-492
 DATE February 10, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: Adams & Sullivan, P.C.
 Thirty-Two & 26/100
 DOLLARS \$ 32.26

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 10, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF

CHAIR Robert J. Roth
 CLERK James R. Pearson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 No. G-12-495
 DATE February 10, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: O'Donnell, Ficeance, Mills & Ferdig, LLP
 Five Thousand Five Hundred & 00/100
 DOLLARS \$ 5,500.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 10, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Invoice No. 66810

CHAIR Robert J. Roth
 CLERK James R. Pearson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA

TO: **TREASURER OF SARPY COUNTY, NEBRASKA**

NO. G-12-496

(Ex Officio Treasurer of the District)

DATE February 10, 20 12

PAY TO Phyllis F. Strugill

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred & 00/100

DOLLARS (\$ 100.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 10, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.

1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

Robert L. Roth
James R. Pearson

CHAIR

CLERK

IN PAYMENT OF _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA

TO: **TREASURER OF SARPY COUNTY, NEBRASKA**

NO. G-12-497

(Ex Officio Treasurer of the District)

DATE February 10, 20 12

PAY TO Chastain-Otis, Inc.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Seventy & 00/100

DOLLARS (\$ 370.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 10, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.

1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF Invoices 22505 & 22704

Robert L. Roth
James R. Pearson

CHAIR

CLERK



Account Number	Due Date	Total Amount Due
5980691864	Feb 20, 2012	\$762.27

Customer Name: SID 288 SARPY CO
 Statement Date: January 30, 2012

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	6	\$1.064375	\$6.39			
SL61	61211	6	\$16.528125	\$99.17			
SL61					0.99	105.56	\$112.41



Account Number	Due Date	Total Amount Due
5980691864	Jan 18, 2012	\$649.86

Customer Name: SID 288 SARPY CO
Statement Date: December 29, 2011

Billing Information for service address: 7200 DURHAM ST, STLTS PAVILLION NE

Billing Period From 11-29-2011 To 12-29-2011 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.03	\$102.18			
SL61					0.58	102.18	\$108.41



Account Number	Due Date	Total Amount Due
5980691864	Dec 19, 2011	\$541.45

Customer Name: SID 288 SARPY CO
Statement Date: November 29, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 10-28-2011 To 11-29-2011 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$102.18	\$0.59	\$108.42

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 5.65
 Total Charges \$108.42
 Previous Balance 433.03
 Total Amount Due \$541.45
 Late Payment Charge of \$4.34 applies after due date.

1

Please return this portion with payment

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
5980691864	Dec 19, 2011	\$541.45

Late Payment Charge of \$4.34 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement


 SID 288 SARPY CO
 1246 GOLDEN GATE DR STE 1
 PAPILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995



01598069186440000005414500000054579201112196





Account Number	Due Date	Total Amount Due
5980691864	Dec 19, 2011	\$541.45

Customer Name: SID 288 SARPY CO
Statement Date: November 29, 2011

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

Billing Period From 10-28-2011 To 11-29-2011 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	6	\$17.03	\$102.18			
SL61					0.59	102.18	\$108.42



Account Number	Due Date	Total Amount Due
5980691864	Nov 17, 2011	\$433.03

Customer Name: SID 288 SARPY CO
Statement Date: October 28, 2011

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 09-29-2011 To 10-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$102.18	\$0.49	\$108.32

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 5.65
 Total Charges \$108.32
 Previous Balance 324.71
 Total Amount Due \$433.03

Late Payment Charge of \$4.33 applies after due date.

Please return this portion with payment

Paperless billing is a simple way to save time, money and resources. Sign up today at oppd.com/MyAccount.

Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
5980691864	Nov 17, 2011	\$433.03

Late Payment Charge of \$4.33 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement

SID 288 SARPY CO
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01598069186440000004330300000043736201111173





Account Number	Due Date	Total Amount Due
5980691864	Nov 17, 2011	\$433.03

Customer Name: SID 288 SARPY CO
 Statement Date: October 28, 2011

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 09-29-2011 To 10-28-2011 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.03	\$102.18			
SL61					0.49	102.18	\$108.32



Account Number	Due Date	Total Amount Due
5980691864	Oct 19, 2011	\$324.71

Customer Name: SID 288 SARPY CO
Statement Date: September 29, 2011

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

Billing Period From 08-29-2011 To 09-29-2011 @31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.03	\$102.18			
SL61					0.47	102.18	\$108.30



Account Number	Due Date	Total Amount Due
5980691864	Sep 19, 2011	\$216.41

Customer Name: SID 288 SARPY CO
Statement Date: August 29, 2011

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 07-28-2011 To 08-29-2011 @ 32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.03	\$102.18			
SL61					0.42	102.18	\$108.24



Account Number	Due Date	Total Amount Due
5980691864	Aug 17, 2011	\$432.78

Customer Name: SID 288 SARPY CO
Statement Date: July 28, 2011

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 06-29-2011 To 07-28-2011 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	01211	6	\$17.03	\$102.18			
SL61					0.35	102.18	\$108.17

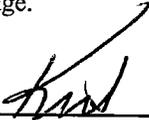
AFFIDAVIT OF PUBLICATION

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 herein; 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, February 1, 2012 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 Kirk Hoffman
Publisher Business Manager

ADAMS & SULLIVAN, P.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 288
OF SARPY COUNTY, NEBRASKA

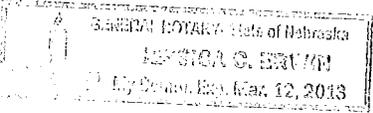
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska, will be held at 8:00 a.m. on February 10, 2012 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District. Michael H. Ingram, Chairperson 1475530; 2/1

Today's Date 01-31-2012
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001475530

The Omaha World-Herald Ad Order Confirmation

Ad Content

ADAMS & SULLIVAN, P.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE
PAPILLION, NE 88046

NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY
OF SANITARY & IMPROVEMENT DISTRICT NO. 288
IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 7th day of September 2011, at 5:30 p.m. at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.
Melissa Hoke, Clerk

2009-2010 Actual Disbursements & Transfers	\$598,437.43
2010-2011 Actual Disbursements & Transfers	\$137,577.43
2011-2012 Proposed Budget of Disbursements & Transfers	\$315,474.61
2011-2012 Total Resources Available	\$996,329.77
Total 2011-2012 Personal & Real Property Tax Requirement	\$28,121.78
Unused Budget Authority Created for Next Year	\$N/A

Breakdown of Property Tax:

Personal & Real Property Tax Required for Bonds	\$15,623.21
Personal & Real Property Tax Required for All Other Purposes	\$12,498.57

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
SANITARY & IMPROVEMENT DISTRICT NO. 288
IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 7th day of September 2011, at 5:35 p.m. at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.
Melissa Hoke, Clerk

2010-2011 Property Tax Request	\$27,320.62
2010 Tax Rate	.80000
Property Tax Rate (2010-2011 Request/2011 Valuation)	.874380
2011-2012 Proposed Property Tax Request	\$28,121.78
Proposed 2011 Tax Rate	.900000
2011 Certified Valuation	\$3,124,642
1420061; 8/31	

Ad Number 0001420061-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Semi D
Ad Size
: 2.0 X 49 Li
PO Number SID 288
Color B&W
Promo Type

Customer
ADAMS AND SULLIVAN PC
Customer Account
26207
Customer Address
STE 1,1246 GOLDEN GATE DR
PAPILLION NE 68046 USA

Customer Phone
(402)339-9550

Ordered By

Special Pricing

None
Invoice Text

SID 288

Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

<u>Net Amount</u>	<u>Total Amount</u>
\$40.42	\$40.42

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$40.42

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	8/31/2011	1	\$40.42
	SNI Legal Papillion-Appears i			



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
501 Olson Drive Suite 4E · Papillion NE 68046-2884
Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

September 16, 2011

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT
DISTRICT #288 HELD ON SEPTEMBER 13, 2011 IN SARPY COUNTY
NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All supplies: including all mailings, property owners list, ballots, results and all postage. This also includes employee time and poll workers	\$ 7.26
Total Cost:	\$ 32.26

Please submit payment to the Sarpy County Election Commissioner within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Bena".

Wayne Bena
Election Commissioner

WB:sjs

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

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

April 18, 2011
Project No: P2006.431.000
Invoice No: 114394

Project P2006.431.000 West Cornhusker Plaza - District Maintenance
Professional Services from March 14, 2011 to April 10, 2011

Phase 002 Erosion Control
Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.00	60.00	60.00	
Erosion Control Specialist III	.75	84.00	63.00	
Totals	1.75		123.00	
Total Labor				123.00
				Total this Task \$123.00

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			11.47	
Total Reimbursables			11.47	11.47
				Total this Task \$11.47
				Total this Phase \$134.47
				Total this Invoice \$134.47

Approved:



Thomas Rasmussen

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

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

July 25, 2011
Project No: P2006.431.000
Invoice No: 115222

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from June 06, 2011 to July 10, 2011

Phase 001 District Maintenance

Task 180 Drafting

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. IV	4.00	75.00	300.00	
Totals	4.00		300.00	
Total Labor				300.00
Total this Task				\$300.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin Assistant Const.	.50	52.00	26.00	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	1.00		81.00	
Total Labor				81.00
Total this Task				\$81.00

Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. IV	5.00	75.00	375.00	
Totals	5.00		375.00	
Total Labor				375.00
Total this Task				\$375.00
Total this Phase				\$756.00

Phase 002 Erosion Control

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	6.75	60.00	482.60	
Erosion Control Specialist III	.50	84.00	42.00	
Totals	7.25		524.60	
Total Labor				524.60

Project	P2006.431.000	288-West Cornhusker Plaza-District Maint	Invoice	115222
			Total this Task	\$524.60

Task	999	Expenses		
Reimbursable Expenses				
	Mileage/Per Diem		31.05	
	Total Reimbursables		31.05	31.05
			Total this Task	\$31.05
			Total this Phase	\$555.65
			Total this Invoice	\$1,311.65

Approved: 

Robert Czerwinski

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

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

August 23, 2011
 Project No: P2006.431.000
 Invoice No: 115382

Project P2006.431.000 West Cornhusker Plaza - District Maintenance
Professional Services from July 11, 2011 to August 07, 2011

Phase 002 Erosion Control
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	1.25	64.00	96.00
Totals	1.25		96.00
Total Labor			96.00
		Total this Task	\$96.00

Task	999	Expenses	
Reimbursable Expenses			
Mileage/Per Diem			5.29
Total Reimbursables			5.29
		Total this Task	\$5.29
		Total this Phase	\$101.29
		Total this Invoice	\$101.29

Approved: Robert Czerwinski
 Robert Czerwinski

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

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

September 21, 2011
Project No: P2006.431.000
Invoice No: 115707

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from August 08, 2011 to September 04, 2011

Phase 001 District Maintenance Task
529 Special Studies

Professional Personnel

	Hours	Rate	Amount	
Engineer V	1.00	110.00	110.00	
Totals	1.00		110.00	
Total Labor				110.00
				Total this Task \$110.00
				Total this Phase \$110.00

Phase 002 Erosion Control Task
196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	4.00	64.00	300.80	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	4.25		328.30	
Total Labor				328.30
				Total this Task \$328.30

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			21.39	
Total Reimbursables			21.39	21.39
				Total this Task \$21.39
				Total this Phase \$349.69
				Total this Invoice \$459.69

Approved:



Robert Czerwinski

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

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

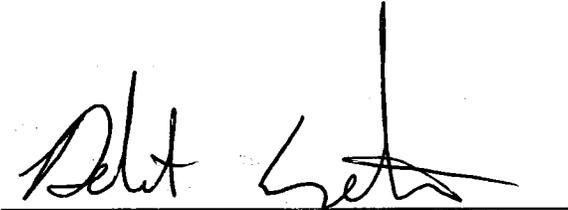
October 14, 2011
Project No: P2006.431.000
Invoice No: 115888

Project P2006.431.000 West Cornhusker Plaza - District Maintenance
Professional Services from September 05, 2011 to October 02, 2011

Phase	001	District Maintenance		
Task	999	Expenses		
Reimbursable Expenses				
	Mileage/Per Diem		4.21	
	Total Reimbursables		4.21	4.21
			Total this Task	\$4.21
			Total this Phase	\$4.21

Phase	002	Erosion Control		
Task	196	Erosion Control		
Professional Personnel				
			Hours	Rate
	Erosion Control Specialist I		1.50	64.00
	Totals		1.50	96.00
	Total Labor			96.00
			Total this Task	\$96.00

Task	999	Expenses		
Reimbursable Expenses				
	Mileage/Per Diem		2.15	
	Total Reimbursables		2.15	2.15
			Total this Task	\$2.15
			Total this Phase	\$98.15
			Total this Invoice	\$102.36

Approved: 
Robert Czerwinski

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

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

November 28, 2011
Project No: P2006.431.000
Invoice No: 116226

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from October 03, 2011 to November 13, 2011

Phase 002 Erosion Control
Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.75	64.00	112.00	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	2.00		139.50	
Total Labor				139.50

Total this Task \$139.50

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			9.99	
Total Reimbursables			9.99	9.99

Total this Task \$9.99

Total this Phase \$149.49

Total this Invoice \$149.49

Approved: Robert Czerwinski
Robert Czerwinski

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

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

December 23, 2011
 Project No: P2006.431.000
 Invoice No: 116473

Project P2006.431.000 West Cornhusker Plaza - District Maintenance
Professional Services from November 14, 2011 to December 11, 2011

Phase 002 Erosion Control
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.25	64.00	80.00	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	1.50		107.50	
Total Labor				107.50
				Total this Task \$107.50

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			10.31	
Total Reimbursables			10.31	10.31
				Total this Task \$10.31
				Total this Phase \$117.81
				Total this Invoice \$117.81

Approved:



Robert Czerwinski

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

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

January 25, 2012
 Project No: P2006.431.000
 Invoice No: 116632

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from December 12, 2011 to January 08, 2012

Phase 002 Erosion Control
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.00	64.00	64.00	
Totals	1.00		64.00	
Total Labor				64.00
				Total this Task \$64.00

Task 999 Expenses

Unit Billing

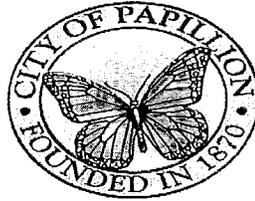
Mileage

	8.0 Miles @ 0.555	4.44	
Total Units		4.44	4.44
			Total this Task \$4.44
			Total this Phase \$68.44
			Total this Invoice \$68.44

Approved:


 Robert Czerwinski

CITY OF PAPIILLION
 122 E 3rd St.



INVOICE

Papillion NE 68046
 Phone: 402-597-2020 Fax: 402-827-6614

Date	Number	Page
01/05/2012	2008461	1

Bill To: SID 288 - West Cornhusker Plaz
 1246 Golden Gate Dr #1
 Papillion NE 68046

Customer No. 102
Contact: Patrick Sullivan
Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
3	2011 Water & Sewer Locates	40.00	120.00

Thank you!

Amount	120.00
Freight	
Balance Due	<u>120.00</u>

O'Donnell, Ficenec, Wills & Ferdig, LLP

4815 South 107th Avenue

Omaha NE 68127-1904

402-592-3800

Fax: 402-592-7747

www.ofwf.com

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
John Keblesh, C.P.A.
Gregory A. Harr, C.P.A.

Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.
Daniel A. Dudley, C.P.A.
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.

SID No. 288
% Patrick J. Sullivan
1246 Golden Gate Drive
Papillion, NE 68046

Invoice No. 66810
Date 01/23/2012
Client No. 60291

Services rendered to December 31, 2011.

Current Amount Due	\$ 5,500.00
Prior Balance	0.00
Total Amount Due	\$ 5,500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,500.00	0.00	0.00	0.00	0.00	5,500.00

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.

PHYLLIS F. STURGILL
6530 S. 150TH STREET
OMAHA, NE 68137
402-896-0299
402-312-0299

AUGUST 25, 2011

BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO 288
c/o PATRICK SULLIVAN
1246 GOLDEN GATE DRIVE
PAPILLION, NE 68046

RE: SANITARY AND IMPROVEMENT DISTRICT NO 288

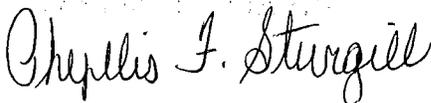
DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH POSTING THE 6/30/10 YEAR
END ADJUSTING ENTRIES INTO QUICK BOOKS PRO, RECORDING
WARRANTS ISSUED FOR FISCAL YEAR JULY 1, 2010 THRU JUNE 30, 2011
AND RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED
BY THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2010-JUNE 20,
2011.

BALANCE DUE AND OWING

\$100.00

SINCERELY,



PHYLLIS F. STURGILL

Chastain-Otis Inc.

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE #		22505	Page 1
ACCOUNT NO.	CSR	DATE	
SID28-8	SC	10/17/11	
PRODUCER			
David R. Chastain, CLU,CPCU			

SID #288

Adams & Sullivan
1246 Golden Gate Drive Ste 1
Papillion, NE 68046

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
459999	11/02/11	REN	GL-S	CGSNEG0405	Policy renewal Liability	\$ 250.00
Invoice Balance:						\$ 250.00

Chastain-Otis Inc.

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 22704		Page 1
ACCOUNT NO. SID28-8	CSR SC	DATE 12/29/11
PRODUCER David R. Chastain, CLU,CPCU		

SID #288

Adams & Sullivan
1246 Golden Gate Drive Ste 1
Papillion, NE 68046

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
464367	12/29/11	REN	BOND	110666	Policy renewal clerk bond	\$ 70.00
464368	12/29/11	REN	BOND	110665	Policy renewal chairman bond	\$ 50.00
Invoice Balance:						\$ 120.00