

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.

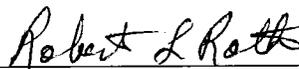
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

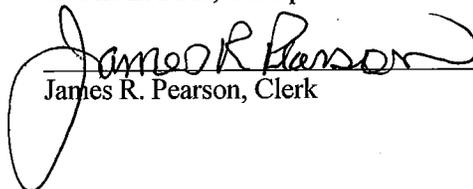
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 13th day of September 2012.



Robert L. Roth, Chairperson



James R. Pearson, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 288
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 13, 2012

MINUTES

PRESENT: Robert L. Roth, Michael Ingram and James R. Pearson

ABSENT: Scott Roth and Steve Roth

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

TIME: 8:15 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on September 5, 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.

The Chairperson 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 Chairperson then presented the following statements and recommended the issuance of general fund warrants in payment thereof.

OPPD	\$1,323.68
Omaha World-Herald	\$ 54.45
E&A Consulting Group, Inc.	\$ 793.00
Adams & Sullivan, P.C., L.L.O.	\$5,005.50

Trustee James R. Pearson introduced the following resolution and moved its 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 **Warrant Nos. G-12-541 through G-12-544** of the District dated the date of this meeting and to draw interest at the rate of Seven (7%) per annum (interest to be payable on May 10th of each year) and to be redeemed no later than **September 13, 2015**, 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-12-541 in the amount of \$1,323.68 payable to OPPD
Warrant No. G-12-542 in the amount of \$54.45 payable to Omaha World-Herald
Warrant No. G-12-543 in the amount of \$793.00 payable to E&A Consulting
Group, Inc.
Warrant No. G-12-544 in the amount of \$5,005.50 payable to Adams & Sullivan,
P.C., L.L.O.

Motion seconded by Trustee Michael Ingram. On roll call, the following voted for the passage and adoption of said resolution: AYE: Robert L. Roth, James R. Pearson and Mike Ingram

The following voted NAY: None.

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

Trustee Robert L. Roth then introduced the following resolutions and moved their adoption:

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 Chairperson and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Dodge County, Nebraska, as follows:

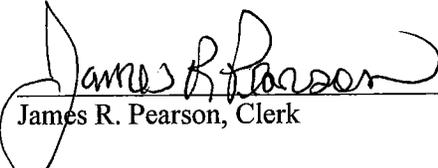
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above 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 expended 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 James R. Pearson. On roll call, the following voted for the passage and adoption of said resolution: AYE: Robert L. Roth, James R. Pearson and Michael Ingram

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.

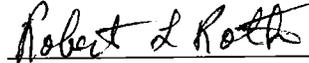

James R. Pearson, Clerk


Robert L. Roth, Chairperson

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 8:15 a.m. on September 13, 2012 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

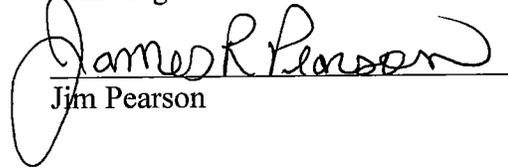
Dated this 13th day of September 2012.



Robert L. Roth



Mike Ingram



Jim Pearson

Steve Roth

Scott Roth

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 8:15 a.m. on September 13, 2012 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Dated this 13th day of September 2012.

Robert L. Roth

Mike Ingram

Jim Pearson

Steve Roth



Scott Roth

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

NO. G-12-544
DATE September 13, 20 12
PAY TO Adams & Sullivan, P.C., L.L.C.
Five Thousand Five & 50/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 5,005.50

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 SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT 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 SEPTEMBER 13, 20 15, (UNLESS RECEIVED 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

CHAIR

CLERK

James R. Pearson

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

NO. G-12-542
DATE September 13, 20 12
PAY TO Omaha World-Herald Media Group
(Ex Officio Treasurer of the District)
Fifty-Four & 45/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 54.45

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 SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT 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 SEPTEMBER 13, 20 15, (UNLESS RECEIVED 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

CHAIR

CLERK

Robert J. Roth
James R. Pearson

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

NO. G-12-543
DATE September 13, 20 12
PAY TO E & A Consulting Group, Inc.
(Ex Officio Treasurer of the District)
Seven Hundred Ninety-Three & 00/100
OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 793.00

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 SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THIS WARRANT TO THE PAYING AGENT AND THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT 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 SEPTEMBER 13, 20 15, (UNLESS RECEIVED 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

CHAIR

CLERK

Robert J. Roth
James R. Pearson



Account Number	Due Date	Total Amount Due
5980691864	Sep 18, 2012	\$1,323.68

Customer Name: SID 288 SARPY CO
Statement Date: August 29, 2012

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

Billing Period From 07-30-2012 To 08-29-2012 @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	\$17.63	\$105.78			
SL61					0.67	105.78	\$112.30



Account Number	Due Date	Total Amount Due
5980691864	Aug 20, 2012	\$1,211.38

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

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

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

Billing Period From 06-28-2012 To 07-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$105.78	\$0.65	\$112.28

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

Sales Tax 5.85
 Total Charges \$112.28
 Previous Balance 1,099.10
 Total Amount Due \$1,211.38
 Late Payment Charge of \$4.49 applies after due date.

1 Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
5980691864	Aug 20, 2012	\$1,211.38

Late Payment Charge of \$4.49 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

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

1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01598069186440000012113800000121587201208208





Account Number	Due Date	Total Amount Due
5980691864	Aug 20, 2012	\$1,211.38

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

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

Billing Period From 06-28-2012 To 07-30-2012 @ 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	\$17.63	\$105.78			
SL61					0.65	105.78	\$112.28



Account Number	Due Date	Total Amount Due
5980691864	Jul 18, 2012	\$1,099.10

Customer Name: SID 288 SARPY CO
Statement Date: June 28, 2012

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 PAPHILLION NE

Billing Period From 05-30-2012 To 06-28-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$105.78	\$0.56	\$112.19

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

Sales Tax 5.85
 Total Charges \$112.19
 Previous Balance 986.91
 Total Amount Due \$1,099.10

Late Payment Charge of \$4.49 applies after due date.

Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
5980691864	Jul 18, 2012	\$1,099.10

Late Payment Charge of \$4.49 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

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
PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01598069186440000010991000000110359201207180





Account Number	Due Date	Total Amount Due
5980691864	Jul 18, 2012	\$1,099.10

Customer Name: SID 288 SARPY CO
Statement Date: June 28, 2012

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

Billing Period From 05-30-2012 To 06-28-2012 @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	\$17.63	\$105.78			
SL61					0.56	105.78	\$112.19



Account Number	Due Date	Total Amount Due
5980691864	Jun 19, 2012	\$986.91

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

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

Billing Period From 04-27-2012 To 05-30-2012 @33 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	\$17.63	\$105.78			
SL61					0.68	105.78	\$112.32



Account Number	Due Date	Total Amount Due
5980691864	May 17, 2012	\$1,099.49

Customer Name: SID 288 SARPY CO
Statement Date: April 27, 2012

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

Billing Period From 03-29-2012 To 04-27-2012 @ 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	\$17.63	\$105.78			
SL61					0.68	105.78	\$112.32

E & A Consulting Group, Inc.
Engineering Answers
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 14, 2012
Project No: P2006.431.000
Invoice No: 118416

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from July 02, 2012 to July 29, 2012

Phase 212 Erosion Control for 2012
Task 196 Erosion Control

Professional Personnel

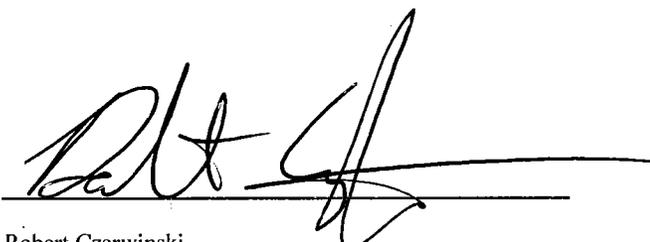
	Hours	Rate	Amount	
Erosion Control Specialist I	.75	64.00	48.00	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	1.00		75.50	
Total Labor				75.50
				Total this Task \$75.50

Task 999 Expenses

Unit Billing

Mileage			4.44	
Total Units			4.44	4.44
				Total this Task \$4.44
				Total this Phase \$79.94
				Total this Invoice \$79.94

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

July 18, 2012
 Project No: P2006.431.000
 Invoice No: 118163

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from June 04, 2012 to July 01, 2012

Phase 212 Erosion Control for 2012
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	2.00	64.00	140.80	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	2.25		168.30	
Total Labor				168.30
				Total this Task \$168.30

Task 999 Expenses

Unit Billing

Mileage			16.65	
Total Units			16.65	16.65
				Total this Task \$16.65
				Total this Phase \$184.95
				Total this Invoice \$184.95

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

June 18, 2012
Project No: P2006.431.000
Invoice No: 117929

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from May 07, 2012 to June 03, 2012

Phase 112 District Maintenance for 2012
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	59.00	17.70	
Eng. Technician IV	.75	78.00	58.50	
Totals	1.05		76.20	
Total Labor				76.20
				Total this Task \$76.20
				Total this Phase \$76.20

Phase 212 Erosion Control for 2012
Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.00	64.00	72.00	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	1.25		99.50	
Total Labor				99.50
				Total this Task \$99.50

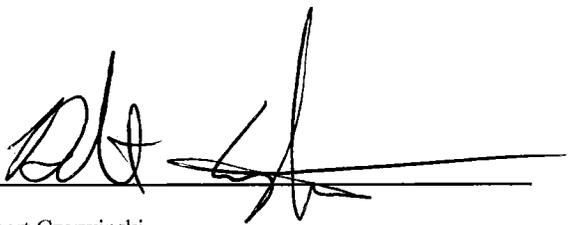
Task 999 Expenses

Unit Billing

Mileage			3.89	
Total Units			3.89	3.89
				Total this Task \$3.89
				Total this Phase \$103.39

Total this Invoice \$179.59

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

May 25, 2012
Project No: P2006.431.000
Invoice No: 117697

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from April 09, 2012 to May 06, 2012

Phase 112 District Maintenance for 2012

Task 430 Right of Way (72nd Street)

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. IV	1.50	78.00	117.00	
Totals	1.50		117.00	
Total Labor				117.00
				Total this Task \$117.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	59.00	8.85	
Totals	.15		8.85	
Total Labor				8.85
				Total this Task \$8.85
				Total this Phase \$125.85

Phase 212 Erosion Control for 2012

Task 196 Erosion Control

Professional Personnel

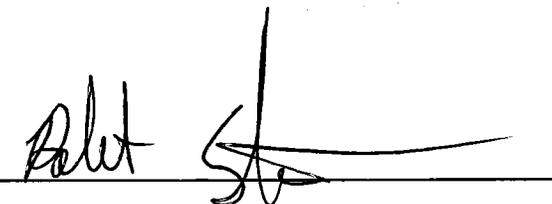
	Hours	Rate	Amount	
Erosion Control Specialist I	1.00	64.00	64.00	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	1.25		91.50	
Total Labor				91.50
				Total this Task \$91.50

Task 999 Expenses

Unit Billing

Mileage			3.33	
Total Units			3.33	3.33
				Total this Task \$3.33
				Total this Phase \$94.83

Approved: _____


Robert Czerwinski

Total this Invoice \$220.68

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 24, 2012
 Project No: P2006.431.000
 Invoice No: 117428

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from March 12, 2012 to April 08, 2012

Phase 001 District Maintenance Task
 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.20	59.00	11.80
Totals	.20		11.80
Total Labor			11.80

Total this Task \$11.80

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.35	59.00	20.65
Totals	.35		20.65
Total Labor			20.65

Total this Task \$20.65

Total this Phase \$32.45

Phase 002 Erosion Control Task
 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	1.00	64.00	64.00
Erosion Control Dept. Mgr. III	.25	110.00	27.50
Totals	1.25		91.50
Total Labor			91.50

Total this Task \$91.50

Task 999 Expenses

Unit Billing

Mileage 3.89

Total this Task \$3.89

Total this Phase \$95.39

Total this Invoice \$127.84

Approved: _____

Robert Czerwinski



**ADAMS &
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046**

Robert L Roth
SID 288
110 E. 7th Street
Papillion, NE 68046

Date: 5/01/2012

Regarding: SID 288, Annual
Invoice No: 09279

Services Rendered

<u>Date</u>	<u>Description</u>	
5/01/2012	Legal representation of the District during the fiscal year including preparing and filing annual statement with Register of Deeds	
		Total Fees <u>\$5,005.50</u>
	Total New Charges	<u>\$5,005.50</u>