

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.

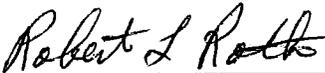
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 12th day of March 2014.



Robert L. Roth, Chairperson



James R. Pearson, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 288
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
March 12, 2014

MINUTES

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

ABSENT: 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 Papillion Times, the designated method for giving notice on March 5, 2014, 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	\$1,865.55
E&A Consulting Group, Inc.	\$1,597.59
O'Donnell, Ficenec, Wills & Ferdig, LLP	\$6,900.00
City of Papillion	\$ 640.00
Chastain-Otis	\$ 394.00
Safety Guard, Inc.	\$ 248.00
Stanek Construction	\$ 230.00

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-14-591 through G-13-597** of the District dated the date of this meeting and to draw interest at the rate of Six (6%) per annum

(interest to be payable on May 10th of each year) and to be redeemed no later than **March 12, 2017**, 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-14-591 in the amount of \$1,865.55 payable to OPPD

Warrant No. G-14-592 in the amount of \$1,597.59 payable to E&A Consulting Group, Inc.

Warrant No. G-14-593 in the amount of \$6,900.00 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP

Warrant No. G-14-594 in the amount of \$640.00 payable to City of Papillion

Warrant No. G-14-595 in the amount of \$394.00 payable to Chastain-Otis

Warrant No. G-14-596 in the amount of \$248.00 payable to Safety Guard, Inc.

Warrant No. G-14-597 in the amount of \$230.00 payable to Stanek Construction

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, Steve Roth 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 \$10,000,000 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 lesser 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.

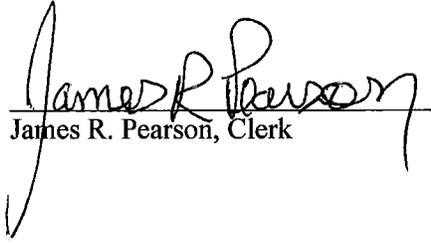
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

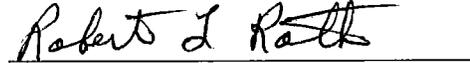
Motion seconded by Trustee James R. Pearson. On roll call, the following voted for the passage and adoption of said resolution: AYE: Robert L. Roth, James R. Pearson and Michael Ingram

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.

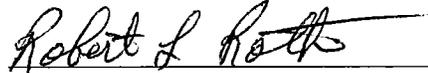

James R. Pearson, Clerk

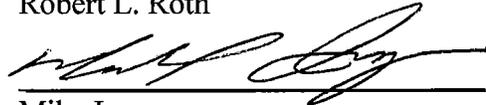

Robert L. Roth, Chairperson

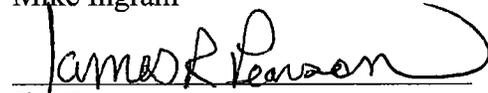
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 8:00 a.m. on March 12, 2014 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Dated this 12th day of March 2014.


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 8:00 a.m. on March 12, 2014 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Dated this 12th day of March 2014.

Robert L. Roth

Mike Ingram

Jim Pearson

Steve Roth

Scott Roth

Scott Roth

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO City of Papillion NO. G-14-594 DATE March 12, 20 14
 OR SUBSEQUENT REGISTERED OWNER HEREOF 640.00 DOLLARS \$ 640.00

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 6% 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 MARCH 12, 20 17 (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 Inv. No. 2008746

Robert J. Roth
James R. Hanson

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO OPFD NO. G-14-591 DATE March 12, 20 14
 OR SUBSEQUENT REGISTERED OWNER HEREOF 1,865.55 DOLLARS \$ 1,865.55

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 6% 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.
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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 Acct. # 5983091864

Robert J. Roth
James R. Hanson

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO Chestrair-Oris NO. G-14-595 DATE March 17, 20 14
 OR SUBSEQUENT REGISTERED OWNER HEREOF 394.00 DOLLARS \$ 394.00

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 6% 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 MARCH 17, 20 17 (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 Inv. Nos. 24701 & 24835

Robert J. Roth
James R. Hanson

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO E&A Consulting Group, Inc. NO. G-14-592 DATE March 12, 20 14
 OR SUBSEQUENT REGISTERED OWNER HEREOF 1,597.59 DOLLARS \$ 1,597.59

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 6% 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 MARCH 12, 20 17 (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 Inv. Nos. 121750, 122409, 122717, 123050, 123370 & 123663

Robert J. Roth
James R. Hanson

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO Safety Guard, Inc. NO. G-14-596 DATE March 12, 20 14
 OR SUBSEQUENT REGISTERED OWNER HEREOF 248.00 DOLLARS \$ 248.00

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 6% 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. 1304-1

Robert J. Roth
James R. Hanson

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO O'Donnell, Ficeance, Willis & Pechas, LLP NO. G-14-593 DATE March 12, 20 14
 OR SUBSEQUENT REGISTERED OWNER HEREOF 6,900.00 DOLLARS \$ 6,900.00

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 6% 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. 74552

Robert J. Roth
James R. Hanson

CHAIR _____ CLERK _____

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. G-14-597

(Ex Officio Treasurer of the District)

DATE March 12, 20 14

PAY TO Stanek Construction
Two Hundred Thirty & 00/100

OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS (\$ 230,00)

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 5% 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. 13-023

Robert L. Roth CHAIR
James R. Pearson CLERK



Account Number	Due Date	Total Amount Due
5980691864	Mar 19, 2014	\$1,865.55

Customer Name: SID 288 SARPY
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @ 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	16	\$17.28	\$276.48			
SL61					1.98	276.48	\$293.78
SL66	66112	1	\$15.92	\$15.92			
SL66					0.22	15.92	\$17.03

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 16, 2013
 Project No: P2006.431.000
 Invoice No: 121750

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from July 08, 2013 to August 04, 2013

Phase 113 District Maintenance for 2013
 Task 999 Expenses

Unit Billing

Mileage			9.04	
	Total Units		9.04	9.04
		Total this Task		\$9.04
		Total this Phase		\$9.04

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013
 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	115.00	28.75	
Totals	1.50		108.75	
Total Labor				108.75
		Total this Task		\$108.75
		Total this Phase		\$108.75
		Total this Invoice		\$117.79

Approved: 
 Robert Czerwinski

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

October 21, 2013
Project No: P2006.431.000
Invoice No: 122409

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from September 09, 2013 to October 06, 2013

Phase 113 District Maintenance for 2013
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				130.00
				Total this Task
				\$130.00

Task 999 Expenses

Unit Billing

Mileage			8.48	
Total Units			8.48	8.48
				Total this Task
				\$8.48
				Total this Phase
				\$138.48

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013
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	115.00	28.75	
Totals	1.25		92.75	
Total Labor				92.75
				Total this Task
				\$92.75

Task 999 Expenses

Unit Billing

Mileage			2.83	
Total Units			2.83	2.83
				Total this Task
				\$2.83
				Total this Phase
				\$95.58

Total this Invoice **\$234.06**

Approved:



Robert Czerwinski

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

November 15, 2013
Project No: P2006.431.000
Invoice No: 122717

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from October 07, 2013 to November 03, 2013

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	62.00	15.50	
Engineer VII	1.50	130.00	195.00	
Const. Admin Tech I	.50	60.00	30.00	
Totals	2.25		240.50	
Total Labor				240.50
Total this Task				\$240.50

Task 999 Expenses

Unit Billing

Mileage			16.95	
Total Units			16.95	16.95

Total this Task \$16.95

Total this Phase \$257.45

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.40	64.00	25.60	
Totals	.40		25.60	
Total Labor				25.60

Total this Task \$25.60

Task 999 Expenses

Unit Billing

Mileage			8.48	
Total Units			8.48	8.48

Total this Task \$8.48

Total this Phase \$34.08

Total this Invoice \$291.53

Approved: _____


Robert Czerwinski

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

December 18, 2013
Project No: P2006.431.000
Invoice No: 123050

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from November 04, 2013 to December 08, 2013

Phase 113 District Maintenance for 2013
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.55	62.00	34.10
Engineer VII	1.50	130.00	195.00
Const. Admin Tech I	.25	60.00	15.00
Totals	2.30		244.10
Total Labor			244.10
		Total this Task	\$244.10

Task 999 Expenses

Unit Billing

Mileage		14.13	
Total Units		14.13	14.13
		Total this Task	\$14.13
		Total this Phase	\$258.23

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013
Task 196 Erosion Control

Professional Personnel

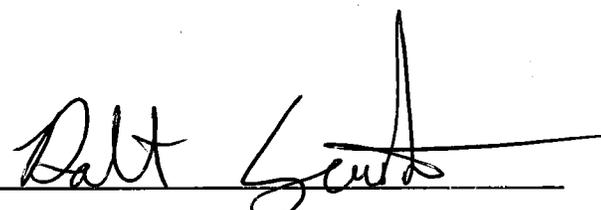
	Hours	Rate	Amount
Erosion Control Specialist I	.80	64.00	51.20
Totals	.80		51.20
Total Labor			51.20
		Total this Task	\$51.20

Task 999 Expenses

Unit Billing

Mileage		3.39	
Total Units		3.39	3.39
		Total this Task	\$3.39
		Total this Phase	\$54.59

Approved: _____


Robert Czerwinski

Total this Invoice **\$312.82**

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

January 23, 2014
 Project No: P2006.431.000
 Invoice No: 123370

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from December 09, 2013 to January 05, 2014

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer VII	1.00	130.00	130.00
Const. Admin Tech I	.25	60.00	15.00
Totals	1.25		145.00
Total Labor			145.00

Total this Task \$145.00

Task 999 Expenses

Unit Billing

Mileage			25.43
Total Units			25.43

Total this Task \$25.43

Total this Phase \$170.43

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	1.40	64.00	89.60
Erosion Control Dept. Mgr. III	.25	115.00	28.75
Totals	1.65		118.35
Total Labor			118.35

Total this Task \$118.35

Task 999 Expenses

Unit Billing

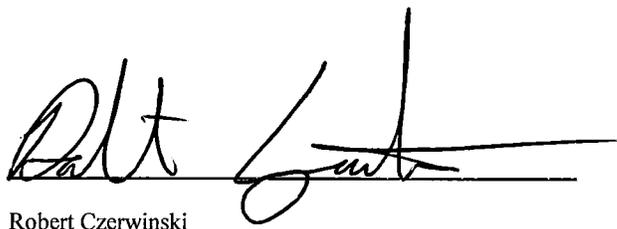
Mileage			5.09
Total Units			5.09

Total this Task \$5.09

Total this Phase \$123.44

Total this Invoice \$293.87

Approved:


 Robert Czerwinski

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

February 20, 2014
 Project No: P2006.431.000
 Invoice No: 123683

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from January 06, 2014 to February 02, 2014

Phase	114	District Maintenance for 2014
Task	440	Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.10	62.00	6.20
Engineer VII	1.00	130.00	130.00
Totals	1.10		136.20
Total Labor			136.20

Total this Task \$136.20

Task	999	Expenses	
Unit Billing			
Mileage			2.80
Total Units			2.80

Total this Task \$2.80

Total this Phase \$139.00

Phase	214	Erosion & Sediment Control Inspecting/Reporting for 2014
Task	196	Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	2.45	64.00	156.80
Environmental Specialist II	.50	90.00	45.00
Totals	2.95		201.80
Total Labor			201.80

Total this Task \$201.80

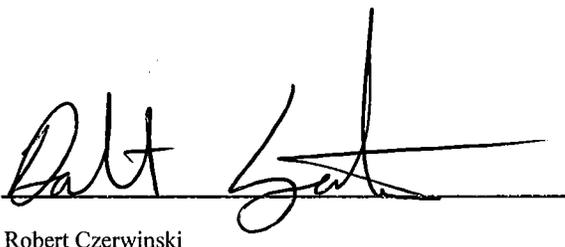
Task	999	Expenses	
Unit Billing			
Mileage			6.72
Total Units			6.72

Total this Task \$6.72

Total this Phase \$208.52

Total this Invoice \$347.52

Approved:


 Robert Czerwinski

O'Donnell, Ficenec, Wills & Ferdig, LLP

Certified Public Accountants

4815 South 107th Avenue

Omaha, Nebraska 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.
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.
Frank H. Burnham, C.P.A.
Matthew R. Tunink, C.P.A.
Terrie L. Larkowski, C.P.A.

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

Invoice No. 74552
Date 02/17/2014
Client No. 60291

Services rendered to January 31, 2014 for audit of June 30, 2013 Financial Statements and preparation of June 30, 2014 Budget.

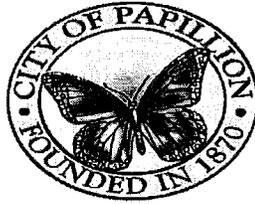
Current Amount Due	\$ 6,900.00
Prior Balance	<u>0.00</u>
Total Amount Due	<u>\$ 6,900.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,900.00	0.00	0.00	0.00	0.00	6,900.00

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.

Member, AICPA Private Companies Practice Section

CITY OF PAPILLION
 122 E 3rd St.



INVOICE

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

Date	Number	Page
01/06/2014	2008746	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
16.0000	Water & Sewer Locates for 2013	40.0000	640.00

Thank you!

Amount	640.00
Freight	
Balance Due	<u><u>640.00</u></u>

Chastain-Otis

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

INVOICE # 24701		Page 1
ACCOUNT NO. SID28-8	CSR SC	DATE 10/25/13
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
504870	11/02/13	REN	GL-S	CGSNEG0405	Policy renewal Liability	\$ 274.00
Invoice Balance:						\$ 274.00

Chastain-Otis

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

INVOICE # 24835		Page 1
ACCOUNT NO. SID28-8	CSR SC	DATE 12/13/13
PRODUCER David R. Chastain, CLU,CPCU		

SID #288

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

itm #	Due Date Trm	Type	Policy #	Description	Amount
507524	12/17/13	REW BOND	123229	Rewrite of chairman bond	\$ 50.00
507525	12/17/13	REW BOND	123230	Rewrite of clerk bond	\$ 70.00
Invoice Balance:					\$ 120.00

Stanek Construction

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

Invoice Number: 13-023

April 6, 2013

Board of Directors, SID 288 – West Cornhusker Plaza
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 288 of Sarpy County. The work consisted of the following:

1. Install new 4-foot anchor post and 10-foot post for Stop sign at the corner of 71st Street & Cornhusker Road. The existing stop post had been struck by a vehicle and was lying on the ground.
2. Install new 4-foot anchor post and 10-foot post for Stop sign at the corner of 71st Street & Charleston Terrace. The existing stop post had been struck by a vehicle and was damaged.

Total Invoice: \$230

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>10/28/13</u>
Initials: <u>JS</u>
SID No. <u>288 (Sullivan)</u>
Project No. <u>2006.431.000</u>