CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 249 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 9th day of April 2015.

Chairperson

Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 249 OF SARPY COUNTY, NEBRASKA HELD ON APRIL 9, 2015

The meeting of the Board of Trustees of Sanitary and Improvement District No. 249 of Sarpy County, Nebraska was convened in open and public session at 10:00 A.M. on April 9, 2015 at 9719 Giles Road, LaVista, Nebraska.

Present at the meeting were Trustees Timothy W. Young, Mark A. Boyer, Rich Grzywa., Todd England and Michael Buchanan. Also present were Brian C. Doyle, attorney for the District and Bob Czerwinski of E & A Consulting Group, engineers for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, on April 8, 2015, a copy of the Proof of Publication being attached to these minutes.

Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the City Clerk of Papillion, Nebraska at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which such meeting was being held.

The Chairman then presented the Underwriting Agreement between the District and D.A. Davidson in connection with the sale of warrants and bonds of the District. Following review and upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the Chairman was directed to execute said Agreement on behalf of the District and the Clerk was then directed to attach a copy to these minutes.

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

a) E & A Consulting Group for engineering services. (#127289, 126996, 127747)	$1,399.77
b) City of Papillion for additional amount due for water and sewer locates. (#2008905)	$80.00
c) Omaha Public Power District for electrical services. (#5602975549)	$2,832.78
d) Lutz & Company PC for IRS filings. (#171812)	$530.00
e) Mark Boyer for clerk fees February through April.	$277.05
f) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	$45.90
g) Melvin Sudbeck Homes, Inc. for additional due in connection with 2013 Detention Facility Cleanout.	$62,330.42

The Chairman then advised that D.A. Davidson & Co. will purchase and/or sale $67,495.92 in warrants at this time payable from the General Fund Account of the District and that the charge for the purchase of said warrants is three percent or $2,024.87.

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees,

the following resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 249 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2162 through 2189, inclusive, of the District, dated the date of this meeting, to the following payees and for the following amounts to be payable from the General Fund Account of the District said warrants to draw interest at the rate of 6% per annum and to be redeemed no later than three years from the date hereof being April 9, 2018; to-wit:

1) Warrant No. 2162 for $1,399.77 payable to E & A Consulting Group for engineering services.

2) Warrant No. 2163 for $80.00 payable to City of Papillion for additional amount due for the water and line locates.

3) Warrant No. 2164 for $2,832.78 payable to Omaha Public Power District for electrical services.

4) Warrant No. 2165 for $530.00 payable to Lutz & Company PC for IRS filings.

5) Warrant No. 2166 for $277.05 payable to Mark Boyer for Clerk fees for February through April.

6) Warrant No. 2167 for $45.90 payable to Fullenkamp Doyle & Jobeun Trust Account for IRS filings.

7) Warrant Nos. 2168 through 2187, inclusive, each for $3,000.00 and Warrant No. 2188 for $2,330.42 all payable to Melvin Sudbeck Homes, Inc. for additional due in connection with 2013 Detention Facility Cleanout.

8) Warrant No. 2189 for $2,024.87 payable to D.A. Davidson & Co. for the placement and/or sale of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 249 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. 249 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 249 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1.No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

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

Timothy W. Young, Chairman

Mark A. Boyer, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

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

Wednesday, April 8, 2015 Bellevue Leader

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 4-8-2015
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Printer's Fee $ 9.84
Customer Number: 40972
Order Number: 0001848498

FULLENKAMP, DOYLE & JOBEUN
11440 West Center Road
Omaha, Nebraska 68144

Notice of Meeting

SANITARY AND IMPROVEMENT DISTRICT NO. 249 OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 249 of Sarpy County, Nebraska will be held at 9719 Giles Road, LaVista, Nebraska at 10:00 a.m. on April 9, 2015, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills.

Mark Boyer, CLERK

1848498; 4/8

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 249 of Sarpy County, Nebraska do 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 10:00 A.M. on April 9, 2015 at 9719 Giles Road, LaVista, Nebraska.

DATED this 9th day of April 2015

_____

_____

_____

_____

_____

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 249 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on April 9, 2015 was mailed to the City Clerk of Papillion at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on April 8, 2015 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the City Clerk of Papillion within thirty days from the date of this meeting.

Clerk

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

Sarpy County SID #249
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 18, 2015
Project No: P2003.105.000
Invoice No: 127289

Project P2003.105.000 Savanna Shores--96th St. & Schram Rd --District Maintenance

Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
SID Manager III	.75	95.00	71.25	
SID Manager VII	1.00	140.00	140.00	
Totals	1.85		217.75	
Total Labor				**217.75**
		Total this Task		**$217.75**

Task 999 Expenses

Unit Billing

Mileage		5.75	
Total Units		**5.75**	**5.75**
	Total this Task		**$5.75**
	Total this Phase		**$223.50**

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.81	64.00	115.84	
Erosion Control Specialist II	.25	77.00	19.25	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	2.56		192.59	
Total Labor				**192.59**
		Total this Task		**$192.59**

Task 999 Expenses

Unit Billing

Mileage		12.08	
Total Units		**12.08**	**12.08**
	Total this Task		**$12.08**
	Total this Phase		**$204.67**
	Total this Invoice		**$428.17**

Approved: _____

Robert Czerwinski

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

Sarpy County SID #249
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

January 26, 2015
Project No: P2003.105.000
Invoice No: 126996

Project P2003.105.000 Savanna Shores--96th St. & Schram Rd --District Maintenance

Professional Services from December 8, 2014 to January 11, 2015

Phase 114 2014 District Maintenance

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.50	65.00	32.50	
SID Manager III	.25	95.00	23.75	
Totals	.75		56.25	
Total Labor				**56.25**
		Total this Task		**$56.25**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
SID Manager VII	.50	140.00	70.00	
Totals	1.00		102.50	
Total Labor				**102.50**
		Total this Task		**$102.50**
		Total this Phase		**$158.75**

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
SID Manager VII	.50	140.00	70.00	
Totals	1.00		102.50	
Total Labor				**102.50**
		Total this Task		**$102.50**
		Total this Phase		**$102.50**

Phase 214 2014 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	.92	64.00	58.88

Project	P2003.105.000	249-Savanna Shores--District Maintenance			Invoice	126996
Erosion Control Dept. Mgr. III			1.00	115.00	115.00	
	Totals		1.92		173.88	
	Total Labor					**173.88**
				Total this Task		**$173.88**

Task	999	Expenses				
Unit Billing						
Mileage					19.60	
	Total Units				**19.60**	**19.60**
				Total this Task		**$19.60**
				Total this Phase		**$193.48**

Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting				
Task	196	Erosion Control				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Erosion Control Specialist I			.25	64.00	16.00	
	Totals		.25		16.00	
	Total Labor					**16.00**
				Total this Task		**$16.00**
				Total this Phase		**$16.00**
				Total this Invoice		**$470.73**

Approved: _____

Robert Czerwinski

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

Sarpy County SID #249
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 27, 2015
Project No: P2003.105.000
Invoice No: 127747

Project P2003.105.000 Savanna Shores--96th St. & Schram Rd --District Maintenance

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	1.25	65.00	81.25	
SID Manager VII	1.00	140.00	140.00	
Totals	2.25		221.25	
Total Labor				**221.25**
		Total this Task		**$221.25**

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
Total Labor				**6.50**
		Total this Task		**$6.50**

Task 580 Traffic Studies

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	95.00	166.25	
Totals	1.75		166.25	
Total Labor				**166.25**
		Total this Task		**$166.25**

Task 999 Expenses

Unit Billing

Mileage		34.50	
Total Units		**34.50**	**34.50**
	Total this Task		**$34.50**
	Total this Phase		**$428.50**

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.83	64.00	53.12	
Erosion Control Specialist II	.25	77.00	19.25	
Totals	1.08		72.37	
Total Labor				**72.37**

Total this Task **$72.37**

Total this Phase **$72.37**

Total this Invoice **$500.87**

Approved:

Robert Czerwinski

CITY OF PAPILLION
122 E 3rd St.

Papillion NE 68046
Phone: 402-597-2024 Fax: 402-827-6614

INVOICE

Date	Number	Page
02/05/2015	2008933	1

Bill To: SID 249 - Savannah Shores
Fullenkamp, Doyle & Jobeun
11440 West Center Rd, Ste C
Omaha NE 68144

Customer No. 40

Contact: Mr. Robert C Doyle

Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
105.0000	Water & Sewer Locates for 2014	40.0000	4,200.00
1.0000		.0000	
1.0000	Disregard the original invoice as it was miscalculated.	.0000	
1.0000	We apologize for the inconvenience. Please do not	.0000	
1.0000	hesitate to call if you have any questions.	.0000	

pd $ 4200.00
4120.00 1/29/15
80.00 add'l due

Thank you!

Amount	4,200.00
Freight	
Balance Due	**4,200.00**

CITY OF PAPILLION

122 E 3rd St.
Papillion NE 68046
PHONE: 402-597-2024

CUSTOMER NO. 40

Bill To: SID 249 - Savannah Shores
Fullenkamp, Doyle & Jobeun
11440 West Center Rd, Ste C
Omaha NE 68144

STATEMENT

Date	Page
01/31/2015	1

PAST DUE AFTER
02/04/2015

AMOUNT DUE
4,120.00

$
AMOUNT ENCLOSED

Attention to: Mr. Robert C Doyle

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF PAPILLION
122 E 3RD ST.
PAPILLION NE 68046

IF YOU HAVE ANY QUESTIONS
ABOUT THIS STATEMENT CALL
402-597-2024

CUSTOMER NO.	CUSTOMER NAME	BILLING DATE	PAYMENT DUE
40	SID 249 - SAVANNAH SHORES	02/02/2015	02/04/2015

Date	Invoice Number	Description	Charge	Credit	Balance
		Balance Forward			
01/05/2015	2008905	Invoice	4,120.00	.00	4,120.00

PLEASE NOTE ANY CHANGES TO BUSINESS NAME OR ADDRESS

Balance Due 4,120.00

Debbie Leach

To: Karen Harn
Subject: RE: DC 249 payment to City of Papillion

Karen:
Works for me . . . I'll issue an $80 warrant at the next meeting. thanks!

Debbie Leach
Fullenkamp Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144
(402) 334-0700
FAX (402) 691-5270
Direct Line (402) 691-5298
Cell (402) 212-2888
debbie@fdjlaw.com

From: Karen Harn [mailto:kharn@dadco.com]
Sent: Wednesday, February 18, 2015 9:48 AM
To: Debbie Leach
Subject: DC 249 payment to City of Papillion

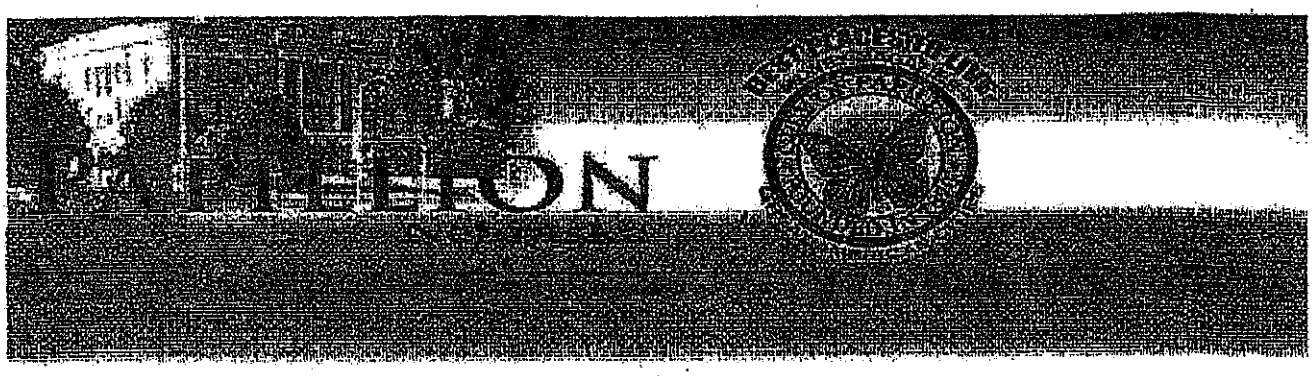
Hi Debbie. Here's some info from the City of Papillion regarding their payment. I told her to send in the warrants she has and that you would issue a warrant for the $80.00 at the next SC 249 meeting. Hope that's okay.

Karen

KAREN L. HARN | Senior SID Warrant Underwriting Assistant
kharn@dadco.com | 402-392-7906
D.A. Davidson & Co.
1111 N 102nd Court, Suite 300
Omaha, NE 68114

D A DAVIDSON
FIXED INCOME CAPITAL MARKETS

Davidson Companies Disclaimer -- 2015-02-18
Davidson and Crowell Weedon do not accept orders from retail clients to buy or sell securities via e-mail. Information contained in this e-mail is not consi official record of your account and does not supersede trade confirmations and account statements. Any information provided has been prepared from sc believed to be reliable but is not guaranteed and is for informational purposes only. This e- mail may be privileged and/or confidential, and the sender d waive any related right or obligation. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If this e-mail was misdirected or you received it in error please disregard. Information received or sent from this system is subject to re supervisory personnel, is retained and may be produced to regulatory authorities or others with a legal right to the information. Additional important can be found at davidsoncompanies.com or www.crowellweedon.com .



Fax Cover Sheet

To:	DA Davidson	From:	Tarja Koistila/Accounts Payable
Attn:	Karen L. Harn	Phone:	(402) 597 2024
Fax:	402 392 8370	Pages:	3 (including cover page)
Re:	Warrants	Date:	February 17, 2015

Fax (402)827-6614 ~ e-mail: tarjak@papillion.org

COMMENTS:

A revised invoice was sent out on 2/5/15 for SID 249, copy is attached. Please let me know if you'd like me to hold onto the Warrants I received and wait for the additional Warrant for $80.00, or if you prefer I mail these back to you.

Thank you!

Tarja Koistila

D|A|DAVIDSON
FIXED INCOME CAPITAL MARKETS

1111 N. 102nd Court, Suite 300
Omaha, NE 68114
(402) 397-5777
(800) 778-5777
Fax (402) 392-8870
www.davidsoncompanies.com/ficm
D.A. Davidson & Co. member SIPC

February 12, 2015

CITY OF PAPILLION
ATTN: NANCY PURSCELL, TREASURER
122 EAST 3RD STREET
PAPILLION NE 68046

Enclosed please find the following warrant(s) issued to your order:

SID NUMBER	WARRANT NUMBER	AMOUNT
SID 249 GF	2148	$3,000.00
	2149	1,120.00
	TOTAL:	$4,120.00

DATE THE CHECK WILL BE READY: TUESDAY, FEBRUARY 17, 2015

_____ **Construction Fund Warrants (GREEN), please have an authorized officer of the company endorse by the red "x" on the back and return the enclosed warrant(s) to D.A. Davidson & Co. for processing and payment.**

X **General Fund Warrants (YELLOW), please have an authorized officer of the company endorse by the red "x" on the back and return the enclosed warrant(s) to D.A. Davidson & Co. for processing and payment.**

Sincerely,

D.A. Davidson & Co.

Karen L. Harn

Karen L. Harn
Sr. SID Warrant Underwriting Assistant

Enclosures

14731

0330

Account Number	Due Date	Total Amount Due
5602975549	Apr 20, 2015	$269.34CR

Customer Name: SID 249 SARPY
Statement Date: March 30, 2015

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

Billing Information for service address: 9600 HARDWOOD DR, STLT PAPILLION NE

Billing Period From **02-26-2015** To **03-30-2015** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL94	$890.96	$4.07	$944.26

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

Sales Tax	49.23
Total Charges	$944.26
Previous Balance	1,623.02
Payments Received: 03/05/15	2,836.62CR
Total Amount Due	$269.34CR

+3mths
2832.78

1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 30, 2015

2832.78

Account Number	Due Date	Total Amount Due
5602975549	Apr 20, 2015	~~$269~~.34CR

No Payment Due

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 249 SARPY
%FULLENKAMP, DOYLE AND JOBEUN
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

015602975549200000026934000000307112015042 05

Omaha Public Power District

14732

0330

Account Number	Due Date	Total Amount Due
5602975549	Apr 20, 2015	$269.34CR

Customer Name: SID 249 SARPY
Statement Date: March 30, 2015

Billing Information for service address: 9600 HARDWOOD DR, STLT PAPILLION NE

Billing Period From **02-26-2015** To **03-30-2015** @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
SL94	94000	56	$15.91	$890.96			
SL94					4.07	890.96	$944.26

Lutz
mind what matters

Sanitary Imp. District #249 d/b/a Savanna Shores
c/o Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Invoice No. 171812
Date 01/31/2015

Client No. 7592.0 Sanitary Imp. District #249 d/b/a Savanna Shores

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For Professional Services Rendered:

Preparation of quarterly payroll tax returns	285.00
Completion of Form 1099 and Form 1096	245.00
Current Amount Due	$ 530.00

.3616 California Street, Suite 300, Omaha, NE 68154-5336 | P 402.496.8800 | F 402.496.2711 | WWW.LUTZ.US
W-9 Information: Lutz & Company, PC is a Corporation and its EIN is 47-0625816

AGENDA

Sanitary and Improvement District No. 249 of Sarpy County, Nebraska; Meeting to be held April 9, 2015

1. Present Open Meeting Laws.

2. Present Underwriting Agreement between the District and D.A. Davidson.

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

a) E & A Consulting Group for engineering services. (#127289, 126996, 127747)	$1,399.77
b) City of Papillion for additional amount due for water and sewer locates. (#2008905)	$80.00
c) Omaha Public Power District for electrical services. (#5602975549)	$2,832.78
d) Lutz & Company PC for IRS filings. (#171812)	$530.00
e) Mark Boyer for clerk fees February through April.	$277.05
f) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	$45.90
g) Melvin Sudbeck Homes, Inc. for additional due in connection with 2013 Detention Facility Cleanout.	$62,330.42
g) D.A. Davidson & Co. for the purchase and/or sale of General Fund warrants issued at this meeting (3%).	$2,024.87

4. Various other items of discussion regarding the District.