

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 223 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.

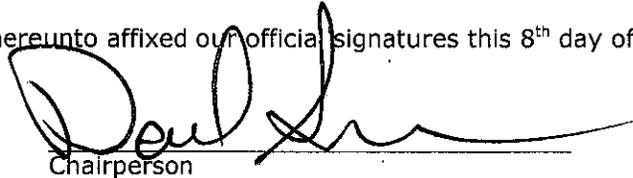
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 8th day of June, 2016


Chairperson


Clerk

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 223
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska was convened in open and public session at 11:30 a.m. on June 20, 2016, at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Brandon Luetkenhaus, Darrel Swenson, and Tyler Block. Absent was Steven Kloucek. Also present were John H. Fullenkamp, attorney for the District, Doug Kellner, engineer for the District, and Rob Wood of Kuehl Capital Corporation, financial advisors for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on June 8, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

a) Omaha Public Power District for street lighting (Account No. 1628147899).	\$ 7,026.72
b) Thompson, Dreessen & Dorner, Inc. for engineering services. #114214 - \$1,049.73	
#114215 - 240.00	
#114978 - 1,405.00	
#115191 - 3,330.29	6,025.02
c) Chastain-Otis for insurance premiums.	6,476.00
d) Montemarano Landscapes, Inc. for park maintenance.	
#25448 - \$2,688.00	
#25538 - 3,760.00	
#25659 - 5,610.00	12,058.00

- e) Millard Sprinkler for system maintenance and repairs.
 - #70735 - \$ 250.90
 - #QX89441- 510.35
- f) NL&L Concrete, Inc. for 2016 ADA Ramps (#16233). 7,196.10
- g) Jochim Precast Concrete, Inc. for storm sewer maintenance (#10996). 16,500.00

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

- a) Bankers Trust Company for paying agent fees.
 - #26107 - \$ 250.00
 - #26108 - 500.00
 - #26179 - 500.00
 - #26218 - 500.00
- b) Dostals Construction, Inc. for Pay Estimate No. 3 of Sugar Creek Park Improvements. 95,990.67

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. 223 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2143 through 2151, inclusive, of the District, to be dated the date of this meeting, to the following payees, for the following services and in the following amounts, to draw interest at the rate of 7% per annum, Warrant Nos. 2143 through 2149, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being June 20, 2019; and Warrant Nos. 2150 and 2151 to be payable from the Construction Fund Account of the District (interest to be payable on May 1 of each year) and to be redeemed no later than five years from the date hereof, being June 20, 2021, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a) Warrant No. 2143 for \$7,026.72 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 2144 for \$6,025.02 payable to Thompson, Dressen & Dorner, Inc. for engineering services.
- c) Warrant No. 2145 for \$6,476.00 payable to Chastain-Otis for insurance.
- d) Warrant No. 2146 for \$12,058.00 payable to Montemarano Landscapes, Inc. for park maintenance.

e) Warrant No. 2147 for \$761.25 payable to Millard Sprinkler for maintenance and repairs.

f) Warrant No. 2148 for \$7,196.10 payable to NL&L Concrete, Inc. for 2016 ADA Ramps.

g) Warrant No. 2149 for \$16,500.00 payable to Jochim Precast Concrete, Inc. for storm sewer maintenance.

h) Warrant No. 2150 for \$1,750.00 payable to Bankers Trust Company for paying agent fees.

i) Warrant No. 2151 for \$95,990.67 for Pay Estimate No. 3 of Sugar Creek Park Improvements.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair 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 (the "Code"), pertaining to the General Fund Warrants, and Construction Fund Warrants;

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

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


Darrel Swenson, Chairman


Tyler Block, Clerk

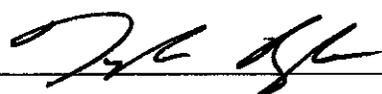
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 223 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 11:30 a.m. on June 20, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED: June 20, 2016







MEMORY TRANSMISSION REPORT

TIME : MAY-05-2016 11:08AM
TEL NUMBER :
NAME :

FILE NUMBER : 965
DATE : MAY-05 11:06AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAY-05 11:06AM
END TIME : MAY-05 11:08AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 965

***** SUCCESSFUL TX NOTICE *****

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

NOTICE OF MEETING

**SANITARY AND IMPROVEMENT DISTRICT NO. 223
OF SARPY COUNTY, NEBRASKA**

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 20, 2016 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Darrel Swenson, Chairman

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on June 20, 2016 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on June 8, 2016 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk



Account Number	Due Date	Total Amount Due
1628147899	Jun 16, 2016	\$11.31CR

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

Customer Name: SID 223 SARPY
Statement Date: May 27, 2016

Billing Information for service address: 18900 HARRISON ST, STLT OMAHA NE

Billing Period From 04-28-2016 To 05-27-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,211.84	\$8.29	\$2,342.24

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

Sales Tax 122.11
 Total Charges \$2,342.24
 Previous Balance 2,353.55CR
 Total Amount Due \$11.31CR

3 mo. \$ 2026.72

Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
1628147899	Jun 16, 2016	\$11.31CR

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 223 SARPY COUNTY (SUGAR CREEK)
 %FULLENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01162814789930000000113100000010500201606160



Account Number	Due Date	Total Amount Due
1628147899	Jun 16, 2016	\$11.31CR

Customer Name: SID 223 SARPY
Statement Date: May 27, 2016

Billing Information for service address: 18900 HARRISON ST, STLT OMAHA NE

Billing Period From 04-28-2016 To 05-27-2016 @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	128	\$17.28	\$2,211.84			
SL61					8.29	2,211.84	\$2,342.24



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 114214
 Date 03/08/2016

Project 1625-101 SID #223 (SUGAR CREEK)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from January 4, 2016 through March 08, 2016

Description		Current Billed
Engineering Services		1,049.73
Prepare ADA Ramps RFP's	\$689.24	
Communicate Information regarding Park and Storm Sewer Maintenance	360.49	
	Total	1,049.73

Invoice total 1,049.73

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113696	01/27/2016	1,674.96		1,674.96			
114214	03/08/2016	1,049.73	1,049.73				
	Total	2,724.69	1,049.73	1,674.96	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dreessen & Dörner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

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 10836 Old Mill Road, Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300, Sioux Falls, SD 57108
 Office: 605/951-0886

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 114215
 Date 03/08/2016

Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from January 1, 2016 through January 31, 2016

Description	Current Billed
One Call Services	240.00
3 - Responses \$75.00	
1 - Locate Ticket \$110.00	
11 - Refresh tickets \$55.00	
Total	240.00

Invoice total 240.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113050	12/15/2015	1,045.00			1,045.00		
113697	01/27/2016	325.00		325.00			
114215	03/08/2016	240.00	240.00				
	Total	1,610.00	240.00	325.00	1,045.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dreessen & Dörner, Inc.
 Consulting Engineers & Land Surveyors

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TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 114978
 Date 04/29/2016

Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from February 1, 2016 through March 31, 2016

Description	Current Billed
One Call Services	1,405.00
<i>February:</i>	
16 Responses \$400.00	
1 Locate Ticket 110.00	
9 Refresh tickets 45.00	
<i>March:</i>	
29 Responses \$725.00	
1 Locate ticket 110.00	
3 Refresh tickets 15.00	
Total	1,405.00

Invoice total 1,405.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114215	03/08/2016	240.00		240.00			
114978	04/29/2016	1,405.00	1,405.00				
	Total	1,645.00	1,405.00	240.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

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 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 115191
 Date 05/17/2016

Project 1625-101 SID #223 (SUGAR CREEK)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from March 08, 2016 through April 17, 2016

Description	Current Billed
Engineering Services	3,330.29
<i>Communicate information regarding signs and park maintenance, attend SID meeting, construction observation for ADA ramps and box culvert cleanout.</i>	
Total	3,330.29

Invoice total 3,330.29

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114214	03/08/2016	1,049.73			1,049.73		
115191	05/17/2016	3,330.29	3,330.29				
	Total	4,380.02	3,330.29	0.00	1,049.73	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26892		Page 1
ACCOUNT NO.	CSR	DATE
SID22-3	SC	04/05/2016
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #223

c/o Fullenkamp, Doyle & Jobeun
11440 W. Center Rd
Omaha, NE 68114

itm #	Due Date	Trn	Type	Policy #	Description	Amount
551163	04/05/16	+EN	PROP	CMPNEG0235	increase property coverage	\$74.00
Invoice Balance:						\$74.00

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26945		Page 1
ACCOUNT NO.	CSR	DATE
SID22-3	SC	04/29/2016
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #223

c/o Fullenkamp, Doyle & Jobeun
11440 W. Center Rd
Omaha, NE 68114

Item #	Due Date	Trn	Type	Policy #	Description	Amount
552549	05/10/16	REN	WC-S	WCPNEG0235	Policy renewal work comp	\$281.00
552550	05/10/16	REN	UM-S	CUPNEG0235	Policy renewal umbrella	\$2,100.00
552551	05/10/16	REN	GL-S	CMPNEG0235	Policy renewal Liability	\$2,021.00
552552	05/10/16	REN	PROP	CMPNEG0235	Policy renewal property	\$2,000.00
Invoice Balance:						\$6,402.00

April 5, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: Park Maintenance
TD2 File No. 1625-101.158

Board Members:

Enclosed please find Invoice No. 25448 from Montemarano Landscapes Inc. in the amount of \$2,688.00 for the March, 2016, maintenance items shown.

We recommend that payment be made directly to Montemarano Landscapes Inc.

Respectfully submitted,



Charles E. Riggs, P.E.
Thompson, Dreessen & Dorner, Inc.

CER/tjp

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #25448**

03/01/2016 - 03/31/2016

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$2688.00

S.I.D.# 223 C/O Thompson,Dreessen & Dornier Inc.
10836 Old Mill Rd
Omaha, NE 68154-2685
Attn: Doug Dreessen
Re: S I D # 223 Sugar Creek

APR - 4 2016

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
SHRUB TRIM	03/14/2016	1.000	325.00	325.00
TRASH PICK UP	03/14/2016	1.000	40.00	40.00
-PAYMENT-CK#80832	03/16/2016	1.000	-6585.00	-6585.00
STEP # 1 SPRING	03/19/2016	1.000	1650.00	1650.00
TRASH PICK UP	03/22/2016	1.000	40.00	40.00
CHOCOLATE MULCH	03/30/2016	1.000	600.00	600.00

Total Current Charges	\$ 2655.00
Sales Tax on Current Charges	\$ 33.00
Prior Balance	\$ 6585.00
Total Credit	\$ -6585.00

TOTAL DUE ==>> \$

2688.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

May 2, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: Park Maintenance
TD2 File No. 1625-101.160

Board Members:

Enclosed please find Invoice No. 25538 from Montemarano Landscapes Inc. in the amount of \$3,760.00 for the April, 2016, maintenance items shown.

We recommend that payment be made directly to Montemarano Landscapes Inc.

Respectfully submitted,



Charles E. Riggs, P.E.
Thompson, Dreessen & Dorner, Inc.

CER/tjp

Enclosure

cc: Montemarano Landscapes Inc.

04/30/2016 - 04/30/2016

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$6448.00

S.I.D.# 223 C/O Thompson,Dreessen & Dorner Inc.
10836 Old Mill Rd
Omaha, NE 68154-2685
Attn: Doug Dreessen
Re: S I D # 223 Sugar Creek

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW & TRIM)	04/07/2016	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	04/07/2016	1.000	530.00	530.00
TRASH PICK UP	04/07/2016	1.000	40.00	40.00
TRIMMING	04/07/2016	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	04/15/2016	1.000	225.00	225.00
TRASH PICK UP	04/15/2016	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	04/15/2016	1.000	530.00	530.00
TRIMMING	04/15/2016	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	04/22/2016	1.000	225.00	225.00
TRASH PICK UP	04/22/2016	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	04/22/2016	1.000	530.00	530.00
TRIMMING	04/22/2016	1.000	95.00	95.00
TRIMMING CREEK	04/22/2016	1.000	200.00	200.00
TRASH PICK UP	04/29/2016	1.000	40.00	40.00
LAWN MAINTENANCE (MOW & TRIM)	04/29/2016	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	04/29/2016	1.000	530.00	530.00
TRIMMING	04/29/2016	1.000	95.00	95.00

Total Current Charges	\$ 3760.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2688.00
Total Credit	\$ 0.00

=====
TOTAL DUE ==>>> \$ 6448.00

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

June 1, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: Park Maintenance
TD2 File No. 1625-101.164

Board Members:

Enclosed please find Invoice No. 25659 from Montemarano Landscapes Inc. in the amount of \$5,610.00 for the May, 2016, maintenance items shown.

We recommend that payment be made directly to Montemarano Landscapes Inc.

Respectfully submitted,


Charles E. Riggs, P.E.
Thompson, Dreessen & Dornier, Inc.

CER/tjp

Enclosure

cc: Montemarano Landscapes Inc.

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$12058.00

S.I.D.# 223 C/O Thompson,Dreessen & Dorner Inc.
10836 Old Mill Rd
Omaha, NE 68154-2685
Attn: Doug Dreessen
Re: S I D # 223 Sugar Creek

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW & TRIM)	05/06/2016	1.000	225.00	225.00
TRASH PICK UP	05/06/2016	1.000	40.00	40.00
TRIMMING	05/06/2016	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	05/06/2016	1.000	530.00	530.00
LAWN MAINTENANCE (MOW & TRIM)	05/13/2016	1.000	225.00	225.00
TRASH PICK UP	05/13/2016	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	05/13/2016	1.000	530.00	530.00
TRIMMING	05/13/2016	1.000	95.00	95.00
TRIMMING CREEK	05/13/2016	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	05/20/2016	1.000	225.00	225.00
TRASH PICK UP	05/20/2016	1.000	40.00	40.00
TRIMMING	05/20/2016	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	05/20/2016	1.000	530.00	530.00
LAWN MAINTENANCE (MOW & TRIM)	05/27/2016	1.000	225.00	225.00
TRASH PICK UP	05/27/2016	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	05/27/2016	1.000	530.00	530.00
TRIMMING	05/27/2016	1.000	95.00	95.00
TRIMMING CREEK	05/27/2016	1.000	200.00	200.00
STEP # 2 LATE SPRING	05/28/2016	1.000	1650.00	1650.00

Total Current Charges	\$ 5610.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 6448.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 12058.00

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

May 23, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: 2016 ADA Ramps, Sugar Creek
TD2 File No. 1625-101.162

Board Members:

Enclosed please find Invoice No. 70735 from Millard Sprinkler in the amount of \$250.90 for sprinkler repair at the ramp project. As shown on the NL&L Concrete Inc. invoice, this amount has been deducted from the final amount due.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

Enclosure

cc: Millard Sprinkler



13235 Chandler Road
 Omaha, NE 68138
 (402) 894-1199 Omaha
 (402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com
 www.millardsprinkler.com

Invoice

DATE INVOICE #
 5/9/2016 70735

BILL TO

SID #223-Sugar Creek c/o
 Thompson, Dressen & Dorner, Inc.
 10836 Old Mill Road
 Omaha, NE 68154

Balance Due MAY 13 2016 \$250.90

Please send top portion with payment.

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	5/06/16 Residential Labor first 45 minutes @ 19112 Josephine St-found poly before it went under sidewalk taped in and installed missing rotor 5/02/16-reinstalled missing rotor found leak under sidewalk.	75.00	75.00
5	Quarter hour increments	20.00	100.00
2	Rotor	27.65	55.30
	Miscellaneous pipe and fittings	20.60	20.60

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.



Thank You,

Todd Rannals, President, Millard Sprinkler
 millardsprinkler.com

Subtotal \$250.90
Effective TaxRate (5.5%) \$0.00
Total This Invoice \$250.90

Customer Balance Outstanding \$229.65

Terms are due upon receipt. If not paid in 30 days a \$50.00 late charge will be applied. Checks returned for insufficient funds receive a \$35.00 fee. We greatly appreciate your prompt payment.

May 31, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: Park Irrigation System Maintenance
TD2 File No. 1625-101.163

Board Members:

Enclosed please find Invoice No. QX89441 from Millard Sprinkler in the amount of \$510.35 for system maintenance as described.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,



Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

Enclosure

cc: Millard Sprinkler

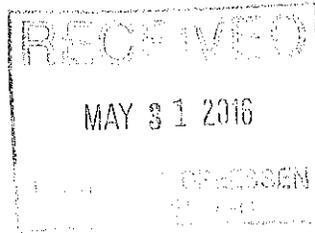


13235 Chandler Road
 Omaha, NE 68138
 (402) 894-1199 Omaha
 (402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com
 www.millardsprinkler.com

Invoice

DATE INVOICE #
 5/25/2016 QX89441



BILL TO

SID #223-Sugar Creek c/o
 Thompson, Dressen & Dorner, Inc.
 10836 Old Mill Road
 Omaha, NE 68154

Balance Due

\$510.35

~~Please send top portion with payment~~

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
4.25	5/24/16 Commercial Labor @ Sugar Creek-turned on rebuilt manifold ran over, replaced 2 rotors, 1 nozzles zone 16 been taken out poly feeder only, zone 18 is dead all turf area is covered.	85.00	361.25
2	Rotor	27.65	55.30
1	1" Hunter PGV Valve	29.95	29.95
	Miscellaneous pipe and fittings	63.85	63.85

Subtotal \$510.35

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$510.35

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.



Todd Rannals

Todd Rannals, President
 Millard Sprinkler

May 23, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: 2016 ADA Ramps
Sugar Creek
TD2 File No.: 1625-101.161

Board Members:

Enclosed please find Invoice No. 16233 from NL&L Concrete Inc. in the amount of \$7,196.10 for construction of the 2016 ADA Ramps project, in accordance with the February 18, 2016, proposal.

We recommend that payment be made directly to NL&L Concrete Inc.

Respectfully submitted,



Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

Enclosure

cc: NL&L Concrete Inc.



8535 Madison Street
Ralston, NE 68127

Office: (402)934-4439
Fax: (402)905-3607

INVOICE

Invoice# 16223
To: SID 223 Sugar Creek
C/O TD2

Date: May 3, 2016

NL & L Concrete Inc. is requesting payment in the amount of \$7,196.10

PROJECT: S.I.D. NO. 223 SUGAR CREEK 2016 ADA RAMPS

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
1	REMOVE EXISTING P.C. CONCRETE SIDEWALK	48	SF	\$10.00	\$480.00
2	REMOVE AND REPLACE EXISTING CURB.	21	LF	\$35.00	\$735.00
3	CONSTRUCT 6" P.C. CONCRETE CURB RAMP	105	SF	\$11.00	\$1,155.00
4	INSTALL 2'X4' TRUNCATED DOME RAMP INSERT	2	EA	\$120.00	\$240.00
5	CONSTRUCT 4" P.C. CONCRETE SIDEWALK	164	SF	\$8.00	\$1,312.00
6	INSTALL SOD	615	SF	\$3.00	\$1,845.00
7	INSTALL 24" WIDE PLASTIC PAVEMENT MARKING	32	LF	\$15.00	\$480.00
8	REMOVE MAILBOX AND REINSTALL ON NEW CONCRETE PAD	4	EA	\$300.00	\$1,200.00
MISC.	SPRINKLER REPAIR	1	EA	\$250.00	-\$250.90

SUBTOTAL: \$ 7,196.10

10% RETAINAGE: \$

TOTAL DUE: \$ 7,196.10

**THANK YOU,
JOHN NAVARRO**

April 21, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, Nebraska 68144

RE: Storm Sewer Maintenance
Sugar Creek
TD2 File No.: 1625-101.159

Board Members:

Enclosed please find Invoice No. 10996 from Jochim Precast Concrete, Inc. in the amount of \$16,500.00 for performing the storm sewer maintenance items shown, in accordance with the proposal submitted.

We recommend that payment be made directly to Jochim Precast Concrete, Inc.

Respectfully submitted,



Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

Enclosure

cc: Jochim Precast Concrete, Inc.

Jochim Precast Concrete Inc

666 Gruenther Road
Papillion NE 68046

Invoice

Date	Invoice #
4/19/2016	010996

Bill To
Sugar Creek SID #223 % TD2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Remove and replace 4 curb inlets - reshape the banks of the ditch by box culvert - Seed and mat disturbed areas	16,500.00	16,500.00
	Sales Tax	5.50%	0.00
Thank you for your business.		Total	\$16,500.00



Bankers Trust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO NE SID #223 GO RFND BD 9/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: JOHN FULLENKAMP
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 26107
Invoice Date: 06/01/2016
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #223 GO RFND BD 9/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: JOHN FULLENKAMP
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 26107
Invoice Date: 06/01/2016
Bill Code: 0185383437

Total Due: 250.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO NE SID #223 GO RFND BD 9/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26108
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #223 GO RFND BD 9/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26108
 Invoice Date: 06/01/2016
 Bill Code: 0185383437

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID #223 GO REFUNDING 5/15/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 26179
Invoice Date: 06/01/2016
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #223 GO REFUNDING 5/15/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 26179
Invoice Date: 06/01/2016
Bill Code: 0185393790

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO SID 223 GO REF BD 10/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26218
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 223 GO REF BD 10/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26218
 Invoice Date: 06/01/2016
 Bill Code: 0185395571

Total Due: 500.00

Remit to:

Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:



0

PAYMENT RECOMMENDATION NO. 3 ON CONTRACT FOR SUGAR CREEK PARK IMPROVEMENTS

Owner: Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Contractor: Dostals Construction Co., Inc.
13680 S. 220th Street
Gretna, NE 68028

ORIGINAL CONTRACT AMOUNT: \$267,060.25

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$200,916.40

Item Description	Approx. Quantity	Unit Price	Amount
1 Earthwork (Estimated Quantity)	2,450	C.Y. \$ 13.00	\$ 31,850.00
2 Remove P.C.C. Pavement	5,525	S.F. \$ 1.25	\$ 6,906.25
3 4" Min. P.C.C. Pavement, in place	3,901	S.F. \$ 4.20	\$ 16,384.20
4 Post-Tension Tennis Court System, Padded Surfacing, Striping, and Fencing, in place	1	L.S. \$ 149,800.00	\$149,800.00
5 Basketball Hoop, Backboard, and Post, in place	2	EA. \$ 2,800.00	\$ 5,600.00
6 2" Wide, Basketball Court, White Paint Stripe, in place	648	L.F. \$ 2.00	\$ 1,296.00
7 Sand Volleyball Court, Border, Sand, Net, Posts, in place	1	L.S. \$ 11,950.00	\$ 11,950.00
8 Relocate Park Bench with PCC Pad, in place	2	EA. \$ 500.00	\$ 1,000.00
9 Fabric Silt Fence, in place	793	L.F. \$ 4.00	\$ 3,172.00
10 Seeding, in place	1	L.S. \$ 4,000.00	\$ 4,000.00
11 Stabilized Construction Entrance, in place and maintained	1	EA. \$ 1,800.00	\$ 1,800.00
12 Erosion Control Blanket, in place	3,100	S.Y. \$ 2.00	\$ 6,200.00
13 Inlet Filter, in place	0	EA. \$ 300.00	\$ 0.00
14 Post-Tension Basketball Court System, in place	1	L.S. \$ 31,630.00	\$ 31,630.00
15 12" Thickened Edge, in place	238	L.F. \$ 8.00	\$ 1,904.00
16 Credit for Start Date Change	1	L.S. (\$ 4,000.00)	(\$ 4,000.00)
SUBTOTAL			\$269,492.45
Additions:			
1 Provide and Install Play Sand	221	TON \$ 30.00	\$ 6,630.00
2 Install 4"-8" Drain Pipe	180	L.F. \$ 20.00	\$ 3,600.00
3 Provide/Install Fabric	4,300	S.F. \$ 0.25	\$ 1,075.00
4 Move Trees	11	EA. \$ 325.00	\$ 3,575.00
5 Provide / Install Ram 24'X24' MR Shelter	1	L.S. \$ 23,900.00	\$ 23,900.00
6 8' Picnic Table	4	EA. \$ 1,425.00	\$ 5,700.00
7 Rules Sign	1	EA. \$ 220.00	\$ 220.00
8 Remove Existing Bench and Pad	1	EA. \$ 200.00	\$ 200.00
9 Provide / Install Park Benches	0	EA. \$ 1,100.00	\$ 0.00
10 Elephant Play Net Climber FN 1300	1	EA. \$ 21,200.00	\$15,504.30*
* Materials Cost Only			
TOTAL ADDITIONS			\$ 60,404.30
TOTAL			\$329,896.75
LESS 10% RETAINED			\$ 32,989.68
LESS PREVIOUS PAYMENT RECOMMENDATIONS			\$200,916.40
AMOUNT DUE CONTRACTOR			\$ 95,990.67

Payment Recommendation No. 3
Sugar Creek Park Improvements
June 15, 2016
Page 2

We recommend that payment in the amount of \$95,990.67 be made to Dostals Construction Co., Inc.

Respectfully submitted,



Charles E. Riggs, P.E.

THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

cc: Dostals Construction Co., Inc.

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held June 20, 2016

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

a) Omaha Public Power District for street lighting (Account No. 1628147899).	\$ 7,026.72
b) Thompson, Dreessen & Dorner, Inc. for engineering services.	
#114214 - \$1,049.73	
#114215 - 240.00	
#114978 - 1,405.00	
#115191 - 3,330.29	6,025.02
c) Chastain-Otis for insurance premiums.	6,476.00
d) Montemarano Landscapes, Inc. for park maintenance.	
#25448 - \$2,688.00	
#25538 - 3,760.00	
#25659 - 5,610.00	12,058.00
e) Millard Sprinkler for system maintenance and repairs.	
#70735 - \$ 250.90	
#QX89441- 510.35	761.25
f) NL&L Concrete, Inc. for 2016 ADA Ramps (#16233).	7,196.10
g) Jochim Precast Concrete, Inc. for storm sewer maintenance (#10996).	16,500.00
Total Issued:	\$56,043.09

2. Present statements for payment from the Construction Fund Account of the District for the following:

a) Bankers Trust Company for paying agent fees.	
#26107 - \$ 250.00	
#26108 - 500.00	
#26179 - 500.00	
#26218 - 500.00	1,750.00
b) Dostals Construction, Inc. for Pay Estimate No. 3 of Sugar Creek Park Improvements.	95,990.67

Next meeting scheduled for 11:30 a.m. on Monday, July 25, 2016 for a Refunding Bond Issue

Budget Hearing scheduled for Wednesday, September 7, 2016