

MISC 2009135334



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Received - DIANE L. BATTIATO
 Register of Deeds, Douglas County, NE
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2009135334

SANITARY AND IMPROVEMENT DISTRICT NO. 412
 OF
 DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA)
) ss.:
 COUNTY OF DOUGLAS)

KRISTINA J. CARTER, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 412 of Douglas County, Nebraska, and makes the following statement in compliance with Section 31-727.03, R.R.S. 2004, regarding same:

1. The names of the current Board of Trustees:

David F. Lanoha - CHAIRMAN
 Kristina J. Carter - CLERK
 Karl Person
 Todd J. Danielson

2. The names of the current attorney, accountant and fiscal agent for the District:

ATTORNEY Pansing Hogan Ernst & Bachman LLP
ACCOUNTANT Frankel Zacharia, LLC
FISCAL AGENT Kuehl Capital Corporation

3. Principal indebtedness as of June 30, 2009:

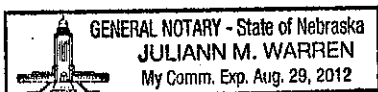
| | | |
|-----------------|--------------|----------------|
| WARRANTS | General | \$187,602.95 |
| | Construction | \$1,325.87 |
| BONDS | | \$1,950,000.00 |

4. Current tax rate (cents per \$100.00 valuation pursuant to 2009-10 budget):

| | |
|--------------------------|-------------------|
| Bond (Construction) Fund | \$0.504986 |
| General Fund | \$0.399985 |
| TOTAL | \$0.904971 |

Kristina J. Carter
 Clerk of Sanitary and Improvement District No. 412
 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 17th day of December, 2009.



Juliann M. Warren
 Notary Public

PANSING HOGAN ERNST & BACHMAN LLP
 10250 Regency Circle, Suite 300
 Omaha, NE 68114-3728

v006224