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SANITARY AND IMPROVEMENT DISTRICT NO. 463
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. 463 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
Patricia A. Lanoha
Michael P. Arp
Christopher D. Lanoha

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	Ameritas Investment Corp.

3. Principal indebtedness as of June 30, 2009:

WARRANTS	General	$157,983.95
	Construction	$3,171,524.57
BONDS		$-0-

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

Bond (Construction) Fund	$0.000000
General Fund	$0.850248
TOTAL	**$0.850248**

Kristina J Carter
Clerk of Sanitary and Improvement District No. 463
of Douglas County, Nebraska

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

GENERAL NOTARY - State of Nebraska
JULIANN M. WARREN
My Comm. Exp. Aug. 29, 2012

Juliann M. Warren
Notary Public

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

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