



MISC 2009135548

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DEC 22 2009 09:10 P 1

Received - DIANE L. BATTIATO
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12/22/2009 09:10:26.76



2009135548

STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 553
OF DOUGLAS COUNTY, NEBRASKA

NAMES OF CURRENT BOARD OF TRUSTEES:

Donald Gardiner
Kevin W. Jacobsen
Jodie L. Jacobsen
Ramona K. Gardiner

Chairman
Clerk
Trustee
Trustee

ATTORNEY:

Laughlin, Peterson & Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

ACCOUNTANT:

Massman Nelson & Reinig, PC
13310 I Street
Omaha, NE 68137

FISCAL AGENT:

D.A. Davidson & Co.
1111 N. 102nd Court, Suite 300
Omaha, NE 68114

The undersigned hereby acknowledges that the following are the District's warrant and bond indebtedness as of June 30, 2009:

| | | |
|----------------------------|----|------------|
| General Fund Warrants | \$ | 0 |
| Construction Fund Warrants | \$ | 510,799.00 |
| Bonds | \$ | 0 |

DISTRICT TAX LEVY 2009-2010:

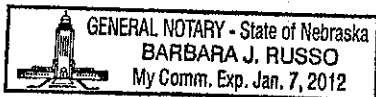
| | | | |
|---------------------|---------|----|----------|
| General Fund | .850187 | \$ | 2,313.36 |
| Bond (Construction) | 0 | \$ | 0 |
| TOTAL | .850187 | \$ | 2,313.36 |

DATED this 21 day of December, 2009.

Donald Gardiner
Donald Gardiner, Chairman of Sanitary and Improvement District No. 553 Douglas County, Nebraska

STATE OF NEBRASKA)
COUNTY OF DOUGLAS) SS.

The foregoing Statement was acknowledged before me on the 21 day of December, 2009 by Donald Gardiner, Chairman of the District.



Barbara J. Russo
Notary Public

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