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Received - DIANE L. BATTIATO  
Register of Deeds, Douglas County, NE  
12/13/2016 11:27:05.89



2016104042

SANITARY AND IMPROVEMENT DISTRICT NO. 424 -  
OF  
DOUGLAS COUNTY, NEBRASKA

**STATEMENT**

STATE OF NEBRASKA )  
 ) ss.  
COUNTY OF DOUGLAS )

LORI BACHMAN, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 424 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:
  - Daniel McCrillis - CHAIRMAN
  - Lori Bachman - CLERK
  - Shari McConville
  - Allison Deaver
  - Josie Gosney
2. The names of the current attorney, accountant and underwriter for the District:

<b>ATTORNEY</b>	Pansing Hogan Ernst & Bachman LLP
<b>ACCOUNTANT</b>	Hancock & Dana, P.C.
<b>UNDERWRITER</b>	D.A. Davidson & Co., FICM
3. Principal indebtedness as of June 30, 2016:

<b>WARRANTS</b>	General	\$31,058.25
	Construction	\$-0-
<b>BONDS</b>		\$2,950,000.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2016-17 budget):

Bond (Construction) Fund	\$0.400000
General Fund	<u>\$0.290000</u>
<b>TOTAL</b>	<b>\$0.690000</b>

Clerk of Sanitary and Improvement District No. 424  
of Douglas County, Nebraska (Lori Bachman)

SUBSCRIBED and sworn to before me this 5<sup>th</sup> day of December, 2016.

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## Notary Public

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

PANSI

