



MISC Inst. # 2017103928, Pg: 1 of 1 Rec Date: 12/26/2017 14:45:44.030  
 Fee Received: \$10.00 By: MB  
 Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

SANITARY AND IMPROVEMENT DISTRICT NO. 476  
 OF  
 DOUGLAS COUNTY, NEBRASKA

STATEMENT

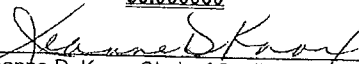
STATE OF NEBRASKA )  
 ) ss.:  
 COUNTY OF DOUGLAS )

JEANNE D. KNOX, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 476 of Douglas County, Nebraska, and makes the following statement in compliance with Section 31-727.03, R.R.S. 2004, regarding same:

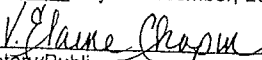
1. The names of the current Board of Trustees:  
 John C. Allen - Chairman  
 Jeanne D. Knox - Clerk  
 Maria A. Michaelis  
 Steven P. Ziemba  
 Seth V. Campbell
  
2. The names of the current attorney, accountant and underwriter for the District:  
 ATTORNEY Pansing Hogan Ernst & Bachman LLP  
 ACCOUNTANT Lutz & Company, PC  
 UNDERWRITER Ameritas Investment Corp.  
 MUNICIPAL ADVISOR D.A. Davidson & Co.
  
- \*3. Principal indebtedness as of June 30, 2017:  

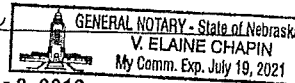
WARRANTS	General	\$ 213,217.00
	Construction	\$24,389,769.00
BONDS		\$10,890,000.00
CERTIFICATES OF INDEBTEDNESS		\$26,875,013.00
  
4. Current tax rate (cents per \$100.00 valuation pursuant to 2017-18 budget):  

Bond (Construction) Fund	\$0.650000
General Fund	\$0.250000
<b>TOTAL</b>	<b>\$0.900000</b>

  
 Jeanne D. Knox, Clerk of Sanitary and Improvement District No. 476 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 15<sup>th</sup> day of December, 2017.

  
 Notary Public



After recording, return to:  
 John Q. Bachman  
 PANSING HOGAN ERNST & BACHMAN LLP  
 10250 Regency Circle, Suite 300

\*Bankruptcy Proceedings Filed December 8, 2016.