#### STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 241 OF DOUGLAS COUNTY, NEBRASKA

NAMES OF CURRENT BOARD OF TRUSTEES:

Carl Courter Chairman Tim McCoy Clerk Brian Dudley Trustee Thomas Tomasek Trustee Dennis Atz Trustee

- Walentine, O'Toole, McQuillan & Gordon ATTORNEY: 2. 11301 Davenport Street Omaha, NE 68154
- Chilese, Tripp, Simon & Smith 3. **ACCOUNTANT:** 11334 Elm Street Omaha, NE 68144
- Dain Bosworth Incorporated FISCAL AGENT: 9100 West Dodge Road Omaha, NE 68114
- PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 1985:

\$13,932 General Fund Warrants 1,220,886 Construction Fund Warrants 3,525,000 Bonds

DISTRICT TAX LEVY

\$67,600 General Fund 270,300 Bond (Construction) Fund \$5,097,718 TOTAL:

DATED this 12th day of November , 1985.

TIM McCOY

TIM McCOY, Clerk
Sanitary & Improvement District No. 241 of Douglas County, Nebraska

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## SANITARY AND IMPROVEMENT DISTRICT NO. 241 OF DOUGLAS COUNTY, NEBRASKA

### AFFIDAVIT

STATE	OF I	NEBRASKA	. )	
			)	SS
COUNTY	OF	DOUGLAS	)	

The undersigned, being first duly sworn on oath, deposes and states that she is the Clerk of the Board of Trustees of Sanitary and Improvement District No. 241 of Douglas County, Nebraska, and pursuant to Section 31-727.03 of the Revised Statutes of the State of Nebraska, states as follows:

- 1) That the names of the members of the current Board of Trustees of Sanitary and Improvement District No. 241 of Douglas County, Nebraska, are: Carl Courter, Chairman; Joan Neil, Clerk; Mike Rosol, Trustee; John Payton, Trustee; and Bob Hornig, Trustee.
- 2) That the names of the current attorney, accountant, and fiscal agent of said District are as follows:

Richard C. Gordon Attorney 11301 Davenport Omaha, NE 68154 Dave Schmitz, CPA 11334 Elm Street Omaha, NE 68144

Dain Bosworth, Inc., Fiscal Agent 9290 West Dodge Road Omaha, NE 68114

3) That the warrant and bond principal indebtedness of the District as of June 30, 1988, is as follows:

> Warrants Payable - General Fund Warrants Payable - Bond Fund Bond Payable

\$ 5,847 377,849 4,475,000

Total

\$4,858,696

4) That the current mill levy of the District is as follows:

1 5.00 Hourd

General Fund Bond Fund \$ .2355 per \$100.00 \_.9645 per \$100.00

Total

1.2000

Purther Affiant sayeth not.

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JOAN NEIL, Clerk / SID 241 of Douglas County, Nebraska

SUBSCRIBED AND SWORN to before me on January 10

CENERAL MOTARY-State of Indicated LAURINE J GOODSEY

Jauri Hodsey

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# STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 241 OF DOUGLAS COUNTY, NEBRASKA

|          | 1. | HAMES OF CURRENT BOARD OF TRUSTEES:   |  |  |                 |  |
|----------|----|---|--|--|-----------------|--|
|          |    | Sharon Justs<br>Robert Morni<br>Harold Breel<br>Gerald Enis<br>Joseph Leich | g<br>ing   | Chairman<br>Clerk<br>Trustee<br>Trustee<br>Trustee | DROUGH AG OCHOO |  |
|          | 2. | W<br>1  | Richard C. Gordon<br>Valentine, O'Toole, McC<br>1301 Davenport Street<br>Omaha, NE 68154 | Quillan & Gordon                                   |                 |  |
|          | 3. | ACCOUNTANT:   | Dave Schmitz<br>Chilese, Tripp, Simon<br>11334 Elm Street<br>Omaha, NE 68144             | n & Schmitz  |                 |  |
|          | 4. | FISCAL AGENT  | Pain Bosworth Incompage Rose Suite 100 Omaha, NE 68114                                   | rporated<br>ad                                     |                 |  |
|          | 5. | PRINCIPAL IN  | IDEBTEDNESS AS OF Septe  | ember 30, 1991:                                    |                 |  |
|          |    | General Fund<br>Construction<br>Bonds                                       | i Warrants<br>n Fund Warrants  | \$ 3,711.00<br>none<br>\$4,440,000.00              |                 |  |
|          | 6. | CURRENT TAX   | LEVY   |  |                 |  |
|          |    |   | (Cents per \$1   | <u>Levy</u><br>00 of Valuation)                    |                 |  |
|          |    | (a) Bond (d) (b) General  | Construction) Fund<br>l Fund   | 97.15 Cent<br>23.85 Cent                           |                 |  |
| 3        |    |   | TOTAL:   | 121.00 Cent  | s               |  |
| ≥        |    | DATED this  | 12th day of November,  | 1991.  |                 |  |
| $\Sigma$ |    |   | ROBERT HORNIG, Act   | ing Clerk  |                 |  |
| SK       | 9  | <u>87</u> N   | - C/O — FEE 5  |  |                 |  |
| PG       | 2  | <u>01</u> N   | - DEL VKMC WC  |  |                 |  |
| OF       | IN | COMP  | _ F/B  |  |                 |  |





STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 241 OF DOUGLAS COUNTY, NEBRASKA

NAMES OF CURRENT BOARD OF TRUSTEES:

Chairman Sharon Justsen Steven Hempel Clerk Trustee Glen McKnight Bruce Quaile Trustee Jeff Hunt Trustee

ATTORNEY: Richard C. Gordon

Walentine, O'Toole, McQuillan & Gordon

11301 Davenport Street

Omaha, NE 68154

ACCOUNTANT:

Larry Weber Weber & Thorson 11205 Wright Street Omaha, NE 68144

FISCAL AGENT: Dain Bosworth Incorporated

9290 West Dodge Road

Suite 100

Omaha, NE 68114

PRINCIPAL INDEBTEDNESS AS OF June 30, 1994:

General Fund Warrants Construction Fund Warrants

\$ -0-

\$4,375,000.00

Bonds

CURRENT TAX LEVY

Levy (Cents per \$100 of Valuation)

Bond (Construction) Fund (a)

.851 Cents

General Fund (b)

.223 Cents

TOTAL:

1.074 Cents

DATED this 14th day of December,

STEVEN HEMPEL, Acting Clerk

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