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

STATEMENT

STATE OF NEBRASKA )
COUNTY OF DOUGLAS ) ss.

CRAIG ZELLERS, being first duly sworn, states that he 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:
   - Lynn M. Massey – CHAIR
   - Craig Zellers – CLERK
   - Lori Bachman
   - Craig Cotton
   - Tracy L. Monahan

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY    Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT  Hancock & Dana, P.C.
   UNDERWRITER D.A. Davidson & Co., FICM

3. Principal indebtedness as of June 30, 2019:
   Warrants
   General $9,343.00
   Construction $0
   Bonds $2,430,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.280000
   General Fund $0.300000
   TOTAL $0.580000

Craig Zellers, Clerk of Sanitary and Improvement District No. 424 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 16th day of December, 2019.

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

Notary Public

[Signature]
GENERAL NOTARY - State of Nebraska
ALICE J. LONG
My Comm. Exp. March 7, 2021