SANITARY AND IMPROVEMENT DISTRICT NO. 425
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

CURT C. ANDERSEN, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 425 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:
   - Gregg Carstens - CHAIRMAN
   - Curt C. Andersen - CLERK
   - Bill Person
   - George Allison
   - Daniel R. McCrillis

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 $143,647.00
   Construction $0
   BONDS
   Certificates of Indebtedness $18,415,897.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.850000
   General Fund $0.200000
   TOTAL $1.050000

Curt C. Andersen, Clerk of Sanitary and Improvement District No. 425 of Douglas County, Nebraska

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

PANSI

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

Notary Public

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