SANITARY AND IMPROVEMENT DISTRICT NO. 427
OF DOUGLAS COUNTY, NEBRASKA

STATE OF NEBRASKA

COUNTY OF DOUGLAS

ss.

FREDERIC A. GOTTSCHALK, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 427 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:
   - Darrel Lahmann - CHAIRMAN
   - Frederic A. Gottschalk – CLERK
   - Billy J. Leonard
   - Robert J. Stock
   - David L. Richardson

2. The names of the current attorney, accountant and underwriter for the District:
   ATTYORNEY
   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 $17,808.00
   Construction $0
   BONDS $10,466,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.520000
   General Fund $0.130000
   TOTAL $0.650000

SUBSCRIBED and sworn to before me this 12th day of December, 2019.

[Signature]
Notary Public

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

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