SANITARY AND IMPROVEMENT DISTRICT NO. 443
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA )
) ss.
COUNTY OF DOUGLAS )

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 443 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:
   Gerald L. Torczon - Chairman
   Doris J. Nicholson - Clerk
   John R. Torczon
   Jerome Pieper
   Jeffery Torczon

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY     Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT   Lutz & Company, PC
   UNDERWRITER  D. A. Davidson & Co.

3. Principal indebtedness as of June 30, 2018:
   WARRANTS  General $ 15,073.29
              Construction $ 0.00
   BONDS     $1,535,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2018-19 budget):
   Bond (Construction) Fund $0.650000
   General Fund $0.200000
   TOTAL $0.850000

Doris J. Nicholson, Clerk of Sanitary and Improvement District No. 443 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 17th day of December, 2018.

Notary Public

PANSI

GENERAL NOTARY - State of Nebraska
KAREN T. RODIS
My Comm. Exp. October 30, 2022