SANITARY AND IMPROVEMENT DISTRICT NO. 451
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA )
) ss:
COUNTY OF DOUGLAS )

BECKY ANDERSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 451 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:
   - Howard M. Kooper - CHAIRMAN
   - Becky Anderson - CLERK
   - Bob Stratton
   - Larry Kelberg
   - Tom Fellman

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 $25,521.00
     - Construction $113,124.00
   - BONDS $5,535,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   - Bond (Construction) Fund $0.500000
   - General Fund $0.077000
   - TOTAL $0.577000

SUBSCRIBED and sworn to before me this 10th day of December, 2019.

PANSI
Notary Public

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