STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 453 OF DOUGLAS COUNTY, NEBRASKA

NAMES OF CURRENT BOARD OF TRUSTEES:	
Frank R. Krejci	Chairman
Marilyn Ellingson	Clerk
Gary Demmel	Trustee
Warren Hanson	Trustee
Robert Edick	Trustee
ATTORNEY:	
Lang Law LLC	
8526 F Street	
Omaha, NE 68127	
ACCOUNTANT:	
Massman Nelson Reinig P.C.	
13310 I Street	
Omaha, NE 68114	
FISCAL AGENT:	

D.A. Davidson & Co. 450 Regency Parkway, Suite 400 Omaha, NE 68114

General Fund Warrants

The undersigned hereby acknowledges that the following are the District's warrant and bond indebtedness as of June 30, 2019:

Construction Fund Warrants Bonds		\$ 500.00 \$8,105,000.00
DISTRICT TAX LEVY 2019-2020:		
General Fund	.190000	\$ 416,642.84
Bond (Construction)	<u>.370000</u>	<u>\$ 811,357.11</u>
TOTAL	.560000	\$1,227,999.95

DATED this 27th day of November, 2019.

Frank R. Krejci, Chairman of Santary and Improvement District No. 453 of Douglas County, Nebraska

\$ 109,014.62

STATE OF NEBRASKA COUNTY OF DOUGLAS) SS.

by Frank R. Krejci, Chairman of the District.

The foregoing Statement was acknowledged before me on the 21 day of November, 2019, ak R. Krejci, Chairman of the District.

GENERAL NOTARY - State of Nebraska BARBARA J. RUSSO My Comm. Exp. January 7, 2020

My Comm. Exp. January 7, 2020 GENERAL NOTARY - State of Nebraska
BARBARA J. RUSSO
My Comm. Exp. January 7, 2020 James E. Lang, 8526 F Str