SANITARY AND IMPROVEMENT DISTRICT NO. 473
OF DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA
CITY OF DOWGLAS

JEANNE D. KNOX, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 473 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:
   - John C. Allen - CHAIRMAN
   - Jeanne D. Knox - CLERK
   - Jeffrey D. Krohn
   - Dennis Nichols
   - Patrick Pierce

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY     Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT   O'Donnell, Ficenec, Wills & Ferdig, LLP
   UNDERWRITER  Ameritas Investment Corp.

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
   - General $829,991.00
   - Construction $34.00
   BONDS $21,660,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.57
   General Fund $0.31
   TOTAL $0.88

Jeanne D. Knox, Clerk of Sanitary and Improvement District No. 473 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 18th day of December, 2019.

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