SANITARY AND IMPROVEMENT DISTRICT NO. 192
OF
SARPY COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA )
COUNTY OF DOUGLAS ) ss.

TOM DEIN, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 192 of Sarpy 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:
   - Lee Harrow – CHAIRMAN
   - Tom Dein – CLERK
   - Morrie Naumann
   - Steven Moore
   - Jami Heidemann

2. The names of the current attorney, accountant and fiscal agent for the District:
   ATTORNEY   Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT O’Donnell, Ficenec, Wills, & Ferdig
   FISCAL AGENT Ameritas Investment Corp

3. Principal indebtedness as of June 30, 2019:
   WARRANTS  General  $0.00
              Construction  $0.00
   BONDS  $2,505,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund  $0.440000
   General Fund  $0.360000
   TOTAL  $0.800000

Thomas Dein
Clerk of Sanitary and Improvement District No. 192
of Sarpy County, Nebraska

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

Notary Public

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