ANNUAL STATEMENT
OF
SANITARY IMPROVEMENT DISTRICT NO. 209
OF SARPY COUNTY,
NEBRASKA

Richard E. Hickman, Clerk of Sanitary Improvement District No. 209 of Sarpy County, Nebraska, in compliance with Section 31-727.03, R.R.S. 1943, hereby states as follows:

1. The names of the current members of the Board of Trustees are:
   Gerald D. Quick, Chairman
   Richard E. Hickman, Clerk
   Harlan Metschke, Trustee
   Michael Moritz, Trustee
   Greg Classen, Trustee

2. (a.) The Attorney of the District is Jim Lang of Laughlin, Peterson & Lang.
   (b.) The Accountant of the District is Mark F. Duren of Lutz & Company, P.C.
   (c.) The Fiscal Agent of the District is Bankers Trust.

3. The principal indebtedness of the District, as of June 30, 2018 is as follows:

<table>
<thead>
<tr>
<th></th>
<th>Gen. Fund</th>
<th>Bond Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a.) Warrants</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>(b.) Bonds</td>
<td>$0.00</td>
<td>$550,000.00</td>
<td>$550,000.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$0.00</td>
<td>$550,000.00</td>
<td>$550,000.00</td>
</tr>
</tbody>
</table>

4. The current tax rate of the District is as follows:
   (a)
   (b) General Fund    $.25/$100 value
   (c) Bond Fund        $.52/$100 value
   TOTAL                $.77/$100 value

Richard Hickman
1205 Joy St.
Papillion, Ne 68046

R+R
Dated this 21st day of September, 2018

\[Signature\]

Clerk, Sanitary and Improvement
District No. 209 of Sarpy County,
Nebraska

STATE OF NEBRASKA  )
) ss:
COUNTY OF SARPY  )

The forgoing Annual Statement was acknowledged before me on the 21st day of September 2018, by Richard E. Hicman, personally known to me to be the Clerk of Sanitary and Improvement District No. 209 of Sarpy County, Nebraska.

\[Signature\]

Notary

GENERAL NOTARY - State of Nebraska
AMBER K HOUGHTALING
My Comm. Exp. January 31, 2021