SANITARY AND IMPROVEMENT DISTRICT NO. 270
OF
SARPY COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA 
) 
) ss.: 
COUNTY OF DOUGLAS 
)

DAVID D. HEBERT, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 270 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:
   - Karen Yax – Chairman
   - David D. Hebert - Clerk
   - David Rickers
   - Perky Camp

2. The names of the current attorney, accountant and fiscal agent for the District:
   ATTORNEY Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT Seim Johnson, LLP
   FISCAL AGENT Ameritas Investment Corp

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
   General $9,500.00
   Construction $0

   BONDS $4,140,000.00
   Certificate of Indebtedness $5,707,829.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.600000
   General Fund $0.250000
   TOTAL $0.850000

SUBSCRIBED and sworn to before me this 7th day of December, 2019.

Notary Public

GENERAL NOTARY - State of Nebraska
ALICE J. LONG
My Comm. Exp. March 7, 2021