STATEMENT

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 290 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:
   Gerald L. Torczon - Chairman
   Doris J. Nicholson - Clerk
   Neil Smith

2. The names of the current attorney, accountant and municipal advisor for the District:
   ATTORNEY Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT Lutz & Company, PC
   MUNICIPAL ADVISOR D.A. Davidson & Co.

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
   General $47,210.00
   Construction $0.00
   *CERTIFICATES OF INDEBTEDNESS (Principal) $11,334,564.39

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-2020 budget):
   Bond (Construction) Fund $0.500000
   General Fund $0.400000
   TOTAL $0.900000

Doris J. Nicholson, Clerk of Sanitary and Improvement District No. 290 of Sarpy County, Nebraska

SUBSCRIBED and sworn to before me this 13th day of December, 2019.