STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 453 OF DOUGLAS COUNTY, NEBRASKA

NAMES OF CURRENT BOARD OF TRUSTEES:	
Frank Krejci	Chairman
Marilyn Ellingson	Clerk
Gary Demmel	Trustee
Warren Hanson	Trustee
Robert Edick	Trustee
ATTORNEY:	
Lang Law LLC	
8526 F Street	
Omaha NE 68127	

ACCOUNTANT:

Massman Nelson Reinig P.C.

13310 I Street

Omaha, NE 68114

FISCAL AGENT:

D.A. Davidson & Co.

450 Regency Parkway, Suite 400

Omaha, NE 68114

The undersigned hereby acknowledges that the following are the District's warrant and bond indebtedness as of June 30, 2020:

General Fund Warrants Construction Fund Warrants Bonds		\$ 25,838.10 \$ 1,340.00 \$8,715,000.00
DISTRICT TAX LEVY 2020-2021: General Fund Bond (Construction)	.169282 .330000	\$ 400,615.89 \$ 780,964.20
TOTAL DATED this life day of Navena ha	. <u>499282</u> 	<u>\$1,181,579.09</u>

DATED this day of November, 2020.

Frank Krejci, Chairman of Sanitary and Improvement District No. 453 of Douglas County, Nebraska

STATE OF NEBRASKA) SS. COUNTY OF DOUGLAS

TY OF DOUGLAS) SS.

The foregoing Statement was acknowledged before me on the day of November, 2020, ak Krejci, Chairman of the District.

GENERAL NOTARY - State of Nebraska BARBARA J. RUSSO
My Comm. Exp. January 7, 2024

James E. Lang, 8526 F Street, Omaha, NE 68127 by Frank Krejci, Chairman of the District.