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SANITARY AND IMPROVEMENT DISTRICT NO. 473  
OF  
DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

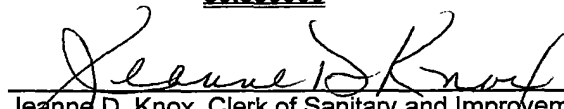
JEANNE D. KNOX, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 473 of Douglas County, Nebraska, and makes the following statement in compliance with Section 31-727.03, R.R.S. 2004, regarding same:

1. The names of the current Board of Trustees:
  - John C. Allen - CHAIRMAN
  - Jeanne D. Knox - CLERK
  - Jeffrey D. Krohn
  - Dennis Nichols
  - Patrick Pierce
2. The names of the current attorney, accountant and underwriter for the District:  

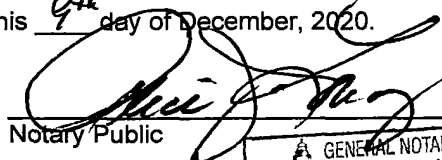
<b>ATTORNEY</b>	Pansing Hogan Ernst & Bachman LLP
<b>ACCOUNTANT</b>	O'Donnell, Ficenec, Wills & Ferdig, LLP
<b>UNDERWRITER</b>	Ameritas Investment Company, LLC
3. Principal indebtedness as of June 30, 2020:

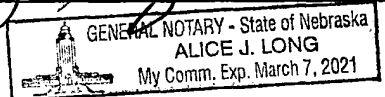
<b>WARRANTS</b>	General	\$769,309.00
	Construction	\$979.00
<b>BONDS</b>		\$21,695,000.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2020-21 budget):

Bond (Construction) Fund	\$0.570000
General Fund	\$0.310000
<b>TOTAL</b>	<b>\$0.880000</b>

  
\_\_\_\_\_  
Jeanne D. Knox, Clerk of Sanitary and Improvement  
District No. 473 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 9<sup>th</sup> day of December, 2020.

  
\_\_\_\_\_  
Notary Public



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PANSING HOGAN ERNST & BACHMAN LLP  
10250 Regency Circle, Suite 300  
Omaha, NE 68114-3728

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