| COUNTER | C.E. () |
|------------|-------------------------|
| VERIFY | LD.E. 12 |
| PROOF | $\frac{\alpha}{\alpha}$ |
| FEES \$ 10 | 0.00 |
| CHECK# | 66292 |
| CHG | CASH |
| REFUND | CREDIT |
| CHODT | NCD |

FILED SARPY COUNTY NEBRASKA INSTRUMENT NUMBER

2019-22822

09/25/2019 11:16:05 AM

CLERKIREGISTER OF DEEDS



STATEMENT PURSUANT TO SECTION 31-727.03, REVISED STATUTES OF NEBRASKA, PERTAINING TO SANITARY AND IMPROVEMENT DISTRICT NO. 96 OF SARPY COUNTY, NEBRASKA (As of September 17, 2019)

1. The names of the members of the current Board of Trustees of the District:

James Hakes, Chairman Dave LeFaivre, Clerk Gerald W. Johnson, Trustee Scott Samson, Trustee Lisa K. Theiler, Trustee

2. The names of the current attorneys, accountants and fiscal agents of the District:

Donald G. Furlow, Of Counsel B&Q AssociatesPC, LLO 14211 Arbor Street, Suite 100 Omaha, NE 68144 dfurlow@bqlaw.com

Kurt Meisinger, CPA\ABV Frankel Zacharia, LLC 11404 W Dodge Rd Suite 700 Omaha, NE 68154

D.A. Davidson & Co. 1111 North 102nd Court, #300 Omaha, NE 68114

The Warrant and Bond principal indebtedness of the District as of June 30, 2019, 3. was as follows:

\$

Bond Fund Warrant Indebtedness General Fund Warrant Indebtedness:

3,327

Bond Principal Indebtedness:

\$

4. As of July 1, 2019 to June 30, 2020, the current Bond Tax Levy rate is 0.000000 and the current Operating Levy rate is 0.150173.

> DONALD G. FURLOW, Attorney for Sanitary and Improvement District No. 96 of Sarpy County, Nebraska