MISC Inst. # 2017102198, Pg: 1 of 1 Rec Date: 12/19/2017 11:49:46.900
Fee Received: $10.00 By: MJ
Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

SANITARY AND IMPROVEMENT DISTRICT NO. 560
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 560 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:
   - Gerald L. Torczon
   - Doris J. Nicholson
   - John R. Torczon
   - Jeffery Torczon
   - David L. Mohrman

2. The names of the current attorney, accountant and municipal advisor for the District:

ATTORNEY	Pansing Hogan Ernst & Bachman LLP
ACCOUNTANT	Lutz & Company, P.C.
MUNICIPAL ADVISOR	Kuehl Capital Corporation

3. Principal indebtedness as of June 30, 2017:

WARRANTS	General	$79,133.39
	Construction	$2,558.49
BONDS		$650,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2017-18 budget):

Bond (Construction) Fund	$-0-
General Fund	$0.900000
TOTAL	**$0.900000**

Doris J. Nicholson
Doris J. Nicholson, Clerk of Sanitary and Improvement District No. 560 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 14 day of December, 2017.

Alice J. Long
Notary Public

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

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