

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 - CHAIRMAN
  - Doris J. Nicholson - CLERK
  - John R. Torczon
  - David L. Mohrman
  - Kristin Rowe
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, 2019:


<b>WARRANTS</b>	General	\$-0-
	Construction	\$-0-
<b>BONDS</b>		\$650,000.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2019-20 budget):

Bond (Construction) Fund	\$0.380000
General Fund	<u>\$0.400000</u>
<b>TOTAL</b>	<b><u>\$0.780000</u></b>

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

SUBSCRIBED and sworn to before me this 10 day of December, 2019.

PANSI

  
Notary Public  
