SANITARY AND IMPROVEMENT DISTRICT NO. 561
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA )
COUNTY OF DOUGLAS ) ss.

MICHAEL E. FREESTONE, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 561 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:
   - Marc Stodola - CHAIRMAN
   - Michael E. Freestone - CLERK
   - Jamie Wiedel
   - Jeffery J. Krobot
   - Heidi Stodola

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT BerganKDV, LLC
   UNDERWRITER D.A. Davidson & Co., FICM

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
   General $156,780.52
   Construction $4,799,293.94
   BONDS $3,680,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.50000
   General Fund $0.38000
   TOTAL $0.88000

Michael E. Freestone, Clerk of Sanitary and Improvement District No. 561 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 24th day of December, 2019.

[Notary Public]

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

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