

**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 563
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Randy Baker
Loren Johnson
Paula Johnson
Ryan Larsen
Chad Larsen

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

a) Attorney: Fullenkamp, Doyle & Jobeun
b) Accountant: Awerkamp Goodnight & Schwaller PC
c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019 :

Warrants: \$ 5,942,803.96
Bonds: \$ 3,000,000.00

4. CURRENT LEVY (per \$100 of actual valuation):

General Fund: \$0.400000
Bond Fund: \$0.500003

DATED: Dec 16, 2019 .

**SANITARY AND IMPROVEMENT DISTRICT
NO. 563 OF DOUGLAS COUNTY, NEBRASKA**

By: _____

Loren Johnson, Clerk

Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road, Suite "C"
Omaha, NE 68144-4482