

SANITARY AND IMPROVEMENT DISTRICT NO. 578
OF DOUGLAS COUNTY, NEBRASKA

STATEMENT

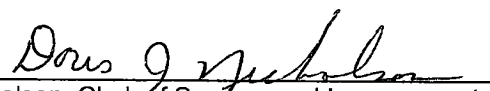
STATE OF NEBRASKA)
) ss.:
COUNTY OF DOUGLAS)

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 578 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
Jeffery Torczon
Jerome Pieper
2. The names of the current attorney, accountant and underwriter for the District:
ATTORNEY Pansing Hogan Ernst & Bachman LLP
ACCOUNTANT Lutz & Company, PC
UNDERWRITER D.A. Davidson & Co.
3. Principal indebtedness as of June 30, 2019:

WARRANTS	General	\$ 105,055.00
	Construction	\$5,724,408.00
BONDS		\$ 0.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2019-2020 budget):

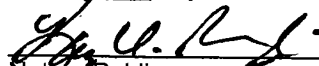
Bond (Construction) Fund	\$0.000000
General Fund	<u>\$0.880000</u>
TOTAL	<u>\$0.880000</u>


Doris J. Nicholson, Clerk of Sanitary and Improvement
District No. 578 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 13th day of December, 2019.

After recording, return to:
John Q. Bachman
PANSING HOGAN ERNST & BACHMAN LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114

PANSI


Notary Public

