SANITARY AND IMPROVEMENT DISTRICT NO. 583
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

COUNTY OF DOUGLAS

ROBERT L. STAFFORD, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 583 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:
   - Jeffrey A. Silver - CHAIRMAN
   - Robert L. Stafford - CLERK
   - Bart Emanuel
   - Steven M. Menzies
   - Sidney R. Ferenc

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

3. Principal indebtedness as of June 30, 2019:
   - WARRANTS
     - General: $0-
     - Construction: $42,897,497.75
   - BONDS: $0-

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   - Bond (Construction) Fund: $0-
   - General Fund: $0.880000
   - TOTAL: $0.880000

Robert L. Stafford, Clerk of Sanitary and Improvement District No. 583 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 8th day of December, 2019.

PANSING HOGAN ERNST & BACHMAN LLP
10250 Regency Circle, Suite 300
Omaha, NE  68114-3728

Notary Public

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

https://landmarkweb.douglascounty-ne.gov/LandmarkWeb//Document/GetDocumentForPri... 1/7/2020