SANITARY AND IMPROVEMENT DISTRICT NO. 595
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA
COUNTY OF DOUGLAS

ELEANOR HOHMAN, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 595 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:
   - Carlo Skrupa - Chairman
   - Eleanor Hohman - Clerk
   - Frank C. Skrupa
   - Ryan Bertucci
   - R. Jeffery Lake

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY  Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT  Lutz & Company, P.C.
   UNDERWRITER  Kuehl Capital Corporation

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
   General $17,758.00
   Construction $756,884.00
   BONDS
   $0-

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund
   General Fund $0.90000
   TOTAL $0.90000

Eleanor Hohman, Clerk of Sanitary and Improvement District No. 595 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 18th day of December, 2019.

[Signature]
Notary Public

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

HONORARY NOTARY - State of Nebraska
JESSICA THOMAS
My Comm. Exp. October 5, 2023