SANITARY AND IMPROVEMENT DISTRICT NO. 316
OF
SARPY COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA

COUNTY OF DOUGLAS

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 316 of Sarpy 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, underwriter and municipal advisor for the District:
   ATTORNEY  Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT  Lutz & Company, P.C.
   UNDERWRITER  D.A. Davidson & Co.
   MUNICIPAL ADVISOR  Municipal Capital Advisors, LLC

3. Principal indebtedness as of June 30, 2019:
   WARRANTS  General  $90,472.00
   Construction  $2,760,129.00
   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

Doris J. Nicholson, Clerk of Sanitary and Improvement District No. 316 of Sarpy County, Nebraska

SUBSCRIBED and sworn to before me this 10 day of December, 2019.

Notary Public

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

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