SANITARY AND IMPROVEMENT DISTRICT NO. 326
OF
SARPY COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA )
) ss.
COUNTY OF DOUGLAS )

JEANNE D. KNOX, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 326 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:
   John C. Allen - Chairman
   Jeanne D. Knox - Clerk
   Gerald L. Torczon
   Doris J. Nicholson
   Jeffery Torczon

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 $ 87,577.00
   Construction $5,972,434.00
   BONDS $ 0.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-2020 budget):
   Bond (Construction) Fund $0.000000
   General Fund $0.860000
   TOTAL $0.860000

Jeffrey K. Knox, Clerk of Sanitary and Improvement District No. 326 of Sarpy County, Nebraska

SUBSCRIBED and sworn to before me this 31st day of December, 2019.

Notary Public