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SANITARY AND IMPROVEMENT DISTRICT NO. 560
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

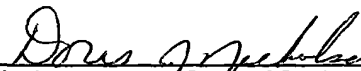
STATE OF NEBRASKA)
) ss.:
COUNTY OF DOUGLAS)

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 560 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
 - David L. Mohrman
 - Kristin Rowe
2. The names of the current attorney, accountant and municipal advisor for the District:
ATTORNEY Pansing Hogan Ernst & Bachman LLP
ACCOUNTANT Lutz & Company, P.C.
MUNICIPAL ADVISOR Kuehl Capital Corporation
3. Principal indebtedness as of June 30, 2020:


| | | |
|-----------------|--------------|--------------|
| WARRANTS | General | \$-0- |
| | Construction | \$-0- |
| BONDS | | \$650,000.00 |
4. Current tax rate (cents per \$100.00 valuation pursuant to 2020-21 budget):

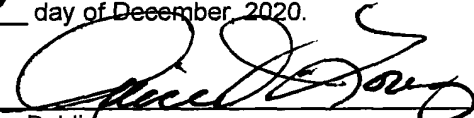
| | |
|--------------------------|--------------------------|
| Bond (Construction) Fund | \$0.380000 |
| General Fund | \$0.400000 |
| TOTAL | <u>\$0.780000</u> |



Doris J. Nicholson, Clerk of Sanitary and Improvement
District No. 560 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 7 day of December, 2020.

Pansi


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


Notary Public

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