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STATEMENT PURSUANT TO SECTION 31-727.03, REVISED
STATUTES OF NEBRASKA, PERTAINING TO SANITARY AND
IMPROVEMENT DISTRICT NO. 322 OF SARPY COUNTY, NEBRASKA
(AS OF DECEMBER 31, 2020)

1. The names of the members of the current Board of Trustees of the District:

Duane J. Dowd, Chairman
Matthew J. Dowd, Clerk
Frances D. Dowd
Lawrence W. Dowd
Mary Costello
2. The names of the current attorneys, accountants and fiscal agents of the District:

Jeffrey B. Farnham, Attorney
FARNHAM & GRIFFIN, P.C., L.L.O.
220 North 89th Street, Suite 201
Omaha, Nebraska 68114

Lutz & Company, P.C., Accountant
13616 California Street, Suite 300
Omaha, NE 68154

D.A. Davidson & Co., Fiscal Agent
450 Regency Parkway, Suite 400
Omaha, NE 68114
3. The Warrant and Bond principal indebtedness of the District as of June 30, 2020 was as follows:

General Fund Warrant Indebtedness: \$0.00
Bond Fund Warrant Indebtedness: \$175,828.92
Bond Principal Indebtedness: \$0.00
4. As of December 31, 2020, the current Bond Tax Levy is \$0.000000 and the Current Operating Levy is \$0.900000.

A handwritten signature in black ink, reading "Jeffrey B. Farnham".

Jeffrey B. Farnham
FARNHAM & GRIFFIN, P.C., L.L.O.
Attorneys for Sanitary and Improvement District No. 322 of
Sarpy County, Nebraska