

SANITARY AND IMPROVEMENT DISTRICT NO. 561  
 OF  
 DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

MICHAEL E. FREESTONE, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 561 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:
  - Marc Stodola - CHAIRMAN
  - Michael E. Freestone - CLERK
  - Jamie Wiedel
  - Justyn A. Kearney
  - Ryan Finken
  
2. The names of the current attorney, accountant and underwriter for the District:
 

<b>ATTORNEY</b>	Pansing Hogan Ernst & Bachman LLP
<b>ACCOUNTANT</b>	BerganKDV, LLC
<b>UNDERWRITER</b>	D.A. Davidson & Co., FICM
  
3. Principal indebtedness as of June 30, 2022:
 

<b>WARRANTS</b>	General	\$4,897.90
	Construction	\$-0-
<b>BONDS</b>		\$6,210,000.00
  
4. Current tax rate (cents per \$100.00 valuation pursuant to 2022-23 budget):
 

Bond (Construction) Fund	\$0.480000
General Fund	\$0.400000
<b>TOTAL</b>	<b><u>\$0.880000</u></b>

*vide J*  
 \_\_\_\_\_  
 Michael E. Freestone, Clerk of Sanitary and Improvement  
 District No. 561 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 21 day of December, 2022.

*Jamie Wiedel*  
 \_\_\_\_\_  
 Notary Public