SANITARY AND IMPROVEMENT DISTRICT NO. 591 OF DOUGLAS COUNTY, NEBRASKA STATEMENT REQUIRED BY LB764 (1992 Session Laws)

| 1. | The names of the members of the current Board of Trustees are: | |
|----|---|--|
| | Chairperson – Gerald Torczon | |
| | Clerk – Doris Nicholson | |
| | Trustees - John Torczon, Jeff Torczon and Mary Jayne Throener | |
| 2. | The names of the current attorney, accountant and fiscal agent of the District are: | |
| | Patrick J. Sullivan, Adams & Sullivan, P.C., L.L.O. | Attorneys |
| | Lutz & Company | Accountant |
| | D A Davidson & Co | Fiscal Agent |
| 3. | The warrant and the bond principal indebtedness of the District as of June 30, 2023 was | |
| | \$ -0- principal outstanding | |
| | \$ 8,148,766.33 warrant debt outstanding | |
| 4. | The current tax levy of the District is: | per one hundred dollars of |
| | evaluation. | |
| | Doris Ni Sanitary | Cholson, Clerk of the District y & Improvement District No. 591 |

Record & Return to: Adams & Sullivan, P.C., L.L.O. 1246 Golden Gate Drive, Suite 1 Papillion, NE 68046