SANITARY AND IMPROVEMENT DISTRICT NO. 542
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA  
COUNTY OF DOUGLAS

JAMES H. MABREY, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 542 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:
   - Brandi Goldapp - CHAIR
   - James H. Mabrey - CLERK
   - Steve Goldapp
   - John Mabrey

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT Hancock & Dana, P.C.
   UNDERWRITER D.A. Davidson & Co., FICM

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
      General $153,183.00
      Construction $3,615,184.00
   BONDS $0-

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund $0.500000
   General Fund $0.400000
   TOTAL $0.900000

James H. Mabrey, Clerk of Sanitary and Improvement District No. 542 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 16th day of December, 2019.

Notary Public

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

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