SANITARY AND IMPROVEMENT DISTRICT NO. 572
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

STATE OF NEBRASKA
COUNTY OF DOUGLAS

CHRISTIAN KLOSTER, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 572 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 Board of Trustees:
   • William J. Douglas - Chairman
   • Christian Kloster - Clerk
   • Mike Shotkoski
   • Nathan Bungardner
   • Carri Owens

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY     Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT   Lutz & Company, P.C.
   UNDERWRITER  Kuehl Capital Corporation

3. Principal indebtedness as of June 30, 2019:
   WARRANTS
   General          $139,822.00
   Construction     $3,865,186.00
   $3,200,000.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-20 budget):
   Bond (Construction) Fund   $0.00
   General Fund                $0.00
   TOTAL                       $0.00

Christian Kloster, Clerk of Sanitary and Improvement District No. 572 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 17th day of December, 2019.

Notary Public

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

https://landmarkweb.douglascounty-ne.gov/LandmarkWeb//Document/GetDocumentForPri...