

m

SANITARY AND IMPROVEMENT DISTRICT NO. 424
OF
DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

CRAIG ZELLERS, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 424 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:
 - Lynn M. Massey – CHAIR
 - Craig Zellers - CLERK
 - Lori Bachman
 - Craig Cotton
 - Tracy L. Monahan
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, 2020:

WARRANTS	General	\$-0-
	Construction	\$-0-
BONDS		\$2,270,000.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2020-21 budget):

Bond (Construction) Fund	\$0.280000
General Fund	\$0.300000
TOTAL	<u>\$0.580000</u>




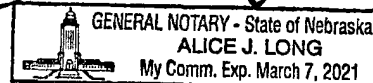
Craig Zellers, Clerk of Sanitary and Improvement District
No. 424 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 7th day of December, 2020.



Notary Public


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



Pans 4

22