Return to: Michael D. Matejka, Woods & Aitken LLP, 10250 Regency Cir., Ste. 525, Omaha, NE 68114

## STATEMENT REQUIRED BY NEB. REV. STATUTE §31-727.03 FOR SANITARY AND IMPROVEMENT DISTRICT NO. 296 OF DOUGLAS COUNTY, NEBRASKA

1. The names of the members currently on the Board of Trustees for Sanitary and Improvement District 296 are:

John H. Mordeson, Chairman Dianne S. Lozier, Clerk Margaret H. Summerfelt J. Michael Moriarty Robert Barie

2. The current attorney for the District is:

Michael D. Matejka Woods Aitken LLP 10250 Regency Circle, Suite 525 Omaha, Nebraska 68114

3. The current accountant of the District is:

Brian J. Goracke, CPA Verdant Accounting, PC 12110 Port Grace Boulevard, Suite 100 LaVista, NE 68128

4. The current fiscal agent of the District is:

D.A. Davidson 450 Regency Parkway, Suite 400 Omaha, NE 68114

- 5. The warrant and bond principal indebtedness of the District as of June 30, 2022 was: None
- 6. The current tax levy of the District as of December 31, 2022, is \$0.00 per \$100 of valuation.

SANITARY AND IMPROVEMENT DISTRICT NO. 296 OF DOUGLAS COUNTY, NEBRASKA

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DIANNE S. LOZIER, Clerk

STATE OF NEBRASKA

SS.

COUNTY OF DOUGLAS )

The foregoing instrument was acknowledged before me this 16th day of December. 2022, by Dianne S. Lozier, Clerk of Sanitary and Improvement District No. 296 of Douglas County, Nebraska.

Notary Public

GENERAL NOTARY - State of Nebraska LISA G. HANSEN My Comm. Exp. December 30, 2023