MISC Inst. # 2023091792, Pg: 1 of 1 Rec Date: 12/06/2023 15:04:55.460 Fee Received: \$10.00 By: CM Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

SANITARY AND IMPROVEMENT DISTRICT NO. 520 OF DOUGLAS COUNTY, NEBRASKA

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STATE OF NEBRASKA) ss.: COUNTY OF DOUGLAS

LAWRENCE D. HOFFMAN, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 520 of Douglas County, Nebraska, and makes the following statement in compliance with Section 31-727.03, R.R.S. 2004, regarding same:

- The names of the current Board of Trustees:
 - Bernard J. Gehrki CHAIRMAN
 - Lawrence D. Hoffman CLERK
 - Kim D. Wolfe
 - Nate Farmer
 - Brian Nielsen
- 2. The names of the current attorney, accountant and underwriter for the District:

ATTORNEY Pansing Hogan Ernst & Buser LLP

ACCOUNTANT Frankel, LLC

UNDERWRITER D.A. Davidson & Co., FICM

3. Principal indebtedness as of June 30, 2023:

BONDS

WARRANTS General \$632,041,00 \$-0-

Construction

\$4,025,000.00

Current tax rate (cents per \$100.00 valuation pursuant to 2023-24 budget): 4.

Bond (Construction) Fund

\$0.280013

General Fund

\$0.400000

TOTAL

\$0.680013

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Lawrence D. Hoffman, Clerk of Sanitary and Improvement

District No. 520 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 5w day of December, 2023.

GENERAL NOTARY - State of Nebraska KAREN T. RODIS My Comm. Exp. October 30, 2026

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