

SANITARY AND IMPROVEMENT DISTRICT NO. 578  
 OF DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

DORIS J. NICHOLSON, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 578 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:  
 Gerald L. Torczon - Chairman  
 Doris J. Nicholson - Clerk  
 Jeffery Torczon  
 Mary Jayne Throener  
 Cody Gengler
2. The names of the current attorney, accountant and underwriter for the District:  
**ATTORNEY** Pansing Hogan Ernst & Bachman LLP  
**ACCOUNTANT** Lutz & Company, PC  
**UNDERWRITER** D.A. Davidson & Co.
3. Principal indebtedness as of June 30, 2022:  

<b>WARRANTS</b>	General	\$ 267,118.87
	Construction	\$7,624,924.69
<b>BONDS</b>		\$2,295,000.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2022-2023 budget):  

Bond (Construction) Fund	\$0.480000
General Fund	<u>\$0.400000</u>
<b>TOTAL</b>	<b><u>\$0.880000</u></b>

Doris J. Nicholson  
 Doris J. Nicholson, Clerk of Sanitary and Improvement  
 District No. 578 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 7th day of December, 2022.

Sandra K. Willmott  
 Notary Public



After recording, return to:  
 John Q. Bachman  
 PANSING HOGAN ERNST & BACHMAN LLP  
 10250 Regency Circle, Suite 300  
 Omaha, NE 68114

PANSA

vsN