Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

SANITARY AND IMPROVEMENT DISTRICT NO. 613 OF DOUGLAS COUNTY, NEBRASKA

STA	TEME	NT

STATE OF NEBRASKA)
COUNTY OF DOUGLAS) ss.)

ROBERT E. BEGLEY, JR., being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 613 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:
 - Lawrence R. James, II CHAIRMAN
 - Robert E. Begley, Jr. CLERK
 - Emily O'Connor
 - Jude J. Beller
 - Lindsay Banks
- 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

Bluestem Capital Partners Inc.

3. Principal indebtedness as of June 30, 2022:

WARRANTS General \$-0-Construction \$-0-**BONDS** \$-0-

Current tax rate (cents per \$100.00 valuation pursuant to 2022-23 budget): 4.

> Bond (Construction) Fund General Fund

TOTAL

\$-0-\$-0-\$-0-

Robert E. Begley, Jr., Clerk of Sanitary and Improvement District No. 613 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 15

day of December, 2022.

Notary Public

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

GENERAL NOTARY - State of Nebraska TINA HRUSKA My Comm. Exp. June 2, 2024