MISC Inst. # 2023092854, Pg: 1 of 1 Rec Date: 12/11/2023 14:56:31.880 Fee Received: \$10.00 By: AG Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

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:

- The names of the current Board of Trustees:
 - Tracy L. Monahan CHAIR
 - Craig Zellers
 - Lori Bachman
 - Craig Cotton
 - Derik Knock
- 2. The names of the current attorney, accountant and underwriter for the District:

ATTORNEY Pansing Hogan Ernst & Buser LLP

ACCOUNTANT Hancock & Dana P.C.
UNDERWRITER D.A. Davidson & Co., FICM

3. Principal indebtedness as of June 30, 2023:

WARRANTS General \$-0-Construction \$-0-

BONDS \$1,745,000.00

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

 Bond (Construction) Fund
 \$0.190000

 General Fund
 \$0.300000

 TOTAL
 \$0.490000

Craig Zellers, Clerk of Saritary and Improvement District

No. 424 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 30 day of November, 2023.

Notary Public

PANSING HOGAN ERNST & BUSER LLP 10250 Regency Circle, Suite 300 Omaha, NE 68114 GENERAL NOTARY - State of Nebraska
KAREN T. RODIS
My Comm. Exp. October 30, 2026