## SANITARY AND IMPROVEMENT DISTRICT NO. 425 OF DOUGLAS COUNTY, NEBRASKA

STATEMEN	1.	Т	
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STATE OF NEBRASKA ) ss.: **COUNTY OF DOUGLAS** 

Bill Person, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 425 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:
  - **Gregg Carstens**
  - Bill Person
  - Daniel R. McCrillis
  - **Curtis Tate**
  - Kip Squire
- 2. The names of the current attorney, accountant and underwriter for the District:

**ATTORNEY** ACCOUNTANT

Pansing Hogan Ernst & Buser LLP

Hancock & Dana, P.C.

UNDERWRITER

D.A. Davidson & Co., FICM

3. Principal indebtedness as of June 30, 2023:

> WARRANTS General

\$123,486,06

Construction

\$-0-

**BONDS** 

Certificates of Indebtedness

\$-0-\$13,380.897.00

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

Bond (Construction) Fund

\$0.850000

General Fund

\$0.200000

TOTAL

\$1.050000

Bill Person, Clerk of Sanitary and Improvement District No. 425 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this day of December, 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