

SANITARY AND IMPROVEMENT DISTRICT NO. 501  
 OF DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

JEANNE D. KNOX, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 501 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:  
     John C. Allen - Chairman  
     Jeanne D. Knox - Clerk  
     Brett A. Vasek  
     Bret Williams  
     Christopher A. Fassero
  
2. The names of the current attorney, accountant and underwriter for the District:  
     **ATTORNEY**                     Pansing Hogan Ernst & Buser LLP  
     **ACCOUNTANT**               Lutz & Company, PC  
     **UNDERWRITER**               Ameritas Investment Company, LLC
  
3. Principal indebtedness as of June 30, 2023:  
     **WARRANTS**     General             \$            0.00  
                           Construction         \$            0.00  
     **BONDS**                                 \$7,110,000.00
  
4. Current tax rate (cents per \$100.00 valuation pursuant to 2023-2024 budget):  
     Bond (Construction) Fund         \$0.500000  
     General Fund                         \$0.250000  
     **TOTAL**                                 **\$0.750000**

x *Jeanne Knox*  
 Jeanne D. Knox, Clerk of Sanitary and Improvement  
 District No. 501 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 28<sup>th</sup> day of NOVEMBER, 2023.

*Walter E. Peffer*  
 Notary Public

After recording, return to:  
 Mark J. LaPuzza  
 PANSING HOGAN ERNST & BUSER LLP  
 10250 Regency Circle, Suite 300  
 Omaha, NE 68114

*PAN/S*

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