

SANITARY AND IMPROVEMENT DISTRICT NO. 520  
 OF  
 DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

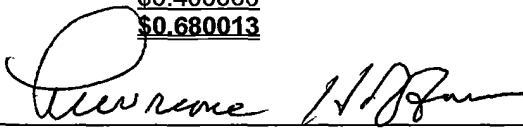
LAWRENCE D. HOFFMAN, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 520 of Douglas County, Nebraska, and makes the following statement in compliance with Section 31-727.03, R.R.S. 2004, regarding same:

1. The names of the current Board of Trustees:
  - Bernard J. Gehrki - CHAIRMAN
  - Lawrence D. Hoffman - CLERK
  - Kim D. Wolfe
  - Nate Farmer
  - Brian Nielsen
  
2. The names of the current attorney, accountant and underwriter for the District:
 


<b>ATTORNEY</b>	Pansing Hogan Ernst & Buser LLP
<b>ACCOUNTANT</b>	Frankel, LLC
<b>UNDERWRITER</b>	D.A. Davidson & Co., FICM
  
3. Principal indebtedness as of June 30, 2023:
 

<b>WARRANTS</b>	General	\$632,041.00
	Construction	\$-0-
<b>BONDS</b>		\$4,025,000.00
  
4. Current tax rate (cents per \$100.00 valuation pursuant to 2023-24 budget):
 

Bond (Construction) Fund	\$0.280013
General Fund	\$0.400000
<b>TOTAL</b>	<b><u>\$0.680013</u></b>

  
 \_\_\_\_\_  
 Lawrence D. Hoffman, Clerk of Sanitary and Improvement  
 District No. 520 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 5th day of December, 2023.

  
 \_\_\_\_\_  
 Notary Public

Return:  
 PANSING HOGAN ERNST & BUSER LLP  
 10250 Regency Circle, Suite 300  
 Omaha, NE 68114

