



MISC Inst. # 2025104180, Pg: 1 of 1 Rec Date: 12/19/2025 10:59:24.123

Fee Received: \$10.00 By: AG

Douglas County, NE Assessor/Register of Deeds Michael J. Goodwillie

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

STATEMENT

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

BERNARD J. GEHRKI, being first duly sworn, states that he is the Chairman 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:
 

**ATTORNEY**     Pansing Hogan Ernst & Buser LLP  
**ACCOUNTANT**   Frankel, LLC  
**UNDERWRITER**   D.A. Davidson & Co., FICM
3. Principal indebtedness as of June 30, 2025:
 

|                 |              |                |
|-----------------|--------------|----------------|
| <b>WARRANTS</b> | General      | \$ 397,898.50  |
|                 | Construction | \$ 0.00        |
| <b>BONDS</b>    |              | \$3,675,000.00 |
4. Current tax rate (cents per \$100.00 valuation pursuant to 2025-26 budget):
 

|                          |                   |
|--------------------------|-------------------|
| Bond (Construction) Fund | \$0.249995        |
| General Fund             | \$0.400000        |
| <b>TOTAL</b>             | <u>\$0.649995</u> |

x *Bernie Gehrki*  
 Bernard J. Gehrki, Chairman of Sanitary and  
 Improvement District No. 520 of Douglas County,  
 Nebraska

SUBSCRIBED and sworn to before me this 18th day of December, 2025.

*MARK J. LAPUZZA*  
**PANSING HOGAN ERNST & BUSER LLP**  
**10250 REGENCY CIRCLE, SUITE 300**  
**OMAHA, NE 68114-3728 47-0391049**

*PANS!*

*[Signature]*  
 Notary Public

