SANITARY AND IMPROVEMENT DISTRICT NO. 507
OF DOUGLAS COUNTY, NEBRASKA

STATEMENT

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

STEVEN JANICEK, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 507 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:
   Dennis Van Mooreghem - Chairman
   Steven Janicek - Clerk
   Missy Turner
   Leo Costanzo
   Larry V. Morrison

2. The names of the current attorney, accountant and underwriter for the District:
   ATTORNEY Pansing Hogan Ernst & Bachman LLP
   ACCOUNTANT O'Donnell, Ficenec, Wills & Ferdig, LLP
   UNDERWRITER D. A. Davidson & Co.

3. Principal indebtedness as of June 30, 2019:
   Warrants
   General $ 85.33
   Construction $ 0.00
   Bonds $4,320,000.00
   *certificates of indebtedness (bond Fund) $ 0.00

4. Current tax rate (cents per $100.00 valuation pursuant to 2019-2020 budget):
   Bond (Construction) Fund $0.600000
   General Fund $0.300000
   TOTAL $0.900000

SUBSCRIBED and sworn to before me this 11th day of December, 2019.

[Signature]
Notary Public

*Bankruptcy Plan was approved December 10, 2010.