



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

STATEMENT

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

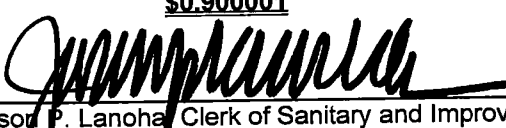
JASON P. LANOHA, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 520 of Douglas County, Nebraska, and makes the following statement in compliance with Section 31-727.03, R.R.S. 2004, regarding same:

1. The names of the current Board of Trustees:
  - David F. Lanoha - CHAIRMAN
  - Jason P. Lanoha - CLERK
  - Bernard J. Gehrki
  - Lawrence D. Hoffman
  - Kim D. Wolfe
2. The names of the current attorney, accountant and underwriter for the District:
 

**ATTORNEY**       Pansing Hogan Ernst & Bachman LLP  
**ACCOUNTANT**   Frankel Zacharia, LLC  
**UNDERWRITER**   D.A. Davidson & Co., FICM
3. Principal indebtedness as of June 30, 2019:
 

<b>WARRANTS</b>	General	\$673,448.12
	Construction	\$2,338,669.28
<b>BONDS</b>		\$2,665,000.00
4. Current tax rate (cents per \$100.00 valuation pursuant to 2019-20 budget):
 

Bond (Construction) Fund	\$0.500005
General Fund	\$0.399996
<b>TOTAL</b>	<b>\$0.900001</b>

  
Jason P. Lanoha, Clerk of Sanitary and Improvement  
District No. 520 of Douglas County, Nebraska

SUBSCRIBED and sworn to before me this 10<sup>th</sup> day of December, 2019.

  
Notary Public