



MISC Inst. # 2017104787, Pg: 1 of 1 Rec Date: 12/28/2017 14:51:50.283
Fee Received: \$10.00 By: SN
Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

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
 - Brian Nielsen

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, 2017:

WARRANTS	General	\$590,992.96
	Construction	\$2,066,856.46
BONDS		\$2,805,000.00

4. Current tax rate (cents per \$100.00 valuation pursuant to 2017-18 budget):

Bond (Construction) Fund	\$0.500050
General Fund	\$0.399993
TOTAL	\$0.900043

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

SUBSCRIBED and sworn to before me this 28 day of December, 2017.

Notary Public

PANSING HOGAN ERNST & BACHMAN LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114-3728

