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

STATEMENT

STATE OF NEBRASKA

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. Gehrkl
   - 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:
   WARRANTS
   - General $673,448.12
   - Construction $2,338,669.28
   BONDS
   $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
   TOTAL $0.900001

SUBSCRIBED and sworn to before me this 10th day of December, 2019.

[Signature]
Notary Public

PANSING HOGAN ERNST & BACHMAN LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114-3768

[Stamp]
State of Nebraska – General Notary
KRISTINA J. CARTER
My Commission Expires
August 21, 2022