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STATEMENT OF SANITARY AND IMPROVEMENT DISTRICT NO. 512 OF  
DOUGLAS COUNTY, NEBRASKA

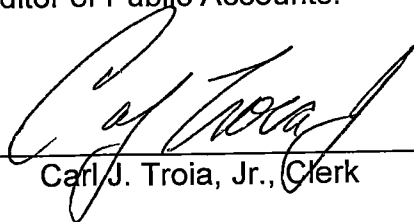
STATE OF NEBRASKA     )  
                                      )  
COUNTY OF DOUGLAS    )     ss.

Carl J Troia, Jr., being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 512 of Douglas County, Nebraska (hereafter "the District"), and hereby makes the following statement, pursuant to the requirements of Section 31-727.03:

1. The names of the members of the current board of trustees of the District are: John A. Mabrey, Carl J. Troia, Jr., James H. Mabrey, Robert N. Troia and Cynthia A. Troia.
2. The names of the current attorney, accountant and fiscal agent for the District are as follows: Daniel D. Walsh, attorney; Mark Preston of Ritterbush & Piotrowski, L.L.P., accountants; and Kuehl Capital Corporation, fiscal agent.
3. The warrant and the bond principal indebtedness of the District is as follows, as of the preceding June 30: general fund warrant principal indebtedness is \$0.00; the bond principal indebtedness is \$2,930,000.
4. The current bond tax levy and the current operating levy of the District as of December 31, 2019, are as follows: current tax levy is .749998 per \$100 valuation for the bond fund; and the current levy is .299995 per \$100 of valuation for the general fund.
5. The District is required by statute to levy special assessments on property in the District to the full extent of special benefits arising by reason of improvements installed by it.

Please return original to  
Daniel D. Walsh  
11330 & st # 231  
Omaha, NE 68137

6. In all years when a budget is required by law, the District's annual budget is filed with the County Clerk, which budget shows anticipated revenue and expenses, levy, and indebtedness of the District.
7. The actual current levy of the District may be obtained from the County Clerk.
8. A copy of the District's annual financial audit is on file with the Clerk of the District and the State Auditor of Public Accounts.

  
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Carl J. Troia, Jr., Clerk

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

  
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Notary Public

