
STATEMENT OF SANITARY AND IMPROVEMENT DISTRICT NO. 521 OF
DOUGLAS COUNTY, NEBRASKA

STATE OF NEBRASKA)
) ss.
COUNTY OF DOUGLAS)

Krista Vanderpool, being first duly sworn, states that she is the Clerk of Sanitary and Improvement District No. 521 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: Rick North; Lisa Naylor; Krista Vanderpool; Jim Ulrich; and Randy Schroeder.
2. The names of the current attorney, accountant and fiscal agent for the District are as follows: Daniel D. Walsh, attorney; berganKDV, accountants; and D.A. Davidson & Co., fiscal agent.
3. The warrant and the bond principal indebtedness of the District is as follows, as of the preceding June 30: construction fund and general fund warrant principal indebtedness is \$0.00; the bond principal indebtedness is \$10,390,000.00.
4. The current bond tax levy and the current operating levy of the District as of December 31, 2019, are as follows: current bond tax levy is .680000 per \$100 of valuation; the current operating levy is .120000 per \$100 of valuation.
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 Q 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.

Krista Vanderpool
Clerk

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

Daniel D. Walsh
Notary Public

