
STATEMENT OF SANITARY AND IMPROVEMENT DISTRICT NO. 558 OF
DOUGLAS COUNTY, NEBRASKA

STATE OF NEBRASKA)
)
COUNTY OF DOUGLAS) ss.

John Mabrey, being first duly sworn, states that he is the Clerk of Sanitary and Improvement District No. 558 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: Michael J. Kahre; John Mabrey; Walt Slobotski; Travis Teetor; and Garang Kalabhai.
2. The names of the current attorney, accountant and fiscal agent for the District are as follows: Daniel D. Walsh, attorney; Mark Duren of Lutz & Company, P.C., 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: construction fund and general fund warrant principal indebtedness is \$25,300.00; the bond principal indebtedness is \$1,380,000.00.
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 .000000; the current operating levy for the general fund is .900000 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 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.

Joe Mabrey

John Mabrey, Clerk

SUBSCRIBED and sworn before me this 11th day of December, 2019.

Daniel D. Walsh

Notary Public

