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

STATE OF NEBRASKA    )  
                                  )        ss.  
COUNTY OF DOUGLAS    )

Pat Davis, 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: Jim Ulrich, Steve Kidder, Pat Davis, Chad Bertucci, and Mark Ruch.
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 \$8,950,000.00.
4. The current bond tax levy and the current operating levy of the District as of December 31, 2022, are as follows: current bond tax levy is .590000 per \$100 of valuation; the current operating levy is .160000 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.

After recording,  
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.



\_\_\_\_\_  
Clerk Patricia Davis

SUBSCRIBED and sworn before me this 20<sup>th</sup> day of December, 2022.



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Notary Public

State of Nebraska – General Notary  
DANIEL D. WALSH  
My Commission Expires  
February 2, 2025