



MISC Inst. # 2023097247, Pg: 1 of 2 Rec Date: 12/29/2023 12:42:38.763

Fee Received: \$16.00 By: CM

Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

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

STATE OF NEBRASKA)
)
COUNTY OF DOUGLAS) ss.

Mark Ruch, being first duly sworn, states that he 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, Chad Bertucci, Mark Ruch, Swarit Agarwal and Steve Kidder.
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 \$8,525,000.00.
4. The current bond tax levy and the current operating levy of the District as of December 31, 2023, are as follows: current bond tax levy is .470000 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.

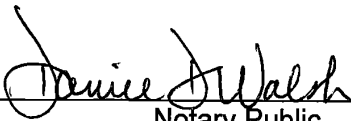
Please return original to:
Daniel D. Walsh
11330 Q St #231
Omaha, NE 68137

- 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.



Mark Ruch, Clerk for SID 521

SUBSCRIBED and sworn before me this 28th day of December, 2023.



Notary Public

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