



STATEMENT OF SANITARY AND IMPROVEMENT DISTRICT NO. 581 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. 581 of Douglas County, Nebraska (hereafter "the District"), and hereby makes the following statement, pursuant to the requirements of Section 31-727.03:

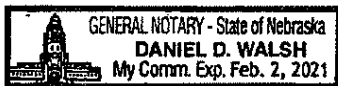
- 1. The names of the members of the current board of trustees of the District are: Michael J. Kahre; John Mabrey; Walt Slobotski; Krista Vanderpool; and Sally Kahre.
2. The names of the current attorney, accountant and fiscal agent for the District are as follows: Daniel D. Walsh of Walsh Law, PC, attorney; 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 \$3,590,049.32; the bond principal indebtedness is \$0.
4. The District obtained a budget waiver, and so the current bond tax levy and the current operating levy of the District as of ~~December 31, 2017~~ <sup>September 30, 2018</sup>, are as follows: current bond tax levy is .000000; the current general fund operating levy 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.

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.

  
Clerk

SUBSCRIBED and sworn before me this 20<sup>th</sup> day of September, 2018.



  
Notary Public