STATEMENT C	F SANITARY AND	<b>IMPROVEMENT</b>	DISTRICT NO.	. 581 OF
~~	DOUGLAS CO	DUNTY, NEBRAS	<b>KA</b>	

STATE OF NEBRASKA	)	
	)	SS.
COUNTY OF DOUGLAS	)	

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; Mark Slobotski; and Sally Kahre.
- 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 Bluestem Capital Partners, fiscal agent.
- 3. The warrant and the bond principal indebtedness of the District is as follows, as of the preceding June 30: the construction fund warrant principal indebtedness is \$378,572; the general fund warrant principal indebtedness is \$199,120; and the bond principal indebtedness is \$3,800,000.00.
- 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 .500000; the current general fund operating levy is .400000 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.

John Mahy

SUBSCRIBED and sworn before me this \_\_\_\_\_\_\_d

day of December, 2023.

Notary Public

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