

m

STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 540
OF DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Timothy W. Young
Mark A. Boyer
Bob McDonald
Rob Henry
Eric Block

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

- a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
- b) Accountant: Lutz & Co. PC
- c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2020 :

Warrants: \$ 385,033.73
Bonds: \$ 2,585,000.00

4. CURRENT LEVY (per \$100 of actual valuation):

General Fund: \$0.400000
Bond Fund: \$0.500000

DATED: Dec 7, 2020 .

SANITARY AND IMPROVEMENT
DISTRICT NO. 540 OF DOUGLAS COUNTY,
NEBRASKA

By: Mark A. Boyer
Mark A. Boyer, Clerk

Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road, Suite "C"
Omaha, NE 68144-4482

Full