

Record & Return to:
Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road
Omaha, NE 68144
dkl

**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 531
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Nathan Predoehl
Mardelle Ludwig
Brian Marron
John Rokes

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, 2023:

Warrants: \$ 1,516,129.72
Bonds: \$ 5,450,000.00

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

General Fund: \$0.250000
Bond Fund: \$0.650000

DATED: Sept 13, 2023.

**SANITARY AND IMPROVEMENT DISTRICT
NO. 531 OF DOUGLAS COUNTY, NEBRASKA**

By: Mardelle Ludwig
Mardelle Ludwig, Clerk