

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

**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 537  
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Douglas Oldaker  
Anthony Bernhard  
Justin Drake  
JP Platisha  
Jeff Francis

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

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

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants: \$ 250,111.12  
Bonds: \$ 5,315,000.00

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

General Fund \$0.300000  
Bond \$0.180000

DATED: Sept 6, 2023.

**SANITARY AND IMPROVEMENT DISTRICT  
NO. 537 OF DOUGLAS COUNTY, NEBRASKA**

By: [Signature]  
JP Platisha, Clerk