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Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road
Omaha, NE 68144
dkl

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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Seth Campbell
Rob Henry
Bob McDonald
Mark John

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:

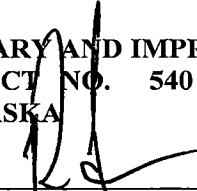
Warrants: \$ 277,611.85
Bonds: \$ 2,330,000.00

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

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

DATED: Sept 21, 2023.

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

By: 
Rob Henry, Clerk