MISC Inst. # 2023094598, Pg: 1 of 1 Rec Date: 12/18/2023 14:37:00.797 Fee Received: \$10.00 By: AG

Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 554 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Nathan Laflair, Andrew Neneman, Gabriel Martinez, Mark Mefford, and Michelle Talty

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller, LLP

b) Accountant:

Awerkamp, Goodnight, Schwaller & Nelson, P.C.

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

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BONDS:

\$7,190,000.00

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

BOND FUND:

\$0.320000

GENERAL FUND:

\$0.230000

DATED:

August 31, 2023

11.11

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Mark Mellor

Return to:

Fullenkamp, Jobeun, Johnson & Beller, LLP 11440 West Center Road

Omaha, NE 68144 Attn: Mandy Anderson