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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 573  
DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Steve Champoux, John McNamara, Gene Graves, Anne Doerr, {Vacant}

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND WARRANT HOLDER:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, P.C.
- c) Bluestem Capital Partners
- d) West Gate Bank


3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants & Bonds: \$2,109,642.90  
Interest: \$338,639.61

4. CURRENT LEVY 2023/24 (per \$100 of actual valuation):

Bond Fund	\$79,764.15	\$0.500000
General Fund	\$63,811.31	\$0.400000

DATED: This 7<sup>th</sup> day of September, 2023.

  
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John McNamara, Clerk

Eugene Graves

Please return to:  
Fullenkamp Jobeun Johnson & Beller, LLP  
Attn.: Larry A. Jobeun  
11440 W. Center Road  
Omaha, NE 68144