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**STATEMENT PURSUANT TO SECTION 31-727.03, REVISED  
STATUTES OF NEBRASKA, PERTAINING TO SANITARY AND  
IMPROVEMENT DISTRICT NO. 96 OF SARPY COUNTY, NEBRASKA  
(As of September 29, 2023)**

1. The names of the members of the current Board of Trustees of the District:

Lisa K.Theiler, Chairman  
Gerald Johnson, Clerk  
Scott Samson, Trustee

2. The names of the current attorneys, accountants and fiscal agents of the District:

*R&R*  
Karl Von Oldenburg  
B&Q Associates PC, LLO  
14211 Arbor Street, Suite 100  
Omaha, NE 68144  
[kvonoldenburg@bqlaw.com](mailto:kvonoldenburg@bqlaw.com)

Kurt Meisinger, CPA\ABV  
Frankel  
11404 W Dodge Rd Suite 700  
Omaha, NE 68154

D.A. Davidson & Co.  
1111 North 102<sup>nd</sup> Court, #300  
Omaha, NE 68114

3. The Warrant and Bond principal indebtedness of the District as of July 1, 2023, was as follows:

Bond Fund Warrant Indebtedness	\$	0
General Fund Warrant Indebtedness:	\$	0
Bond Principal Indebtedness:	\$	0

4. As of July 1, 2023 to June 30, 2024, the current Bond Tax Levy rate is 0.000000 and the current Operating Levy rate is 0.126962.

Karl Von Oldenburg, Attorney for  
Sanitary and Improvement District  
No. 96 of Sarpy County, Nebraska