MISC Inst. # 2023094645, Pg: 1 of 1 Rec Date: 12/18/2023 15:37:15.123
Fee Received: \$10.00 By: AG
Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

## 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 day of September, 2023.

John McNamara, Clerk

Eusene Grave

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

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