

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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Timothy W. Young
Mark A. Boyer
Bob McDonald
Brett Hegge
Dave Vogtman

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, 2019 :

Warrants: \$ 389,589.00
Bonds: \$ 2,650,000.00

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

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

DATED: Dec 6, 2019 .

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

By: 

Mark A. Boyer, Clerk

Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road, Suite "C"
Omaha, NE 68144-4482