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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 544  
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Joe Spencer  
Mark Lawlor  
Theresa Haack

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, 2020 :

Warrants: \$ 1,083,021.64  
Bonds: \$ 2,740,000.00

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

General Fund: \$0.300000  
Bond Fund: \$0.600000

DATED: Dec 7, 2020 .

**SANITARY AND IMPROVEMENT  
DISTRICT NO. 544 OF DOUGLAS COUNTY,  
NEBRASKA**

By: Theresa Haack  
Theresa Haack, Clerk

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

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