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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 420  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Doug Carlson, John Kier, Steven Samek,  
Mike Fowler and Robert Herman

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Awerkamp, Goodnight, Schwaller & Nelson P.C.
- c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0  
BONDS \$4,250,000

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

BOND FUND: \$0.3600  
GENERAL FUND: \$0.2100

DATED: November 18, 2019

  
CLERK

Mike Fowler

**Return to:**  
**Fullenkamp, Jobeun, Johnson & Beller LLP**  
**11440 West Center Road**  
**Omaha, NE 68144**  
**Attn: Mandy Anderson**