

STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 531
OF DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Timothy W. Young

Mark A. Boyer

Brian Marron

John Rokes

Mardelle Ludwig

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: \$ 2,763,831.00

Bonds: \$ 3,440,000.00

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. 531 OF DOUGLAS COUNTY, NEBRASKA

By: 

Mark A. Boyer, Clerk Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road, Suite "C"
Omaha, NE 68144-4482