



MISC Inst. # 2017101388, Pg: 1 of 1 Rec Date: 12/15/2017 14:53:34.680  
Fee Received: \$10.00 By: SN  
Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

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  
Thomas Pearson  
John Rokes

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

- a) Attorney: Fullenkamp, Doyle & Jobeun
- b) Accountant: Lutz & Co. PC
- c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2017 :

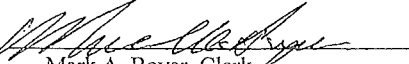
Warrants: \$ 3,424,407.00  
Bonds: \$ 2,370,000.00

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

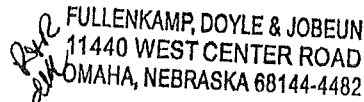
General Fund: \$0.400000  
Bond Fund: \$0.500000

DATED: Sept 2, 2017 .

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

By:   
Mark A. Boyer, Clerk

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FULLENKAMP, DOYLE & JOBEUN  
11440 WEST CENTER ROAD  
OMAHA, NEBRASKA 68144-4482