

---

STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 535  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Travis Gifford, Chad Herbolsheimer, William Pilant, Winston Anderson and Jon Lordino

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 \$5,120,000

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

BOND FUND: \$0.4200  
GENERAL FUND: \$0.3000

DATED: October 17, 2019

  
\_\_\_\_\_  
TRAVIS GIFFORD, CLERK

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