



STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 549
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Gerald Torczon, Doris J. Nicholson, Bill Citro,
Larry Schutt, and Jeffrey Wanning

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

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

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0
BONDS \$1,190,000

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

BOND FUND: \$0.2000
GENERAL FUND: \$0.3000

DATED: August 31, 2018


Clerk Doris J. Nicholson

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