Fee Received: \$10.00 By: JS

Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 472 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

> Jerry Standerford, Kimberly J. Walsh, Mike Rule, Murray Miller and Connie Suiter

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Lutz & Company, P.C.

c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: 80 27,664.00

BONDS \$2,320,000.00

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

BOND FUND:

\$0.3700

GENERAL FUND:

\$0.2800

DATED:

October 22, 2020

Return to:

Fullenkamp Jobeun Johnson & Beller

11440 West Center Road

Omaha, NE 68144

Attention: Mandy Anderson

FULL