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**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 491
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Don Davenport
Frank Holmes
Casey Jenkins
Rick Braasch
Philip Boll

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

a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
b) Accountant: Lutz & Company PC
c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2020 :

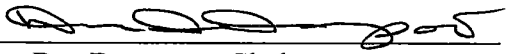
Warrants: \$ 86,861.75
Bonds: \$ 7,255,000.00

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

General Fund \$0.240000
Bond \$0.450000

DATED: Dec 7, 2020 .

**SANITARY AND IMPROVEMENT DISTRICT
NO. 609 OF DOUGLAS COUNTY, NEBRASKA**

By: 
Don Davenport, Clerk

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Fullenkamp Jobeun Johnson & Beller LLP
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