Fee Received: \$10.00 By: JS

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

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STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 528 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jana M. Faller, Carol Chaffee, John Wells, Adam McCune and Amanda Petersmith

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

\$10,170,000

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

BOND FUND:

\$0.6200

GENERAL FUND:

\$0.2600

DATED:

September 4, 2020

Jana M. Faller, CLERK

Return to:

Fullenkamp, Jobeun, Johnson & Beller LLP

11440 West Center Road

Omaha, NE 68144

Attn: Mandy Anderson

full

Mf