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**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 531
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Timothy W. Young
Mark A. Boyer
Brian marron
John Rokes
Mardella Ludwig

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

- a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
- b) Accountant: Lutz & Co. PC
- c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2020 :

Warrants: \$ 2,170,478.80
Bonds: \$ 4,130,000.00

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

General Fund: \$0.400000
Bond Fund: \$0.500000

DATED: Dec 7, 2020 .

**SANITARY AND IMPROVEMENT DISTRICT
NO. 531 OF DOUGLAS COUNTY, NEBRASKA**

By: _____

Mark A. Boyer, Clerk

Full

Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road, Suite "C"
Omaha, NE 68144-4482

RJR
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