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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 535
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Travis Gifford, Chad Herbolzheimer, William Pilant, Winston Anderson, and Jon Lordino

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 \$4,850,000

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

BOND FUND: \$0.3600
GENERAL FUND: \$0.3000

DATED: September 3, 2020



TRAVIS GIFFORD, CLERK

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

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