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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 549
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Gerald Torczon, Doris J. Nicholson, William Citro,
and Jeffrey Wanning

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: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: ~~\$0~~ 61,852.00
BONDS \$1,030,000.00

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

BOND FUND: \$0.1900
GENERAL FUND: \$0.3000

DATED: September 11, 2020


Clerk, Doris Nicholson

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

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