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SID

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 237 SARPY COUNTY, NEBRASKA

NAMES OF CURRENT BOARD OF TRUSTEES:

Gerald Torczon, Doris J. Nicholson, Jeff Brown, Edward Nieto and Dean Ackles

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Lutz & Company, PC

c) Fiscal Agent:

D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$6444,451.00 BONDS \$2,287,442.61

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

BOND FUND:

\$0.2660

GENERAL FUND:

\$0.2903

DATED:

September 11, 2020

ORIS J. NICHOLSØN, CLERK

Return to:

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