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SANITARY AND IMPROVEMENT DISTRICT NO. 327 NC INDUSTRIAL PARK

2019 ANNUAL STATEMENT

In compliance with Neb. Rev. Stat. § 31-727.03, the information below is current as of December 31, 2019:

- 1) Board of Trustees: John Hughes (Chairman), Michelle Zimmerman (Clerk), Paul McCune, Kris Moore and Joseph Kutilek.
- 2) Attorney: John M. Prososki, Dvorak Law Group, LLC
- 3) Accountant: Shawn A. Wederquist, Lutz & Company, P.C.
- 4) Fiscal Agent: Rob Wood, Kuehl Capital Corporation
- 5) Warrant Principal Indebtedness as of June 30, 2019: \$58,164.89 (General Fund) \$4,179,459.01(Bond Fund)
- 6) Bond Principal Indebtedness as of June 30, 2019: \$0.
- Current Bond Tax Levy as of December 31, 2019: .00 cents per \$100 of valuation 7) (\$0.00)

8) Current Operating Levy as of December 31, 2019: .90 cents per \$100 of valuation (\$29,468.14)