MISC Inst. # 2022121279, Pg: 1 of 1 Rec Date: 12/21/2022 14:22:33.243 Fee Received: \$10.00 By: CM Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

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

NAMES OF CURRENT BOARD OF TRUSTEES: 1.

> Travis Gifford, Chad Herbolsheimer, Winston Anderson, Adam Hansen, and Joe Fredrick

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:

Bluestem Capital Partners

PRINCIPAL INDEBTEDNESS AS OF JUNE 30: 3.

WARRANTS: \$0

BONDS

\$4,620,000

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

BOND FUND:

\$0.3600

GENERAL FUND:

\$0.3400

DATED:

September 21, 2022

Return to:

Fullenkamp, Jobeun, Johnson & Beller LLP 11440 West Center Road Omaha, NE 68144

Attn: Mandy Anderson