STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 590 DOUGLAS COUNTY, NEBRASKA

- 1. NAMES OF CURRENT BOARD OF TRUSTEES:
 - Arun Agarwal, Jay Kline, Drew Sova, Alex Bullington, Sudha Agarwal
- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND WARRANT HOLDER:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Lutz & Company, P.C.
 - c) Bluestem Capital Partners
 - d) West Gate Bank
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants:

\$3,466,789.20

Bonds:

\$ -0-

4. CURRENT LEVY 2022/23 (per \$100 of actual valuation):

Bond Fund

\$-0-

\$0.0

General Fund

\$1,424.70

\$0.900000

DATED:

This quad day of September, 2022.

Jay Kline, Clerk

FULL

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