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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 537  
OF DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

- Douglas Nodgaard
- Douglas Oldaker
- David Emerton
- Travis Schwartz
- JP Platisha

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

- a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
- b) Accountant: Lutz & Company PC
- c) Fiscal Agent: D.A. Davidson

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2020 :

Warrants: \$ 282,807.83  
 Bonds: \$5,225,000.00

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

General Fund \$0.400000  
 Bond \$0.100000

DATED: Dec 7, 2020 .

SANITARY AND IMPROVEMENT DISTRICT  
NO. 537 OF DOUGLAS COUNTY, NEBRASKA

By: [Signature]  
~~Douglas Oldaker~~  
J.P. PLATISHA, ACTING CLERK

Full

RJR  
JLK

Fullenkamp Jobeun Johnson & Beller LLP  
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Omaha, NE 68144-4482