
STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 420
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Steven Samek, Michael Fowler, Doug Carlson, Robert Herman, and Andrew Nelson

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


3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0
BONDS \$3,205,000.00

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

BOND FUND: \$0.2700
GENERAL FUND: \$0.1800

DATED: September 15, 2023


~~Michael Fowler, Clerk~~ Doug Carlson

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