
STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 472
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jerry Standerford, Kimberly Walsh, Connie Suiter, Murray Miller, and Doug Hummel

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Lutz & Company, P.C.
- c) Fiscal Agent: Bluestem Capital Partners

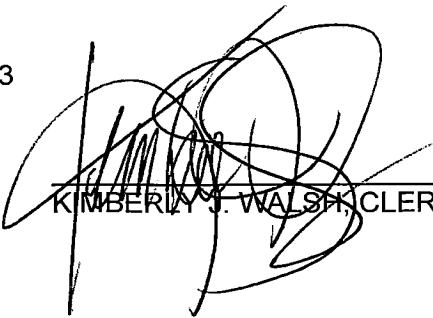
3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0
BONDS \$2,190,010.00

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

BOND FUND: \$0.2600
GENERAL FUND: \$0.2600

DATED: September 1, 2023


KIMBERLY J. WALSH, CLERK

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