



MISC 2009103386



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Received - DIANE L. BATTIATO
Register of Deeds, Douglas County, NE
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2009103386

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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jana M. Faller, Barbara Udes Shaw, Eugene J. Graves, Jr.,
Eugene D. Graves and Mike Freestone

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Doyle & Jobeun
- b) Accountant: Awerkamp, Goodnight, Schwaller & Nelson P.C.
- c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2009:

WARRANTS: \$6,053,294
BONDS \$0

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

BOND FUND: \$0
GENERAL FUND: \$0.9000

DATED: September 21, 2009

CLERK

Jana Faller

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144-4482

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