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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 404
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Barbara Carpenter, Brett Gottsch, William Gottsch, Larry Peterson, Kevin McCormick

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp, Jobeun, Johnson & Beller, LLP
b) Accountant: Lengemann & Associates, P.C.
c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019:

WARRANTS: \$0
BONDS: \$4,245,000.00

4. CURRENT LEVY 2019/2020 (per \$100 of actual valuation):

GENERAL FUND: \$0.25000
BOND FUND: \$0.35000

DATED: November 26, 2019

Sanitary and Improvement
District No. 404
KF


CLERK of the District; Signature

Bill R&R
CLERK of the District; Print

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FULLENKAMP, JOBEUN, JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD, STE. C
OMAHA, NEBRASKA 68144
Att'n: Beth Hix

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