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 27, 2019

   Sanitary and Improvement District No. 404

   FULL

   CLERK of the District; Signature

   BILL

   CLERK of the District; Print

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