STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 405 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Ed Fuxa, Jim Morran, Cindy Andrews, Amy Lindhorst, Chris Hawkins

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND UNDERWRITER:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Lutz & Company, P.C.
 - c) Kuehl Capital Corporation
 - d) First National Capital Markets
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019:

Warrants: \$\frac{-0-}{13,235,000.00}\$

4. CURRENT LEVY 2019/20 (per \$100 of actual valuation):

Bond Fund \$909,358.23 \$0.530000 General Fund \$291,680.93 \$0.170000

DATED: This <u>5</u> day of September, 2019.

James Morran, Člerk

RETURN TO:
FULLENKAMP, JOBEUN,
JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144-4482
ATTN: