

---

STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 441  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Chad LaMontagne, Jana M. Faller, Robert Dornacker,  
Michael Smith and Jeremy Halliburton

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

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

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

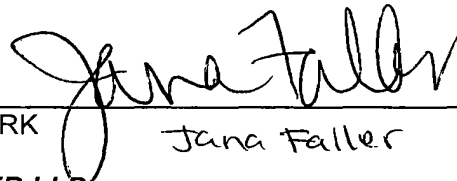
WARRANTS - \$0  
BONDS - \$4,750,000

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

BOND FUND: \$0.4300  
GENERAL FUND: \$0.2500

DATED: September 6, 2019

CLERK

  
Jana Faller

Return to:  
**FULLENKAMP, JOBEUN, JOHNSON & BELLER LLP**  
11440 West Center Road  
Omaha, NE 68144  
Attn: Mandy Anderson