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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 444  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Karen Staack, Julie Kirch, Judy Barnes  
Mike Bonner and Luis Ramirez

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

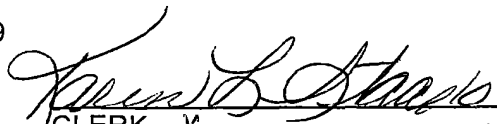
3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$745,985.39  
BONDS \$2,810,000

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

BOND FUND: \$0.4200  
GENERAL FUND: \$0.2300

DATED: December 9, 2019

  
CLERK Karen L. Staack

**Please return to:**  
**Fullenkamp, Jobeun, Johnson & Beller LLP**  
**11440 West Center Road**  
**Omaha, NE 68144**  
**Attn: Mandy**