## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 456 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

John Stone, Kyle Smith, Marge Stone, James Houlihan

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

Warrants:

\$ -0-

Bonds:

\$3,645,000.00

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

**Bond Fund** 

\$265,800.00

0.329965

General Fund

\$217,500.00

0.270005

DATED:

This day of September, 2019.

John Stone, Clerk

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

ATTN: