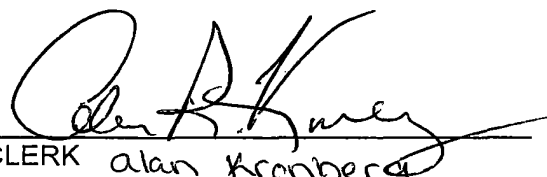


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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 469  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:  
Steve Vlock, Alan Kronberg, Stephen Farrell  
Geoffrey Oliphant and Prabhakar Vijayaranham
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: \$0  
BONDS \$2,865,000
4. CURRENT LEVY (per \$100 of actual valuation):  
BOND FUND: \$0.5000  
GENERAL FUND: \$0.2400

DATED: September 10, 2019

  
CLERK alan kronberg

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