STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 260
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:
   Daren Garrean, Nathan Johns, Aaron Hanson, Patrick Ganyo and Kurtis Shoemaker

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT
   a) Attorney: Fullenkamp, Jobeun, Johnson & Beller, LLP
   b) Accountant: Lutz & Company PC
   c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019:
   Warrants: $0
   Bonds: $4,875,000.00

4. CURRENT LEVY 2019/2020 (per $100 of actual valuation):
   General Fund: $0.220000
   Bond Fund: $0.260000

DATED: 12/23/2019

Kurtis D. Shoemaker
CLERK of the District; Signature

Kurtis D. Shoemaker
CLERK of the District; Print

R&R
FULLENKAMP, JOBEUN, JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD, STE. C
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Attn: Beth Hix