

ME

STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 404  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Barbara Carpenter, Brett Gottsch, William Gottsch, Kevin McCormick & John Hudson

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, 2020:

WARRANTS: \$0  
BONDS: \$4,115,000.00

4. CURRENT LEVY 2020/2021 (per \$100 of actual valuation):

- GENERAL FUND: \$0.250000 -  
BOND FUND: \$0.300000

DATED: December 4, 2020

SANITARY & IMPROVEMENT DISTRICT  
NO. 404, OF DOUGLAS COUNTY, NEBRASKA

CLERK of the District; Signature

Bill Gottsch  
CLERK of the District; Print

FULL

AHL  
Fullenkamp Jobeun Johnson & Beller LLP  
11440 West Center Road, Suite "C"  
Omaha, NE 68144-4482

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