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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 441
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jeremy Halliburton, Bob Dornacker, Mike Smith, Jana Faller, and Mark Davis

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller, LLP
- b) Accountant: Averkamp, Goodnight, Schwaller & Nelson, P.C.
- c) Fiscal Agent: Kuehl Capital Corporation

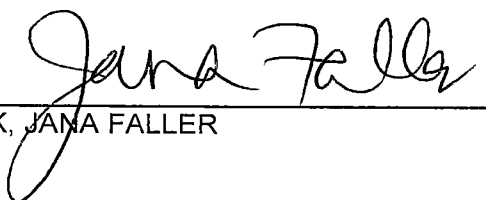
3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS - \$0
BONDS - \$4,565,000

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

BOND FUND: \$0.4000
GENERAL FUND: \$0.2400

DATED: September 6, 2019


CLERK, JANA FALLER

Return to:
FULENKAMP, JOBEUN, JOHNSON & BELLER LLP
11440 West Center Road
Omaha, NE 68144
Attn: Mandy Anderson

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