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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

James Houlihan  
Patrick Sitter  
Anita Powley  
Robyn Cafasso

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

- a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
- b) Accountant: Awerkamp Goodnight Schwaller & Nelson PC
- c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2020 :

Warrants: \$ 971.50  
Bonds: \$ 3,480,000.00

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

General Fund \$0.269999  
Bond \$0.329999

DATED: Dec 7, 2020 .

**SANITARY AND IMPROVEMENT DISTRICT  
NO. 456 OF DOUGLAS COUNTY, NEBRASKA**

By: Patrick Sitter  
Patrick Sitter, Clerk

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