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SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA STATEMENT REQUIRED BY NEB. REV. STAT. §31-727.03

- 1. The names of the members of the current Board of Trustees are:
 - Chairperson Don Whittington

Clerk -Robert Osterman

Trustees -Linda Kantor and Craig Harmsen

The names of the current attorney, accountant and fiscal agent of the District are: 2.

Patrick J. Sullivan, Adams & Sullivan, P.C., L.L.O.

Attorney

O'Donnell, Ficenec, Wills & Ferdig, LLP

Accountant

Ameritas Investment Corp.

Fiscal Agent

The warrant and the bond principal indebtedness of the District as of June 30, 2019 was: 3.

0.00

principal outstanding

\$ 22,777.91 warrant debt outstanding

The current tax levy of the District is: <u>.20000</u> per one hundred dollars of valuation. 4.

Robert Osterman, Clerk of the District

Record & Return To: Adams & Sullivan, P.C., L.L.O. 1246 Golden Gate Drive, Suite 1 Papillion, NE 68046