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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Brett Gottsch, William Gottsch, Barbara Carpenter, 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: Bluestem Capital Partners Inc.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

WARRANTS:	\$0
BONDS:	\$5,230,000

4. CURRENT LEVY 2022/2023 (per \$100 of actual valuation):

GENERAL FUND:	\$0.220000
BOND FUND:	\$0.280000

DATED: December 9 2022

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

[Signature]
CLERK of the District; Signature

Bill Gottsch
CLERK of the District; Print

R&R
FULENKAMP, JOBEUN, JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD, STE. C
OMAHA, NEBRASKA 68144
Att'n: Beth Hix

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