

## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 455 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Brett Gottsch, William Gottsch, Jeff Jackson, Tammy Zvacek and Charles Olson

NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT 2.

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, 2023:

WARRANTS:

BONDS:

\$3,340,000.00

4. CURRENT LEVY 2023/2024 (per \$100 of actual valuation):

GENERAL FUND:

\$0.250000

BOND FUND:

\$0.650000

DATED:

SANITARY & IMPROVEMENT DISTRICT NO. 455

OF DOUGLAS COUNTY, NEBRASKA

CLERK of the District; Signature

CLERK of the District; Print

FULLENKAMP, JOBEUN, JOHNSON & BELLER, LLP 11440 WEST CENTER ROAD, STE. C

OMAHA, NEBRASKA 68144

Att'n: Beth Hix