STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 469 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Steve Vlock, Alan Kronberg, Stephen Farrell, and Prabhakar Vijayarangam

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:

D. A. Davidson

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS

\$2,670,000.00

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

BOND FUND:

\$0.3100

GENERAL FUND:

\$0.2500

DATED: December 5, 2022

CLERK, ALAN KRONBERG

Please return to: Fullenkamp, Jobeun, Johnson & Beller LLP 11440 West Center Road Omaha, NE 68144 Attn: Mandy Anderson