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SIDST

STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 237
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jeff Brown, Dean Ackles, Benjamin Ly, Dan Balis, and Craig Bakke

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
b) Accountant: Lutz & Company, PC
c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0
BONDS \$2,340,362.72

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

BOND FUND: \$0.266000
GENERAL FUND: \$0.284099

DATED: October 1, 2022

DEAN ACKLES, CLERK

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