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Submitter: FULLENKAMP JOBEUN JOHNSON



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STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 261 SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Danny Twarling, Wendy Welch, Mandy Lortz, Matthew Kruse and Nicole Mattox

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT
 - a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Awerkamp, Goodnight, Schwaller & Nelson P.C.

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS

\$8,655,000

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

BOND FUND:

\$0.310000

GENERAL FUND:

\$0.180000

DATED:

October 1, 2022

Wendy Welch

Datuum ta.

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