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## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 309 SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Peter Katt, Eugene Graves Jr., Steve Champoux, Tom Kafonek, Scott Kinkaid

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR, AND WARRANT COMPTROLLER:
  - a) Fullenkamp Jobeun Johnson & Beller, LLP
  - b) Lutz & Company, PC
  - c) Bluestem Capital Partners
  - d) West Gate Bank
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants:

\$ 12 600

Bonds:

\$ 5,290,000

Total:

\$10,522,175.94

4. CURRENT LEVY 2022/23 (per \$100 of actual valuation):

Bond Fund

\$377,796.80

\$0.500000

General Fund

\$302,237.44

\$0.400000

DATED:

This Khaday of September, 2022.

Eugene Graves Jr., Clerk