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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 320  
SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Eugene J. Graves, Jr., Eugene D. Graves, Susan Mortensen, Mary E. Graves, Sherri Griggs

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR,  
AND UNDERWRITER:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, PC
- c) Bluestem Capital Partners
- d) Ameritas Investment Corp.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants: \$ 70,071<sup>92</sup>  
Bonds: \$ 4,100,000<sup>00</sup>  
Total: \$6,333,365.99 (inc. interest)

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

Bond Fund	\$188,338.08	\$0.500000
General Fund	\$150,670.45	\$0.400000

DATED: This 5<sup>th</sup> day of September, 2022.

Susan Mortensen, Clerk

Please return to:  
Fullenkamp Jobeun Johnson & Beller, LLP  
Attn.: Larry A. Jobeun  
11440 W. Center Road  
Omaha, NE 68144