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**Deb Houghtaling**  
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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 323  
SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Dave Vogtman, Justin Knapp, Nick Dolphens, Heather Dembinksi, Tammy Hoskinson

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) D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants & Bonds: \$5,422,397.39  
Interest: \$606,645.82

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

|              |              |            |
|--------------|--------------|------------|
| Bond Fund    | \$182,421.41 | \$0.500000 |
| General Fund | \$145,937.12 | \$0.400000 |

DATED: This 12<sup>th</sup> day of September, 2022.

  
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JUSTIN KNAPP, Clerk

Please return to:  
Fullenkamp Jobeun et. al., LLP  
Attn.: Larry A. Jobeun  
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Omaha, NE 68144