## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 472 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jerry Standerford, Kimberly Walsh, Connie Suiter, Murray Miller, and Doug Hummel

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant: Lutz & Company, P.C.c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS \$2,180,000.00

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

BOND FUND: \$0.2700 GENERAL FUND: \$0.2800

DATED: December 5, 2022

KIMBERLY (U. WALSH, CLER

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