STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 478 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Kenneth Hagen, David Steier, Bryan Marshall, Kate Svendsen, Johnny Duggan

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND MUNICIPAL ADVISOR:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Masimore, Magnuson & Associates, P.C.
 - c) Bluestem Capital Partners
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants:

\$-0-

Bonds:

\$2,655,000.00

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

Bond Fund

\$162,669.89

\$0.640000

General Fund

\$50,834.34

\$0.200000

DATED:

This 20th day of September, 2022.

David Steier Clerk

FULLI

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