STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 497 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

> Jerry Standerford, Kimberly J. Walsh, Pat Bachmann and Rich Wilkinson

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Johnson & Beller LLP

WALGH, ORERK

b) Accountant:

O'Donnell, Ficenec, Wills & Ferdig

c) Fiscal Agent:

Bluestem Capital Partners

PRINCIPAL INDEBTEDNESS AS OF JUNE 30: 3.

> WARRANTS: \$ 400,495.09 BONDS \$2,980,000.00

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

BOND FUND:

\$0.3000

GENERAL FUND:

\$0.3000

DATED:

September 14, 2022

Please return to: Fullenkamp, Jobeun, Johnson & Beller LLP 11440 West Center Road

Omaha, NE 68144 Attn: Mandy Anderson