## FILED SARPY COUNTY NEBRASKA INSTRUMENT NUMBER

12/18/2023 02:25:28 PM



2023-23808

Recording fees paid:

\$10.00

Pages: 1

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## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 237 SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jeff Brown, Dean Ackles, Craig Bakke, Jane Theobald, and David McGill

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Lutz & Company, PC

c) Fiscal Agent:

D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS \$2,172,960.38

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

BOND FUND:

\$0.286901

**GENERAL FUND:** 

\$0.263122

DATED:

November 16, 2023

Craig Bakke, Clerk

Return to:

Fullenkamp, Jobeun, Johnson & Beller LLP 11440 West Center Road Omaha, NE 68144 Attn: Mandy Anderson