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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

NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT 2.

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: \$1.030,207.80

BONDS

\$1,050,000.00

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

BOND FUND:

\$0.3035

GENERAL FUND:

\$0.2465

DATED:

September 6, 2024

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