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11440 West Center Road Suite C
Omaha, NE 68144
dkl

**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 313
OF SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Paul Mattern
Christian Kloster
Elise Kloster
Zach Foster
Michelle Grandgenett

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

- a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
- b) Accountant: Hancock & Dana PC
- c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:

Warrants: \$ 547,015.59
Bonds: \$ 5,025,000.00

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

General Fund: \$0.399999
Bond Fund: \$0.499999

DATED: Sept 9, 2025.

**SANITARY AND IMPROVEMENT DISTRICT
NO. 313 OF SARPY COUNTY, NEBRASKA**

By: Michelle Grandgenett
Michelle Grandgenett, Clerk