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Deb Houghtaling

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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 321  
SARPY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

David Stock, Brandon Wheeler, Arthur Moravek, Loren Johnson, and Randy Baker.

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: AGSN Accountants & Advisors
- c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:

WARRANTS: \$0  
BONDS \$4,525,000.00

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

BOND FUND: \$0.500000  
GENERAL FUND: \$0.300000

DATED: September 15, 2025

  
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Randy Baker, Clerk

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