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STATEMENT PURSUANT TO SECTION 31-727.03, REVISED
STATUTES OF NEBRASKA, PERTAINING TO SANITARY AND
IMPROVEMENT DISTRICT NO. 322 OF SARPY COUNTY, NEBRASKA
(AS OF DECEMBER 31, 2025)

1. The names of the members of the current Board of Trustees of the District:
Matthew J. Dowd, Chairman
Mary Dowd, Clerk
Lawrence W. Dowd
Mary Costello
Meghan Dowd Schlattmann
2. The names of the current attorneys, accountants and fiscal agents of the District:
Jeffrey B. Farnham, Attorney
Andrea M. Griffin, Attorney
FARNHAM & GRIFFIN, P.C., L.L.O.
220 North 89th Street, Suite 103
Omaha, Nebraska 68114

Lutz & Company, P.C., Accountant
13616 California Street, Suite 300
Omaha, NE 68154

D.A. Davidson & Co., Fiscal Agent
450 Regency Parkway, Suite 400
Omaha, NE 68114
3. The Warrant and Bond principal indebtedness of the District as of June 30, 2025 was as follows:

General Fund Warrant Indebtedness:	\$0.00
Bond Fund Warrant Principal Indebtedness:	\$2,447,008.10
Bond Principal Indebtedness:	\$2,900,000.00
4. As of December 31, 2025, the current Bond Tax Levy is \$0.600000 and the Current Operating Levy is \$0.300000.

Andrea M. Griffin
FARNHAM & GRIFFIN, P.C., L.L.O.
Attorneys for Sanitary and Improvement District No. 322 of
Sarpy County, Nebraska