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Deb Houghtaling

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SIDST

**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 362
SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Eugene J. Graves Jr., Susan Mortensen, Dennis Blackman, Mary Graves, Steve Champoux

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR,
AND WARRANT REGISTRAR/ADMINISTRATOR:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, PC
- c) Bluestem Capital Partners
- d) Northland Securities, Inc.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:

Warrants: \$32,691,757.77
Interest: \$902,014.01

4. CURRENT LEVY 2025/26 (per \$100 of actual valuation):

Bond Fund	\$-0-	\$0.0
General Fund	\$85,253.65	\$0.900000

DATED: This 11th day of September 2025.

Susan Mortensen, Clerk

Please return to:
Fullenkamp Jobeun Johnson & Beller, LLP
Attn.: Larry A. Jobeun
11440 W. Center Road
Omaha, NE 68144