



2025-28638

12/24/2025 08:05:11 AM

Deb Houghtaling

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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 376  
SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Peter Katt, Steve Champoux, Ben Katt, Michael Peter, Daniel Katt

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR,  
AND UNDERWRITER:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, PC
- c) Bluestem Capital Partners
- d) SouthState|Duncan Williams Securities Corp.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:

Warrants: \$2,635,403.07  
Bonds: \$ -0-

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

Bond Fund	\$-0-	\$0.0
General Fund	\$13,276.71	\$0.900000

DATED: This 16<sup>th</sup> day of September, 2025.

Peter W. Katt, Clerk

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