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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 477  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Chris Van Boskirk, John Hertzler, Todd Hamilton, and Michael Nylin

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Lengemann & Associates, P.C.
- c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0  
BONDS \$2,740,000.00

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

BOND FUND: \$0.1800  
GENERAL FUND: \$0.2700

DATED: November 28, 2022

  
\_\_\_\_\_  
John Hertzler, Clerk

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