STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 573 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Steve Champoux, Peter Katt, Gene Graves, Ben Katt, Nick Petersen

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND WARRANT HOLDER:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Lutz & Company, P.C.
 - c) Bluestem Capital Partners
 - d) West Gate Bank
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants & Bonds:

\$2,109,642.90

Interest:

\$338,639.61

4. CURRENT LEVY 2022/23 (per \$100 of actual valuation):

Bond Fund

\$66,931.00

\$0.500000

General Fund

\$53,544.80

\$0.400000

DATED:

This 15th day of September, 2022.

Peter W Katt Clerk

FULLI

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