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Deb Houghtaling

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Submitter: FULLENKAMP JOBEUN JOHNSON



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## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 318 SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Melvin Sudbeck, Greg Losh, Mike Baranko, Chris Hassler, Michael Crane

- 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) N/A
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Principal (Warrants & Bonds):

\$1,313,353.14

Interest:

\$548,381.16

4. CURRENT LEVY 2023/24 (per \$100 of actual valuation):

Bond Fund

\$59,877.92

\$0.500000

General Fund

\$47,902.34

\$0.400000

DATED:

This 22<sup>nd</sup> day of September, 2023.

Melvin Sudbeck, Clerk