FILED SARPY COUNTY NEBRASKA INSTRUMENT NUMBER

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SIDST

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 321 SARPY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Loren Johnson, Randy Baker, Terry Wiese, and Brandon Wheeler

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beiler LLP

b) Accountant:

Awerkamp, Goodnight, Schwaller & Nelson, P.C.

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$ 558,915.65

BONDS

\$4,865,000.00

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

BOND FUND:

\$0.500000

GENERAL FUND:

\$0.400000

DATED:

September 22, 2023

Clerk, Loren Johnson

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