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**STATEMENT PURSUANT TO SECTION 31-727.03, REVISED
STATUTES OF NEBRASKA, PERTAINING TO SANITARY AND
IMPROVEMENT DISTRICT NO. 96 OF SARPY COUNTY, NEBRASKA
(As of September 26, 2022)**

1. The names of the members of the current Board of Trustees of the District:

Lisa K. Theiler, Chairman
Gerald Johnson, Clerk
Brandi Ragan, Trustee
Scott Samson, Trustee
James Hakes, Trustee

2. The names of the current attorneys, accountants and fiscal agents of the District:

R&R
Karl Von Oldenburg
B&Q Associates PC, LLO
14211 Arbor Street, Suite 100
Omaha, NE 68144
kvonoldenburg@bqlaw.com

Kurt Meisinger, CPA/ABV
Frankel Zacharia, LLC
11404 W Dodge Rd Suite 700
Omaha, NE 68154

D.A. Davidson & Co.
1111 North 102nd Court, #300
Omaha, NE 68114

3. The Warrant and Bond principal indebtedness of the District as of July 1, 2021,
was as follows:

| | | |
|------------------------------------|----|---|
| Bond Fund Warrant Indebtedness | \$ | 0 |
| General Fund Warrant Indebtedness: | \$ | 0 |
| Bond Principal Indebtedness: | \$ | 0 |

4. As of July 1, 2022 to June 30, 2023, the current Bond Tax Levy rate is 0.000000 and the current
Operating Levy rate is 0.137989.

Karl Von Oldenburg, Attorney for
Sanitary and Improvement District
No. 96 of Sarpy County, Nebraska