

FILED SARPY COUNTY NEBRASKA
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By: ah



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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 237
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jeff Brown, Dean Ackles, Craig Bakke, Jane Theobald, and David McGill

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Lutz & Company, PC
- c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0
BONDS \$2,172,960.38

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

BOND FUND: \$0.286901
GENERAL FUND: \$0.263122

DATED: November 16, 2023

A handwritten signature in cursive script that reads "Craig Bakke".

Craig Bakke, Clerk

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