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## STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 257 SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

David Innis, Terry Dale, Joseph Phillip Zadina, David Hughes and Michael Marlow

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT
  - a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Lengemann & Associates, P.C.

c) Fiscal Agent:

**Kuehl Capital Corporation** 

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS

\$8,170,000

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

BOND FUND:

\$0.480000

GENERAL FUND:

\$0.219999

DATED:

September 6, 2019

Return to:

Fullenkamp, Jobeun, Johnson & Beller, LLP 11440 West Center Road

Omaha, NE 68144

Attn: Mandy Anderson