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**Deb Houghtaling**

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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 362  
SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Eugene J. Graves Jr., Susan Mortensen, Dennis Blackman, Mary Graves, Steve Champoux

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR,  
AND WARRANT REGISTRAR/ADMINISTRATOR:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, PC
- c) Bluestem Capital Partners
- d) First National Capital Markets

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2024:

Warrants: \$17,761,101.61  
Bonds: \$ -0-

4. CURRENT LEVY 2024/25 (per \$100 of actual valuation):

Bond Fund	\$-0-	\$0.0
General Fund	\$53,418.44	\$0.900000

DATED: This 5<sup>th</sup> day of September, 2024.

Susan Mortensen, Clerk

Please return to:  
Fullenkamp Jobeun Johnson & Beller, LLP  
Attn.: Larry A. Jobeun  
11440 W. Center Road  
Omaha, NE 68144