

FILED SARPY COUNTY NEBRASKA
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By: ah



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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 315
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Gerald Torczon, Doris Nicholson, Michael Bracken, John Torczon, and Jeffery Torczon

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Doyle & Jobeun
- b) Accountant: Lutz & Company, P.C.
- c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$ 2,874,455.22
BONDS \$ 0

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

BOND FUND: \$0.6500
GENERAL FUND: \$0.2500

DATED: December 1, 2023



DORIS J. NICHOLSON, CLERK

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