Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 629 **DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Doris Nicholson, Jerry Torczon, John Torczon, Jeff Torczon

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND WARRANT HANDLER:
 - Fullenkamp Jobeun Johnson & Beller, LLP a)
 - b) Lutz & Company, P.C.
 - D.A. Davidson & Co. c)
 - d) N/A
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants:

\$1,476,682.13

Bonds:

\$ -0-

4. CURRENT LEVY 2023/24 (per \$100 of actual valuation):

Bond Fund

\$-0-

\$0.0

General Fund

\$12,735.36

\$0.880000

DATED:

This day of September, 2023.

Doris Nicholson, Clerk