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SIDST

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: \$ 902,026.16 BONDS \$1,995,000.00

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

BOND FUND:

\$0.6500

GENERAL FUND:

\$0.2500

DATED:

September 13, 2024

Return to:

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