



MISC 2015104338



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12/11/2015 14:12:25.99



2015104338

STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 531
OF DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Timothy W. Young
Mark A. Boyer
Thomas Pearson
John Rokes

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

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

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2015 :

Warrants: \$ 4,272,115
Bonds: \$ 960,000

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

General Fund: \$0.400000
Bond Fund: \$0.500000

DATED: Nov. 4, 2015

SANITARY AND IMPROVEMENT DISTRICT
NO. 531 OF DOUGLAS COUNTY, NEBRASKA

By: Mark A. Boyer

Mark A. Boyer, Clerk

✓047043

Handwritten initials: R & A, DMC

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68122-1129