## FILED SARPY COUNTY NEBRASKA INSTRUMENT NUMBER



2020-45237

Recording fees paid:

\$10.00

Pages: 1

12/30/2020 09:15:57 AM

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## STATEMENT PURSUANT TO SECTION 31-727.03, REVISED STATUTES OF NEBRASKA, PERTAINING TO SANITARY AND IMPROVEMENT DISTRICT NO. 348 OF SARPY COUNTY, NEBRASKA (AS OF DECEMBER 31, 2020)

1. The names of the members of the current Board of Trustees of the District:

Jonathan M. Meyers, Chairman James Meyers, Clerk Tamara Meyers-Draeger Bruce Meyers Joseph Meyers

2. The names of the current attorneys, accountants and fiscal agents of the District:

Jeffrey B. Farnham, Attorney FARNHAM & GRIFFIN, P.C., L.L.O. 220 North 89<sup>th</sup> Street, Suite 201 Omaha, Nebraska 68114

Lutz & Company, P.C., Accountant 13616 California Street, Suite 300 Omaha, NE 68154

D.A. Davidson & Co., Fiscal Agent 450 Regency Parkway, Suite 400 Omaha, NE 68114

3. The Warrant and Bond principal indebtedness of the District as of June 30, 2020 was as follows:

General Fund Warrant Indebtedness: \$0.00
Bond Fund Warrant Indebtedness: \$0.00
Bond Principal Indebtedness: \$0.00

4. As of December 31, 2020, the current Bond Tax Levy and the Current Operating Levy have not been set as the District was formed in October, 2020.

leffrey B. Famham

FARNHAM & GRIFFIN, P.C., L.L.O.

Attorneys for Sanitary and Improvement District No. 348 of

Sarpy County, Nebraska