



Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road
Omaha, NE 68144
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**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 604
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

John Tomanek
Paul Austin
Karl Tomanek
Austin Craig
James Tomanek Sr.

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

a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
b) Accountant: Lutz & Company PC
c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2022:

Warrants: \$ 1,762,861.10
Bonds: \$ - 0 -

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

General Fund \$0.900000
Bond \$ - 0 -

DATED: Sept 14, 2022.

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**SANITARY AND IMPROVEMENT DISTRICT
NO. 604 OF DOUGLAS COUNTY, NEBRASKA**

By: Paul Austin
Paul Austin, Clerk