STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 619 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Denny Van Moorleghem, Steve Janicek, Jerry Standerford, Dan Standerford, and Jerry Torczon.

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

O' Donnell Ficenec

c) Fiscal Agent:

Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$526,172.32

BONDS

\$0

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

BOND FUND:

\$0.

GENERAL FUND:

\$0.900000

DATED:

September 6, 2022

STEVE JAMÍĆEK, CLERK

Return to:

Fullenkamp Jobeun Johnson & Beller 11440 West Center Road Omaha, NE 68144

Attention: Mandy Anderson