
**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 602
DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Mitch He, Henry Luo, Sarah Luo, Eugene J. Graves Jr., Peter Katt

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND UNDERWRITER:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, P.C.
- c) Bluestem Capital Partners
- d) The Baker Group, L.P.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants & Bonds: \$7,080,302.94
Interest: \$1,159,502.32

4. CURRENT LEVY 2023/24 (per \$100 of actual valuation):

Bond Fund	\$ -0-	0.0
General Fund	\$81,503.10	0.900000

DATED: This 18th day of September, 2023.



Mitch He, Clerk

Return to:
Fullenkamp Jobeun et. al.
11440 W. Center Road
Omaha, NE 68144

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