
**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 603
DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Dave Vogtman, Justin Knapp, Heather Dembinski, Tammy Hoskinson, Nick Dolphens

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) D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants: \$8,568,360.49
Interest: \$413,910.50

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

Bond Fund	\$-0-	\$0.0
General Fund	\$55,387.80	\$0.900000

DATED: This 18th day of September, 2023.



JUSTIN KNAPP, Clerk

RETURN TO:
FULLENKAMP JOBEUN, BEUN,
JOHNSON & BELLER, LLP
11440 West Center ROAD
OMAHA, NE NE 68144-4482
ATTN: B.M.J.

AG