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**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 614  
DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Peter Katt, Eugene J. Graves Jr., Steve Champoux, Ben Katt, Clark Fosler

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR,  
AND WARRANT REGISTRAR/ADMINISTRATOR:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, PC
- c) Bluestem Capital Partners
- d) Piper Sandler & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants: \$7,029,903.94  
Bonds: \$ -0-

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

Bond Fund	\$ -0-	\$ -0-
General Fund	\$40,738.50	\$0.900000

DATED: This 7<sup>th</sup> day of September, 2023.

  
Peter W. Katt, Clerk

Please return to:  
Fullenkamp Jobeun Johnson & Beller, LLP  
Attn.: Larry A. Jobeun  
11440 W. Center Road  
Omaha, NE 68144