
STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 617
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Chad Larsen, Loren Johnson, Ryan Larsen, Randy Baker, and Terry Weise

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

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Averkamp, Goodnight, Schwaller & Nelson, P.C.
- c) Fiscal Agent: Bluestem Capital Partners


3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$4,431,720.26
BONDS \$0

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

BOND FUND: \$0.
GENERAL FUND: \$0.900000

DATED: September 1, 2023


LOREN JOHNSON, CLERK

Return to:
Fullenkamp Jobeun Johnson & Beller
11440 West Center Road
Omaha, NE 68144
Attention: Mandy Anderson