

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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Denny Van Moorlegem, 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: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$4,960,810.75
BONDS \$0

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

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

DATED: September 5, 2023



STEVE JANICEK, CLERK

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