
**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 621
DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

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

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

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, P.C.
- c) Bluestem Capital Corporation
- d) D.A. Davidson & Co.


3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants: \$4,174,062.31
Bonds: \$ -0-

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

Bond Fund	\$-0-	\$0.0
General Fund	\$8,424.00	\$0.900000

DATED: This 18th day of September, 2023.



JUSTIN KNAPP, Clerk

**RETURN TO:
FULLENKAMP, JOBEUN,
JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144-4482
ATTN: B.M.J.**

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