
**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 628
DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Arun Agarwal, Jay Kline, Drew Sova, Alex Bullington

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

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, P.C.
- c) Bluestem Capital Partners
- d) Access Bank

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

Warrants: \$718,602.33
Bonds: \$ -0-

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

Bond Fund	\$-0-	\$0.0
General Fund	\$1,314.00	\$0.900000

DATED: This 8th day of September, 2023.


DREW SOVA, Clerk

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