

Record & return to:
Fullenkamp Jobeun Johnson & Beller LLP
11440 West Center Road Suite C
Omaha, NE 68144
dkl

**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 631
OF DOUGLAS COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Christian Kloster
Michelle Grandgenett
Elise Kloster
Amanda Baker
Adam Ogura

2. NAME OF CURRENT ATTORNEY, ACCOUNTANT & FISCAL AGENT:

a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
b) Accountant: Lutz & Company PC
c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

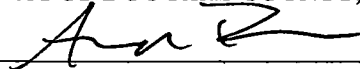
Warrants: \$ 1,104,499.98
Bonds: \$ - 0 -

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

General Fund \$0.900000
Bond \$ - 0 -

DATED: Sept 14, 2023.

**SANITARY AND IMPROVEMENT DISTRICT
NO. 631 OF DOUGLAS COUNTY, NEBRASKA**

By: 
Amanda Baker, Clerk