MISC Inst. # 2024087890, Pg: 1 of 1 Rec Date: 12/09/2024 14:07:44.123
Fee Received: \$10.00 By: MLS
Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 603 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

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

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND UNDERWRITER:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Lutz & Company, P.C.
 - c) Bluestem Capital Partners
 - d) D.A. Davidson & Co.
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2024:

Warrants/Bonds:

\$10,804,412.13

Interest:

\$1,763,245.97

Total:

\$12,567,658.10

4. CURRENT LEVY 2024/25 (per \$100 of actual valuation):

Bond Fund

\$-0-

\$0.0

General Fund \$118,228.59

\$0.900000

DATED:

This 13th day of September 2024.

JUSTIN KNAPP, Clerk

mis

RETURN TO: FULLENKAMP, JOBEUN, JOHNSON & BELLER, LLP 11440 WEST CENTER ROAD OMAHA, NEBRASKA 68144-4482

ATTN: