



**MISC Inst. # 2025107196, Pg: 1 of 1 Rec Date: 12/31/2025 13:10:12.350**

**Fee Received: \$10.00 Electronically Recorded By: TL**

**Douglas County, NE Assessor/Register of Deeds Michael J. Goodwillie**

---

**STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 602  
DOUGLAS COUNTY, NEBRASKA**

**1. NAMES OF CURRENT BOARD OF TRUSTEES:**

Mitch He, Henry Luo, Steve Champoux, Clark Fosler, Peter Katt

**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) The Baker Group, L.P.

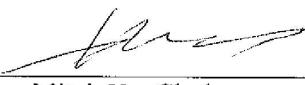
**3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:**

Warrants & Bonds:	\$7,185,666.81
Interest:	\$2,235,704.62
Total:	\$9,421,371.43

**4. CURRENT LEVY 2025/26 (per \$100 of actual valuation):**

Bond Fund	\$185,238.90	\$0.200000
General Fund	\$52,925.40	\$0.700000

**DATED:** This 5<sup>th</sup> day of September 2025.



---

Mitch He, Clerk

**Return to:**  
Fullenkamp Jobeun et. al.  
11440 W. Center Road  
Omaha, NE 68144