



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

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**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