



MISC Inst. # 2025107197, Pg: 1 of 1 Rec Date: 12/31/2025 13:10:12.353

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

**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, 2025:

Warrants/Bonds:	\$10,539,785.84
Interest:	\$3,098,545.22
Total:	\$13,638,331.06

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

Bond Fund	\$-0-	\$0.0
General Fund	\$318,750.39	\$0.900000

DATED: This 15th day of September 2025.



JUSTIN KNAPP, Clerk