



MISC Inst. # 2025107205, Pg: 1 of 1 Rec Date: 12/31/2025 13:10:12.380

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. 623  
DOUGLAS COUNTY, NEBRASKA**

## 1. NAMES OF CURRENT BOARD OF TRUSTEES:

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

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR  
AND UNDERWRITER:

- a) Fullenkamp Jobeun Johnson & Beller, LLP
- b) Lutz & Company, P.C.
- c) Bluestem Capital Corporation
- d) D.A. Davidson & Co.

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

Warrants:	\$11,190,080.91
Interest:	\$234,527.27
Total:	\$11,424,338.18

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

Bond Fund	\$-0-	\$0.0
General Fund	\$72,407.70	\$0.900000

DATED: This 6<sup>th</sup> day of September 2025.  
\_\_\_\_\_  
JUSTIN KNAPP, Clerk