



MISC Inst. # 2024087889, Pg: 1 of 1 Rec Date: 12/09/2024 14:07:44.120

Fee Received: \$10.00 By: MLS

Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

**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, 2024:

Warrants & Bonds:	\$6,698,543.61
Interest:	\$1,079,831.49
Total:	\$7,778,375.10

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

Bond Fund	\$-0-	\$0.0
General Fund	\$203,882.40	\$0.900000

DATED: This 16th day of September 2024.

Mitch He, Clerk

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