



MISC Inst. # 2024087901, Pg: 1 of 1 Rec Date: 12/09/2024 14:07:44.150

Fee Received: \$10.00 By: MLS

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

**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.

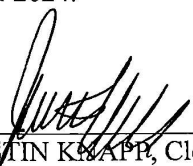
3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2024:

Warrants:	\$3,924,927.34
Interest:	\$46,827.06
Total:	\$3,971,754.40

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

Bond Fund	\$-0-	\$0.0
General Fund	\$21,551.40	\$0.900000

DATED: This 16th day of September 2024.



JUSTIN KNAPP, Clerk

MLS

RETURN TO:
FULENKAMP, JOBEUN,
JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144-4482
ATTN: _____