



STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 563
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Loren Johnson, Randy Baker, Terry Wiese, Jeffery Stoll, and Steven Hecker

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Awerkamp, Goodnight, Schwaller & Nelson, P.C.
- c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$3,991,894.04
BONDS \$17,679,811.25

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

BOND FUND: \$0.500000
GENERAL FUND: \$0.400000

DATED: September 14, 2022



RANDY BAKER, CLERK

Return to:
Fullenkamp Jobeun Johnson & Beller
11440 West Center Road
Omaha, NE 68144
Attention: Mandy Anderson