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Submitter: FULLENKAMP JOBEUN JOHNSON

By: co



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Record & return to:

Fullenkamp Jobeun Johnson & Beller LLP  
11440 West Center Road Suite C  
Omaha, NE 68144  
dkl

401

STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 263  
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Robert Smisek  
Jonathan Holland  
Andrew McGiffin

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP  
b) Accountant: AGSN P.C  
c) Fiscal Agent: Bluestem Capital Partners

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

WARRANTS: \$ - 0 -  
BONDS \$ 3,535,000

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

General \$0.230000  
Bond \$0.350000

DATED: Sept 15 2025.

Pawson

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Robert Smisek, Chairman