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Deb Houghtaling

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SIDST

**STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 363
SARPY COUNTY, NEBRASKA**

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Drew Snyder, Jeff Elliott, Mitch Hohlen, Tanya Mainelli, Carson Stratman

**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) Northland Securities, Inc.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:

Warrants:	\$26,614,760.54
Interest:	\$1,272,855.49

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

Bond Fund	\$-0-	\$0.0
General Fund	\$104,475.28	\$0.900000

DATED: This 8th day of September 2025.

Mitch Hohlen, Clerk

Please return to:
Fullenkamp Jobeun Johnson & Beller, LLP
Attn.: Larry A. Jobeun
11440 W. Center Road
Omaha, NE 68144