



2022-31204

12/16/2022 01:59:01 PM

Recording fees paid:

\$10.00

Pages: 1

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

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

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Robert Smisek
Tim Kruger
Andrew McGiffin

Brian Gayer
Jonathan Holland

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, 2022:

WARRANTS: \$ - 0 -
BONDS \$4,015,000

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

General \$0.300000
Bond \$0.420000

DATED: Dec 16 2022

Robert Smisek, Chairman