



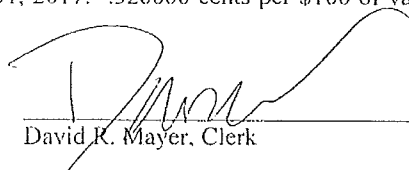
MISC Inst. # 2017101775, Pg: 1 of 1 Rec Date: 12/18/2017 13:29:21.957
Fee Received: \$10.00 Electronically Recorded By: DW
Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

SANITARY AND IMPROVEMENT DISTRICT NO. 438
THE GROVE

2017 ANNUAL STATEMENT

In compliance with Neb. Rev. Stat. § 31-727.03, the information below is current as of December 31, 2017:

- 1) Board of Trustees: Eric Bauer (Chairman), David Mayer (Clerk), Scott Wedergren, Adam Flanagan and Don Fairfax
- 2) Attorney: John M. Prososki, Dvorak Law Group, LLC
- 3) Accountant: Shawn A. Wederquist, Lutz & Company, P.C.
- 4) Fiscal Agent: Rob Wood, Kuchl Capital Corporation
- 5) Warrant Principal Indebtedness as of June 30, 2017: \$79,404.00 (General Fund)
\$51,987.00 (Bond Fund)
- 6) Bond Principal Indebtedness as of June 30, 2017: \$9,570,000.00
- 7) Current Bond Tax Levy as of December 31, 2017: .370000 cents per \$100 of valuation
(\$652.468.73)
- 8) Current Operating Levy as of December 31, 2017: .320000 cents per \$100 of valuation
(\$564,297.27)



David R. Mayer, Clerk

AFTER RECORDING, RETURN TO:
John M. Prososki
Dvorak Law Group, LLC
13625 California Street, Suite 110
Omaha, NE 68154