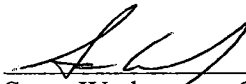

**SANITARY AND IMPROVEMENT DISTRICT NO. 438
THE GROVE**

2019 ANNUAL STATEMENT - CORRECTED

In compliance with Neb. Rev. Stat. § 31-727.03, the information below is current as of December 31, 2019:

- 1) Board of Trustees: Eric Bauer (Chairman), Scott Wedergren (Clerk), Adam Flanagan, Don Fairfax and Ray Filipowicz.
- 2) Attorney: John M. Proski, Dvorak Law Group, LLC
- 3) Accountant: Shawn A. Wederquist, Lutz & Company, P.C.
- 4) Fiscal Agent: Rob Wood, Kuehl Capital Corporation
- 5) Warrant Principal Indebtedness as of June 30, 2019: \$0.00 (General Fund)
\$0.00 (Bond Fund)
- 6) Bond Principal Indebtedness as of June 30, 2019: \$9,540,000.00
- 7) Current Bond Tax Levy as of December 31, 2019: .350000 cents per \$100 of valuation (\$668,878.63)
- 8) Current Operating Levy as of December 31, 2019: .310000 cents per \$100 of valuation (\$592,435.36)



Scott Wedergren, Clerk

AFTER RECORDING, RETURN TO:
John M. Proski
Dvorak Law Group, LLC
9500 W. Dodge Road, Suite 100
Omaha, NE 68114