



MISC 2016106822



DEC 21 2016 13:44 P 1

Fee amount: 10.00
FB: 00-00000
COMP: SB

Received - DIANE L. BATTIATO
Register of Deeds, Douglas County, NE
12/21/2016 13:44:08.00



2016106822

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

2016 ANNUAL STATEMENT

In compliance with Neb. Rev. Stat. § 31-727.03, the information below is current as of December 31, 2016:

- 1) Board of Trustees: Eric Bauer (Chairman), David Mayer (Clerk), Scott Wedergren, Adam Flanagan and Don Fairfax
- 2) Attorney: John M. Prosofski, Dvorak & Donovan Law Group, LLC
- 3) Accountant: Kurt Meisinger, Frankel Zacharia LLC
- 4) Fiscal Agent: Rob Wood, Kuehl Capital Corporation
- 5) Warrant Principal Indebtedness as of June 30, 2016: \$21.50 (General Fund)
\$0.00 (Bond Fund)
- 6) Bond Principal Indebtedness as of June 30, 2016: \$10,000,000.00
- 7) Current Bond Tax Levy as of December 31, 2016: .449985 cents per \$100 of valuation (\$750,900.00)
- 8) Current Operating Levy as of December 31, 2016: .299990 cents per \$100 of valuation (\$500,600.00)

David R. Mayer, Clerk

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