

ANNUAL REPORT FOR THE  
SKELLY COMMUNITY IMPROVEMENT DISTRICT (“CID”)

**SECTION I**

Date: August 31, 2022

CID Contact Information: Amy Ehlers, (816)753-6000

Political Subdivision or Not for Profit: Political Subdivision

Date of and Ordinance No: August 7, 2008 Ordinance No. 080753

**SECTION II**

The purposes of the District are to: (a) fund or assist in funding construction of certain public improvements (the “Public Improvements”), as more particularly described on Exhibit C-1 of this Petition and Section B of this Article, located within and for the benefit of the District; (b) acquire by purchase, lease, gift, grant, bequest, devise or otherwise, real property within the boundaries of the District necessary to undertake, or cause to be undertaken, the Public Improvements; (c) facilitate economic development within the District by providing or causing to be provided certain services (the “Eligible Services”) described in Section C of this Article for the benefit of the District; (d) issue obligations (“Obligations”) to finance (i) the costs of the Public Improvements, (ii) other costs incurred by the District to carry out the District purposes, (iii) costs of issuance, (iv) capitalized interest, and (v) debt service reserves; (e) authorize and collect a sales and use tax (the “District Sales Tax”); and (f) levy special assessments (the “Special Assessment”) authorized pursuant to this Petition and the Act.

Services:

1. Maintenance Services:

Separate from the maintenance costs described in Section B(2)(b) of this Article, the District may provide cleaning and maintenance service to public areas within the District to improve the appearance and image of the District. Such services may include, without limitation; (a) providing litter removal and cleaning of common areas, trash containers, alleyways, streets and sidewalks within the District; (b) providing landscape care, maintenance and weed abatement, and providing and/or replacing landscaping; and (c) providing other beautification efforts designed to improve the District’s curb appeal and encourage private investment within the District.

2. Investment Services

The District may assist in attracting additional investment in the District by the public and private sectors. Such assistance may include, without limitation; (a) seeking local, state and federal revenue dedicated for the development of public improvements; and (b) applying for grants and other public and private assistance.

**SECTION III**

BOARD MEMBERS AS OF DATE OF MOST RECENT ANNUAL MEETING:

Russ Cline

Angie Rogers

Amy Ehlers

Steve Caffey

**SECTION IV**

SKELLY COMMUNITY IMPROVEMENT DISTRICT  
REVENUE AND EXPENSES (FY MAY 1, 2021 - APRIL 30, 2022):

|                                    |                    |                    |
|------------------------------------|--------------------|--------------------|
| <b>INCOME:</b>                     |                    |                    |
| a) CID Deposits – Sales Tax        |                    | \$66,866.48        |
| b) Local Deposits – Option Funding |                    | \$11,333.56        |
| c) Interest                        |                    | \$                 |
| <b>TOTAL INCOME</b>                |                    | <b>\$78,200.04</b> |
|                                    |                    |                    |
| <b>EXPENSES:</b>                   |                    |                    |
| I. Administrative:                 |                    |                    |
| a) Legal Expenses                  |                    |                    |
| b) Administration                  | \$4,798.00         |                    |
| c)                                 |                    |                    |
| <b>SUB-TOTAL</b>                   | <b>\$4,798.00</b>  |                    |
| II. Services:                      |                    |                    |
| a) Lawn/Landscape                  | \$2,540.00         |                    |
| b)                                 | \$                 |                    |
| c)                                 |                    |                    |
| <b>SUB-TOTAL</b>                   | <b>\$2,540.00</b>  |                    |
| III. Capital Improvements          |                    |                    |
| a) Building Improvements           | \$                 |                    |
| b)                                 |                    |                    |
| c)                                 |                    |                    |
| <b>SUB-TOTAL</b>                   | <b>\$</b>          |                    |
| IV. Other                          |                    |                    |
| a) Operating Reserve               | \$70,862.04        |                    |
| b)                                 |                    |                    |
| c)                                 |                    |                    |
| <b>SUB-TOTAL</b>                   | <b>\$70,862.04</b> |                    |
| <b>EXPENSE TOTAL:</b>              |                    |                    |
| I. Administrative                  | \$4,798.00         |                    |
| II. Services                       | \$2,540.00         |                    |
| III. Capital Improvements          | \$                 |                    |
| IV. Other                          | \$70,862.04        |                    |
| <b>TOTAL EXPENSES</b>              | <b>\$78,200.04</b> |                    |
|                                    |                    |                    |
| <b>TOTAL INCOME</b>                |                    | <b>\$78,200.04</b> |
| <b>LESS TOTAL EXPENSES</b>         |                    | <b>\$78,200.04</b> |
| <b>BALANCE</b>                     |                    | <b>\$0</b>         |

**SECTION V**

LIST OF RESOLUTIONS APPROVED DURING FISCAL YEAR 2021-2022:

| RESOLUTION NUMBER | RESOLUTION TITLE                         |
|-------------------|--|
| 2022-01           | Resolution Approving Successor Directors |
| 2022-02           | Resolution Appointing Officers           |
| 2022-03           | Resolution Approving the Budget          |

**SUBMIT FORM AND ATTACHMENTS TO:**

Missouri Dept. of Economic Development  
Attn: CID Annual Report  
301 W. High Street, P. O. Box 118  
Jefferson City, MO 65102  
Phone: 1-573-526-8004  
Fax: 1-573-522-9462  
Email: [missouridevelopment@ded.mo.gov](mailto:missouridevelopment@ded.mo.gov)

City Clerk  
25th Floor, City Hall  
414 E. 12<sup>th</sup> Street  
Kansas City, MO 64106  
Phone: (816) 513-3360  
Fax: (816) 513-3353  
Email: [Marilyn.Sanders@kcmo.org](mailto:Marilyn.Sanders@kcmo.org)