

SHOAL CREEK VALLEY COMMUNITY IMPROVEMENT DISTRICT
Annual Report for FYE 4/30/25

SECTION I

Date Submitted: August 28, 2025

District Contact: Brian Engel; 816-753-9200; bengel@rousepc.com

SECTION II Current Board Members/Contact Information

Philip Burright Philip.burright@aol.com; Jon Passiglia jpassiglia72@gmail.com

Mark McHenry mchenry.mark@live.com; Dustin Yeates dustinyeates@yahoo.com

All terms January 1, 2014 to January 1, 2018

SECTION III Services provided during current fiscal year

Owning, leasing, maintaining and/or operating the recreational facility and grounds (collectively, the “Facility”) and other improvements constructed or to be constructed within the boundaries of the District; providing, planning, implanting, and financing the Eligible Services (described below) and related costs; coordinating with public and private entities to plan and implement the Eligible Services; levying and collecting a special assessment on property within the District to pay for the Eligible Services; and charging fees for use of the Facility and/or other property of the District in accordance with the Act. The District’s “Eligible Services” include financing the maintenance, operation, and administration of the Facility, and, to the extent funds are available, any additional public improvements constructed in the future as well as common area within the District; providing security services within the District; and contracting for managerial, technical, administrative, operational, and other support as necessary to meet the District Purposes. The CID previously assigned responsibility for the District Purposes to the Shoal Creek Valley Community Association, Inc. District’s infrastructure and improvements were completed prior to Ord. 210565.

SECTION IV Budget; Annual Report: The District is in process of being terminated and is inactive. A budget for fiscal year ending April 30, 2026 was submitted on January 29, 2025. The annual report for fiscal year ending April 30, 2024, was submitted on August 1, 2024, re-submitted on August 5, 2024, and re-submitted on August 7, 2024. The annual report for fiscal year ending April 30, 2025, was submitted on August 28, 2025.

SECTION V Resolutions: No resolutions or bylaws were adopted

SECTION VI Revenue and Expenses

REVENUE		
Sales/Use Tax Collections	\$0	
Special Assessments	\$0	
Developer Advances & Homeowner Contributions	\$1,010.00	
EXPENSES	\$0	
Public Infrastructure Improvements	\$0	
Interior/Exterior Improvements	\$0	
Services	\$0	
Other Expenses (Legal)	\$1,010.00	
TOTAL EXPENSES		\$1,010.00
TOTAL REVENUE		\$1,010.00
LESS TOTAL EXPENSES		\$0
BEGINNING BALANCE		\$0
BALANCE		\$0

Missouri Dept of Economic Development
Attn: CID Annual Report
PO BOX 1157, Jefferson City MO 65102
573-522-8004; reddevelopment@ded.mo.gov

City Clerk, 25th Floor City Hall
414 E 12th St, Kansas City MO 64106

816-513-6401; clerk@kcmo.org
Missouri State Auditor, Attn: CID Annual Report
PO Box 869, Jefferson City MO 65102
573-751-4213; localgovernment@auditor.mo.gov