

**SHOAL CREEK VALLEY COMMUNITY IMPROVEMENT DISTRICT**  
**SECOND AMENDED Annual Report for FYE 4/30/24**

**SECTION I**

Date Submitted: August 1, 2024; Re-submitted August 5, 2024; Re-submitted August 7, 2024  
District Contact: Brian Engel; 816-753-9200; [bengel@rousepc.com](mailto:bengel@rousepc.com)

**SECTION II Current Board Members/Contact Information**

Philip Burrigh [Philip.burrigh@aol.com](mailto:Philip.burrigh@aol.com); Jon Passiglia [jpassiglia72@gmail.com](mailto:jpassiglia72@gmail.com)  
Mark McHenry [mchenry.mark@live.com](mailto:mchenry.mark@live.com); Dustin Yeates [dustinyeates@yahoo.com](mailto:dustinyeates@yahoo.com)

**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:** District is in process of being terminated and is inactive. A budget for fiscal year ending April 30, 2025 was submitted on June 12, 2024. The annual report for fiscal year ending April 30, 2023, was submitted on October 25, 2023.

**SECTION V Resolutions:** No resolutions were adopted

**SECTION VI Revenue and Expenses**

REVENUE		
Sales/Use Tax Collections	\$0	
Special Assessments	\$0	
Developer Advances & Homeowner Contributions	\$415.00	
EXPENSES	\$0	
Public Infrastructure Improvements	\$0	
Interior/Exterior Improvements	\$0	
Services	\$0	
Other Expenses (Legal)	\$415.00	
TOTAL EXPENSES		\$415.00
TOTAL REVENUE		\$415.00
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; [redvelopment@ded.mo.gov](mailto:redvelopment@ded.mo.gov)

Missouri State Auditor, Attn: CID Annual Report  
PO Box 869, Jefferson City MO 65102  
573-751-4213; [localgovernment@auditor.mo.gov](mailto:localgovernment@auditor.mo.gov)

City Clerk, 25<sup>th</sup> Floor City Hall  
414 E 12<sup>th</sup> St, Kansas City MO 64106  
816-513-6401; [clerk@kcmo.org](mailto:clerk@kcmo.org)