

ANNUAL REPORT FOR THE WARD PARKWAY PLAZA
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 30, 2018 Ordinance No. 180562

SECTION II

The Purposes of the District are:

- 1) Form and govern the District in accordance with the Act and the revised statutes of the State of Missouri;
- 2) Provide or cause to be provided for the benefit of the District, certain improvements and services described herein;
- 3) Obtain financing for the costs, expenditures, and undertakings of the District;
- 4) To levy and collect the CID Sales Tax in order to provide a source of repayment for CID Obligations issued to finance the District Projects, or to pledge toward the repayment of CID Obligations issued to finance the District Projects; and
- 5) Such other purposes authorized by the Act.

The Services of the District are:

The District is authorized to provide all of those services authorized by the Act, including maintenance of public improvements and public and private property within the District, and supporting business activity and economic development in the District, including, but not limited to, the promotion of business activity, development and retention, and the recruitment of businesses. As the District does not anticipate initially providing such services, the estimated costs for District Services is \$0.

SECTION III

BOARD MEMBERS AS OF DATE OF MOST RECENT ANNUAL MEETING:

Steve Caffey

Amy Ehlers

Alex Block

Angie Rogers

SECTION IV

REVENUE AND EXPENSES FOR THE WARD PARKWAY PLAZA COMMUNITY IMPROVEMENT DISTRICT MAY 1, 2021 - APRIL 30, 2022

INCOME:		
a) CID Deposits		\$16,117.09
b) Local Deposits		\$1,280.84
c)		
TOTAL INCOME		\$17,397.93
EXPENSES:		
I. Administrative:		
a) Administrative Fees	\$3,974.01	
b)		
c)		
SUB-TOTAL	\$3,974.01	
II. Services:		
a)	\$	
b)		
c)		
SUB-TOTAL	\$	
III. Capital Improvements		
a)	\$	
b)		
c)		
SUB-TOTAL	\$	
IV. Other		
a) Operating Reserve	\$13,423.92	
b)		
c)		
SUB-TOTAL	\$13,423.92	
EXPENSE TOTAL:		
I. Administrative	\$3,974.01	
II. Services		
III. Capital Improvements		
IV. Other	\$13,423.92	
TOTAL EXPENSES	\$17,397.93	
TOTAL INCOME		\$17,397.93
LESS TOTAL EXPENSES		\$17,397.93
BALANCE		\$0

SECTION V

LIST OF RESOLUTIONS APPROVED DURING FISCAL YEAR 2021-2022 (ATTACH COPIES):

RESOLUTION NUMBER	RESOLUTION TITLE

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

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