

STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT
ANNUAL REPORT FOR FISCAL YEAR ENDING APRIL 30, 2023

SECTION I

Date Submitted: August 31, 2023

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

SECTION II Current Board Members and Contact Information

Owen Buckley (obuckley@lane4group.com)

Tina Burke (tburke@lane4group.com)

Lynne Buckley (obuckley@lane4group.com)

Lee Greenberg (none found)

VACANT

SECTION III Services Provided During the Fiscal Year Ending April 30, 2023

The District was formed by Ordinance No. 160462 dated June 23, 2016, for the purpose of providing funding for the removal of blight, including the demolition, removal, renovation, reconstruction, or rehabilitation any buildings or structures within the District, including demolition and making improvements to the façade, interior, exterior and roof of buildings or structures within the District. All of the improvements have been completed and regular services were provided during the Fiscal Year.

SECTION IV

Date proposed budget was submitted: 1/31/23; Date annual budget was adopted: 3/23/23; Date annual report was submitted: 8/22/22

SECTION V Resolutions Approved During Fiscal Year (attach copies)

2023-1 (minutes of March 23 2022 meeting)

2023-2 (appoint officers)

2023-3 (budget for FYE 4/30/2024)

2023-4 (authorize preparation & submittal of FYE 4/30/23 annual report to City Clerk, DED, DOR, and State Auditor)

2023-5 (authorize preparation & submittal of FYE 4/30/23 annual report to State Auditor)

SECTION VI Revenue and Expenses

REVENUE	
Sales/Use Tax Collections	\$119,324
EXPENSES	
Public Infrastructure Improvements	
Interior Improvements	
Exterior Improvements	
Legal Services	\$ 1,837
Insurance	\$ 1,200
Reimbursement to Developer	\$116,287
Other Expenses	
TOTAL EXPENSES	\$119,324
TOTAL REVENUE	\$119,324
LESS TOTAL EXPENSES	\$0
BEGINNING BALANCE	
BALANCE	

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

Missouri Dept of Revenue
Attn: CID Annual Report
PO BOX 3380
Jefferson City, MO 65105
573-751-4876; localgov@dor.mo.gov

STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT

RESOLUTION OF THE BOARD OF DIRECTORS

RESOLUTION NO. 2023-1

**APPROVING MINUTES OF THE MARCH 23, 2022
MEETING OF THE BOARD OF DIRECTORS**

WHEREAS, the Bylaws of the State Line Shopping Center Community Improvement District (the "District") requires the District to keep minutes of the Board of Directors meetings;

WHEREAS, the Board conducted an annual Board of Directors Meeting on March 23, 2022; and

WHEREAS, minutes of such meeting have been prepared and circulated to members of the Board.

NOW, THEREFORE, BE IT RESOLVED, that the minutes of the Board of Directors meeting held on March 23, 2022 are attached hereto as Exhibit A and shall be and are hereby approved in all respects.

PASSED by the Board of Directors of the State Line Shopping Center Community Improvement District on March 23, 2023.



Owen Buckley, Executive Director

STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT

RESOLUTION OF THE BOARD OF DIRECTORS

RESOLUTION NO. 2023-3

APPROVE A BUDGET FOR FYE 4/30/2024 AND APPROPRIATE FUNDS

WHEREAS, the State Line Shopping Center Community Improvement District (the "District") is required to adopt an annual budget for the operation of the District;

WHEREAS, the District submitted the proposed annual budget for FYE 4/30/2024 to the City, Department of Revenue and State Auditor's office on January 31, 2023, which is attached hereto as Exhibit A; and

WHEREAS, the Board of Directors desires to approve a budget for FYE 4/30/2024 and appropriate funds for payment of the District's expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. The District hereby adopts a Budget for the District's FYE 4/30/2024, which attached hereto as Exhibit A and authorizes appropriation of funds in accordance therewith.
2. This Resolution shall take effect immediately.

PASSED by the Board of Directors of the State Line Shopping Center Community Improvement District on March 23, 2023.



Owen Buckley, Executive Director

EXHIBIT A
FYE 4/30/2024 BUDGET

87962200.1

State Line Shopping Center Community Improvement District Budget

SUMBITTED JANUARY 31, 2023

FYE 4/30/2024 PROPOSED BUDGET

Budget Message:

The State Line Shopping Center Community Improvement District was formed as a political subdivision of the State of Missouri on June 23, 2016. The District was formed for the purpose of undertaking certain improvements and services within the District and to use or make available its revenue to pay the costs thereof, including without limitation debt service on any notes, bonds or other obligations issued from time to time to finance all of any of such costs. The District has a life of will be for a period of 20 years from the date upon which any sales tax is first levied within the District.

	FYE 4/30/2024*	
	(proposed)	
FUNDS AVAILABLE		
- Cash on Hand (Beginning of Fiscal Year)	\$	101,790.67
ESTIMATED REVENUE:		
- 1% CID Sales and Use Tax (effective 1/1/2017)		130,000.00
- Net Proceeds of Developer Advances		-
TOTAL ESTIMATED FUNDS AVAILABLE & REVENUE:		<u>231,790.67</u>
ESTIMATED EXPENDITURES:		
- District Operating Expenses		
Missouri Public Entity Risk Management Fund - CID Annual Coverage		1,300.00
CID Legal Fees		3,000.00
- District Services		
- Repayment of Developer Advances^	\$	<u>125,000.00</u>
See attached Contractor Pay App for detailed breakdown of Project Costs		
TOTAL ESTIMATED EXPENDITURES:		129,300.00
FUNDS AVAILABLE:		
- Cash on Hand End of Fiscal Year	\$	162,490.67

* Estimated values.

^ Repayment of Developer's Advances, including interest, is governed by the Development Agreement entered into between the District and the Developer.

TO OWNER:
 State Line Shopping Center, LLC
 4705 CENTRAL ST
 KANSAS CITY MO 64115-1522

PROJECT: State Line Shopping Center **Full Site**
 10215 STATE LANE RD
 KANSAS CITY MO 64114-0265

VIA ARCHITECT: Davidson Architecture and Engineering
 4301 INDIAN CREEK PKWY
 OVERLAND PARK KS 66207-4109

PERIOD TO: 04/30/19
PROJECT NO.: 15121

CONTRACTOR'S APPLICATION NO.: Eleven (11)
CONTRACT START DATE: 03/19/18

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract.
 Construction Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,596,907.48
2. Net change by Change Orders	\$ 521,755.95
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,118,663.43
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,596,907.48
5. RETAINAGE:	
a. 0.5% of Completed Work (Column D + E on G703)	\$ 0.00
b. NA % of Stored Material (Column F on G703)	\$ In above
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL PAID LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,596,663.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,624,917.45
8. CURRENT PAYMENT DUE	\$ 31,745.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 6 less Line 8)	\$ 0.00

CHANGES ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous orders by Owner	\$518,480.15	\$4,000.00
Total reported this Month	\$7,275.80	\$0.00
TOTALS	\$525,755.95	\$4,000.00
NET CHANGES by Change Order	\$521,755.95	

AN OCCASION FOR APPLICATION AND CERTIFICATION FOR PAYMENT - first edition - AIA - 6/06/06
 Users may obtain verifications of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is 60% due.

CONTRACTOR:
 Chad Spier (Owner of Payment)
 State of KANSAS
 My Commission expires: 04/1/2021

DATE: 6/13/2019
CHECKED BY: JOHNSON
 Thursday, June 13, 2019
 Nicholas R. Gaudier
 My Commission expires: 04/1/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 31,745.98

(Amount explanation if amount certified differs from the amount applied. Initial call figures on this Application and every Certification Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 Nicholas R. Gaudier
 Date: 06.13.19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE ARCHITECTURE OF ARCHITECTS, 100 NEW YORK AVE., WASHINGTON, DC 20005-1000

APPROVED
 06-13-2019

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated in the nearest dollar.

Use Column I on Contract where variable settings for line items may apply.

APPLICATION NO: 21 even (11)
 APPLICATION DATE: 6/13/2019
 PERIOD TO: 4/30/2019
 ARCHITECT'S PROJECT NO: 15121

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED PAYABLE THIS PERIOD	F MATERIALS STOCKED (NOT IN PIOR E)	G TOTAL COMPLETED AND STOCKED TO DATE (D+E+F)	H BALANCE TO FINISH (G-G)	I RETAINAGE (IF VARIABLE RATE)
1	General Requirements	\$183,342.48	\$183,342.48	\$0.00	\$0.00	\$183,342.48	\$0.00	\$0.00
2	1.100 - Excavate & Backfill	\$5,900.00	\$5,900.00	\$0.00	\$0.00	\$5,900.00	\$0.00	\$0.00
3	1.140 - Dust Protection	\$724.00	\$724.00	\$0.00	\$0.00	\$724.00	\$0.00	\$0.00
4	1.150 - Builders Risk Insurance	\$3,625.00	\$3,625.00	\$0.00	\$0.00	\$3,625.00	\$0.00	\$0.00
5	1.160 - Temporary Construction Signage	\$5,900.00	\$5,900.00	\$0.00	\$0.00	\$5,900.00	\$0.00	\$0.00
6	1.200 - Excavation	\$109,970.00	\$109,970.00	\$0.00	\$0.00	\$109,970.00	\$0.00	\$0.00
7	1.240 - Retaining Wall	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
8	1.250 - Paving & Surfacing	\$38,430.00	\$38,430.00	\$0.00	\$0.00	\$38,430.00	\$0.00	\$0.00
9	1.270 - Utility Structures	\$105,900.00	\$105,900.00	\$0.00	\$0.00	\$105,900.00	\$0.00	\$0.00
10	1.290 - Landscaping	\$34,700.00	\$34,700.00	\$0.00	\$0.00	\$34,700.00	\$0.00	\$0.00
11	1.300 - Check-ditch Concrete	\$138,000.00	\$138,000.00	\$0.00	\$0.00	\$138,000.00	\$0.00	\$0.00
12	1.400 - Storm	\$72,000.00	\$72,000.00	\$0.00	\$0.00	\$72,000.00	\$0.00	\$0.00
13	1.510 - Structural Steel	\$181,500.00	\$181,500.00	\$0.00	\$0.00	\$181,500.00	\$0.00	\$0.00
14	1.510 - Sheet Metal Fabrication	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
15	1.600 - Rough Carpentry - Material	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
16	1.740 - Exterior Insulation & Finish	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$34,800.00	\$0.00	\$0.00
17	1.760 - Masonry Work	\$10,300.00	\$10,300.00	\$0.00	\$0.00	\$10,300.00	\$0.00	\$0.00
18	1.820 - Metal Roofing & Trim	\$7,025.00	\$7,025.00	\$0.00	\$0.00	\$7,025.00	\$0.00	\$0.00
19	1.920 - Scaffolding & Shoring	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$67,000.00	\$0.00	\$0.00
20	1.910 - Aluminum Scaffolding & Shoring	\$11,125.00	\$11,125.00	\$0.00	\$0.00	\$11,125.00	\$0.00	\$0.00
21	1.056 - A-Frame	\$13,685.00	\$13,685.00	\$0.00	\$0.00	\$13,685.00	\$0.00	\$0.00
22	1.740 - Fire Suppression-Coverage Head	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	\$0.00	\$0.00
23	1.500 - Framing-Rough	\$5,951.00	\$5,951.00	\$0.00	\$0.00	\$5,951.00	\$0.00	\$0.00
24	1.620 - Alarm & Detection Systems	\$75,800.00	\$75,800.00	\$0.00	\$0.00	\$75,800.00	\$0.00	\$0.00
25	1.070 - Electrical System Control	\$1,336,307.48	\$1,336,307.48	\$0.00	\$0.00	\$1,336,307.48	\$0.00	\$0.00
Total Base Contract		\$3,272,900.00	\$3,272,900.00	\$0.00	\$0.00	\$3,272,900.00	\$0.00	\$0.00
CHANGES ORDERED		\$6,545.00	\$6,545.00	\$0.00	\$0.00	\$6,545.00	\$0.00	\$0.00
COR - 01 Permit Fees Item		\$6,545.00	\$6,545.00	\$0.00	\$0.00	\$6,545.00	\$0.00	\$0.00
COR - 02 Removal of Gas Service Foundation		\$6,545.00	\$6,545.00	\$0.00	\$0.00	\$6,545.00	\$0.00	\$0.00
COR - 03 Material Fees		\$6,545.00	\$6,545.00	\$0.00	\$0.00	\$6,545.00	\$0.00	\$0.00
COR - 04 Storm Drain Installation Verification		\$3,960.00	\$3,960.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00
COR - 05 Water Control Storm Drains		\$1,017.50	\$1,017.50	\$0.00	\$0.00	\$1,017.50	\$0.00	\$0.00
COR - 06 Roof Excavation		\$44,715.00	\$44,715.00	\$0.00	\$0.00	\$44,715.00	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G708

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In addition below, amounts are stated in the nearest dollar.
 Use Column I on Contracts where variable retainage by line items may apply.

APPLICATION NO: E14561 (11)
 APPLICATION DATE: 6/13/2019
 PERIOD TO: 4/30/2019
 ARCHITECT'S PROJECT NO: 15121

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E PAYABLE THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO BE PAID (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD						
	COR - 07 Debris for Uncontaminated Fill	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
	COR - 08 Additional Work for Finalize	\$7,566.30	\$7,566.30	\$0.00	\$0.00	\$0.00	\$7,566.30	100.00%	\$0.00	\$0.00
	COR - 09 Fire Hydrant	\$1,201.00	\$3,201.00	\$0.00	\$0.00	\$0.00	\$3,201.00	100.00%	\$0.00	\$0.00
	COR - 10 Excavation North End of 18 Line	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
	COR - 11 Rubbing Two Trash Enclosures	\$20,350.00	\$20,350.00	\$0.00	\$0.00	\$0.00	\$20,350.00	100.00%	\$0.00	\$0.00
	COR - 12 Pavers change to double doors	\$1,585.00	\$2,585.00	\$0.00	\$0.00	\$0.00	\$2,585.00	100.00%	\$0.00	\$0.00
	COR - 13 Additional Excavation for Plan 14d	\$2,005.00	\$2,905.00	\$0.00	\$0.00	\$0.00	\$2,905.00	100.00%	\$0.00	\$0.00
	COR - 14 Additional Excavation for Roof 12	\$7,049.00	\$7,049.00	\$0.00	\$0.00	\$0.00	\$7,049.00	100.00%	\$0.00	\$0.00
	COR - 15 Exc 18H Clearance Over Apparatus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
	COR - 16 Storm Sewer	\$276,195.15	\$276,195.15	\$0.00	\$0.00	\$0.00	\$276,195.15	100.00%	\$0.00	\$0.00
	COR - 17 Electrical	\$20,273.00	\$20,273.00	\$0.00	\$0.00	\$0.00	\$20,273.00	100.00%	\$0.00	\$0.00
	COR - 18 Additional 19 Days Due to RCW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
	COR - 19 EPRS Exchange by Graylock Pavers	\$1,760.00	\$1,760.00	\$0.00	\$0.00	\$0.00	\$1,760.00	100.00%	\$0.00	\$0.00
	COR - 20 Add Storm Sewer Excavation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
	COR - 21 Water Meter Move	\$8,946.30	\$8,946.30	\$0.00	\$0.00	\$0.00	\$8,946.30	100.00%	\$0.00	\$0.00
	COR - 22 Chiswick Elex Panel Move	\$693.00	\$693.00	\$0.00	\$0.00	\$0.00	\$693.00	100.00%	\$0.00	\$0.00
	COR - 23 Site Work	\$55,796.00	\$55,796.00	\$0.00	\$0.00	\$0.00	\$55,796.00	100.00%	\$0.00	\$0.00
	COR 24 Fry Ash	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$0.00	\$13,200.00	100.00%	\$0.00	\$0.00
	COR 25 Veld	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
	COR 26 Green Rail	\$3,992.60	\$3,992.60	\$0.00	\$0.00	\$0.00	\$3,992.60	100.00%	\$0.00	\$0.00
	COR 27 A3 Whaltona	\$247.00	\$247.00	\$0.00	\$0.00	\$0.00	\$247.00	100.00%	\$0.00	\$0.00
	COR 28 Repair Storm Flow Damages at Ret.	\$1,096.20	\$1,096.20	\$0.00	\$0.00	\$0.00	\$1,096.20	100.00%	\$0.00	\$0.00
	Total Change Orders	\$211,713.95	\$301,280.15	\$20,473.90	\$20,473.90	\$0.00	\$321,754.05	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$1,858,063.43	\$1,857,567.63	\$20,473.90	\$20,473.90	\$0.00	\$1,878,041.53	100.00%	\$0.00	\$0.00

STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT

RESOLUTION OF THE BOARD OF DIRECTORS

RESOLUTION NO. 2023-4

**AUTHORIZE PREPARATION AND SUBMITTAL OF
FYE 4/30/2023 ANNUAL REPORT TO CITY CLERK, DEPARTMENT OF ECONOMIC
DEVELOPMENT, DEPARTMENT OF REVENUE AND STATE AUDITOR'S OFFICE**

WHEREAS, State law requires that the District state the services provided, revenues collected, and expenditures made by the District during the most recently completed fiscal year, and that the District attach the written resolutions approved by the District's Board of Directors during that period under Section 67.1471.4, RSMo.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. The District hereby directs Jason Noteboom, Controller with Lane4 Property Group, to prepare and provide a copy of the FYE 4/30/2023 Annual Report to the Executive Director and Treasurer of the District at its earliest opportunity.
2. To the extent that changes to the Annual Report may be required, the District authorizes the Executive Director and Treasurer to review and approve such changes on behalf of the District
3. If Lane4 Property Group does not receive any comments from any of the above-referenced parties within the earlier of 15 days after the report is delivered or the statutory due date for such report, the report shall be deemed approved and the District authorizes Lane4 Property Group to submit such report to the City Clerk, Missouri Department of Economic Development, Missouri Department of Revenue, and Missouri State Auditor's office on its behalf.
4. This Resolution shall take effect immediately.

PASSED by the Board of Directors of the State Line Shopping Center Community Improvement District on March 23, 2023.



Owen Buckley, Executive Director

STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT

RESOLUTION OF THE BOARD OF DIRECTORS

RESOLUTION NO. 2023-5

**AUTHORIZE PREPARATION AND SUBMITTAL OF
FYE 4/30/2023 ANNUAL REPORT TO STATE AUDITOR**

WHEREAS, State law requires the District to file a financial report with the State Auditor's Office each year under Section 105.145, RSMo, and 15 CSR 40-3.030.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE STATE LINE SHOPPING CENTER COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

1. The District hereby directs Jason Noteboom, Controller with Lane4 Property Group, to prepare and provide a copy of the FYE 4/30/2023 Annual Report to the Executive Director and Treasurer of the District at its earliest opportunity.
2. To the extent that changes to the Annual Report may be required, the District authorizes the Executive Director and Treasurer to review and approve such changes on behalf of the District
3. If Lane4 Property Group does not receive any comments from any of the above-referenced parties within the earlier of 15 days after the report is delivered or the statutory due date for such report, the report shall be deemed approved and the District authorizes Lane4 Property Group to submit such report to the State Auditor on its behalf.
4. This Resolution shall take effect immediately.

PASSED by the Board of Directors of the State Line Shopping Center Community Improvement District on March 23, 2023.



Owen Buckley, Executive Director