

ANNUAL REPORT FOR NOLAND FASHION SQUARE
COMMUNITY IMPROVEMENT DISTRICT ("CID")

SECTION I

Date: August 31, 2022

CID Contact Information: Amy Ehlers

(816) 753-6000

aeblers@blockandco.com

Political Subdivision or Not for Profit: Political Subdivision

Date of and Ordinance No: February 17, 2015

SECTION II

PURPOSES OF CID AND SERVICES PERFORMED DURING FISCAL YEAR:

Purposes:

The District shall serve the following purposes (the "District Purposes"), (i) fund or assist in funding construction of certain public improvements and the remediation of blight (the "CID Improvements"), (ii) facilitate economic development within the District by providing or causing to be provided certain services (the "CID Services"), (iii) fund or assist in the funding of costs associated with the establishment and ongoing administration and operation of the proposed District (the "CID Operating Costs"), (iv) issue obligations, as necessary, to finance: (a) the costs of the CID Improvements; (b) other costs incurred by the District to carry out any of the District Purposes; (c) capitalized interest, and (d) debt service reserves, (v) impose and collect the Sales Tax authorized pursuant to this Petition and the Act, (vi) levy and collect special assessments.

Services:

The District may provide up to twenty thousand dollars annually in 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 (i) litter removal and cleaning of common areas, trash containers, alleyways, streets and sidewalks within the District, (ii) landscape care, maintenance and weed abatement, and providing and/or replacing landscaping and, (iii) other beautification efforts designed to improve the District's curb appeal and encourage private investment within the District.

SECTION III

BOARD MEMBERS AS OF DATE OF MOST RECENT ANNUAL MEETING:

Steve Caffey

David Block

Angie Rogers

Amy Ehlers

Sandy Kolie

SECTION IV

REVENUE AND EXPENSES FOR THE NOLAND FASHION SQUARE COMMUNITY IMPROVEMENT DISTRICT JULY 1, 2020 - JUNE 30, 2021

INCOME:		
a) Sales and Use Tax		\$88,993.96
b)		
c)		
TOTAL INCOME		\$88,993.96
EXPENSES:		
I. Administrative:		
a) Prof Admin Fees	\$5,019.00	
b) Legal Fees	\$92,580.00	
c) Bank Fees	\$20.00	
SUB-TOTAL	\$97,619.00	
II. Services:		
a) Insurance	\$2,625.00	
b)		
c)		
SUB-TOTAL	\$2,625.00	
III. Capital Improvements		
a)		
b)		
c)		
SUB-TOTAL		
IV. Other		
a) Operating Reserve (P/Y)	-\$11,250.04	
b)		
c)		
SUB-TOTAL	-\$11,205.04	
EXPENSE TOTAL:		
I. Administrative	\$97,619.00	
II. Services	\$2,625.00	
III. Capital Improvements		
IV. Other	-\$11,250.04	
TOTAL EXPENSES	\$88,993.96	
TOTAL INCOME		\$88,993.96
LESS TOTAL EXPENSES		\$88,993.96
BALANCE		\$0.00

SECTION V

LIST OF RESOLUTIONS APPROVED DURING FISCAL YEAR (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
Attn: CID Annual Report
111 E Maple Avenue
Independence, MO 64050
Phone: (816)325-7010
Email: cityclerk@indepmo.org

