

ANNUAL REPORT FOR THE
SKELLY 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 7, 2008 Ordinance No. 080753

SECTION II

The purposes of the District are to: (a) fund or assist in funding construction of certain public improvements (the “Public Improvements”), as more particularly described on Exhibit C-1 of this Petition and Section B of this Article, located within and for the benefit of the District; (b) acquire by purchase, lease, gift, grant, bequest, devise or otherwise, real property within the boundaries of the District necessary to undertake, or cause to be undertaken, the Public Improvements; (c) facilitate economic development within the District by providing or causing to be provided certain services (the “Eligible Services”) described in Section C of this Article for the benefit of the District; (d) issue obligations (“Obligations”) to finance (i) the costs of the Public Improvements, (ii) other costs incurred by the District to carry out the District purposes, (iii) costs of issuance, (iv) capitalized interest, and (v) debt service reserves; (e) authorize and collect a sales and use tax (the “District Sales Tax”); and (f) levy special assessments (the “Special Assessment”) authorized pursuant to this Petition and the Act.

Services:

1. Maintenance Services:

Separate from the maintenance costs described in Section B(2)(b) of this Article, the District may provide 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; (a) providing litter removal and cleaning of common areas, trash containers, alleyways, streets and sidewalks within the District; (b) providing landscape care, maintenance and weed abatement, and providing and/or replacing landscaping; and (c) providing other beautification efforts designed to improve the District’s curb appeal and encourage private investment within the District.

2. Investment Services

The District may assist in attracting additional investment in the District by the public and private sectors. Such assistance may include, without limitation; (a) seeking local, state and federal revenue dedicated for the development of public improvements; and (b) applying for grants and other public and private assistance.

SECTION III

BOARD MEMBERS AS OF DATE OF MOST RECENT ANNUAL MEETING:

Russ Cline

Angie Rogers

Amy Ehlers

Steve Caffey

SECTION IV

SKELLY COMMUNITY IMPROVEMENT DISTRICT REVENUE AND EXPENSES (FY MAY 1, 2021 - APRIL 30, 2022):

INCOME:		
a) CID Deposits – Sales Tax		\$66,866.48
b) Local Deposits – Option Funding		\$11,333.56
c) Interest		\$
TOTAL INCOME		\$78,200.04
EXPENSES:		
I. Administrative:		
a) Legal Expenses		
b) Administration	\$4,798.00	
c)		
SUB-TOTAL	\$4,798.00	
II. Services:		
a) Lawn/Landscape	\$2,540.00	
b)	\$	
c)		
SUB-TOTAL	\$2,540.00	
III. Capital Improvements		
a) Building Improvements	\$	
b)		
c)		
SUB-TOTAL	\$	
IV. Other		
a) Operating Reserve	\$70,862.04	
b)		
c)		
SUB-TOTAL	\$70,862.04	
EXPENSE TOTAL:		
I. Administrative	\$4,798.00	
II. Services	\$2,540.00	
III. Capital Improvements	\$	
IV. Other	\$70,862.04	
TOTAL EXPENSES	\$78,200.04	
TOTAL INCOME		\$78,200.04
LESS TOTAL EXPENSES		\$78,200.04
BALANCE		\$0

SECTION V

LIST OF RESOLUTIONS APPROVED DURING FISCAL YEAR 2021-2022:

RESOLUTION NUMBER	RESOLUTION TITLE
2022-01	Resolution Approving Successor Directors
2022-02	Resolution Appointing Officers
2022-03	Resolution Approving the Budget

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
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25th Floor, City Hall
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Kansas City, MO 64106
Phone: (816) 513-3360
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