

ANNUAL REPORT FOR
Raniscate CID 39th + Chrysler Indep. Mo. 64055
COMMUNITY IMPROVEMENT DISTRICT ("CID")

SECTION I

Date: 04-20-2022 (816) 209-0178
CID Contact Information: mernd@icloud.com (Marian Maglich / Treasurer)
Political Subdivision or Not for Profit: Not for Profit
Date of and Ordinance No: _____

SECTION II

PURPOSES OF CID AND SERVICES PERFORMED DURING FISCAL YEAR:

- 1.) Community Improvement
- 2.) Entry way maintenance (2) Christmas Lights + decor.
- 3.) Annual Meetings (refreshments)
- 4.) Neighbor hood watch + web site
- 5.) Neighbor hood garage sale (signs + ads)

SECTION III

BOARD MEMBERS AS OF DATE OF MOST RECENT ANNUAL MEETING:

President - Barbara Allinder
Vice President - Bev Lebb

Secretary - Debi Schulenburg
Treasurer - Marian Maglich

SECTION IV

REVENUE AND EXPENSES:

INCOME:		
a) Dues	\$ 10,000.00	\$
b)		
c)		
TOTAL INCOME	\$ 10,000.00	\$
EXPENSES:		
I. Administrative:		
a) Accounting	\$ 1000.00	
b) Postage	\$ 58.00	
c)		
SUB-TOTAL	\$ 1058.00	
II. Services:		
a) Holiday lights & decor	\$ 600.00	
b)		
c)		
SUB-TOTAL	\$ 600.00	
III. Capital Improvements (Entry 11.45 x 2)		
a) Utilities (water & electric)	\$ 2100.00	
b) Repairs	\$ 1100.00	
c) Lawn care / Landscaping	\$ 19,200.00	
SUB-TOTAL	\$ 22,400.00	
IV. Other		
a)	\$	
b)		
c)		
SUB-TOTAL	\$	
EXPENSE TOTAL:		
I. Administrative	\$ 1058.00	
II. Services	600.00	
III. Capital Improvements	22400.00	
IV. Other		
TOTAL EXPENSES	\$ 24058.00	
TOTAL INCOME	\$ 10000.00	\$
LESS TOTAL EXPENSES	- 24058.00	
BALANCE	\$ -23058.00	\$

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

RAMSGATE CID BUDGET

January 1, 2022 - December 31, 2022

EXPECTED REVENUE

Association Dues \$ 10,000.00

EXPECTED EXPENSES

Advertising \$100.00
Holiday decorations 500.00
Lawn and landscaping \$ 19,200.00
Postage 58.00
Accounting 1000.00
Legal Fees 000.00
Repairs 1100.00
Utilities 2100.00

Total Expenses \$ 24,058.00

Balance \$ -2,305.00