

Thomson, LLC
Attorneys at Law

March 31, 2023

VIA U.S. POSTAL SERVICE

City of Independence, Missouri
Attn: City Clerk Jane Sharon
Independence City Hall
111 E Maple Ave
Independence, Missouri 64050

VIA E-MAIL ONLY

Missouri Department of Economic Development
redvelopment@ded.mo.gov
Missouri State Auditor
localgovernment@auditor.mo.gov

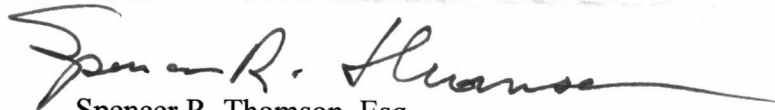
Re: Crackerneck Center Community Improvement District, Annual Report for Fiscal Year Ending June 30, 2022 and Financial Report for Fiscal Year 2021-2022.

Dear Clerk, Department of Economic Development and State Auditor:

On behalf of the Crackerneck Center Community Improvement District (the "District"), enclosed please find the District's Annual Report for the Fiscal Year ending June 30, 2022 and the District's Financial Report for Fiscal Year 2021-2022.

Should you have any questions, please do not hesitate to contact the District's legal counsel at 816-875-3313.

Best regards,


Spencer R. Thomson, Esq.

cc: Harold Robert Herman, Jr., CID Chairman

**Annual Report
Crackerneck Center Community Improvement District
Fiscal Year Ended June 30, 2022**

Section I: General Information

1. Name of CID (“District”): Crackerneck Center Community Improvement District
2. Date of Submission: March 31, 2023
3. Report Period: July 1, 2021 – June 30, 2022
4. Contact Information:
 - a. District Chairman: Harold Robert Herman, Jr.
36306 East Pink Hill Road
Oak Grove, Missouri 64075
816.918.1585
robert@hermanrealty.com
 - b. District Legal Counsel: Thomson, LLC
4700 Belleview Avenue, Suite 404
Kansas City, Missouri 64112
816.875.3310
sthomson@thomsonkc.com
5. Report Prepared By: Spencer R. Thomson, Esq.

Section II: Purpose of CID and Services Provided during Fiscal Year 2021-22

The District did not complete any improvements during Fiscal Year 2021-2022 (all anticipated improvements were completed in Spring 2016). The District’s services included securing insurance coverage, reimbursing the developer and holding the required annual meeting.

Section III: Board Members as of Date of Most Recent Annual Meeting

As of the date of the most recent meeting of the Board May 20, 2022, the Officers and Directors of the Board are as follows:

Harold Robert Herman, Jr.	Chairman
Art Ruiz	Vice-Chairman
Nancy Herman	Secretary

Ron Martino Treasurer
J. Michael Neighbors Director

Section IV: Revenues and Expenses

See the revenue and expenses reported on the Annual Financial Statement of the District for Fiscal Year 2022-23 attached hereto.

Section V: Resolutions Adopted

The below is a list of all Resolutions adopted by the Board during Fiscal Year 2021-22:

1. Resolution 2022-01 – Adoption of 2022-2023 Annual Budget

CRACKERNECK CENTER COMMUNITY IMPROVEMENT DISTRICT

ANNUAL FINANCIAL STATEMENT¹

FISCAL YEAR 2021-22

BEGINNING BALANCE: **\$ 11,098.14**

REVENUES:

1% Sales & Use Tax (Less DOR Collection/Retention Fee)	\$ 82,241.00	
Contributions in Lieu of Assessments (from Green Lantern Car Wash, LLC)	\$ 24,853.17	
TOTAL RECEIPTS	\$107,094.17	
		\$118,192.31

EXPENDITURES:

Accounting/Administrative/Legal Fees	\$ 0.00
Liability Insurance	\$ 2,230.00
Bank Fees	\$ 378.84
Reimbursement to Developer	\$63,505.65
Crackerneck Center Property Owner's Association Reimbursement Items (Liability & Property Insurance)	\$ 515.00
TOTAL EXPENDITURES	\$66,629.49

ENDING BALANCE: **\$51,562.82**

¹ The District has no bonded indebtedness and does not assess tax other than the Sales Tax referenced above.

CRACKERNECK CENTER COMMUNITY IMPROVEMENT DISTRICT

ANNUAL FINANCIAL STATEMENT¹

FISCAL YEAR 2021-22

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Reimbursement Items (Liability & Property Insurance) \$ 515.00

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