

# MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT

## *COMMUNITY IMPROVEMENT DISTRICT ANNUAL REPORT 2022 FISCAL YEAR*

67.1471.4 RSMo “Within one hundred twenty days after the end of each fiscal year, the District shall submit a report to the Municipal Clerk and the Missouri Department of Economic Development stating the services provided, revenues collected and expenditures made by the district during such fiscal year, and copies of written resolutions approved by the Board during the fiscal year. The Municipal Clerk shall retain this report as part of the official records of the municipality and shall also cause this report to be spread upon the records of the governing body.

### **Section 1: Description**

1. Name of C.I.D. Grain Valley Mercado Community Improvement District
2. Name of municipality Grain Valley, MO
3. Report period, from January 1, 2022 to December 31, 2022
4. Name of person preparing this report  
Steven Craig
5. Contact information: Municipality
  - a. Responsible department / agency City of Grain Valley, MO
  - b. Contact person Steven Craig
  - c. Phone 816-847-6281 Fax 816-847-6209
  - d. Email address  
sraig@cityofgrainvalley.org
6. Contact information: C.I.D.
  - a. Chief officer of the governing board Robert de la Fuente
  - b. Phone 816-781-3322 Fax 816-781-0816
  - c. Email address robert@stardevcorp.com

7. Names of the members of the governing board of the C.I.D. as of the date of the most recent Annual Meeting:

Robert de la Fuente, Chairman  
Timothy Harris, Executive Director  
Sheryl Giambalvo, Secretary/Treasurer  
Ken Murphy, Board Member  
Blake Fulton, Board Member

8. Date of the most recent Annual Meeting of the C.I.D. November 23, 2022

9. Original date of establishment of the C.I.D. February 8, 2021

10. C.I.D. establishing Ordinance No. 2537

**Section 2: Purpose**

1. State the primary responsibility(s) of the C.I.D., and the specific services provided during the previous fiscal year.

The District desires to fund Community Development projects.

**Section 3: Financials**

1. The C.I.D. is established as a:  X  Political subdivision  
  Not-for-profit Corporation

2. State the total amount of C.I.D. revenues collected during the previous fiscal year, and list revenues by their source (special assessments, rent, fees, grants, etc.)

<u>CID Sales Taxes</u>	<u>\$</u>	<u>13,737</u>
<u>USE Taxes within the CID</u>	<u>\$</u>	<u>2,396</u>
<u>Interest Revenue</u>	<u>\$</u>	<u>0.00</u>
<u>Developer Reimbursement</u>	<u>\$</u>	<u>0.00</u>
<b><u>Total Revenues</u></b>	<b><u>\$</u></b>	<b><u>16,133</u></b>

3. List all expenditures and transfers made by the C.I.D. during the previous fiscal year.

Professional Fees	\$	30
Miscellaneous Expense		0
Developer Reimbursement		8,066
Transfer to TIF		8,066
<b><u>Total Expenses/Transfers</u></b>	<b>\$</b>	<b><u>16,162</u></b>

#### **Section 4: Administrative**

1. Attach copies of any written resolutions approved by the governing board of the C.I.D. during the previous fiscal year.

#### **Send Report To:**

**Missouri Department of Economic Development  
Attn: Community Improvement District Annual Report  
301 W. High Street, P.O. Box 118  
Jefferson City, MO 65102  
Fax 573-522-9462  
Email: [redvelopment@ded.mo.gov](mailto:redvelopment@ded.mo.gov)**

**For further information or assistance please call 573-526-8004 or 573-526-0748**