



THE LOOP

October 28, 2025

Sheela Amin
City Clerk, City of Columbia
701 E. Broadway
Columbia, MO 65201

Ms. Amin:

Please accept the following from the Business Loop Community Improvement District in compliance with the reporting requirements for Community Improvement Districts outlined in Section 67.1471.4, RSMo.

Enclosed is a copy of our FY2025 Annual Report outlining services provided, revenues collected, and expenditures made. Also enclosed are copies of all written resolutions approved by the board during the fiscal year and our end-of-year financials.

Please feel free to contact me if you have any questions and thank you for your consideration.

Sincerely,

Carrie Gartner, PhD, LPM
Executive Director
The Business Loop Community Improvement District

Michele Batye, Chair
Flooring America

James Bayless
Fresh Start Property Mgmt.

Ryan Euliss
Boone Electric Coop

Karen Geotz
Dive Bar

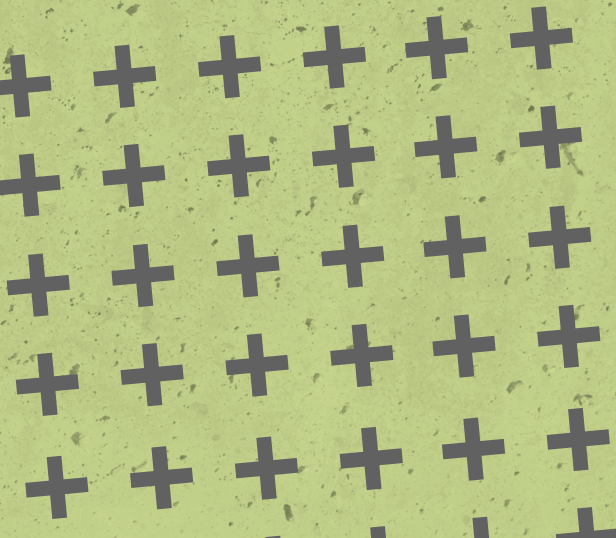
Mary Grupe
Hickman High School

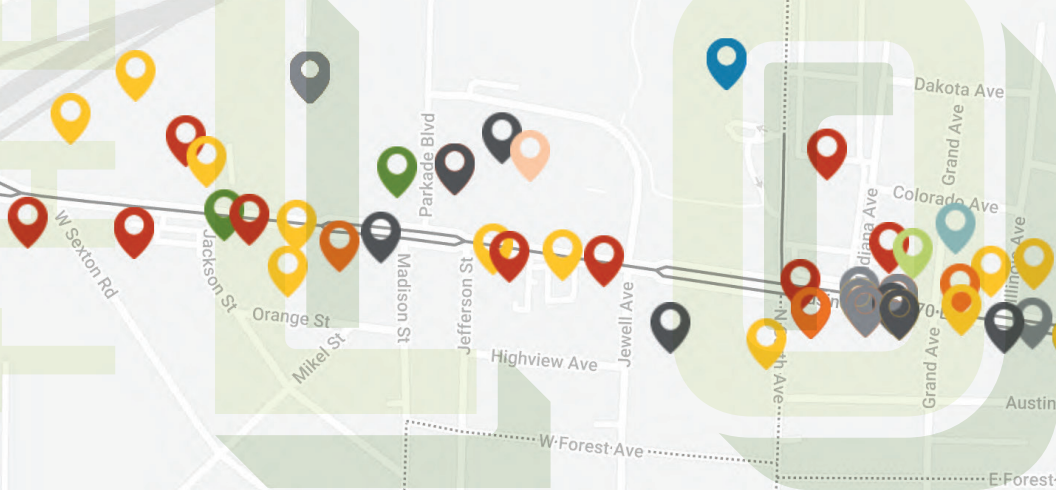
Renee Hall
MACC/MACCLab

Jay Rader
Bus Loop 70 Properties



ANNUAL
REPORT
FY2025





Who We Are

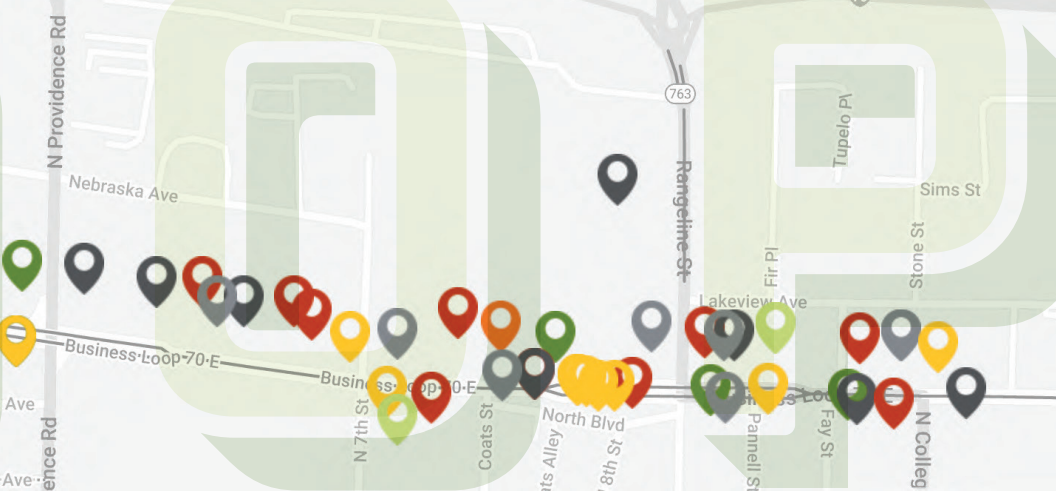
The Business Loop Community Improvement District (CID) is an organization turning a neglected former highway into a street that is vibrant, safe, and welcoming—a gateway into the city that Columbians can be proud of.

THE CID'S GOALS ARE:

- 1** Create an attractive and authentic multimodal corridor.
- 2** Attract and retain diverse and innovative businesses, employees, makers, and investors.
- 3** Design a street that is safe, vibrant, healthy, and welcoming to all.
- 4** Communicate the importance of the area to Columbia.

THINGS ARE MADE HERE.

We advocate for infrastructure improvements, encourage economic activity, support businesses and local makers, host events, and beautify the street with landscaping, art, and pop-up spaces.



Board of Directors

Michele Batye

Dave Grigg's Flooring
America

James Bayliss

Fresh Start Property
Management

Karen Geotz

Dive Bar

Mary Grupe

Hickman High School

Ryan Euliss

Boone Electric Cooperative

Suzi McGarvey

MACC/MACCLab

Makerspace

Jay Rader

Bus Loop 70 Properties

Staff

Carrie Gartner

Executive Director

Rae Adams

Event Coordinator

Trish Sieckmann

Kitchen Manager

TO LEARN MORE

Visit us online at theloopcomo.com

and follow us on Facebook and

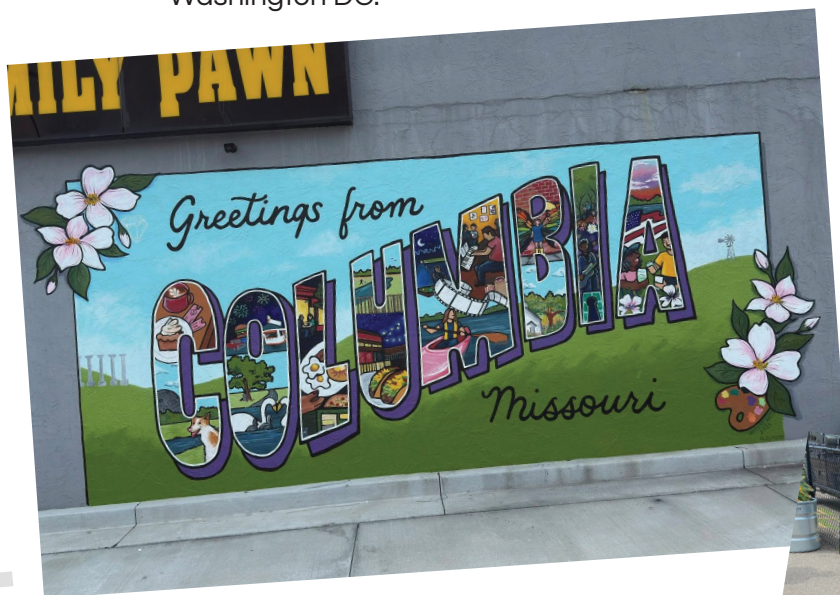
Instagram at [@theloopcomo](https://www.instagram.com/theloopcomo)



ENVIRONMENT

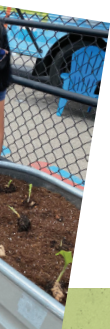
ACCOMPLISHMENTS

- Managed the uncertainty of two federal grants designed to help improve infrastructure and safety on The Loop by **advocating on behalf of these projects** to our representatives in Jefferson City and Washington DC.





- The **\$2.13 million Reconnecting Communities and Neighborhoods planning grant**, a partnership between the City of Columbia, MoDOT, and The Loop, has been approved and we've selected a consultant who is ready to get to work. Next year will be dedicated to this planning process and we want you involved so watch for updates.
- The city's **Road Safety Audit for the Business Loop**, funded by a federal Safe Streets for all grant, is moving ahead and we will begin working with the consultant soon.
- Worked with MoDOT, the city, and other stakeholders on the I-70 expansion as well as the **I-70 Beautification Project**. Our goal is to ensure minimal disruption during and as a result of the expansion—and have more attractive exits off I-70 onto the Business Loop.
- Hosted **free events for neighboring families** at our Pop-Up Park, such as our Sunday Fundays featuring the STEAM Bus, the DBRL Bookmobile, art activities, and flower-planting.



ECONOMY

ACCOMPLISHMENTS

- With the most affordable rents in Columbia, our ***vacancy rate is below 1% with a very low turnover.*** Three shared spaces on the street—Vidwest Studios, MACCLab Makerspace, and CoMo Cooks Shared Kitchen—make running a business on The Loop even more affordable and accessible.
- We are home to the most diverse collection of businesses in town including African, Latina, Middle Eastern and more—with ***24% of our small businesses minority-owned and 28% women-owned.***
- Ran a digital marketing campaign focused on home, auto, and food options in Spring and late Fall. Ads appeared on Reddit, Pinterest, and various websites—all highly targeted to potential customers. The “Let’s Do This” message resonated well, increased visits to our online business listing, and ***resulted in 10,484 in-store visits.***
- Offered monthly small business workshops and kitchen orientation sessions ***designed to give small businesses the skills they need to succeed.***



- Hosted **51 food-based business** in our CoMo Cooks Shared Kitchen and welcomed **12 new start-ups**, bringing additional food vendors to The Loop.
 - 51% of these businesses are minority-owned**
 - 37% are women-owned**
 - 4% are LGBTQ-owned**



- Awarded two CoMo Cooks scholarships** to minority business owners—TNT Devine and La Bruja—which included 6 months free kitchen time.



THE NUMBERS

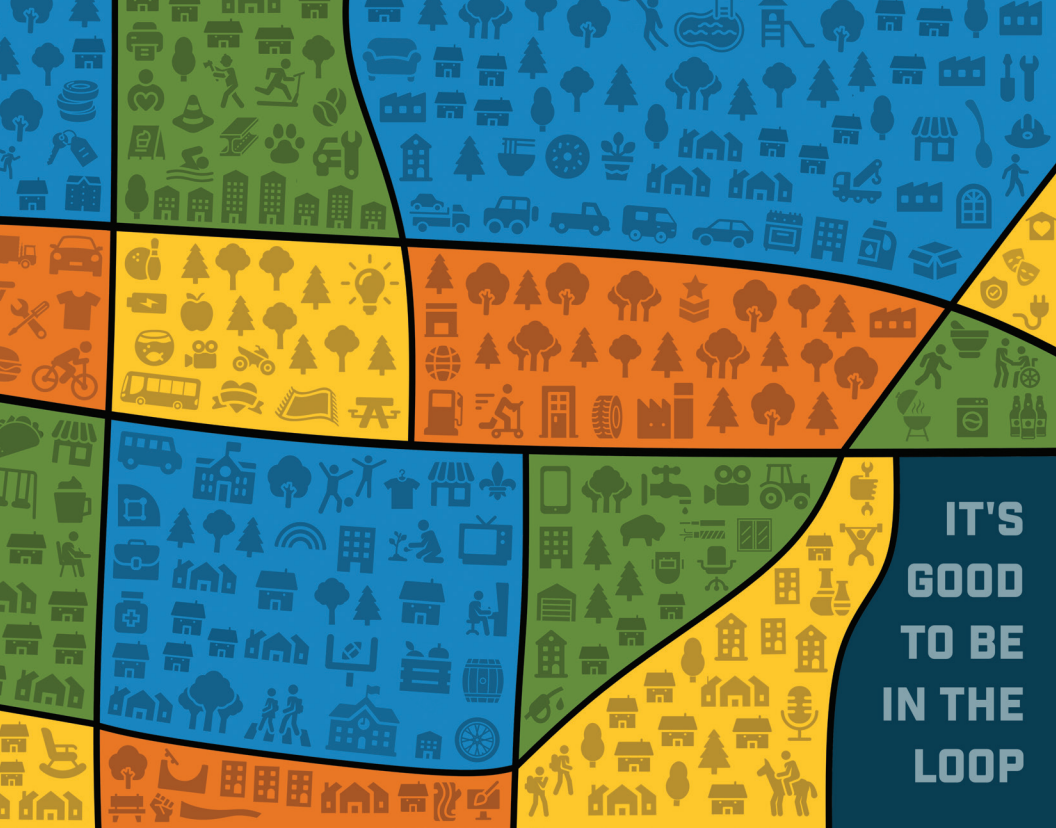
Economic Vitality

Within The Loop CID, sales revenue exceeds **4.5M on a monthly basis, with peak revenue reaching 6.1M in September 2024**. All numbers shown are a cumulation of reported activity excluding automotive sales.



Total: \$66,316,156

in non-auto sales



Property Values

\$15,269,246

Commercial Valuations

\$344,960

Utility Valuations

\$41,439

Residential Valuations

NEW While commercial valuations are up, overall we are down 2% over the previous year due to changes in utility assessments implemented by the State Tax Commission.

FY2026 Budget



FY26 Projected Revenues

\$316,520	Sales Tax
\$70,069	Property Assessments
\$114,000	Shared Kitchen
\$9,758	Other Revenues
\$511,347	



FY26 Planned Expenditures

\$119,150	Economic Development
\$141,550	Streetscape
\$106,724	Shared Kitchen
\$68,923	Program Management
\$436,648	Total Expenditures
\$75,000	(Fund Balance for Future Projects)





TheLoopCoMo.com

14 Business Loop 70 East
Columbia, MO 65203

573-443-5667 (LOOP)

info@theloopcomo.com

Explore Our Other Initiatives:



CoMoCooks.com



CRE8CoMo.com

BUSINESS LOOP CID

FINANCIAL STATEMENTS

ONE MONTH AND TWELVE MONTHS ENDED
SEPTEMBER 30, 2025

ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors
Business Loop CID
Columbia, Missouri

20 South Fifth Street
Columbia, MO 65201
(573) 449-1599
Fax: (573) 443-8603
www.gkccpas.com

Management is responsible for the accompanying financial statements of the governmental activities and the major fund of Business Loop CID as of and for the twelve months ended September 30, 2025, which comprise the governmental fund balance sheet / statement of net position - modified cash basis, and the related governmental fund revenues, expenditures, and changes in fund balances / statement of activities - modified cash basis, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

PARTNERS
Joseph E. Chitwood
Travis W. Hundley
Jeffrey A. Chitwood
Amy L. Watson
Benjamin E. Carrier
Kaitlin M. Carrier

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about Business Loop CID's financial position and results of operations. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The supplementary information contained in Schedules I-V is presented for purposes of additional analysis and is not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement, however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such supplementary information.

We are not independent with respect to Business Loop CID.

Gerding, Korte & Chitwood

Gerding, Korte & Chitwood, PC, CPA's
Columbia, Missouri
October 08, 2025

BUSINESS LOOP CID
GOVERNMENTAL FUND BALANCE SHEET
STATEMENT OF NET POSITION
MODIFIED CASH BASIS
September 30, 2025

	General Fund	Special Revenue Fund		Adjustments	Statement of Net Position
		Kitchen Operations	Special Projects		
ASSETS:					
Cash and equivalents	\$ 522,344.16	\$ 58,562.24	\$ -	\$ -	\$ 580,906.40
Capital assets, net of accumulated depreciation	-	-	-	367,700.54	367,700.54
Total Assets	<u>522,344.16</u>	<u>58,562.24</u>	<u>-</u>	<u>367,700.54</u>	<u>948,606.94</u>
LIABILITIES:					
Credit Card Payable	-	-	-	-	-
Total Liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES / NET POSITION:					
Fund Balances					
Unassigned	472,344.16	-	-	(472,344.16)	-
Assigned for:					
Commercial kitchen	-	58,562.24	-	(58,562.24)	-
Loop corridor project	50,000.00	-	-	(50,000.00)	-
Total Fund Balances	<u>522,344.16</u>	<u>58,562.24</u>	<u>-</u>	<u>(580,906.40)</u>	<u>-</u>
Total Fund Balance	<u>\$ 522,344.16</u>	<u>\$ 58,562.24</u>	<u>\$ -</u>		
Net Position					
Net investment in capital assets				367,700.54	367,700.54
Unrestricted				522,344.16	522,344.16
Restricted				58,562.24	58,562.24
Total Net Position				<u>\$ 948,606.94</u>	<u>\$ 948,606.94</u>

BUSINESS LOOP CID
GOVERNMENTAL FUND REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCE/STATEMENT OF ACTIVITIES
MODIFIED CASH BASIS
FOR THE MONTH ENDED SEPTEMBER 30, 2025

	General Fund	Special Revenue Fund		Adjustments	Statement of Activities
		Kitchen Operations	Special Projects		
REVENUES:					
Property assessment	\$ -	\$ -	\$ -	\$ -	\$ -
Sales tax	26,973.67	-	-	-	26,973.67
Interest income	968.91	-	-	-	968.91
Shared Kitchen Income	-	10,243.83	-	-	10,243.83
Shared Kitchen Cleaning Income	-	280.00	-	-	280.00
Grant - ARPA	-	-	-	-	-
Total Revenues	<u>27,942.58</u>	<u>10,523.83</u>	<u>-</u>	<u>-</u>	<u>38,466.41</u>
EXPENDITURES:					
Program management	12,184.94	-	-	2,622.85	14,807.79
Environmental	7,078.21	-	-	-	7,078.21
Economy	6,069.81	-	-	-	6,069.81
Shared Kitchen Operations	-	8,598.28	-	-	8,598.28
Special Projects	-	-	-	-	-
Total Expenditures	<u>25,332.96</u>	<u>8,598.28</u>	<u>-</u>	<u>2,622.85</u>	<u>36,554.09</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	2,609.62	1,925.55	-	(2,622.85)	1,912.32
Transfers to(from) funds	(4,020.83)	3,979.07	-	41.76	0.00
FUND BALANCE/NET POSITION:					
Beginning balance	523,755.37	52,657.62	-	370,281.63	946,694.62
Ending balance	<u>\$ 522,344.16</u>	<u>\$ 58,562.24</u>	<u>\$ -</u>	<u>\$ 367,700.54</u>	<u>\$ 948,606.94</u>

BUSINESS LOOP CID
GOVERNMENTAL FUND REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCE/STATEMENT OF ACTIVITIES
MODIFIED CASH BASIS
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2025

	General Fund	Special Revenue Fund Kitchen Operations	Special Projects	Adjustments	Statement of Activities
REVENUES:					
Property assessment	\$ 79,324.18	\$ -	\$ -	\$ -	\$ 79,324.18
Sales tax	348,944.18	-	-	-	348,944.18
Interest income	10,733.22	-	-	-	10,733.22
Shared Kitchen Income	-	117,236.39	-	-	117,236.39
Shared Kitchen Cleaning Income	-	1,418.00	-	-	1,418.00
Grant - ARPA	-	-	3,750.00	-	3,750.00
Reimb Grant - MO Dept of Ag	-	-	7,751.39	-	7,751.39
Other Revenues	84.00	-	-	-	84.00
Total Revenues	<u>439,085.58</u>	<u>118,654.39</u>	<u>11,501.39</u>	<u>-</u>	<u>569,241.36</u>
EXPENDITURES:					
Program management	81,782.06	-	-	33,408.73	115,190.79
Environmental	75,970.34	-	-	-	75,970.34
Economy	90,242.90	-	-	-	90,242.90
Shared Kitchen Operations	-	104,484.47	-	-	104,484.47
Special Projects	-	-	8,989.79	-	8,989.79
Total Expenditures	<u>247,995.30</u>	<u>104,484.47</u>	<u>8,989.79</u>	<u>33,408.73</u>	<u>394,878.29</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	191,090.28	14,169.92	2,511.60	(33,408.73)	174,363.07
Transfers to(from) funds	9,003.88	(6,492.28)	(2,511.60)		-
FUND BALANCE/NET POSITION:					
Beginning balance	322,250.00	50,884.60	-	401,109.27	774,243.87
Ending balance	<u>\$ 522,344.16</u>	<u>\$ 58,562.24</u>	<u>\$ -</u>	<u>\$ 367,700.54</u>	<u>\$ 948,606.94</u>

BUSINESS LOOP CID
SELECTED INFORMATION - SUBSTANTIALLY ALL DISCLOSURES REQUIRED
BY THE MODIFIED CASH BASIS OF ACCOUNTING ARE NOT INCLUDED
September 30, 2025

NOTE 1: RECONCILIATION OF FUND ACTIVITIES

Governmental accounting standards require very specific methods for reporting assets, liabilities, revenues and expenses in the government's general fund. Accordingly, certain adjustments are required to reconcile this fund reporting to the modified cash basis of accounting used by management in the presentation of these financial statements.

Amounts reported for general fund activities differ from amounts reported in the statement of net position because:

- Capital assets (net of accumulated depreciation) used in governmental activities are not financial resources and, therefore, are not reported in funds.
- Required classifications of governmental fund balances as unassigned and assigned are inherently different from the presentation of net investment and restriction detail included in the net position.

Amounts reported for general fund activities differ from amounts reported in the statement of activities because:

- Governmental funds report capital outlays as expenditures. However, in the Statement of Activities capital costs are allocated over their estimated useful lives through depreciation expense.

**SUPPLEMENTARY
INFORMATION**

Business Loop CID
Schedule I - Stmts of Assets, Liabilities and Net Position
Modified Cash Basis

	Sep 30, 25	Sep 30, 24
ASSETS		
Current Assets		
Checking/Savings		
1005 · Simmons Bank	23,353.21	(1,739.37)
1006 · Simmons Bank - Sales Tax	299,082.43	197,706.32
1007 · Simmons Bank - Property Tax	199,908.52	126,283.05
1009 · Simmons Bank - Shared Kitchen	58,562.24	50,884.60
Total Checking/Savings	580,906.40	373,134.60
Total Current Assets	580,906.40	373,134.60
Fixed Assets		
1520 · Furniture & Equipment	15,810.77	15,810.77
1525 · Kitchen Equipment	95,211.67	95,211.67
1535 · Kitchen Construction	374,847.57	374,847.57
1620 · Accumulated Depreciation	(118,169.47)	(79,839.63)
Total Fixed Assets	367,700.54	406,030.38
TOTAL ASSETS	948,606.94	779,164.98
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
2525 · Credit Card Payable	0.00	4,921.11
Total Other Current Liabilities	0.00	4,921.11
Total Current Liabilities	0.00	4,921.11
Total Liabilities	0.00	4,921.11
Equity		
3000 · Undesignated	665,681.63	519,654.75
3011 · Bd Design-Loop Corridor Project	50,000.00	50,000.00
3016 · Bd Desig-Future Kitchen Project	18,437.51	6,746.87
3015 · Restricted- Commercial Kitchen	40,124.73	44,137.73
Net Income	174,363.07	153,704.52
Total Equity	948,606.94	774,243.87
TOTAL LIABILITIES & EQUITY	948,606.94	779,164.98

See Accountant's Compilation Report

BUSINESS LOOP CID
SCHEDULE II - STATEMENTS OF REVENUES AND EXPENDITURES - TOTAL
BUDGET TO ACTUAL - MODIFIED CASH BASIS

	1 Month Ended September 30, 2025	12 Months Ended September 30, 2025	Total Budget	% of Budget	Budget Remaining
Revenues:					
Property Assessment	\$ -	\$ 79,324.18	\$ 69,056.00	114.87%	\$ (10,268.18)
Sales Tax	26,973.67	348,944.18	309,485.00	112.75%	(39,459.18)
Shared Kitchen Income	10,243.83	117,236.39	106,800.00	109.77%	-10,436.39
Shared Kitchen Cleaning Income	280.00	1,418.00	-	0.00%	(1,418.00)
Grant - ARPA	-	3,750.00	-	0.00%	(3,750.00)
Reimb Grant- MO Dept of AG	-	7,751.39	-	0.00%	(7,751.39)
Interest Income	968.91	10,733.22	9,600.00	0.00%	(1,133.22)
Other Revenues	-	84.00	-	0.00%	(84.00)
Total Revenues	38,466.41	569,241.36	494,941.00	115.01%	(74,300.36)
Expenses:					
ENV - Environment					
Corridor Plan	654.74	1,367.56	12,500.00	10.94%	11,132.44
Banners (Installation)	-	3,935.37	4,000.00	98.38%	64.63
Landscaping (Maintenance)	720.00	3,888.51	6,000.00	64.81%	2,111.49
R Program Admin I - ENV	4,349.48	52,193.76	52,194.00	100.00%	0.24
R Program Admin II - ENV	1,169.32	14,031.84	14,032.00	100.00%	0.16
Pop Up Festival Lot	184.67	303.30	5,000.00	6.07%	4,696.70
Art Boards	-	250.00	-	250.00	(250.00)
Total ENV - Environment	7,078.21	75,970.34	93,726.00	81.06%	17,755.66
ECO - Economy					
Web / Internet Services	244.26	3,738.99	5,800.00	64.47%	2,061.01
R Program Admin I - ECO	4,349.48	52,193.77	52,194.00	100.00%	0.23
R Program Admin II-ECO	1,169.32	14,031.84	14,032.00	100.00%	0.16
Industry Membership	-	475.00	800.00	59.38%	325.00
Postage	142.49	1,049.26	2,000.00	52.46%	950.74
Advertising / Marketing	-	14,291.72	13,800.00	103.56%	(491.72)
Events	115.97	2,333.36	5,000.00	46.67%	2,666.64
Printing	48.29	2,128.96	2,000.00	106.45%	(128.96)
Total ECO - Economy	6,069.81	90,242.90	95,626.00	94.37%	5,383.10
PRMGT - Program Management					
Banking Fees	-	30.00	200.00	15.00%	170.00
Supplies	-	2,458.89	2,500.00	98.36%	41.11
Utilities	787.06	9,674.08	8,400.00	115.17%	(1,274.08)
Professional Services	415.00	6,789.95	7,500.00	90.53%	710.05
Seminars and Conferences	8,200.00	12,598.65	6,500.00	193.83%	(6,098.65)
Insurance	-	4,846.34	4,000.00	121.16%	(846.34)
Health Insurance	80.00	8,159.96	8,857.00	92.13%	697.04
Retirement Plan	551.88	6,622.56	6,623.00	99.99%	0.44
Payroll Taxes	1,080.76	12,969.12	13,562.00	95.63%	592.88
Payroll Services	49.99	599.88	600.00	99.98%	0.12
Rent	1,020.25	12,243.00	12,243.00	100.00%	-
Membership Fees	-	639.01	0.00	0.00%	(639.01)
Total PRMGT - Program Management	12,184.94	77,631.44	70,985.00	109.36%	(6,007.43)
KITOPS - Shared Kitchen Operations					
Shared Kitchen Management	3,090.00	37,080.00	37,080.00	100.00%	-
Kitchen Supplies	709.87	2,111.20	2,000.00	105.56%	(111.20)
Software Fees	229.00	2,748.00	2,400.00	114.50%	(348.00)
Equipment Lease	334.15	3,524.18	3,700.00	95.25%	175.82
Contingency	-	1,342.00	3,000.00	44.73%	1,658.00
Repairs and Maintenance	186.00	4,527.60	5,400.00	83.84%	872.40
Kitchen Utilities	1,209.68	13,710.36	14,700.00	93.27%	989.64
Kitchen Rent	2,040.50	24,486.00	24,486.00	100.00%	-
Kitchen Cleaning Services	799.08	6,616.32	5,500.00	120.30%	(1,116.32)
Kitchen Cleaning Supplies	-	3,287.66	3,600.00	91.32%	312.34
Kitchen Insurance	-	4,280.66	7,700.00	55.59%	3,419.34
Total KITOPS - Shared Kitchen Operations	8,598.28	103,713.98	109,566.00	94.66%	5,852.02
SPEPROJ - Special Projects					
MO AG Grant-Equipment	-	5,239.79	-	0.00%	(5,239.79)
City Grant-Scholarships	-	3,750.00	-	0.00%	(3,750.00)
Total SPEPROJ - Special Projects	-	8,989.79	-	0.00%	(5,239.79)
Total Expenditures	33,931.24	356,548.45	369,903.00	96.39%	17,743.56
Other Income/(Expenditures):					
Depreciation	(2,622.85)	(38,329.84)	-	0.00%	38,329.84
Total Other Income/(Expenditures)	(2,622.85)	(38,329.84)	-	0.00%	38,329.84
Revenues over (under) Expenditures	\$ 1,912.32	\$ 174,363.07	\$ 125,038.00	139.45%	\$ (53,714.08)

BUSINESS LOOP CID
SCHEDULE III - STATEMENTS OF REVENUES AND EXPENDITURES - OPERATING
BUDGET TO ACTUAL - MODIFIED CASH BASIS

	1 Month Ended September 30, 2025	12 Months Ended September 30, 2025	Total Budget	% of Budget	Budget Remaining
Revenues:					
Property Assessment	\$ -	\$ 79,324.18	\$ 69,056.00	114.87%	\$ (10,268.18)
Sales Tax	26,973.67	348,944.18	309,485.00	112.75%	-39,459.18
Interest Income	968.91	10,733.22	9,600.00	0.00%	(1,133.22)
Other Revenues	-	84.00	-	0.00%	(84.00)
Total Revenues	27,942.58	439,085.58	388,141.00	113.13%	(50,944.58)
Expenses:					
ENV · Environment					
Corridor Plan	654.74	1,367.56	12,500.00	10.94%	11,132.44
Banners (Installation)	-	3,935.37	4,000.00	98.38%	64.63
Landscaping (Maintenance)	720.00	3,888.51	6,000.00	64.81%	2,111.49
R Program Admin I - ENV	4,349.48	52,193.76	52,194.00	100.00%	0.24
R Program Admin II - ENV	1,169.32	14,031.84	14,032.00	100.00%	0.16
Pop Up Festival Lot	184.67	303.30	5,000.00	6.07%	4,696.70
Art Boards	-	250.00	-	#DIV/0!	(250.00)
Total ENV · Environment	7,078.21	75,970.34	93,726.00	81.06%	17,755.66
ECO · Economy					
Web / Internet Services	244.26	3,738.99	5,800.00	64.47%	2,061.01
R Program Admin I - ECO	4,349.48	52,193.77	52,194.00	100.00%	0.23
R Program Admin II-ECO	1,169.32	14,031.84	14,032.00	100.00%	0.16
Industry Membership	-	475.00	800.00	59.38%	325.00
Postage	142.49	1,049.26	2,000.00	52.46%	950.74
Advertising / Marketing	-	14,291.72	13,800.00	103.56%	(491.72)
Events	115.97	2,333.36	5,000.00	46.67%	2,666.64
Printing	48.29	2,128.96	2,000.00	106.45%	(128.96)
Total ECO · Economy	6,069.81	90,242.90	95,626.00	94.37%	5,383.10
PRMGT · Program Management					
Banking Fees	-	30.00	200.00	15.00%	170.00
Supplies	-	2,458.89	2,500.00	98.36%	41.11
Utilities	787.06	9,674.08	8,400.00	115.17%	(1,274.08)
Professional Services	415.00	6,789.95	7,500.00	90.53%	710.05
Seminars and Conferences	8,200.00	12,598.65	6,500.00	193.83%	(6,098.65)
Insurance	-	4,846.34	4,000.00	121.16%	(846.34)
Health Insurance	80.00	8,159.96	8,857.00	92.13%	697.04
Retirement Plan	551.88	6,622.56	6,623.00	99.99%	0.44
Payroll Taxes	1,080.76	12,969.12	13,562.00	95.63%	592.88
Payroll Services	49.99	599.88	600.00	99.98%	0.12
Rent	1,020.25	12,243.00	12,243.00	100.00%	-
Membership Fees	-	639.01	0.00	0.00%	(639.01)
Total PRMGT · Program Management	12,184.94	77,631.44	70,985.00	109.36%	(6,646.44)
Total Expenditures	25,332.96	243,844.68	260,337.00	93.67%	16,492.32
Other Income/(Expenditures):					
Depreciation	(2,622.85)	(38,329.84)	-	0.00%	38,329.84
Total Other Income/(Expenditures)	(2,622.85)	(38,329.84)	-	0.00%	38,329.84
Revenues over (under) Expenditures	\$ (13.23)	\$ 156,911.06	\$ 127,804.00	122.77%	\$ (29,107.06)

BUSINESS LOOP CID
SCHEDULE IV - STATEMENTS OF REVENUES AND EXPENDITURES - KITCHEN OPERATIONS
BUDGET TO ACTUAL - MODIFIED CASH BASIS

	1 Month Ended September 30, 2025	12 Months Ended September 30, 2025	Total Budget	% of Budget	Budget Remaining
Revenues:					
Shared Kitchen Income	\$ 10,243.83	\$ 117,236.39	\$ 106,800.00	109.77%	\$ (10,436.39)
Shared Kitchen Cleaning Income	280.00	1,418.00	-	0.00%	(1,418.00)
Total Revenues	10,523.83	118,654.39	106,800.00	111.10%	(11,854.39)
Expenses:					
KITOPS · Shared Kitchen Operations					
Shared Kitchen Management	3,090.00	37,080.00	37,080.00	100.00%	-
Kitchen Supplies	709.87	2,111.20	2,000.00	105.56%	(111.20)
Software Fees	229.00	2,748.00	2,400.00	114.50%	(348.00)
Equipment Lease	334.15	3,524.18	3,700.00	95.25%	175.82
Contingency	-	1,342.00	3,000.00	44.73%	1,658.00
Repairs and Maintenance	186.00	4,527.60	5,400.00	83.84%	872.40
Kitchen Utilities	1,209.68	13,710.36	14,700.00	93.27%	989.64
Kitchen Rent	2,040.50	24,486.00	24,486.00	100.00%	-
Kitchen Cleaning Services	799.08	6,616.32	5,500.00	120.30%	(1,116.32)
Kitchen Cleaning Supplies	-	3,287.66	3,600.00	91.32%	312.34
Kitchen Insurance	-	4,280.66	7,700.00	55.59%	3,419.34
Total KITOPS · Shared Kitchen Operations	8,598.28	103,713.98	109,566.00	94.66%	5,852.02
Total Expenditures	8,598.28	103,713.98	109,566.00	94.66%	5,852.02
Revenues over (under) Expenditures	\$ 1,925.55	\$ 14,940.41	\$ (2,766.00)	-540.14%	\$ (17,706.41)

BUSINESS LOOP CID
SCHEDULE V - STATEMENTS OF REVENUES AND EXPENDITURES - SPECIAL PROJECTS
BUDGET TO ACTUAL - MODIFIED CASH BASIS

	1 Month Ended September 30, 2025	12 Months Ended September 30, 2025	Total Budget	% of Budget	Budget Remaining
Revenues:					
Reimb Grant- Scholarships	\$ -	\$ 3,750.00	\$ -	0.00%	\$ -
Reimb Grant-MO Dept of Ag	-	7,751.39	-	0.00%	(7,751.39)
Total Revenues	-	11,501.39	-	0.00%	-
Expenses:					
SPEPROJ - Special Projects					
MO AG Grant-Equipment	-	5,239.79	-	0.00%	(5,239.79)
City Grant-Scholarships	-	3,750.00	-	0.00%	(3,750.00)
Total SPEPROJ - Special Projects	-	8,989.79	-	0.00%	(5,239.79)
Total Expenditures	-	8,989.79	-	0.00%	(5,239.79)
Other Income/(Expenditures):					
Less-Reimbursement	-	-	-	0.00%	-
Total Other Income/(Expenditures)	-	-	-	0.00%	-
Revenues over (under) Expenditures	\$ -	\$ 2,511.60	\$ -	0.00%	\$ 5,239.79

RESOLUTION NO. 2025-1

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

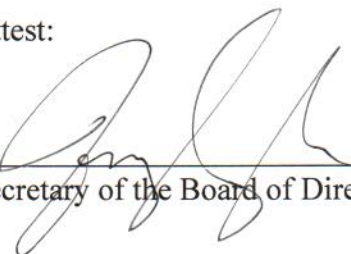
The Business Loop Community Improvement District hereby approves the September financial statement.

Passed this 9th day of October 2024.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-2

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in September 2024.

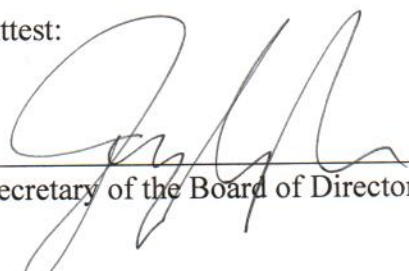
Passed this 9th day of October 2024.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-3

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

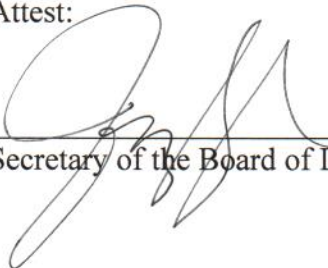
The Business Loop Community Improvement District hereby approves the October financial statement.

Passed this 13th day of November 2024.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-4

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in October 2024.

Passed this 13th day of November 2024.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-5

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

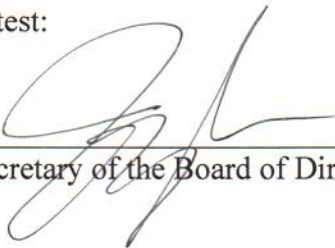
The Business Loop Community Improvement District hereby approves the November financial statement.

Passed this 8th day of January 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-6

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in November 2024.

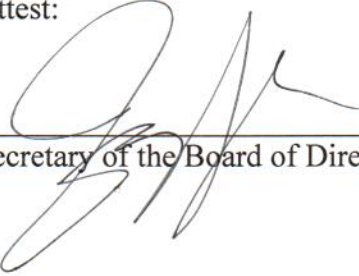
Passed this 8th day of January 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-7

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the December financial statement.

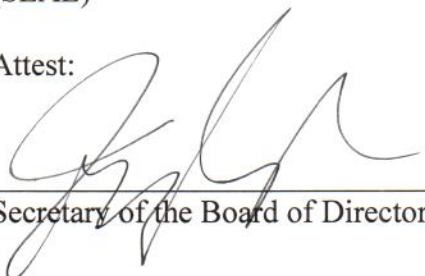
Passed this 8th day of January 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-8

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in January 2025.

Passed this 12th day of March 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

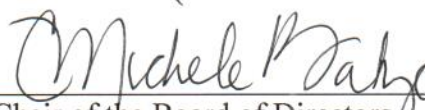
RESOLUTION NO. 2025-9

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the January financial statement.

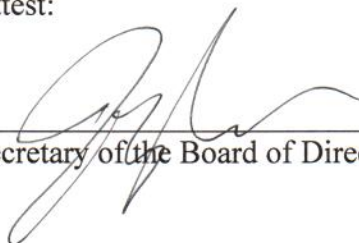
Passed this 12th day of March 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-10

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

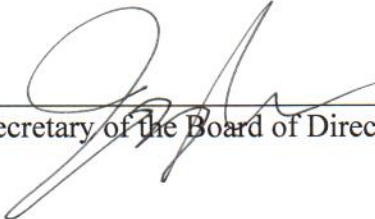
The Business Loop Community Improvement District hereby approves the February financial statement.

Passed this 12th day of March 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-11

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in March 2025.

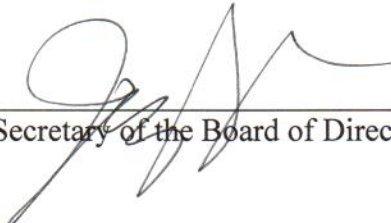
Passed this 9th day of April 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-12

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the March financial statement.

Passed this 9th day of April 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-12.1

A RESOLUTION OF THE BUSINESS LOOP COMMUNITY IMPROVEMENT DISTRICT APPROVING THE UPDATED FIVE-YEAR PLAN.

WHEREAS, the Business Loop Community Improvement District (the "District") was formed on April 20, 2015, by Ordinance No. 22415 of the City Council of the City of Columbia, Missouri, is a political subdivision of the State of Missouri and is transacting business and exercising powers granted pursuant to the Community Improvement District Act, Sections 67.1401 through 67.1571, RSMo., as amended ("CID Act"); and

WHEREAS, Section 67.1461 of the CID Act, grants the board of directors of a community improvement district the authority to possess and exercise all of the community improvement district's legislative and executive powers; and

WHEREAS, the petition (the "Petition") of the property owners within the Business Loop Community Improvement District contains an initial Five-Year Plan and associated budget;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP COMMUNITY DISTRICT, AS FOLLOWS:

1. The Board of Directors hereby approves an updated Five-Year Plan

Passed this 9th day of April 2025.



Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

The Loop Community Improvement District 5-Year Plan - 2025

Improve the Business Loop Environment

1. Work to develop the *I-70 Business Loop Corridor Study* in cooperation with the City of Columbia and MODOT which includes, among other recommendations:
 - Replacing overhead power transmission lines with underground lines
 - Adding and improving sidewalks and crosswalks
 - Stormwater management solutions
 - Streetscape enhancements such as landscaping, street furniture, and lighting
 - Cosmetic improvements such as seasonal banners, wayfinding signage, and more
2. Work to develop a zoning overlay district that will allow for redevelopment along the corridor

Increase the Business Loop Safety

1. Work with the City of Columbia to complete the *Business Loop 70 Road Safety Audit* for the street and begin implementing the recommendations
2. Increase pedestrian and bike safety in cooperation with the City of Columbia and MODOT
3. Continue to activate unused spaces so more people feel comfortable visiting the area
4. Work with CPD and social service agencies to address safety issues.
5. Address issues arising from the planned Opportunity Campus in cooperation with VAC, the City of Columbia, and other partners.

Enhance the Business Loop Economy

1. Support and promote existing businesses, institutions, and organizations on The Loop
2. Manage and expand the CoMo Cooks Shared Kitchen operations
3. Continue to implement the Small-Scale Manufacturing Plan and promote the various shared spaces/business incubators on The Loop
4. Business recruitment and retention initiatives
5. Market research to understand both consumer and investor opportunities

Marketing and Events

1. Extended campaign celebrating the 100-year anniversary of Highway 40 and highlighting the history of the road
2. Consumer marketing and branding to reinforce The Loop brand and increase awareness of the corridor and the businesses
3. Promotional activities including digital advertising, website, social media, and email newsletters
4. Public relations to improve the image of the Business Loop
5. Events to bring people to the Business Loop

Advocacy

1. Partner with the City of Columbia to secure funding for capital improvements stemming from the *I-70 Business Loop Corridor Study* and the *Business Loop 70 Road Safety Audit*
2. Work to develop special incentives or opportunities for redevelopment that fit with the character of the street
3. Advocate to advance policies and attract additional resources to the area
4. Maintain communications tools to reach out to stakeholders and educate ratepayers

RESOLUTION NO. 2025-13

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in April 2025.

Passed this 14th day of May 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-12

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the April financial statement.

Passed this 14th day of May 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-15

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in May 2025.

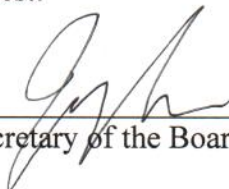
Passed this 11th day of June 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-16

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the May financial statement.

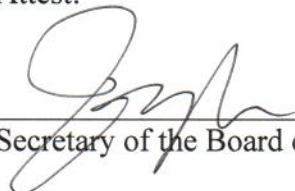
Passed this 11th day of June 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-17

**A RESOLUTION ADOPTING A BUDGET FOR THE DISTRICT'S
FISCAL YEAR BEGINNING ON OCTOBER 1, 2025, AND
ENDING ON SEPTEMBER 30, 2026**

WHEREAS, Section 67.1471.2 of the Revised Statutes of Missouri, as amended, requires the District to prepare an annual budget; and

WHEREAS, the Board of Directors desires to establish both an operating budget and a capital budget for said fiscal year; and

WHEREAS, pursuant to Section 67.1471.2 of the Revised Statutes of Missouri the City Council of the City of Columbia has the right to review said budget and to comment upon same no later than sixty (60) days prior to the first day of the relevant fiscal year;

WHEREAS, following the receipt of such comment(s), the Board of Directors must approve said fiscal year budget no later than thirty (30) days prior to the commencement of said fiscal year; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:

1. Subject to comments of the City of Columbia with respect to the contents thereof, the Board of Directors of the Business Loop Community Improvement District (the "District") hereby adopts the District's annual operating and capital budgets (the "Budget") for the fiscal year beginning on October 1, 2025, and ending on September 30, 2026 ("Fiscal Year 2026"). A copy of the operating and capital budget is attached hereto as Exhibit A and incorporated fully herein.

2. The Executive Director for the District is authorized to furnish the City of Columbia with conformed copies of this Resolution and the Budget, including Exhibit A to this Resolution as soon as reasonably possible hereafter, and no earlier than April 1, 2025 and no later than July 1, 2025.

3. This Budget shall be finally approved and shall become binding upon the District at the Annual Meeting of the District scheduled for August 13, 2025, at 8:30 am., and at said meeting any comments received from the City of Columbia shall be duly considered prior to the final adoption of said Budget. Subject to such comments and approval by the City of Columbia, however, the Board of Directors does hereby resolve that the attached Budget shall be the final budget to be adopted for the fiscal year commencing October 1, 2025, and ending September 30, 2026.

4. Upon approval of the Budget by the City Council of the City of Columbia, the District hereby authorizes the Executive Director to inform the Missouri Ethics Commission that the operating budget for the Board of Directors is less than one Million Dollars (\$1,000,000.00) for the coming fiscal years.

5. Upon the final approval of this Budget by the Board of Directors at the Annual Meeting of the Directors scheduled for August 11, 2025, the amounts set forth on the Budget are hereby and shall be hereby appropriated for the purposes described in the Budget for Fiscal Year 2026.

6. This resolution shall be in full force and effect from and after its passage by the Board of Directors of the District.

Passed this 11th day of June, 2025.


Chairman of the Board of Directors

Attest:

Secretary of the Board of Directors

Business Loop CID - FY2026 Budget

Business Loop CID FY 2026 Budget			
	FY 24/25 Actual	FY 26 Budgeted	Change
Revenue			
<i>Yearly Operating Revenue</i>			
Property Assessment	70,130	70,069	(61)
Sales Tax	348,203	316,520	(31,683) 3 year avg - 2%
Kitchen Revenue	116,580	114,000	(2,580) 9500/mo avg
Kitchen Cleaning Revenue	943	1,000	57 pass through
Interest Income	10,389	9758	(631)
Other Revenues	14,548	0	(14,548) past grant funding
Total Revenue	560,794	511,347	(49,446)
Expenses			
<i>Environment</i>			
Banners	8,149	37,000	28,851 new arms+banners+art
Corridor Plan	643	16,000	15,357 6000 - capitol fly-in April
Landscaping	5,545	10,000	4,455
Pop Up Spaces	934	3,000	2,066
Public Safety	0	8,000	8,000
Program Administration I	50,731	53,238	2,506
Program Administration II	13639	14,312	674
Subtotal Environment	79,640	141,550	61,910
<i>Economy</i>			
Advertising/Marketing	30,312	20,000	(10,312)
Business Incubation	0	5,000	5,000
Events	4,013	5,000	987
Highway 40 Activities	0	10,000	10,000
Industry Membership	545	1,000	455
Postage	1,560	2,300	740
Printing	3,378	2,300	(1,078)
Web/Internet Services	4,098	6,000	1,902
Program Administration I	50,731	53,238	2,506
Program Administration II	13639	14,312	674
Subtotal Economy	108,275	119,150	10,875
<i>Shared Kitchen Operations</i>			
Cleaning Expenses	0	1,000	1,000 pass through
Cleaning Services	6,114	5,500	(614)
Cleaning Supplies	3,284	2,500	(784)
Equipment Lease	3,920	3,700	(220)
Insurance	4,508	7,800	3,292 kitchen
Management	36,720	37,080	360
Rent	16,324	19,896	3,572 2/3, build out complete 2/1

Business Loop CID - FY2026 Budget

Repairs and Maintenance	6,006	6,000	(6)	
Software Fees	2,628	2,748	120	
Kitchen Supplies	1,853	2,500	647	
Utilities	13,816	14,000	184	2/3
Contingency	1342	4,000	2,658	
Subtotal Shared Kitchen	96,514	106,724		
<i>Program Management</i>				
Bank Fees	30	50	20	
Health Insurance	8,345	9,457	1,112	
Insurance	4,800	4,000	(800)	
Payroll Services	600	600	0	
Payroll Taxes	12,658	13,562	905	
Professional Services	4,355	5,200	845	
Rent	20,405	9,948	(10,457)	1/3, build out complete 2/1
Retirement	7,657	7,106	(552)	
Seminars and Conferences	6,404	7,500	1,096	
Supplies	1,594	1,900	306	
Utilities	9515	9,600	85	
Subtotal Program Management	76,363	68,923	(7,440)	
Total Yearly Expenditures	360,793	436,348		
Fund Balance Investment		75,000		
Revenues Over (Under)	200,001	(0)		

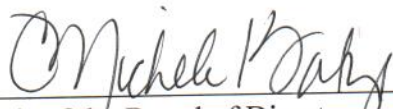
RESOLUTION NO. 2025-18

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the June minutes.

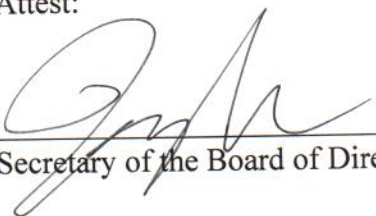
Passed this 9th day of July 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

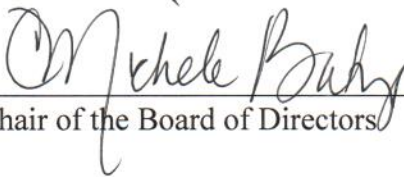
RESOLUTION NO. 2025-19

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the June financial statement.

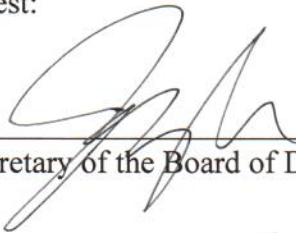
Passed this 9th day of July 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

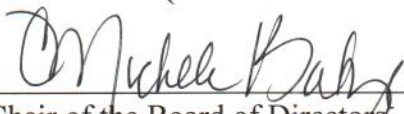
RESOLUTION NO. 2025-20

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in July 2025.

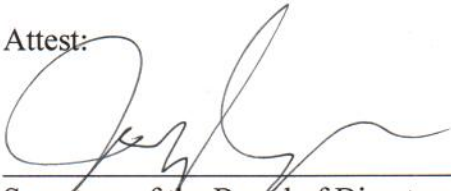
Passed this 13th day of August 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

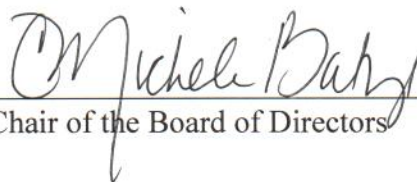
RESOLUTION NO. 2025-21

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the July financial statement.

Passed this 8th day of October 2025.


Chair of the Board of Directors

(SEAL)

Attest:


Secretary of the Board of Directors

RESOLUTION NO. 2025-22

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT TO LEVY ONE OR MORE
SPECIAL ASSESSMENTS AGAINST REAL PROPERTY WITHIN
THE DISTRICT BOUNDARIES AND AUTHORIZING AND
DIRECTING RELATED ACTIONS**

WHEREAS, the Business Loop Community Improvement District (the "District") was created by the City Council of the City of Columbia, Missouri, pursuant to its duly approved and enacted Ordinance No. 22415 effective as of April 20, 2015 (the "Ordinance"), which approved a petition (the "Petition"), of the property owners within the District; and

WHEREAS, pursuant to the Community Improvement District Act (Sections 67.1401 through 67.1571 RSMo., as amended, the "Act"), the Petition, and the Ordinance, the District is a political subdivision of the State of Missouri; and

WHEREAS, Section 67.1461 of the Act grants a community improvement district the power to plan and advocate on behalf of ; and

WHEREAS, the Petition is a petition signed by the owners of real property collectively owning more than fifty percent (50%) by assessed value of real property within the boundaries of the District and by more than fifty percent (50%) per capita of the owners of all real property within the boundaries of the District; and

WHEREAS, the Petition approved by the Ordinance authorized for the levy of special assessments against the real property within the District's boundaries; and

WHEREAS, the Board of Directors of the District (the "Board") has concluded that it is necessary and desirable to levy one or more special assessments against real property within the boundaries of the District; and

WHEREAS, at a meeting of the Board, convened at 14 Business Loop 70 East, Columbia, MO, 65203 at 8:30 a.m. on June 11, 2025 they approved the FY2026 budget; and

WHEREAS, at a meeting of the Board, convened at 14 Business Loop 70 East, Columbia, MO, 65203 at 8:30 a.m. on August 13, 2025 at which was present a quorum of the directors, the Board took the action further described herein.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE
BUSINESS LOOP COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:**

1. Levy of Special Assessments: The District, by this Resolution, hereby levies and assesses special assessments against the real property within its boundaries according to the system set out below in section 2 of this Resolution to pay for District Projects and to pay for Improvements and Services, as defined below in section 2 of this Resolution.

2. Maximum Rates of Special Assessments and the Method of Assessment: The special assessments levied by this Resolution of the Board against real property within the District for the purpose of providing revenue to pay costs associated with the CID Projects, District Projects, Improvements,

Obligations, District Obligations, and CID Obligations, as described and defined in the Petition, the Ordinance, and the Act (the "Improvements and Services"). **The special assessment rate levied by this Resolution of the Board is 0.4778 per \$100 of assessed valuation.** The special assessment rate may be adjusted as provided by the Act, but such adjustment shall not exceed the maximum amount set forth in the Petition. The special assessments levied by this Resolution by the Board are against each parcel of real property within the District. District authorization to levy special assessments shall expire on December 31, 2035, unless there remain outstanding any unpaid Improvements and Service costs, at which time the authorization to charge a special assessment shall continue until such unpaid Improvements and Service costs have been paid in full. All tracts of land in the District will receive special benefits from the Improvements and Services.

3. Funding of Improvements and Services: All CID Obligations will be secured by the special assessments levied by this Resolution of the Board, which constitute liens against the real property within the District. The proceeds of the special assessments levied by this Resolution of the Board shall be held in a District Account credited to an account or fund created by the District for said proceeds.

4. Collection of the Assessment: The Boone County collector shall collect the special assessments levied by this Resolution of the Board in accordance with the Act. If the Boone County collector shall refuse to make such collections, the District shall make other satisfactory and lawful arrangements to ensure the collection of the special assessments.

5. Further Authority: The District shall, and the officials, agents, and employees of the District are hereby authorized and directed to, take such further action, and execute such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the District with respect to the Petition, Ordinance, and the Act.

6. Severability: The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with the dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

7. Effectiveness: This Resolution shall take effect and be in full force and effect from and after its adoption by the Board.

Passed this 13th day of August 2025.


Chairman of the Board of Directors

Attest:


Secretary of the Board of Directors

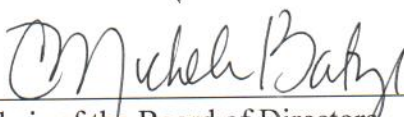
RESOLUTION NO. 2025-23

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves the August financial statement.

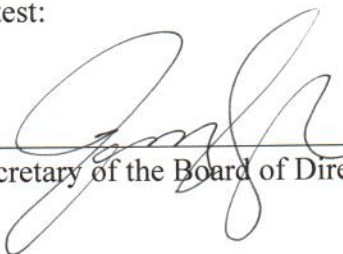
Passed this 8th day of October 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors

RESOLUTION NO. 2025-24

**A RESOLUTION OF THE BUSINESS LOOP COMMUNITY
IMPROVEMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BUSINESS LOOP
COMMUNITY IMPROVEMENT DISTRICT AS FOLLOWS:**

The Business Loop Community Improvement District hereby approves of the meeting minutes for the organizational meetings held in August 2025.

Passed this 8th day of October 2025.



Chair of the Board of Directors

(SEAL)

Attest:



Secretary of the Board of Directors