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January 26, 2017

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

Via Mail & E-mail: skamin@gocolumbiamo.com

MO Department of Economic Development
301 W. High Street
P.O. Box 1157
Jefferson City, MO 65102

Via Mail and E-mail: ecodev@ded.mo.gov

Re: Report Required by Section 67.1471 RSMo. for the North 763 Community Improvement District

Dear Ms. Amin,

This law firm represents the North 763 Community Improvement District (the "District"). As required by Section 67.1471 RSMo., this report states the services provided by the District; revenues collected (\$35,443.70); expenditures disbursed (\$35,716.44). There were no written resolutions approved by the Board during the applicable fiscal year. The applicable fiscal year for this report is Fiscal Year 2016, which ran from October 1, 2015, through September 30, 2016.

In accordance with Section 67.1471.4 RSMo., the District understands that the City of Columbia will retain this report as part of the official records of the City of Columbia and will cause this report to be spread upon the records of the City Council of the City of Columbia.

Thank you for your attention to this matter.

Very truly yours,

VAN MATRE, HARRISON, HOLLIS, TAYLOR, AND ELLIOTT, P.C.

By:


Robert N. Hollis

RNH/ejc