EXHIBIT "A"

Reporting Requirements:

- 1. Existing board policies and board members.
- 2. Mission statement
- 3. Strategic goals of the BID
- 4. Community Engagement Plan
 - a. Specific and tangible benefits the BID is providing to businesses.
 - b. Description of how the advisory board determined the benefits are needed and related outcomes have been achieved.
 - c. Clarify how BID staff and activities respond to emerging needs and how those needs are identified.
 - d. Clarify how progress is tracked over time.
- 5. Any proposed changes in the boundaries or assessment amounts within the district.
- 6. If a website is in place for the BID, provide a link to the website and a description of the resources, financials, and other information that is available to the public through the site.
- 7. The method and basis of levying the assessments in sufficient detail to allow each business owner to estimate the amount of assessment to be levied against his or her business.
- 8. An estimate of the cost of providing the improvements and activities for that fiscal year.
- 9. The improvements and activities to be provided for that fiscal year.
- 10. The amount of any surplus or deficit revenues to be carried over from a previous fiscal year.
- 11. The amount of any contributions to be made from sources other than the levied assessments.
- 12. List of sponsors in prior fiscal year and expected sponsors in upcoming fiscal year.
- 13. Detailed line-item budget for the prior fiscal year and upcoming fiscal year.