

12TH & WYANDOTTE COMMUNITY IMPROVEMENT DISTRICT
FISCAL YEAR 2022–2023 ANNUAL REPORT

SECTION I

Date: 10/2/2023

CID Contact Information: Rich Cook
Stinson LLP
(816) 691-3413

Christopher Frantze
Stinson LLP
(816) 691-3133

Political Subdivision or Not-for-Profit: Political Subdivision

Date of and Ordinance No.: November 3, 2016; Ordinance #160824

SECTION II

Purposes of CID and Services Performed: Purpose is as set forth in the Petition. See attached Resolutions and Budgets.

SECTION III

Board of Directors and Contact Information as of Date of Most Recent Annual Meeting:

Kevin Pistilli (kpistilli@raphaelgrp.com)
Dustin Holcumbrink (DHolcumbrink@KCMarriott.com)
Joe Tebow (JTebow@KCMarriott.com)
Shelley Ferguson (SFerguson@KCMarriott.com)

SECTION IV
SERVICES, REVENUES, AND EXPENSES

Services Provided:	Completion of the renovation of the Marriott-Muehlebach hotel complex
Revenues Collected:	\$373,482.63 ¹
Expenditures:	\$373,482.63 ² (\$3,480.00 legal fees; \$436.14 bank fees; \$369,566.49 developer reimbursement)

¹ 1% CID Sales Tax collected

² Administrative costs and reimbursement of developer, HOSP KCMIS CBD, LLC, pursuant to Development and Reimbursement Agreement, as assigned, for Reimbursable Costs (as defined in the Development and Reimbursement Agreement).

SECTION V
PUBLIC INFRASTRUCTURE, EXTERIOR, INTERIOR, AND OTHER IMPROVEMENTS

Public Infrastructure: None

Exterior Improvements: None

Interior Improvements: Interior renovation of Marriott-Muehlebach hotel complex

SECTION VI
KEY DATES

Date adopted annual budget: 4/12/2023

Date submitted proposed budget: 1/19/2023

Date submitted annual report: 10/2/2023

SECTION VII
RESOLUTIONS APPROVED DURING FISCAL YEAR (COPIES ATTACHED)

Number	Resolution Title	Date Adopted
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