

**12TH & WYANDOTTE COMMUNITY IMPROVEMENT DISTRICT
FISCAL YEAR 2023–2024 ANNUAL REPORT**

SECTION I

Date: 9/6/2024

CID Contact Information: 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:	\$587,746.27 ¹
Expenditures:	\$587,746.27 ² (\$1,546.26 legal fees; \$586,200.01 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: 4/15/2024

Date submitted proposed budget: 1/24/2024

Date submitted annual report: 9/6/2024

**SECTION VII
RESOLUTIONS APPROVED DURING FISCAL YEAR (COPIES ATTACHED)**

Number	Resolution Title	Date Adopted
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