

SECTION III

SERVICES PROVIDED DURING THE CURRENT FISCAL YEAR:

1. To provide or cause to be provided for the benefit of the District certain improvements.
2. To authorize and collect a sales and use tax on all retail sales within the District.

SECTION IV

DATE PROPOSED BUDGET WAS SUBMITTED:

DATE ANNUAL BUDGET WAS ADOPTED:

DATE ANNUAL REPORT WAS SUBMITTED: 8/29/23

SECTION V

RESOLUTIONS APPROVED DURING FISCAL YEAR (ATTACHED COPIES):

RESOLUTION NUMBER	RESOLUTION TITLE

SECTION VI

REVENUE AND EXPENSES:

REVENUE:		
a) Sales/Use Tax Collections	\$ 310,791.63	
b) Interest Earned	\$ 4.24	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
TOTAL REVENUE:		\$ 310,795.87
EXPENSES:		
I Public Infrastructure Improvements:		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL		\$ 0.00
II. Interior Improvements:		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL:		\$ 0.00

SECTION VI CONTINUED

REVENUE AND EXPENSES CONTINUED:

III. Exterior Improvements		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL		\$ 0.00
IV. Services		
a)	\$	
b)	\$	
c)	\$	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
j)	\$	
SUB-TOTAL		\$ 0.00
V. Other Expenses		
a) Trustee Fees	\$ 750.00	
b) Rebate Calculation Fees	\$ 1,000.00	
c) Intergovernmental Payments	\$ 309,045.87	
d)	\$	
e)	\$	
f)	\$	
g)	\$	
h)	\$	
i)	\$	
SUB-TOTAL		\$ 310,795.87
EXPENSES SUB-TOTAL		\$ 310,795.87

I. Public Infrastructure Improvements	\$ 0.00	
II. Interior Improvements	\$ 0.00	
III. Exterior Improvements	\$ 0.00	
IV. Services	\$ 0.00	
V. Other Expenses	\$ 0.00	
TOTAL EXPENSES		\$ 0.00
TOTAL REVENUE:		\$ 310,795.87
LESS TOTAL EXPENSES		\$ 310,795.87
BALANCE:		\$ 0.00

SUBMIT FORM AND ANY ATTACHMENTS TO:

Missouri Dept. of Economic Development
 Attn: CID Annual Report
 P.O. Box 1157
 Jefferson City, MO 65102
 Phone: 573-522-8004
 Email: redvelopment@ded.mo.gov

City Clerk
 25th Floor, City Hall
 414 E. 12th Street
 Kansas City, MO 64106
 Phone: 816-513-6401
 Email: clerk@kcmo.org

Missouri Dept. of Revenue
 Attn: CID Annual Report
 P.O. Box 3380
 Jefferson City, MO 65105-3380
 Phone: 573-751-4876
 Email: localgov@dor.mo.gov

Missouri State Auditor
 Attn: CID Annual Report
 P.O. Box 869
 Jefferson City, MO 65102
 Phone: 573-751-4213
 Email: moaudit@auditor.mo.gov