

ANNUAL REPORT FOR
THE UPTOWN COMMUNITY IMPROVEMENT DISTRICT (“CID”)

SECTION I

Date: August 31, 2022

CID Contact Information: Larry Sells lsells@uptowntheater.com

Political Subdivision or Not for Profit: Political Subdivision

Date of and Ordinance No: October 27, 2016 Ordinance No. 160806

SECTION II

PURPOSES OF CID AND SERVICES PERFORMED DURING FISCAL YEAR:

The purposes of the District are to: (a) provide or cause to be provided for the benefit of the District, certain services (“the Eligible Services”) described in Paragraph B of this Article; (b) issue obligations (“Bonds”) to finance the costs of the Eligible Services, other costs incurred by the District to carry out its purposes, and costs of issuance, capitalized interest and a debt service reserve fund related to the issuance of the Bonds and to provide additional revenue to service outstanding revenue bonds benefitting property within the District, which is intended to include contributions towards debt service on existing revenue bonds benefitting prior redevelopment within the District; and (c) authorize and collect a sales tax.

The District’s purposes shall be implemented according to the provisions of Section 67.1461 (“Powers of the District”) of the Act. The District will serve as an economic development tool that allows landowners in the District to: (a) coordinate efforts to improve the District and meet the District purposes; (b) plan Eligible Services and/or any other public improvements which are deemed by the District to be necessary and desirable to the economic viability of the District; (c) implement the Eligible Services and any other public improvements; (d) share the costs incurred by the District through sales taxes, fees, rents and other charges which are imposed and collected in accordance with this Petition and the Act; and (e) support the financing of other economic development undertakings within the boundaries of the District.

The Eligible Services shall generally include, but are not necessarily limited to: (a) preparation and implementation of a Master Plan for the District including the implementation of a comprehensive Image and Marketing Plan; (d) employing and/or contracting for personnel and services necessary to carry out the purposes of the District, including improved safety and assistance to patrons within the District; (c) providing maintenance of public areas within the District; (d) providing site improvement and transportation related improvements within the District; and (e) advocating and providing assistance to attract further investment within the District.

SECTION III

BOARD MEMBERS AS OF DATE OF MOST RECENT ANNUAL MEETING:

Larry Sells

Matt Hoefer

Fred Cannon

Mark McHugh

Jason Swords

SECTION IV

REVENUE AND EXPENSES – MAY 1, 2021 – APRIL 30, 2022

INCOME:		
a) Beginning Balance		\$1,233.05
b) Sales & Use Tax		\$57,829.06
c)		
TOTAL INCOME		\$59,062.11
EXPENSES:		
I. Administrative:		
a) Legal Fees	\$3,327.50	
b) Bank Fees	\$20.00	
c) Insurance	\$1,200.00	
SUB-TOTAL	\$4,547.50	
II. Services:		
a) Security		
b) Security Lighting		
c)		
SUB-TOTAL		
III. Capital Improvements		
a) Developer Costs	\$17,673.30	
b)		
c)		
SUB-TOTAL	\$17,673.30	
IV. Other		
a)		
b)		
c)		
SUB-TOTAL		
EXPENSE TOTAL:		
I. Administrative	\$4,547.50	
II. Services		
III. Capital Improvements	\$17,673.30	
IV. Other		
TOTAL EXPENSES	\$22,220.80	
TOTAL INCOME		\$59,062.11
LESS TOTAL EXPENSES		\$22,220.80
BALANCE		\$36,841.31

SECTION V

LIST OF RESOLUTIONS APPROVED DURING FISCAL YEAR (ATTACH COPIES):

RESOLUTION NUMBER	RESOLUTION TITLE

SUBMIT FORM AND ATTACHMENTS TO:

Missouri Dept. of Economic Development
Attn: CID Annual Report
301 W. High Street, P. O. Box 118
Jefferson City, MO 65102
Phone: 1-573-526-8004
Fax: 1-573-522-9462
Email: missouridevelopment@ded.mo.gov

City Clerk
25th Floor, City Hall
414 E. 12th Street
Kansas City, MO 64106
Phone: (816) 513-3360
Fax: (816) 513-3353
Email: Marilyn.Sanders@kcmo.org