



CENTRAL CITY ECONOMIC DEVELOPMENT

PUBLIC MEETING NOTICE

CENTRAL CITY ECONOMIC DEVELOPMENT SALES TAX BOARD

A public meeting of the Central City Economic Development Sales Tax Board will take place at the following place and time:

Tuesday, January 10, 2022
12:15 PM

Zoom Meeting: <https://zoom.us/j/94196295826>

Meeting ID: 941 9629 5826

Phone: (646) 558-8656 Passcode: 94196295826#

1. Call to Order
2. Public Comment
3. Minutes
4. Treasurer's Report
5. Consultant's Report
6. Project Report
7. Project Sunset
8. Administrative Services Update
9. Other Business
 - o CCED Bus Tour
10. Additional Business
 - o There may be general discussion of matters related to the Central City Economic Development Sales Tax.
 - o Pursuant to subsections (1) and (12) of Section 610.021 of the Revised Statutes of Missouri, there may be a closed session to discuss a) legal matters, litigation or privileged communications with attorneys; and/or b)

sealed proposals and related documents or any documents related to a negotiated contract.

11. Adjourn

Any person with a disability desiring reasonable accommodation to attend this meeting should contact the City's 311 Action Center.

About the **CENTRAL CITY ECONOMIC DEVELOPMENT** Sales Tax



Kansas City voters took a bold step in 2017 to spark redevelopment along the Prospect Avenue corridor by approving a one-eighth-cent sales tax designated to support economic development.

Visit www.kcmo.gov/cced for the latest information.

Central City Economic Development Sales Tax Board Meeting
Minutes from December 12, 2022 Board Meeting

Board Members Present	Melissa Patterson-Hazley, Vice Chair Kenneth Bacchus, Treasurer Makini King, Board Member
Consultants Present	Ricardo Kisner, HLDC
City of KCMO Staff Present	Kyle Elliott, Housing and Community Development Department Dion Lewis, Housing and Community Development Department Sherise Winklaar Kirkwood, Housing and Community Development Department Eric Clevenger, Finance Department Emalea Black, Law Department
Community Members Present	Keema McCoy Joan Pu, City Auditor

Call to Order:

Treasurer Ken Bacchus called the meeting to order at 12:18pm.

Public Comment: Treasurer Ken Bacchus opened the floor for public comments, no comments or questions were made from the public.

Approval of Minutes: Treasurer Ken Bacchus asked for a motion to approve the November 14, 2022, minutes as presented. Board Member Makini King moved the motion. Vice Chair Patterson-Hazley seconded the motion. The motion passed with a vote of 3-0 (Patterson-Hazley, Bacchus, King).

Treasurer's Report: Board Member Bacchus and Eric Clevenger provided an overview of the financial statement (FY 23). Vice Chair Patterson-Hazley moved to approve the financial statement report. Board Member King seconded the motion. The motion passed with a vote of 3-0 (Patterson-Hazley, Bacchus, King).

Consultant's Report: Ricardo Kisner presented consultant report, described funds spent, accomplishments, project status, Potential performance measures. Report will be produced annually in 2023. Ricardo will perform a final proof of documents for errors to present to public by 12/30/22 per Vice Chair Patterson-Hazely request.

Project Update: City Staff Member Lewis provided an overview of the CCED projects and status of Ivanhoe. Discussed new contract procedures.

Business Update: Introduction of staff member Sherise Kirkwood.

Adjourn: Vice Chair Patterson-Hazley asked for a motion to adjourn the meeting. Board Member King moved the motion. Board Member Bacchus seconded the motion. The motion passed with a vote of 3-0 (Patterson-Hazley, Bacchus, King). The meeting adjourned at 1:18 pm.

Central City Economic Development Sales Tax Fund #2200
Comparison of Revenues, Expenditures
and Change in Fund Balance
As of December 31, 2022

	Actual FY 2020-21	Actual FY 2021-22	Adopted FY 2022-23	Projected Activity FY 2022-23	Activity to Date ¹ FY 2022-23	Actuals to Date ² FY 2022-23
Beginning Fund Balance	\$ 19,978,759	\$ 24,781,743	\$ 20,324,632	\$ 20,324,632	\$ 20,324,632	\$ 20,324,632
Reserve for Encumbrances	401,273	3,510,209	6,430,693	6,430,693	6,430,693	6,430,693
Rollforward of encumbrances from prior fiscal year	(3,510,209)	(6,430,693)	-	-	-	-
Rollforward of appropriations to next fiscal year	-	(17,998,560)	-	-	-	-
Total Fund Balance	16,869,822	3,862,700	26,755,325	26,755,325	26,755,325	26,755,325
Revenues						
Sales Tax	9,353,764	11,382,152	11,628,900	11,628,900	8,635,889	8,635,889
Miscellaneous Income	57,357	4,857	56,000	56,000	27,833	27,833
Total Revenues	\$9,411,121	\$11,387,008	\$11,684,900	\$11,684,900	\$8,663,722	\$8,663,722
Expenses						
Wages	61,488	67,616	77,506	77,506	77,506	55,112
Benefits-Insurance-Health-FICA	19,640	23,792	33,774	33,774	33,774	23,182
Pension	9,986	13,332	15,523	15,523	15,523	9,781
Employee charged-in	7,689	544	-	-	-	-
Salary and Wages Subtotal	98,803	105,283	126,803	126,803	126,803	88,075
Training/Meeting/Phone/Network Charges	1,138	-	7,525	7,645	7,645	7,107
Printing / Office Supplies/Advertisements	273	2,532	800	4,280	4,280	4,279
Transfer to General Fund (Administrative charge)	-	-	13,150	13,150	13,150	8,767
Meeting and Other Related Expenses Subtotal	1,411	2,532	21,475	25,075	25,075	20,153
Ivanhoe Neighborhood Council (Round 1)	-	933,840	-	-	-	-
National Assoc of Construction Cooperatives (Round 1)	-	-	-	215,000	215,000	215,000
Neighbors United (Round 1)	139,927	-	-	66,024	66,024	66,024
Round 1 Funding Subtotal:	139,927	933,840	-	281,024	281,024	281,024
Urban America Southpointe, LLC (Round 2 Recommendation)	-	500,000	-	-	-	-
Urban America – KC EVE, LLC (Round 2 Recommendation)	-	-	-	1,205,231	1,205,231	-
KC Town Hall (Round 2 Recommendation)	-	-	-	490,539	490,539	-
Palestine Economic Dev. Corp. (Round 2 Recommendation)	-	-	-	2,288,008	2,288,008	2,288,008
Urban Neighborhood Initiative (Round 2 Recommendation)	-	-	-	250,000	250,000	250,000
Oak Park Neighborhood Association (Round 2 Recommendation)	-	1,703,961	-	1,246,039	1,246,039	1,096,039
Linwood Gardens (Round 2 Recommendation)	-	402,138	-	747,862	747,862	397,862
Prospect Summit Duplexes (Round 2 Recommendation)	-	-	-	2,050,000	2,050,000	-
Neighbors United Supplemental (Round 2 Recommendation)	-	-	-	107,853	107,853	107,853
Round 2 Funding Subtotal:	-	2,606,099	-	8,385,532	8,385,532	4,139,762
Conrad Wright Media Building (Round 3 Recommendation)	-	100,000	-	100,000	100,000	100,000
CELT (Round 3 Recommendation)	-	-	-	422,354	422,354	-
Parade Park Homes (Round 3 Recommendation)	-	-	-	905,000	905,000	-
One Nine Vine (Round 3 Recommendation)	-	-	-	3,960,000	3,960,000	3,960,000
Jazz Hill Homes (Round 3 Recommendation)	-	3,212,056	-	912,240	912,240	762,240
The Overlook (Round 3 Recommendation)	-	5,000,000	-	150,000	150,000	-
Santa Fe (Round 3 Recommendation)	-	610,000	-	-	-	-
Round 3 Funding Subtotal:	-	8,922,056	-	6,449,594	6,449,594	4,822,240
21 Vine Live (Round 4 Recommendation)	-	-	-	-	-	-
Heroes Home Gate (Round 4 Recommendation)	-	-	-	1,500,000	1,500,000	-
Ivanhoe Minor Home Rep (Round 4 Recommendation)	-	-	-	545,000	545,000	-
Jerusalem Farm (Round 4 Recommendation)	-	-	-	250,000	250,000	-
Monaque Advisory Dev (Round 4 Recommendation)	-	-	-	275,000	275,000	275,000
Promise Place (Round 4 Recommendation)	-	-	-	3,600,000	3,600,000	-
Zhou B Art Center (Round 4 Recommendation)	-	-	-	1,500,000	1,500,000	1,500,000
Round 4 Funding Subtotal:	-	-	-	7,670,000	7,670,000	1,775,000
Small Business Stabilization (Covid-19 Recommendation)	500,000	-	-	-	-	-
Essential Services Program (Covid-19 Recommendation)	500,000	-	-	-	-	-
Covid-19 Funding Subtotal:	1,000,000	-	-	-	-	-
Ivanhoe Neighborhood Council (Supplemental Funding)	-	287,492	-	-	-	-
Emanuel Family & Child Development (Supplemental Funding)	-	-	-	500,000	500,000	500,000
Supplemental Funding Subtotal:	-	287,492	-	500,000	500,000	500,000
Projects Recommended for Funding Subtotal	1,139,927	12,749,487	-	23,286,151	23,286,151	11,518,027
Dean & Dunn Consultant Services (2nd Year)	89,728	-	-	-	-	-
Harrison-Lee Consultant Services (2nd Year)	169,331	66,334	-	297,666	297,666	297,666
Consulting Services Subtotal	259,059	66,334	-	297,666	297,666	297,666
Contractual Services	-	-	11,536,622	12,378,459	12,378,459	-
Total Expenditures	1,499,199	12,923,636	11,684,900	36,114,153	36,114,153	11,923,921
Surplus (Deficit)	7,911,922	(1,536,628)	-	(24,429,253)	(27,450,431)	(3,260,198)
Total Ending Fund Balance	\$ 24,781,743	\$ 2,326,072	\$ 26,755,325	\$ 2,326,072	\$ (695,106)	\$ 23,495,127

Footnotes:

1. Reflects actual FY 23 collected revenues and city appropriations within the city's financial system.
2. Reflects actual FY 23 collected revenues, expenditures and encumbrances in the city's financial system.

Central City Sales Tax Project Updates - January 10, 2022

Project	Summary	CCED Budget	Project Budget	Lvgd Ratio	Funds Disbursed	Est Funding Date	Notes
Round 1							
Linwood Shopping Square	Renovation Retail Shopping Center	\$ 2,389,146	\$ 8,592,000	27.81%	\$ 2,389,146	-	Project Complete (project closed)
MACPEN Enterprise	Construction of Child Care Center with Services - Kiddie Depot	\$ 1,000,000	\$ 3,249,750	30.77%	\$ 1,000,000	-	Project Complete (No close-out report); Developer is currently in litigation with GC (Sent letter from the City Manager's office on 11/9/2022; returned undeliverable on 12/12/2022)
Community Builders of Kansas City	Renovation for Entrepreneur Space at 5008 Prospect	\$ 627,785	\$ 752,785	83.39%	\$ 627,785	-	Project Complete (project closed)
Emmanuel Family & Child Development	Construction of Child care Center with Services	\$ 1,225,000	\$ 7,309,387	16.76%	\$ 725,000	-	Building Complete. Construction on Sound barrier outstanding. (See attached bimonthly report narrative)
Ivanhoe Neighborhood Council	Senior Cottages at 39th Street (8 units)	\$ 1,221,332	\$ 2,174,632	56.16%	\$ 1,221,332	-	Project is 67% complete; CM Robinson and Ellington are sponsoring legislation to provide \$175,000 from the city contingency fund to reopen the Ivanhoe Council to continue with City contracts ; placed on hold due to Ivanhoe Board reconstruction. (See attached bimonthly report narrative)
National Association of Construction Coop	Rehabilitation of Homes throughout the District	\$ 215,000	\$ 10,000,000	2.15%	\$ -	TBD	Agreement complete. Developer applying for LandBank properties. (Sent letter from the City Manager's office on 11/9/2022)
Neighborhoods United	Rehabilitation of Homes for Disabled Veterans	\$ 313,804	\$ 627,608	50.00%	\$313,804	-	Project Complete (project closed)
Round 2							
Project	Summary	CCED Funds	Project Budget	Lvgd Ratio	Funds Disbursed		Notes
Urban America Southpointe, LLC	Pre-development for housing project at 63rd & Prospect Ave	\$ 500,000	\$ 180,259,034	0.28%	\$ 500,000	-	Project commenced. (No bimonthly report, sent letter from the City Manager's office on 11/9/2022; returned undeliverable on 12/12/2022)
Urban America – KC EVE, LLC	Redevelopment of Castle Building and construction of 36 homes at 20th & Vine	\$ 1,205,231	\$ 21,947,664	5.49%	\$ -	TBD	Contract negotiations ongoing (No pre-initial funding report); Sent follow-up email on 10/11/2022 and 12/12/2022; On 10/27/2022 and 11/7/2022 sent emails regarding Funding Agreement, Disbursement Agreement, and documents needed to execute a contract
KC Town Hall	Redevelopment of building on 36th & Indiana Ave into incubator and 3 affordable housing apartments	\$ 490,539	\$ 680,169	72.12%	\$ -	TBD	Awaiting required documents from developer. (See pre-initial funding report, sent letter from the City Manager's office on 11/9/2022)
Urban Neighborhood Initiative	Site work and infrastructure to construct 30 single-family home with Habitat for Humanity	\$ 250,000	\$ 1,731,600	14.44%	\$ 250,000	-	Project commenced. (See attached bimonthly report narrative)
Oak Park Neighborhood Association	Equity funding to support the development of 29 units of affordable housing at 38th Street and Prospect	\$ 2,950,000	\$ 8,183,550	34.21%	\$ 2,800,000	-	Project commenced. (See attached bimonthly report narrative)
Linwood Garden	Develop 32 housing units, community kitchen, coffee shop and exterior shelter near Linwood and Michigan.	\$ 1,150,000	\$ 7,667,968	15.00%	\$ 501,334	-	Project commenced. (See attached bimonthly report narrative)
Prospect Summit Duplexes	Construction of 23 townhomes at 22nd/23rd and Prospect Avenue.	\$ 2,500,000	\$ 5,653,625	33.61%	\$ -	TBD	The Funding and Loan Agreements drafted. Completing rezoning, PIEA, tax abatement and checklist items from MHDC, syndicator and CCED. (No bimonthly report, sent letter from the City Manager's office on 11/9/2022)
Palestine Economic Dev. Corp	Construction of 39 unit assisted living facility at 35th Street and Prospect.	\$ 2,288,008	\$ 5,735,008	39.90%	\$ 1,071,586.00	-	Project commenced. (See attached bimonthly report narrative)
Round 3							
Project	Summary	CCED Funds	Project Budget	Lvgd Ratio	Funds Disbursed		Notes
One Nine Vine	Construction of 80 units (30 1-bdrm, 50 2-bdrm, 14 affordable) and 138 space parking garage	\$ 3,960,000	\$ 18,133,565	21.84%	\$ 3,960,000	-	Project commenced. (See attached bimonthly report narrative)
Conrad Wright Media Building	Rehabilitation of existing building for mixed-use office space and two affordable apartments	\$ 200,000	\$ 600,000	33.33%	\$ 100,000	-	Advancement of 50% of the funds complete. (No bimonthly report, sent letter from the City Manager's office on 11/9/2022)
38th Street Studio	Rehabilitation of existing building located at 3841 Agnes for office space and 5 affordable apartments	\$ 282,354	\$ 641,714	44.00%	\$ -	TBD	Awaiting required documents from developer. Sending revised Funding and Disbursement Agreements this week (1/9-13/2023). (See attached pre-initial report)
The Overlook District	Site infrastructure for future 11 acre office / mixed-use development	\$ 5,150,000	\$ 23,283,520	21.47%	\$ 5,000,000	-	Project Commenced. (See attached bimonthly report narrative)
Parade Park Homes	Infrastructure/demolition for new construction of 100 multi-family affordable senior apartment units	\$ 905,000	\$ 3,244,533	27.89%	\$ -	TBD	There is no longer any immediate foreclosure at stake from HUD. HUD has hired a management company to evaluate the immediate property needs. Expecting a report late January or early February 2023.

Jazz Hill Apartments	Multi-Family rehabilitation of Jazz Hill Apartments - 197 affordable units	\$ 4,124,296	\$ 33,886,275	18.51%	\$ 3,212,056	-	Project Commenced (See attached bimonthly report narrative)
Santa Fe Homes	Home rehabilitation program in Santa Fe Neighborhood (\$50,000 maximum loan per home)	\$ 610,000	\$ 1,395,000	43.73%	\$ 610,000	-	Project Commenced. Processing contract amendment excluding prevailing wage due to the project being a Minor Home Repair Program. (No bimonthly report, sent letter from the City Manager's office on 11/9/2022)
Round 4							
Project	Summary	CCED Funds	Project Budget	Lvkd Ratio	Funds Disbursed		Notes
Zhou B Arts	Renovation of a vacant 5-story blighted building into art galleries, studios, artist community, and event space facility with outdoor garden	\$ 1,500,000	\$ 44,444,418	3.38%	\$ 1,500,000	-	Project Commenced (See attached bimonthly report narrative)
Jerasulam Farm	Rehabilitation of 50 residential units in the CCED area between 9th Street to Truman Road and Paseo Blvd to Indiana Ave	\$ 250,000	\$ 406,500	61.50%	\$ -	TBD	Resending final Funding and Disbursement Agreements to developer this week for execution. (See attached pre-initial report)
Ivanhoe Neighborhood Council	Rehabilitation of owner-occupied housing and accessibility upgrades	\$ 545,000	\$ 695,000	78.42%	\$ -	TBD	Awaiting final Funding and Disbursement Agreement drafts reviewed by developer; CM Robinson and Ellington are sponsoring legislation to provide \$175,000 from the city contingency fund to reopen the Ivanhoe Council to continue with City contracts. ; placed on hold due to Ivanhoe Board reconstruction.
Promise Place	Acquisition and construction of 101 garden apartment units of affordable housing in Ivanhoe Neighborhood	\$ 3,600,000	\$ 27,864,118	12.92%	\$ -	TBD	Funding and Disbursement Agreement drafts are currently being prepared. (See attached pre-initial report)
Ivanhoe Neighborhood Council	Construction of 24 units of transitional housing for veterans in the Ivanhoe Neighborhood	\$ 1,500,000	\$ 4,863,867	30.84%	\$ -	TBD	Awaiting transition of contract ownership between developers Ivanhoe Neighborhood Council and Footprints, LLC; CM Robinson and Ellington are sponsoring legislation to provide \$175,000 from the city contingency fund to reopen the Ivanhoe Council to continue with City contracts; placed on hold due to Ivanhoe Board reconstruction.
GEM Theatre	Construction of 5 single-family townhomes with adjoining workspace	\$ 783,266	\$ 2,255,403	34.73%	\$ -	-	Project did not pass through council on 08/11/2022. Developer attended the CCED meetin on 10/11/2022 to give an update on project plans moving forward.
Monaque Advisory	Construction of 9 residential units in the Phillis Wheatley Neighborhood	\$ 275,000	\$ 2,247,678	12.23%	\$ -	13-Dec	Contract is executed; awaiting funding to be released today (12/13/2022)
Total		\$ 43,069,027			\$ 25,782,043		

Funding Agreement Complete

Project Complete

CCED Projects Close-out Reports

(None Reported)

CCED Projects Pre-Initial Funding Reports

CCED Pre-Initial Fund Disbursement Bimonthly Reporting

All information provided should be as of the first day of the first month and the last day of the second month being reported. The bimonthly reports may be due no later than the 10th day of the reporting month.

Reporting Months

December 2022 Report (October/November 2022)

Name of Project

KC Town Hall

Developer Point of Contact Name (First and Last Name)

James Burkart & Paul Lewis

Developer Point of Contact Phone Number

816-728-8685 & 816-460-5306

Developer Point of Contact Email Address

jamie.burkart@gmail.com & paul.lewis@lathropgpm.com

1. Did you get Professional and Construction Services M/WBE goals established by CREO KC?

No

If the answer to question 1 above is no, please explain why. Also indicate if your budget has changed since your intital application submission. (Put N/A if you answered Yes)

Administrator for project has changed. Need to contact city for information regarding specified goals.

2. Have you contacted CREO KC to establish POC for Pre-bid, Bid, Pre-Construction, and Construction meetings for your project?

No

If the answer to question 2 above is no, please explain why. (Put N/A if you answered Yes)

Administrator for project has changed. Need to contact city for information regarding specified goals.

3. Have you started construction within 90 days after the beginning date of your Funding Agreement with the City of Kansas City, Missouri (CCED)?

Not Applicable

If answered yes to question 3, what is Wage Order you are using for your project? (Put N/A if you answered No)

N/A

4. Has your project selected subcontractors and have entered into agreements with selected subcontractors that includes language that clearly identifies the project as a prevailing wage project?

No

5. Have you submitted your CUP/LOIs for Professional Services for review and acceptance from CREO KC?

Not Applicable

If the answer to question 5 above is no, please explain why. (Put N/A if you answered Yes)

Proposed land use is consistent with existing zoning, use codes, and historic use of this building and location, although this is something we can discuss with CREO KC when we meet with them.

6. Have you submitted your CUP/LOIs for Construction Services for review and acceptance from CREO KC?

No

If the answer to question 6 above is no, please explain why. (Put N/A if you answered Yes)

Administrator for project has changed. Need to contact CREO KC for information.

7. Have you provided all subcontractors with the Missouri publication for prevailing wage guide?

Not Applicable

8. Is the Missouri Prevailing Wage Notice to ALL Employees posted with the applicable Wage Order decision on the job site in an area protected from the weather and easily visible to ALL workers on the construction site?

No

If the answer to question 8 is yes, please explain exactly where the information is located on the construction site. (Put N/A if you answered No)

N/A — Construction is not presently underway.

9. Has your project begin construction and/or demolition work?

No

10. Is Prevailing Wage for your project set up in eComply?

No

If yes to question 10, have you reviewed all weekly certified payrolls to ensure compliance with the prevailing wage order and have submitted such payrolls and employee interview forms to the City via the MYLCM (eComply) system?

Not Applicable

11. Is there any additional information regarding your project that you feel is important to share? (If yes, please explain; if no, put N/A)

We will provide all subcontractors with Prevailing Wage information as required. We would like to set up a meeting with CREO KC to ensure we have all relevant information so we can promptly fulfill any and all requirements.

CCED Pre-Initial Fund Disbursement Bimonthly Reporting

All information provided should be as of the first day of the first month and the last day of the second month being reported. The bimonthly reports may be due no later than the 10th day of the reporting month.

Reporting Months

October 2022 Report (August/September 2022)

Name of Project

Prospect Summit Duplexes

Developer Point of Contact Name (First and Last Name)

Leonard J. Graham

Developer Point of Contact Phone Number

Office 816-283-3456 Cell 816-590-1830

Developer Point of Contact Email Address

LGRAHAM@TB-ENGR.COM

1. Did you get Professional and Construction Services M/WBE goals established by CREO KC?

Yes

If the answer to question 1 above is no, please explain why. Also indicate if your budget has changed since your intital application submission. (Put N/A if you answered Yes)

The overall project budget has escalated due to cost increases that have occurred since initial award.

2. Have you contacted CREO KC to establish POC for Pre-bid, Bid, Pre-Construction, and Construction meetings for your project?

No

If the answer to question 2 above is no, please explain why. (Put N/A if you answered Yes)

The project has not advanced to the construction phase as yet.

3. Have you started construction within 90 days after the beginning date of your Funding Agreement with the City of Kansas City, Missouri (CCED)?

No

If answered yes to question 3, what is Wage Order you are using for your project? (Put N/A if you answered No)

N/A

4. Has your project selected subcontractors and have entered into agreements with selected subcontractors that includes language that clearly identifies the project as a prevailing wage project?

No

5. Have you submitted your CUP/LOIs for Professional Services for review and acceptance from CREO KC?

No

If the answer to question 5 above is no, please explain why. (Put N/A if you answered Yes)

It is my understanding that since CCED Funding will only be used for construction that professional services were to be handled by Ms. Sandra Rayford of EDC. Changes in the project professional services budget are being refined and will be submitted to Ms. Rayford.

6. Have you submitted your CUP/LOIs for Construction Services for review and acceptance from CREO KC?

No

If the answer to question 6 above is no, please explain why. (Put N/A if you answered Yes)

The project has not progressed to the construction phase.

7. Have you provided all subcontractors with the Missouri publication for prevailing wage guide?

Not Applicable

8. Is the Missouri Prevailing Wage Notice to ALL Employees posted with the applicable Wage Order decision on the job site in an area protected from the weather and easily visible to ALL workers on the construction site?

Not Applicable

If the answer to question 8 is yes, please explain exactly where the information is located on the construction site. (Put N/A if you answered No)

N/A

9. Has your project begin construction and/or demolition work?

No

10. Is Prevailing Wage for your project set up in eComply?

No

If yes to question 10, have you reviewed all weekly certified payrolls to ensure compliance with the prevailing wage order and have submitted such payrolls and employee interview forms to the City via the MYLCM (eComply) system?

Not Applicable

11. Is there any additional information regarding your project that you feel is important to share? (If yes, please explain; if no, put N/A)

The project has been stalled due to the necessity of condemnation of one small tract in the middle of the site. The condemnation process is complete and we are awaiting the judges signature which will allow filing of a final plat.

CCED Pre-Initial Fund Disbursement Bimonthly Reporting

All information provided should be as of the first day of the first month and the last day of the second month being reported. The bimonthly reports may be due no later than the 10th day of the reporting month.

Reporting Months

December 2022 Report (October/November 2022)

Name of Project

38th Street Studio

Developer Point of Contact Name (First and Last Name)

Carletta Temple

Developer Point of Contact Phone Number

18163829880

Developer Point of Contact Email Address

carletta@celtrealtygroup.com

1. Did you get Professional and Construction Services M/WBE goals established by CREO KC?

Yes

If the answer to question 1 above is no, please explain why. Also indicate if your budget has changed since your intital application submission. (Put N/A if you answered Yes)

n/a

2. Have you contacted CREO KC to establish POC for Pre-bid, Bid, Pre-Construction, and Construction meetings for your project?

No

If the answer to question 2 above is no, please explain why. (Put N/A if you answered Yes)

funding contract not finalized yet.

3. Have you started construction within 90 days after the beginning date of your Funding Agreement with the City of Kansas City, Missouri (CCED)?

No

If answered yes to question 3, what is Wage Order you are using for your project? (Put N/A if you answered No)

n/a

4. Has your project selected subcontractors and have entered into agreements with selected subcontractors that includes language that clearly identifies the project as a prevailing wage project?

No

5. Have you submitted your CUP/LOIs for Professional Services for review and acceptance from CREO KC?

No

If the answer to question 5 above is no, please explain why. (Put N/A if you answered Yes)

funding not finalized

6. Have you submitted your CUP/LOIs for Construction Services for review and acceptance from CREO KC?

No

If the answer to question 6 above is no, please explain why. (Put N/A if you answered Yes)

funding not finalized

7. Have you provided all subcontractors with the Missouri publication for prevailing wage guide?

No

8. Is the Missouri Prevailing Wage Notice to ALL Employees posted with the applicable Wage Order decision on the job site in an area protected from the weather and easily visible to ALL workers on the construction site?

No

If the answer to question 8 is yes, please explain exactly where the information is located on the construction site. (Put N/A if you answered No)

project has not started

9. Has your project begin construction and/or demolition work?

No

10. Is Prevailing Wage for your project set up in eComply?

No

If yes to question 10, have you reviewed all weekly certified payrolls to ensure compliance with the prevailing wage order and have submitted such payrolls and employee interview forms to the City via the MYLCM (eComply) system?

No

11. Is there any additional information regarding your project that you feel is important to share? (If yes, please explain; if no, put N/A)

My project was delayed following the request for additional CCED funding request back on July 2021. The additional funding was not approved until May 2022. Since than I have had to go back and resubmit my financing packet to the lender. As these events have caused additional delays with getting my funding finalized.

CCED Pre-Initial Fund Disbursement Bimonthly Reporting

All information provided should be as of the first day of the first month and the last day of the second month being reported. The bimonthly reports may be due no later than the 10th day of the reporting month.

Reporting Months

December 2022 Report (October/November 2022)

Name of Project

Jerusalem Farm Minor Home Repair Program

Developer Point of Contact Name (First and Last Name)

Jordan Schiele

Developer Point of Contact Phone Number

8164629296

Developer Point of Contact Email Address

jessie@jerusalemfarm.org

1. Did you get Professional and Construction Services M/WBE goals established by CREO KC?

Not Applicable

If the answer to question 1 above is no, please explain why. Also indicate if your budget has changed since your intital application submission. (Put N/A if you answered Yes)

N/A

2. Have you contacted CREO KC to establish POC for Pre-bid, Bid, Pre-Construction, and Construction meetings for your project?

Not Applicable

If the answer to question 2 above is no, please explain why. (Put N/A if you answered Yes)

N/A

3. Have you started construction within 90 days after the beginning date of your Funding Agreement with the City of Kansas City, Missouri (CCED)?

Not Applicable

If answered yes to question 3, what is Wage Order you are using for your project? (Put N/A if you answered No)

N/A

4. Has your project selected subcontractors and have entered into agreements with selected subcontractors that includes language that clearly identifies the project as a prevailing wage project?

Not Applicable

5. Have you submitted your CUP/LOIs for Professional Services for review and acceptance from CREO KC?

Not Applicable

If the answer to question 5 above is no, please explain why. (Put N/A if you answered Yes)

N/A

6. Have you submitted your CUP/LOIs for Construction Services for review and acceptance from CREO KC?

Not Applicable

If the answer to question 6 above is no, please explain why. (Put N/A if you answered Yes)

N/A

7. Have you provided all subcontractors with the Missouri publication for prevailing wage guide?

Not Applicable

8. Is the Missouri Prevailing Wage Notice to ALL Employees posted with the applicable Wage Order decision on the job site in an area protected from the weather and easily visible to ALL workers on the construction site?

Not Applicable

If the answer to question 8 is yes, please explain exactly where the information is located on the construction site. (Put N/A if you answered No)

N/A

9. Has your project begin construction and/or demolition work?

Not Applicable

10. Is Prevailing Wage for your project set up in eComply?

Not Applicable

If yes to question 10, have you reviewed all weekly certified payrolls to ensure compliance with the prevailing wage order and have submitted such payrolls and employee interview forms to the City via the MYLCM (eComply) system?

Not Applicable

11. Is there any additional information regarding your project that you feel is important to share? (If yes, please explain; if no, put N/A)

Still waiting on final contract with KCMO

CCED Pre-Initial Fund Disbursement Bimonthly Reporting

All information provided should be as of the first day of the first month and the last day of the second month being reported. The bimonthly reports may be due no later than the 10th day of the reporting month.

Reporting Months

December 2022 Report (October/November 2022)

Name of Project

Promise Place

Developer Point of Contact Name (First and Last Name)

Rick Manzardo

Developer Point of Contact Phone Number

(417) 216-0028

Developer Point of Contact Email Address

Rick@vecinogroup.com

1. Did you get Professional and Construction Services M/WBE goals established by CREO KC?

Yes

If the answer to question 1 above is no, please explain why. Also indicate if your budget has changed since your intital application submission. (Put N/A if you answered Yes)

N/A

2. Have you contacted CREO KC to establish POC for Pre-bid, Bid, Pre-Construction, and Construction meetings for your project?

No

If the answer to question 2 above is no, please explain why. (Put N/A if you answered Yes)

We will reach out once we close the gap on this project and submit for 4% credits to MHDC.

3. Have you started construction within 90 days after the beginning date of your Funding Agreement with the City of Kansas City, Missouri (CCED)?

Not Applicable

If answered yes to question 3, what is Wage Order you are using for your project? (Put N/A if you answered No)

Have not received CCED funding agreement.

4. Has your project selected subcontractors and have entered into agreements with selected subcontractors that includes language that clearly identifies the project as a prevailing wage project?

Not Applicable

5. Have you submitted your CUP/LOIs for Professional Services for review and acceptance from CREO KC?

Not Applicable

If the answer to question 5 above is no, please explain why. (Put N/A if you answered Yes)

Professionals will be engaged when gap is closed and submission for 4% LIHTC is made

6. Have you submitted your CUP/LOIs for Construction Services for review and acceptance from CREO KC?

Not Applicable

If the answer to question 6 above is no, please explain why. (Put N/A if you answered Yes)

Contractor will be engaged when gap is closed and submission for 4% LIHTC is made.

7. Have you provided all subcontractors with the Missouri publication for prevailing wage guide?

Not Applicable

8. Is the Missouri Prevailing Wage Notice to ALL Employees posted with the applicable Wage Order decision on the job site in an area protected from the weather and easily visible to ALL workers on the construction site?

Not Applicable

If the answer to question 8 is yes, please explain exactly where the information is located on the construction site. (Put N/A if you answered No)

N/A

9. Has your project begin construction and/or demolition work?

No

10. Is Prevailing Wage for your project set up in eComply?

No

If yes to question 10, have you reviewed all weekly certified payrolls to ensure compliance with the prevailing wage order and have submitted such payrolls and employee interview forms to the City via the MYLCM (eComply) system?

Not Applicable

11. Is there any additional information regarding your project that you feel is important to share? (If yes, please explain; if no, put N/A)

This project has not received CCED and HTF funding agreements and the 4% LIHTC application has not been submitted to MHDC. We have submitted a proposal to RKCDC/KCATA to consider the project as a Transit Oriented Development (TOD). We are anticipating construction commencement in summer 2023

CCED Projects Bimonthly Reports

Emmanuel Family and Childcare Development Center

Fence Project – CCED

Report Narrative as of 12-15-22

To whom it may concern,

Due to supply chain issues causing delays and increased pricing, our original budget of \$500,000 to construct the sound barrier fence around a portion of the new facility is no longer feasible.

The volatility of the market has caused subs to reprice labor and materials and we are now tracking cost for the fence between \$700,000 and \$800,000.

Our team has discussed a redesign of the fence but agree that design changes would still not achieve the \$200K+ gap that is needed to bring the construction of the fence back within budget.

We have successfully received funding to help fill the gap and are re-engaging in the project to push it forward.

However, currently we are working to reassign the AOR. Our architect left his firm and started a new one. So we are in the process of switching all documents over into a new firm's name. Just last month, this step was achieved. Now a new architect contract has been distributed for review and approval to assign the project to the architect's new firm. Once this is done, previously received comments from the City can be addressed. Then, Kelly Construction will do one last and final cost estimate to ensure the project is still within the new budget. At that point, we will be waiting on permit and commencement.

Lastly, the developer has only paid for design services up to this point and has not requested a reimbursement from the grant since the amendment was executed. We are waiting for critical mass before requesting reimbursement to cut down on the amount of requests.

Please reach out with questions

LaMar Miller

**CCED Monthly Report
Ivanhoe Neighborhood Council
Garfield East Senior Cottages, Contract #2019-0063
October – November 2022**

Activities this period include:

- Site:
 - Storm sewer and detention system installation substantially complete and backfilled.
 - Additional storm water structures staged on site; not sure of purpose, may be rejects.
 - Water main extension installed (38th Terr), chlorinated and tested.
 - North retaining wall footing (east side) poured.

- Building 1, North Building:
 - Wall framing complete.
 - Roof structure/sheathing/roofing/drip edge installed.
 - Windows and exterior door installation substantially complete.
 - Electrical rough-in started.

- Building 2, South Building:
 - Roof shingles installed
 - Windows installed and flashed.
 - MEP rough-in continues in progress:
 - DWV substantially complete
 - Water line installation started
 - Electrical boxes set/wiring runs started
 - No ductwork as yet.

- Reviewed all weekly certified payrolls to ensure compliance with the prevailing wage decision and submit such payrolls and employee interview forms to the City via MYLCM system as appropriate.
- Monthly Construction Draws meeting with notification to appropriate City Departments, Architect of Record, Consultant, Developer and General Contractor.

Completion Progress – 67%

Significant Problems – None during this period

Proposed Changes to Remedy Problems



- NATIONAL ASSOCIATION OF CONTRACTORS & CONSTRUCTION COOPERATIVE -

To: CCED Board & Committee
From: Edward Bell, Chairman & CEO, NACCC
Date: 11/10/2022
RE: October/November Bi-Monthly Project Status Update

NACCC currently has submitted applications for homes to acquire for rehabilitation and execute model block concepts for replication in strategic areas of the CCED district and leveraging strategic partnerships consisting of NHA's, contractors and subcontractors, and equational community partners to be inserted into the community and neighborhood redevelopment equation at various points of the project.

NACCC has secured private financing, strategic partnerships with development organizations, civic and small business organizations, and competent and capable contractors and subcontractors ready to engage in revitalizing the livability of our collective communities. We are currently engaged in partnerships with a private development group in a housing project that will be leveraged for future model and planning approaches that we are looking forward to showcasing and sharing in the near future.

To date no funds have been dispersed or allocated for any professional services activities. Applications have been submitted and are in the process for revision for resubmission. We have received an additional \$85,000 for our project. Our project budget total to date is \$300,000.

Edward Bell
Chairman & CEO, NACCC

DATE: December 7, 2022
TO: Dion Lewis, City of KCMO
FROM: Shalaunda Holmes, UNI
RE: **Contract No. 2020-0101 CCED Bi-monthly Reporting Period
October/November**

DELIVERY: Via upload to City link via Cognito Forms

(Attachment 5 of Agreement) Monthly performance narrative and financial reports to evaluate and compare Contractor's actual activities to its services and goals required under this Contract which shall contain a description of significant problems, if any, experienced by Contractor or its patrons and proposed changes to remedy those problems.

PERFORMANCE NARRATIVE (on the homes utilizing funds only)

Site clearing/grading and tree removal completed on the 2500 block of Park on the west side of the street and construction has commenced. Demolition of 2 obsolete structures and additional tree removal has been completed to make room for additional new construction. 2 additional private sewer line replacements are upcoming on existing homes to be renovated once sewer scopes have been completed. Two home dedications were held in late October to welcome new families to the neighborhood and to their new home (located on the eastside of the 2500 Block of Park).

FINANCIAL REPORT NARRATIVE

We have \$59,498.75 remaining in advanced CCED funds as of 12/7/2022. We anticipate applying reimbursement requests to the excess advanced funds as applicable until advanced funds are fully expended. We anticipate spending down the remaining grant balance of \$129,497.75 in 2023.

Monthly Performance Narrative Report

- Site acquisition and title cure
- PIEA condemnation project management
 - o Completion of title cure is scheduled for December of this year.
- Pre-construction project management
 - o Demo applications for permit are being submitted, to start immediately after abatement is complete
 - o Abatement schedule to be completed in December
- Approval for additional funding from MHDC to complete capital stack in anticipation of title cure at year end.

Linwood Property, Inc. (LAMP)

Central City Economic Development Sales Tax

City Contract No. 19-0058

Project 1 – Linwood Gardens (Resident Services)

Project 2 – Shared-Use Kitchen & Coffee Shop

Monthly Performance Narrative Report

October/November 2022

Project 1

reStart, Inc., the Lead Referral Agency for Linwood Gardens, continues to provide case management services for the sixteen (16) households residing at Linwood Gardens who are part of a special needs population (i.e., domestic violence survivor, homeless or in danger of becoming homeless, and ageing out of foster care), and coordinate meetings and services with all residents in Linwood Gardens.

The case manager is available to meet with residents during office hours at Linwood Gardens with a variety of morning, evening, and weekend hours to accommodate the residents. Outreach is made to all new tenants to educate them about the supportive services that are available with a focus on increasing income and employment. Monthly group activities continue.

Other services provided to residents include the following:

- a. Housing Stability
 - i. ReStart encourages every participant to complete a household budget to ensure that payment of rent and utilities is a priority. ReStart will make referrals for assistance in paying rent if tenant falls behind. The case manager will also work with each tenant to make sure they are following the rules of the lease to in order to avoid violations.
- b. Increased income and employment
 - i. ReStart has referred tenants to available employment services in the area, including ReStart's own employment specialist, FEC, Women's Employment Network, etc.
- c. Increased mainstream benefits
 - i. ReStart is working with tenants to complete applications for applicable benefits such as SSI, SNAP, WIC, etc.
- d. Physical and Mental health services
 - i. ReStart has referred tenants to health services in the area, including Truman, ReDiscover, Swope, etc.

Expenses incurred in October and November include:

\$10,000.00 to reStart, the sub-contractor providing resident services, for services provided during the third quarter..

Linwood Property, Inc. has not received CCEDST funds requested as part of its June/July financial report in the amount of \$46,333.33.

Challenges

The biggest challenge to-date has been the inability to provide case management services to all 32 households at Linwood Gardens, and not just the 16 households that are part of a special needs population. The CCEDST funds, however, were always intended for the provision of services to those 16 households that are part of a special needs population.

Timely receipt of CCEDST funds from the City.

Project 2

In November Linwood Property, Inc. and Nueva executed a construction contract. Scott Associates selected design-build proposals from four MEP firms and Linwood Property, Inc. is currently negotiating contracts with each of the four firms. Those firms include Sewerworks, LLC; American Fire Sprinkler Corporation; Ryan Electric; and Metro Air. Construction is expected to begin the week of December 5 and substantially completed in January 2023, with project closeout by March 1, 2023.

Expenses incurred in October and November include:

No expenses have been submitted for October or November 2022. Payment applications are expected in December 2022 and all equipment purchases are expected to be made in December 2022.

Challenges

None to date.

Palestine Legacy Residences December 2022 CCEDST Monthly Report

The next phase of Palestine Village will be Palestine Legacy Residences (PLR), a new 39-bed assisted living facility to be located on the northeast corner of Prospect and 35th Street. This facility will fill a void in central Kansas City by providing well-designed, modern and affordable assisted living care to low and moderate-income senior residents. Recognizing this demand, the Missouri Health Care Facilities Review Committee voted on November 10, 2022 to extend Certificate of Need #5323 until November 7, 2023.

Most assisted living available in central Kansas City is in crowded marginal, converted single-family homes. At the same time, most seniors in this community cannot afford the \$6,000+ per-month fees in newer, suburban facilities. By limiting debt at PLR, we will be able to offer extraordinary care at per-month fees between \$1,800 and \$3,500.

The city of Kansas City has committed \$2,288,008 from the Central City Economic Development Sales Tax to PLR. Utilizing \$1,072,750 of this funding, PEDC has executed an agreement with the KCATA to use its land assembly powers to acquire the parcels not yet controlled or optioned by PEDC/KCATA. This allocation will also fund environmental assessments, environmental remediation, the demolition of obsolete and vacant buildings, and completing architectural plans.

Through its legal counsel, KCATA has acquired 2 parcels and has agreements with the remaining two ownerships, including the Kansas City Homesteading Authority. Of particular note is the successful negotiation with the ownership of the convenience store at the corner of 35th and Prospect. Under the executed agreement, the store owner will join in a new Community Improvement District, sell its vacant property at 35th and Montgall to the ATA and provide interior space at the convenience store to as a possible location for a neighborhood-based food vendor and KCATA or CID offices. With the execution of this agreement, all the property needed for the PLR facility is under the control of PEDC or KCATA.

PEDC has executed design and engineering contracts totaling \$268,856. Construction drawings and other documents were submitted to the City of Kansas City on November 3, 2022 for a building permit. This application is noted on the city's COMPASS system as CRBC-2022-40234.

PEDC has been pursuing local and national philanthropic organizations for the remainder of the estimated \$6.7mm development cost. Continuing dialogue with the Ina Calkins Foundation and a new outreach to the Sherman Family Foundation will seek operational subsidies and leverage applications to the Health Forward and Maybee foundations. PEDC continues to work with ALT-Cap and Legacy Bank of Springfield MO to identify CDE's with recent allocations of New Market Tax Credits (NMTC) who have a history of NMTC investments in health care facilities and other PLR-related investment types.

A disbursement to PEDC of \$79,750 from CCEDST funding previously provided to KCATA was authorized for payment by the city on 9/19/2022. PEDC and KCATA will submit an amendment

to the existing funding agreement recognizing a lower property acquisition cost along with adjusted legal and design costs.



December 09th, 2022.

Re: CCED Bimonthly Report

1900 Vine Street, LLC
924 NW 1ST STREET,
Fort Lauderdale, FL 33304

To whom it may Concern

One Nine Vine phase I project is being built as scheduled, moving right along and without significant setbacks.

Since the last report, we have completed all CMU work on the stair towers and elevator shafts. Also, we have completed all of the interior CMU at the pump, electrical, trash, and basement elevations.

Regarding the garage walls, all are complete now and the slab on grade preparation work will complete next Monday 12/12/2022. The earliest day the big -meter pump have available to pour that slab is 12/14. Hopefully the weather cooperates, and we hit that date. The plan is to start shoring for the garage deck on Monday 19th and that will carry on until January, 11th.

Transformer pads are set, and provisions installed for temporary power and the meter is to be installed today Friday 12/09/2022. We are at the mercy of the power company on this, but are hopeful we will see it no later than the 12th.

Plumbing rough in at the underside of the podium is about 60% complete.

The wood panel installation is setting 7 days behind schedule right now, 4 of those days were weather days that were documented and the other three were due to design issues and getting RFI's answered and implemented. The design team worked very well with us to turn these around and suppliers jumped through hoops to get material on-site to limit the schedule impact. The first floor of these always takes a bit longer as it sets the stage for all of the other floors. Third-floor wall panels are starting to install



today 12/09/2022 and floor joists are scheduled to arrive next Friday 12/16/2022. This will get us back on schedule if we can hit those dates.

Detention system and east retaining wall installations will be starting in the coming weeks as well.

We have been pushing for the public improvement permit, with the temperatures going down and the building going up all of the floor drains have nowhere to go as they all empty into the storm system whose installation is directly impacted by this permit. I have left all of the ground floor cleanout caps off so any buildup will run out there.

Finally, we have passed all the City inspections on first-floor structural, shear walls, and structural metal studs on the ground level this week.

Currently, on the project financials, we are still performing within the budget (attachment 2 provided). We received the second draw from the CCED after the third party inspector went to the site and approved the draw. The funds have been sent to Paric.

We are currently at 40% completion by cost over the development budget. We are currently requesting the initial draw from the bank and the documentation is been under review by the title company. We hope to get the first draw this week and have paid November and part of October pay app from Paric.

Lastly, we haven't been set up by the city on any of the reporting system such as B2Gnow and eComply. We look forward to our registration to this system and being able to report our number online.

Best Regards,

Rey Vivas

Project Manager

786 631 7907

Rey.vivas@atexgrp.com



14637 Crystal PI Grandview, MO 64030

Main (913) 215- 3515

totalconstructionkc@yahoo.com

Monthly Report Submission

The project is currently 80% complete. We have made several variations to the proposed budget and plan. The obvious reason for changes are due to cost of materials and vendor availability. The not so obvious reason are due to personal & life changing events that have occurred with Mr. Wright. Since the release of the initial cced disbursement, Mr. Wright has become wheelchair bound. With all of these impacting factors, we have since had to make several deviations that enhance the ADA accessibility as well as find creative ways to work within the existing budget due to the economic climate.

TOTAL CONSTRUCTION COMPANY, LLC

ALVIN GILREATH
Owner

Offices at Overlook

Monthly Report Submission

October/November 2022

Construction work began in earnest during this period. Utility installations, and final site grading were major activities. The sidewalks along Dr Martin Luther King Jr Boulevard were demolished and new sidewalks are being installed. The installation of interior site/walking trail sidewalks is nearing completion, and much of new curbing is in place. The installation of electrical conduit and wiring has also begun. Retaining walls are starting to be installed also. The target is to still get asphalt in place this year – pressing to get in place before the asphalt plants close for the winter.

The installation of landscaping materials will probably not occur until Spring.

December 12, 2022

Neighborhoods and Housing Services
City of Kansas City, MO
4400 Blue Parkway, 2nd Floor
Kansas City, MO 64130

RE: Jazz Hill CCED Reporting

Flaherty & Collins and Twelfth Street Heritage Development Corporation are eagerly anticipating closing and beginning construction of Jazz Hill Apartments. Our team is working through the final details and expect to close 12/14/2022 and have a 16-month construction period with completed buildings and units being delivered through the construction term.

Our contractor, Centric, is currently in the process of finalizing the CUP, which will then be set up in the B2Gnow and eComply systems.

We look forward to getting started and bringing this great renovation to the community.

Sincerely,



Drew Rosenbarger, VP of Development
Flaherty & Collins Properties

Zhou B Art Center LLC

December 13, 2022

CCED work has not begun yet.

Not Applicable

We have submit everything and are waiting to be funded. Our first funding draw will go straight to the title company for acquisition.

CCED Round V Workshop Promotions

The CCED post for 1/12/23 has now been shared. You may follow the engagement here:

Next Door

https://nextdoor.com/p/7bfTttL9jDSm?utm_source=share&extras=MjY0NDA1OQ%3D%3D

Facebook

<https://m.facebook.com/100069015586162/posts/pfbid0sr5fnojpmbaKS4uEUnbZ1FA6Q2N7eUimG8UzFwMWyScGA8Db25wkSkZMdzPpxrDI/?d=n&mibextid=qC1gEa>

Twitter

<https://twitter.com/kansascity/status/1612533433485475840?s=46&t=9nY89PxG2ciTDxHucQe4rQ>

Instagram

<https://www.instagram.com/p/CnNNUFaOSnr/?igshid=YWJhMjIhZTc=>

<https://instagram.com/stories/kansascity/3012123139484755149?igshid=YWJhMjIhZTc=>

CERTIFICATE OF COMPLETION

Dion Lewis

Application Workshop Round V RFP

With this certificate, you have sharpened your skills in the application process, and potentially increased your successful application

Melissa Patternson-Hazely
Vice-Chair, CCED



Jane Pansing Brown
Director, HCDD