

## **2005 PROTEST LETTER ESCROW**

THIS SPREADSHEET DETAILS THE 2005 TAX PAYMENTS, BY TAXING AUTHORITY, THAT WERE DESIGNATED BY THE TAXPAYER AS BEING PAID UNDER PROTEST. WHEN THE COLLECTOR RECEIVES A PROTEST LETTER, THESE FUNDS ARE TRADITIONALLY PUT IN ESCROW PENDING THE OUTCOME OF THE APPEAL OR THE FILING OF THE 'FRIENDLY' LAWSUIT BY THE TAXING AUTHORITIES TO RELEASE THE FUNDS.

## 2005 TAXES PAID WITH NOTICE OF PROTEST TO COLLECTOR

POLITICAL SUBDIVISION	COMMERCIAL	RESIDENTIAL	AGRICULTURAL	TOTAL REAL	BUSINESS PERS PROP	REAL ESTATE SURCHARGE	GRAND TOTAL
01-ST. OF MISSOURI	30,786.38	6,745.00	4.52	37,535.90	10,307.46	6,669.31	54,512.67
02-COUNTY GENERAL	194,980.42	42,718.31	28.63	237,727.36	65,280.56	77,797.18	380,805.10
03-COUNTY HEALTH FUND	169,325.10	37,097.48	24.87	206,447.45	56,691.01	66,688.28	329,826.74
05-CO. PARK MAINT.	35,917.45	7,869.16	5.27	43,791.88	12,025.37	11,114.44	66,931.69
06-COUNTY BOND RETIRE	64,651.40	14,164.49	9.49	78,825.38	21,645.66	57,453.29	157,924.33
07-ROAD AND BRIDGE	107,752.34	23,607.49	15.82	131,375.65	36,076.10	40,010.37	207,462.12
08-ST L COMM COLL	228,948.06	50,160.29	33.62	279,141.97	76,653.12	48,903.68	404,698.77
09-SPEC SCH DIST	861,916.08	188,837.42	126.57	1,050,880.07	288,574.44	118,927.97	1,458,382.48
10-METRO ZOO	272,356.86	59,670.74	40.00	332,067.60	91,186.64	52,718.63	475,972.87
20-SHELTERED WORKSHOP	87,228.08	19,110.82	12.81	106,351.71	26,742.45	11,114.45	144,208.61
L1-COUNTY LIBRARY	153,650.35	31,621.71	22.61	185,294.67	51,537.29	40,343.38	277,175.34
L2-FERGUSON LIBRARY	0.00	882.70	0.00	882.70	0.00	361.84	1,244.54
L3-MAPLEWOOD LIBRARY	0.00	55.24	0.00	55.24	0.00	787.40	842.64
L4-KIRKWOOD LIBRARY	0.00	337.54	0.00	337.54	0.00	0.00	337.54
L5-VALLEY PARK LIBR	122.30	0.35	0.00	122.65	0.00	0.00	122.65
L6-ROCK HILL LIBRARY	0.00	36.29	0.00	36.29	0.00	0.00	36.29
L7-WEBSTER LIBRARY	109.23	674.72	0.00	783.95	0.00	0.00	783.95
<b>TOTAL LIBRARIES</b>	<b>153,881.88</b>	<b>33,608.55</b>	<b>22.61</b>	<b>187,513.04</b>	<b>51,537.29</b>	<b>41,492.62</b>	<b>280,542.95</b>
101-SCH-AFFTON	46,177.58	2,940.67	0.00	49,118.25	0.00	9,247.86	58,366.11
102-SCH-BAYLESS	0.00	777.45	0.00	777.45	0.00	1,090.83	1,868.28
104-SCH-BRENTWOOD	0.00	0.00	0.00	0.00	0.00	20,162.70	20,162.70
106-SCH-CLAYTON	290,858.56	24,931.41	0.00	315,789.97	41,309.47	19,338.71	376,438.15
108-SCH-PARKWAY	394,549.04	253,722.33	0.00	648,271.37	40,032.78	84,940.59	773,244.74
110-SCH-ROCKWOOD	311,640.73	95,584.83	130.71	407,356.27	114,158.47	187,804.12	709,318.86
111-SCH-FERG-FLO	35,543.09	20,279.82	0.00	55,822.91	0.00	182,568.25	238,391.16
112-SCH-MERAMEC VALLEY	0.00	0.00	0.00	0.00	0.00	45.88	45.88
113-SCH-HANCOCK	0.00	0.00	0.00	0.00	0.00	1,557.40	1,557.40
114-SCH-JENNINGS	0.00	292.26	0.00	292.26	0.00	4,824.67	5,116.93
116-SCH-KIRKWOOD	0.00	13,882.94	0.00	13,882.94	119,089.19	34,889.54	167,861.67
117-SCH-LADUE	142,932.72	180,206.86	0.00	323,139.58	0.00	27,437.99	350,577.57
118-SCH-MAPLEWOOD	0.00	2,644.62	0.00	2,644.62	0.00	18,223.63	20,868.25
120-SCH-MEHLVILLE	113,877.03	33,442.23	0.00	147,319.26	48,787.67	27,545.22	223,652.15
123-SCH-NORMANDY	12,881.95	420.07	0.00	13,302.02	102,559.79	8,434.04	124,295.85
126-SCH-PATTONVILLE	2,465,512.39	57,434.35	87.68	2,523,034.42	1,004,086.22	160,380.36	3,687,501.00
127-SCH-RITENOUR	57,139.47	0.00	0.00	57,139.47	0.00	32,430.07	89,569.54
128-SCH-RIVERVIEW GRNS	0.00	7,983.69	0.00	7,983.69	0.00	2,556.25	10,539.94
131-SCH-UNIVERSITY CTY	0.00	11,452.52	0.00	11,452.52	0.00	9,946.68	21,399.20
132-SCH-VALLEY PARK	5,592.23	1,447.02	0.00	7,039.25	0.00	13,316.85	20,356.10
134-SCH-WEBSTER GROVES	3,635.16	25,745.38	0.00	29,380.54	0.00	20,181.47	49,562.01
135-SCH-WELLSTON	0.00	0.00	0.00	0.00	0.00	6,197.33	6,197.33

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POLITICAL SUBDIVISION	COMMERCIAL	RESIDENTIAL	AGRICULTURAL	TOTAL REAL	BUSINESS PERS PROP	REAL ESTATE SURCHARGE	GRAND TOTAL
138-SCH-LINDBERGH	234,106.95	35,823.99	0.00	269,930.94	24,002.11	38,937.08	332,870.13
139-SCH-HAZELWOOD	48,616.06	47,427.10	372.37	96,415.53	0.00	137,916.86	234,332.39
<b>TOTAL SCHOOLS</b>	<b>4,163,062.96</b>	<b>816,439.54</b>	<b>590.76</b>	<b>4,980,093.26</b>	<b>1,494,025.70</b>	<b>1,049,974.38</b>	<b>7,524,093.34</b>
14MSD	17,355.34	8,194.54	0.00	25,549.88	3,877.47	10,773.68	40,201.03
14MSDE	13,920.23	1,869.67	2.26	15,792.16	5,339.30	2,236.62	23,368.08
1-SEWR-MALINE CR	0.00	405.15	0.00	405.15	1,189.77	530.32	2,125.24
3-SEWR-CREVE COEUR	890.61	407.53	0.00	1,298.14	0.00	145.98	1,444.12
4-SEWR-NO. AFFTON	0.00	20.32	0.00	20.32	0.00	13.49	33.81
5-SEWR-FOUNTAIN CR	190.02	0.00	0.00	190.02	0.00	59.68	249.70
6-SEWR-MARLBOROUGH	0.00	10.24	0.00	10.24	0.00	21.15	31.39
7-SEWR-GRAVOIS CR.	4,936.79	1,118.86	0.00	6,055.65	0.00	1,476.79	7,532.44
8-SEWR-WELLSTON	0.00	0.00	0.00	0.00	0.00	148.28	148.28
13-SEWR-WATKINS CR	34.69	0.00	0.00	34.69	0.00	23.71	58.40
16-SEWR-LORETTA-JOP	0.00	0.00	0.00	0.00	0.00	5.59	5.59
17-SEWR-WEDGEWD. CR	0.00	0.00	0.00	0.00	0.00	54.67	54.67
18-SEWR-U.CTY STORM	996.98	103.14	0.00	1,100.12	0.00	1,464.68	2,564.80
19-SEWR-CLAYTON CENTR	4,512.00	0.00	0.00	4,512.00	633.68	241.19	5,386.87
21-SEWR-DELLWOOD CR	0.00	31.36	0.00	31.36	0.00	163.47	194.83
24-SEWR-UPR.PADDOCK	29.49	0.00	0.00	29.49	0.00	13.97	43.46
25-SEWR-COLD WATER	1,684.92	616.46	0.00	2,301.38	0.00	4,433.02	6,734.40
28-SEWR-SUGAR CREEK	0.00	22.43	0.00	22.43	1,998.58	213.53	2,234.54
29-SEWR-DEER CREEK	7,849.49	4,770.42	0.00	12,619.91	633.68	2,131.76	15,385.35
32-SEWR-PADDOCK CR.	251.15	0.00	0.00	251.15	0.00	56.40	307.55
33-SEWR-MO RIV BONF	2,925.43	1,048.24	0.06	3,973.73	0.00	2,684.17	6,657.90
34-SEWR-MER RIV BAS	3,498.53	702.28	0.00	4,200.81	506.62	3,925.04	8,632.47
35-SEWR-SHREWSBURY	0.00	0.00	0.00	0.00	0.00	21.33	21.33
36-SEWR-SEMINARY	0.00	67.82	0.00	67.82	0.00	136.88	204.70
37-SEWR-BLACK CREEK	4,512.00	524.02	0.00	5,036.02	633.68	1,116.43	6,786.13
<b>TOTAL SEWERS</b>	<b>63,587.67</b>	<b>19,912.48</b>	<b>2.32</b>	<b>83,502.47</b>	<b>14,812.78</b>	<b>32,091.83</b>	<b>130,407.08</b>
1-FIRE-AFFTON	8,407.28	767.16	0.00	9,174.44	0.00	1,661.89	10,836.33
2-FIRE-KINLOCH	0.00	0.00	0.00	0.00	0.00	2.82	2.82
3-FIRE-LEMAY	0.00	0.00	0.00	0.00	0.00	958.45	958.45
4-FIRE-METRO NORTH	0.00	2,413.64	0.00	2,413.64	0.00	255.22	2,668.86
5-FIRE-RIVERVIEW	0.00	0.00	0.00	0.00	0.00	394.67	394.67
6-FIRE-NORMANDY	0.00	131.18	0.00	131.18	33,143.57	326.10	33,600.85
9-FIRE-FLORISSANT V	13,768.76	8,241.29	0.00	22,010.05	0.00	2,552.19	24,562.24
10-FIRE-ROBERTSON	5,641.40	26,385.60	0.00	32,027.00	0.00	13,416.42	45,443.42
11-FIRE-MID COUNTY	1,507.27	0.00	0.00	1,507.27	0.00	6,239.73	7,747.00
12-FIRE-PATTONVILLE B	797,721.77	0.00	36.17	797,757.94	331,569.58	15,589.13	1,144,916.65
13-FIRE-MARYLAND HTS	22,203.58	486.78	0.00	22,690.36	0.00	9,395.01	32,085.37

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14-FIRE-COMMUNITY	30,343.06	0.00	0.00	30,343.06	0.00	4,796.60	35,139.66
15-FIRE-SPANISH LAKE	948.83	421.67	67.53	1,438.03	0.00	301.07	1,739.10
16-FIRE-BLACK JACK	0.00	2,008.51	0.00	2,008.51	0.00	1,764.98	3,773.49
17-FIRE-MEHLVILLE	46,016.17	17,131.21	0.00	63,147.38	11,558.15	9,807.93	84,513.46
18-FIRE-WEST OVERLAND	4,786.28	0.00	0.00	4,786.28	0.00	4,846.28	9,632.56
19-FIRE-METRO WEST	46,770.72	10,513.05	0.00	57,283.77	0.00	6,695.75	63,979.52
20-FIRE-MONARCH	7,332.13	43,847.83	4.06	51,184.02	36,792.26	5,854.86	93,831.14
21-FIRE-CREVE COEUR	20,898.07	6,347.29	0.00	27,245.36	0.00	6,026.61	33,271.97
22-FIRE-FENTON	22,865.92	615.82	0.00	23,481.74	7,013.04	19,000.61	49,495.39
23-FIRE-WEST CO EMS	9,489.09	1,567.22	0.00	11,056.31	0.00	1,722.82	12,779.13
24-FIRE-VALLEY PARK	1,461.44	368.06	0.00	1,829.50	0.00	2,308.56	4,138.06
25-FIRE-EUREKA	29,749.49	1,657.66	12.83	31,419.98	0.00	472.76	31,892.74
<b>TOTAL FIRES</b>	<b>1,069,911.26</b>	<b>122,903.97</b>	<b>120.59</b>	<b>1,192,935.82</b>	<b>420,076.60</b>	<b>114,390.46</b>	<b>1,727,402.88</b>
HL 1-LIGHT-HANCOCK	0.00	0.00	0.00	0.00	0.00	83.21	83.21
WL 2-LIGHT-WHEATON-COOK	229.43	0.00	0.00	229.43	0.00	10.99	240.42
<b>TOTAL LIGHTS,CIDS &amp; ABML</b>	<b>229.43</b>	<b>0.00</b>	<b>0.00</b>	<b>229.43</b>	<b>0.00</b>	<b>94.20</b>	<b>323.63</b>
007-CTY-BERKELEY	0.00	0.00	0.00	0.00	0.00	679.52	679.52
010-CTY-BRIDGETON	6,500.05	2,395.97	0.00	8,896.02	0.00	0.00	8,896.02
014-CTY-CLAYTON	63,468.80	5,056.67	0.00	68,525.47	9,188.33	0.00	77,713.80
015-CTY-COUNTRY CLUB H	0.00	0.00	0.00	0.00	0.00	81.08	81.08
019-CTY-ELLISVILLE	147.98	0.00	0.00	147.98	0.00	0.00	147.98
022-CTY-FERGUSON	0.00	2,510.03	0.00	2,510.03	0.00	0.00	2,510.03
025-CTY-FRONTENAC	0.00	1,107.19	0.00	1,107.19	0.00	0.00	1,107.19
026-CTY-GLENDALE	0.00	151.91	0.00	151.91	0.00	0.00	151.91
031-CTY-JENNINGS	0.00	75.40	0.00	75.40	0.00	0.00	75.40
032-CTY-KIRKWOOD	0.00	832.48	0.00	832.48	0.00	0.00	832.48
033-CTY-LADUE	0.00	0.00	0.00	0.00	0.00	1,032.13	1,032.13
035-CTY-MAPLEWOOD	0.00	205.89	0.00	205.89	0.00	8,270.65	8,476.54
042-CTY-OLIVETTE	7,369.85	473.07	0.00	7,842.92	0.00	0.00	7,842.92
043-CTY-OVERLAND	1,149.61	0.00	0.00	1,149.61	0.00	0.00	1,149.61
044-CTY-PACIFIC	0.00	0.00	0.00	0.00	0.00	169.77	169.77
049-CTY-RICHMOND HTS	0.00	608.68	0.00	608.68	0.00	0.00	608.68
050-CTY-ROCK HILL	0.00	79.76	0.00	79.76	0.00	0.00	79.76
057-CTY-UNIVERSITY CTY	0.00	2,189.06	0.00	2,189.06	0.00	63.30	2,252.36
058-CTY-VALLEY PARK	782.69	1.33	0.00	784.02	0.00	0.00	784.02
061-CTY-VINITA PARK	0.00	0.00	0.00	0.00	0.00	1,227.00	1,227.00
063-CTY-WARSON WOODS	0.00	181.93	0.00	181.93	0.00	0.00	181.93
064-CTY-WEBSTER GROVES	641.67	4,061.23	0.00	4,702.90	0.00	0.00	4,702.90
067-CTY-WOODSON TERRAC	1,467.11	0.00	0.00	1,467.11	0.00	0.00	1,467.11
069-CTY-CRESTWOOD	6,410.20	0.00	0.00	6,410.20	0.00	2,433.04	8,843.24

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072-CTY-ST ANN	818.55	0.00	0.00	818.55	0.00	0.00	818.55
079-CTY-COUNTRY LIFE A	0.00	269.90	0.00	269.90	0.00	0.00	269.90
080-CTY-HAZELWOOD	390.36	577.68	9.68	977.72	0.00	8,759.91	9,737.63
082-CTY-CREVE COEUR	332.51	271.13	0.00	603.64	0.00	0.00	603.64
084-CTY-BRECKENRIDGE H	199.50	0.00	0.00	199.50	0.00	0.00	199.50
085-CTY-PAGEDALE	227.20	0.00	0.00	227.20	0.00	0.00	227.20
087-CTY-CLARKSON VALLEY	883.90	996.68	0.00	1,880.58	0.00	0.00	1,880.58
094-CTY-MANCHESTER	1,779.93	289.78	0.00	2,069.71	0.00	0.00	2,069.71
098-CTY-EUREKA	9,679.88	271.36	3.99	9,955.23	0.00	0.00	9,955.23
101-CTY-SUNSET HILLS	2,219.30	342.25	0.00	2,561.55	434.24	0.00	2,995.79
105-CTY-CHESTERFIELD	31.18	2,066.15	0.00	2,097.33	2,112.47	0.00	4,209.80
<b>TOTAL CITIES</b>	<b>104,500.27</b>	<b>25,015.53</b>	<b>13.67</b>	<b>129,529.47</b>	<b>11,735.04</b>	<b>22,716.40</b>	<b>163,980.91</b>
BD14-BUS.DIST-CLAYTON	65,014.60	0.00	0.00	65,014.60	0.00	0.00	65,014.60
<b>TOTAL BUSINESS DIST</b>	<b>65,014.60</b>	<b>0.00</b>	<b>0.00</b>	<b>65,014.60</b>	<b>0.00</b>	<b>0.00</b>	<b>65,014.60</b>
VALLEY PARK TIF	20,356.41	39.45	0.00	20,395.86	0.00	4,016.44	24,412.30
SOUTH HEIGHTS TIF	12,770.78	0.00	0.00	12,770.78	0.00	2,852.11	15,622.89
FERGUSON DOWNTOWN TIF	0.00	6,073.23	0.00	6,073.23	0.00	0.00	6,073.23
GRASSO PLAZA TIF	40,166.79	0.00	0.00	40,166.79	0.00	0.00	40,166.79
<b>TOTAL TIF DIST</b>	<b>73,293.98</b>	<b>6,112.68</b>	<b>0.00</b>	<b>79,406.66</b>	<b>0.00</b>	<b>6,868.55</b>	<b>86,275.21</b>
<b>GRAND TOTAL</b>	<b>7,747,344.22</b>	<b>1,473,973.95</b>	<b>1,051.55</b>	<b>9,222,369.72</b>	<b>2,677,370.22</b>	<b>1,759,026.04</b>	<b>13,658,765.98</b>