RESOLUTION NO. 23-02

A RESOLUTION OF THE EAST LOOP COMMUNITY IMPROVEMENT DISTRICT AUTHORIZING THE DISTRICT TO LEVY THE ANNUAL INSTALLMENT OF THE SPECIAL ASSESSMENT AUTHORIZED BY RESOLUTION NO. 16-003; APPROVING THE SPECIAL ASSESSMENT TAX ROLL FOR THE YEAR ENDING DECEMBER 31, 2023; AUTHORIZING AND DIRECTING A COPY OF THIS RESOLUTION TO BE FILED WITH THE CITY OF ST. LOUIS, MISSOURI; AND AUTHORIZING CERTAIN ACTIONS IN CONNECTION THEREWITH

WHEREAS, pursuant to the Community Improvement District Act, Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri, as amended (the "CID Act"), a Petition for the Creation of a Community Improvement District (the "Creation Petition") was submitted on May 13, 2016, to the City of St. Louis, Missouri (the "City"); and

WHEREAS, following a public hearing, the City adopted Ordinance No. 70322 on June 30, 2016, which became effective on August 14, 2016, (the "Ordinance"), establishing the East Loop Community Improvement District (the "District") and authorizing the District to impose a special assessment to be levied against certain real property within the District; and

WHEREAS, pursuant to the Ordinance and Section 67.1521 of the CID Act, the District may consider a petition for the imposition of a special assessment filed by petitioners who are owners of record of (a) more than fifty percent (50%) of the assessed value of all real property within the District, and (b) more than fifty percent (50%) per capita of all real property within the District (the "Requisite Property Owners"); and

WHEREAS, the Requisite Property Owners filed a Petition for Special Assessments (the "Special Assessments Petition") as an exhibit to the Creation Petition, and the Creation Petition, along with a certified copy of the Ordinance, was forwarded to the Board of Directors of the District by the City Register on July 20, 2016; and

WHEREAS, on August 23, 2016, the Board of Directors of the District approved Resolution No. 16-003 (the "Assessment Resolution") levying special assessments (the "Special Assessments") against certain real property within the District pursuant to the terms of the Special Assessments Petition; and

WHEREAS, pursuant to the Assessment Resolution, the District has determined if any changes in classification or in the amount of square feet of improvements have occurred with respect to each tract, lot or parcel of real property within the District and has prepared a Special Assessment Tax Roll for the current calendar year; and

WHEREAS, the Assessment Resolution provides that, on or before September 1 of each calendar year, the District shall file or cause to be filed a certified copy of the resolution approving the Special Assessment Tax Roll for such calendar year with the Office of the Assessor of the City of St. Louis, Missouri, who will cause the Office of the Collector of Revenue of the City of St. Louis, Missouri, to include the Special Assessments on the tax notices beginning with those due on or before December 31 of such calendar year; and

WHEREAS, the Board of Directors of the District desires to levy the annual installment of the Special Assessments and to approve the Special Assessment Tax Roll for the year ending December 31, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE EAST LOOP COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

- Section 1. Levy of the Annual Installment of the Special Assessments. The Board of Directors of the District hereby levies the annual installment of the Special Assessments for the current calendar year against each tract, lot or parcel of real property within the District at the rates and based upon the classifications set forth in the Assessment Resolution. The Special Assessments shall be levied for the purposes set forth in the Assessment Resolution and in accordance with the procedure set forth in the Assessment Resolution.
- **Section 2. Approval of Special Assessment Tax Roll for 2023.** The Board of Directors hereby approves the Special Assessment Tax Roll for the year ending December 31, 2023 as substantially set forth on **Exhibit A**, attached hereto and incorporated herein by reference and final review by the District's Executive Director.
- Section 3. Notice of Special Assessment Tax Roll to City Assessor. The Board of Directors of the District hereby directs the Executive Director of the District, or her designee, to file or cause to be filed a certified copy of this Resolution with the Office of the Assessor of the City of St. Louis, Missouri, who will cause the Office of the Collector of Revenue of the City of St. Louis, Missouri, to include the Special Assessments on the tax notices due on or before December 31, 2023.
- Section 4. Adjustments to Special Assessment Tax Roll. An owner of any tract, lot or parcel of real property claiming that a calculation error has been made in the amount of the Special Assessments to be collected from such owner's tract, lot or parcel or in any other calculation made by the District pursuant to the terms hereof shall send a written notice describing the error to the District (or such other entity as may be designated by the District to hear such claims) not later than 30 days after the due date (and if such date is after the due date, only after having paid the amount in dispute) of the Special Assessment Tax Roll which is alleged to have been calculated incorrectly or within 30 days of receiving notice of any other calculation, prior to seeking any other remedy. The District or the designee of the District shall promptly review the notice, and if necessary, meet with the owner, consider written and oral evidence regarding the alleged error and decide whether, in fact, such a calculation error occurred. If the District determines that a calculation error has been made that requires the Special Assessment Tax Roll to be modified or changed in favor of the owner, a cash refund may not be made (except for the final year during which the Special Assessment Tax Roll shall be collected), but an adjustment may be made in the amount of the Special Assessments to be paid in the following year, as determined by the District. The decision of the District regarding an error in the calculation of a Special Assessment Tax Roll or any other calculation shall be conclusive as long as there is a reasonable basis for the determination of the District.
- **Section 5. Records of the District.** The Board of Directors of the District hereby directs the Secretary of the District, or his or her designee, to maintain a record of all amounts paid by or on behalf of the owners of each tract, lot or parcel of real property within the District.
- **Section 6. Further Authority**. All actions heretofore taken by the authorized representatives, agents and employees of the District in connection with the transaction contemplated by this Resolution are hereby ratified and confirmed, and the District shall, and the representatives, agents and employees of the District are hereby authorized and directed to, take such further action, and execute and deliver such other documents and instruments as may be necessary or desirable to carry out and

comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the District with respect to the Resolution.

Section 7. Severability. The sections, paragraphs, sentences, clauses and phrases of this Resolution shall be severable. In the event that any such section, paragraph, sentence, clause or phrase of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the District has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 8. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 9. Effective Date. This Resolution shall take effect and be in full force upon its passage by the District.

Passed this day of July, 2023.

I, the undersigned, Chair of the East Loop Community Improvement District, hereby certify that the foregoing Resolution was duly adopted by the Board of Directors of the District at a meeting held, after proper notice, on July ___, 2023.

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EAST LOOP COMMUNITY IMPROVEMENT DISTRICT

Chair, Board of Directors

WITNESS my hand and official seal this _____ day of July, 2023.

ATTEST:

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EXHIBIT A

SPECIAL ASSESSMENT TAX ROLL

(Attached hereto.)

													ASSESSMENT		
					2023			LA	LAND Ground Floor		Ground Floor UPPER FLOORS			TOTAL	PHASE-IN
			Collector of		Parcel	Building	Bldg				_				
		.		Damad ID	Land Area	Footprint	Height	Rate/SF	Assess-	Rate/SF	Assess-	Rate/SF	Assess-		
Property Owner		Properties	Revenue Account	Parcel ID	(Sq. Ft.)	(Sq. Ft.)	(Stories)	Land	ment	Land	ment	Land	ment	Assess- ment	Year 8
	1			_											3
1 The Washington University	1	735 ROSEDALE AV	48500300250	~	0			0.1 0.1	-	0.2 0.2	-	0.125 0.125	-		-
	·····	750 N SKINKER BLVD Lots consolidated 2020	48500300320 48500300330	4850-9-005.000	99.639	-	<u>.</u>	0.1	9.964	0.2	-	0.125	-	9,963.90	10,960.29
	5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	48490400255	4849-9-035.000	18,121	18,121	4.00	0.1	1,812	0.2	3,624	0.125	6,795	12,231.68	13,454.84
		2020 Additional no	48490400253	4049-9-033.000	10,121		4.00	0.1	1,012	0.2	3,024	0.123	0,733	12,231.00	10,707.07
	6	6236 ENRIGHT AV	48490400254	4849-9-040.000	14,549	14,549	3.50	0.1	1,455	0.2	2,910	0.125	4,547	8.911.26	9,802.39
	7	6217 ENRIGHT AV	48500401000	4850-9-050.000	4,625	-		0.1	463	0.2	-	0.125	-	462.50	508.75
	<u>-</u>	6219 ENRIGHT AV	48500401100	4850-9-055.000	4.625	-	-	0.1	463	0.2	_	0.125	_	462.50	508.75
		800 N SKINKER BLVD	48511800410	4851-9-025.000	48,352			0.1	4.835	0.2	_	0.125	_	4,835.20	5.318.72
	10		4854000250	4854-9-025.000	5,267		·····	0.1	527	0.2	_	0.125	_	526.70	579.37
	11		48540000230	4854-9-030.000	55,495	-	-	0.1	5.550	0.2	_	0.125	_	5.549.50	6,104.45
	12		48540000300	4854-9-041.000	18,469		-	0.1	1,847	0.2	_	0.125	_	1.846.90	2.031.59
	13		48550000360	4855-9-036.000	631,121	139,990	1.25	0.1	63,112	0.2	27.998	0.125	4,375	95,484.79	105,033.27
	13	2020 Additional no	48550000300	4855-9-031.000	001,121	100,000	1.20	0.1	05,112	0.2	21,550	0.123	4,575	33,404.73	100,000.21
	14		59750000310	5975-9-010.000	10,526	1,684	1.00	0.1	1,053	0.2	337	0.125	_	1,389.40	1,528.34
	15		45420002800	4542-9-280.000	15,750	5,800	1.00	0.1	1,575	0.2	1,160	0.125	<u>-</u>	2,735.00	3,008.50
	16		annanandjaranananananananananananinananinananinani	5422-9-020.000	13,167	commonmonicomm		0.1	1,373	0.2	1,100	0.125	<u>-</u>	1,316.70	1,448.37
	17		54220000207	5514-9-050.000	10,125	- 4,500	- 1.50	0.1	1,013	0.2	900	0.125	281	2,193.75	2,413.13
	<u></u> 18		55140000507	5422-9-030.000	14,427	8,433		0.1	1,443	0.2	1,687	0.125	-	3,129.30	3,442.23
	18	0010 10 DELIMINATOR 10	54220000300	5422-9-030.000	11,898	-	1.00	0.1	1,443	0.2	1,007	0.125	_	1,189.80	1,308.78
	19	6193-7 DELMAR BLVD	54220000400 59750001704	3422-9-040.000	9,360	7.916	3.00	0.1	936	0.2	1.583	0.125	1.979	4,498.20	4,948.02
	4	2020 Additional no	59750001704	5975-9-170.000	9,300	7,910	3.00	0.1	930	0.2	1,565	0.125	1,979	4,490.20	4,940.02
2 QUADRANGLE MANAGEMENT CO	20		48561300100	4856-9-005.000	40,510	17,721	1.00	0.1	4.051	0.2	3.544	0.125	_	7.595.20	8,354.72
2 QUADRANGLE MANAGEMENT CO	20 48	5980-4 DELMAR BLVD	•	5512-9-050.000	1	4.543	1.00	0.1	1.363	0.2	909	0.125		2,271.60	0,354.72 2.498.76
i Assuited from DODD LLC	74		55120000500	5975-9-090.000	13,630	, , ,	2.00	0.1	670		557	0.125	348	1,574.93	.,
Acquired from BOBB LLC		6101-3 DELMAR BLVD 6170 DELMAR BLVD	59750000900 54210000400	5421-9-040.000	6,698	2,785 2.343	2.00	0.1	309	0.2 0.2	469	0.125	346 293	1,070.08	1,732.42 1,177.08
As assisted from Homostophend I.I.C.	67 26	6170 DELMAR BLVD 6172-8 DELMAR BLVD	54210000400 54210000300	5421-9-030.000	3,086 10,648	6,393	2.00	0.1	1,065	0.2		0.125	293 799	,	,
Acquired from Hamsterland, L.L.C.				5421-9-050.000	10,040	0,393	2.00	0.1	1,065	0.2	1,279	0.125		3,142.53	3,456.78
As a side of factor News Distriction 1100		6172-8 DELMAR BLVD	54210000302	E421 0 001 000	2.047	2.050	2.00		-		-		-	4 202 40	4 440 04
Acquired from New Building, LLC	27	6148-52 DELMAR BLVD 6138-46 DELMAR BLVD	54210000810	5421-9-081.000 5421-9-090.000	3,217 11,450	2,956 7,355	2.00 2.00	0.1 0.1	322 1,145	0.2 0.2	591 1,471	0.125 0.125	370 919	1,282.40 3,535.38	1,410.64 3,888.91
Acquired from Lovely Properties, L.L.C.	28		54210000900						,		1,471			,	,
Acquired from Loop Hotel TDD, Inc.	29	6124-30 ENRIGHT AV	59750000720	5975-9-072.000	52,500	-	:	0.1	5,250	0.2	-	0.125	-	5,250.00	5,775.00
Acquired from Pageant Building, L.L.C.	30	6100-2 ENRIGHT AV	59750000730	5975-9-073.000 5975-9-160.000	35,000	- 7.750	4.00	0.1 0.1	3,500 775	0.2 0.2	1.550	0.125	-	3,500.00	3,850.00
Acquired from PIN-UP BOWL, L.L.C.	34	6189-91 DELMAR BLVD	59750001600	5975-9-160.000	7,750	7,750	1.00	0.1	775	0.2	1,550	0.125	-	2,325.00	2,557.50
														188,274.18	207,101.59
3 Delmar 5967. LLC	21	5967-73 DELMAR BLVD	45420002700	4542-9-270.000	15,750	9.100	1.00	0.1	1.575	0.2	1.820	0.125		3.395.00	3,734.50
o Dominal Goot, ELG		OGG. TO DELIVER WE DEVE	10720002100	.5 .2 5 27 5.500	13,700	0,100	1.00	J.1	1,010		1,020	0.120		3,395.00	3,734.50
	p			•										(***)	,
4 Loop Trolley Transportation	22	5875-93 DELMAR BLVD	45430003300	4543-9-330.000	35,368	15,700	1.50	0.1	3,537	0.2	3,140	0.125	981	500.00	550.00
				ļ			<u>;</u>							500.00	550.00
	l				ŧ		<u> </u>								<u>}</u>

					2023			LA	LAND		LAND		d Floor	UPPER	FLOORS	TOTAL	ASSESSMENT PHASE-IN
Property Owner		Properties	Collector of Revenue Account	Parcel ID	Parcel Land Area (Sq. Ft.)	Building Footprint (Sq. Ft.)	Bldg Height (Stories)	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Assess- ment	Year 8		
5 Station Wabash, LLC Station Wabash, LLC	23 24	6005 DELMAR BLVD 6007 DELMAR BLVD	48561300850 48561301000	4856-9-030.000 4856-9-040.000	8,613 4,617	4,400 -	1.00	0.1 0.1		0.2 0.2	880 -	0.125 0.125	-	1,741.30 461.70	1,915.43 507.87		
6 Pageant Building, L.L.C. Pageant Building, L.L.C.	31 32	6147-51 DELMAR BLVD 6143 DELMAR BLVD	59750001250 59750001850	5975-9-125.000 5975-9-185.000	29,045 9,742	45,091 -	2.00	0.1 0.1	2,905 974	0.2 0.2	9,018 -	0.125 0.125	5,636 -	2,203.00 17,559.08 974.20	2,423.30 19,314.98 1,071.62		
7 Loop Hotels, LLC 8 One Story, L.L.C.	33 35	6175-77 DELMAR BLVD 6133 DELMAR BLVD	59750001400 59750001800	5975-9-140.000 5975-9-180.000	23,250 11,365	12,980 10,350	7.00 1.00	0.1 0.1	,	0.2 0.2	2,596 2,070	0.125 0.125	9,735 -	18,533.28 14,656.00 3,206.50 17,862.50	20,386.60 16,121.60 3,527.15 19,648.75		
9 BI-STATE DEVELOPMENT AGENCY	36 37	650-62 ROSEDALE AV 662R ROSEDALE AV	48561300350 48561300500	4856-9-015.000 4856-9-020.000	189,486 6,970	-	-	0.1 0.1	697	0.2	- - -	0.125 0.125	- - -	18,948.60 697.00	20,843.46 766.70		
	38 39 ***40 41	6007R DELMAR BLVD 6000/5946 DELMAR BLVD 5990/5950 DELMAR BLVD 5836-42 DELMAR BLVD	48561301100 55120000200 55120000300 56680000100	4856-9-040.000 5512-9-020.000 5512-9-030.000 5668-9-010.000	4,269 2,051 9,017 45,459	- - - 45,459	- - - 1.00	0.1 0.1 0.1 0.1	427 205 902 4,546	0.2 0.2 0.2 0.2	- - - 9,092	0.125 0.125 0.125 0.125	- - -	426.90 205.10 901.70 13,637.70	469.59 225.61 991.87 15,001.47		
	42 43 44	5760-826 DELMAR BLVD 5748 DELMAR BLVD 5726-34 DELMAR BLVD	56680000150 56680000300 56680000400	5668-9-015.000 5668-9-030.000 5668-9-040.000 5668-9-050.000	35,135 18,919 33,460 30,807	35,135 18,919 16,674	1.00 1.00 1.00	0.1 0.1 0.1	3,514 1,892 3,346 3,081	0.2 0.2 0.2	7,027 3,784 3,335 1,232	0.125 0.125 0.125 0.125	- - -	10,540.50 5,675.70 6,680.73 4,313.00	11,594.55 6,243.27 7,348.81 4,744.30		
	45 46	5700 DELMAR BLVD 5844/5762 DELMAR BLVD	56680000500 56680004100	5668-9-410.000	4,908	6,161 -	-	0.1	491	0.2		0.125	-	490.80 62,517.73	539.88 68,769.51		
10 The Gotham Buildings, LLC The Gotham Buildings, LLC The Gotham Buildings, LLC The Gotham Buildings, LLC	47	5901-3 DELMAR BLVD 5901-3 DELMAR BLVD 5901-3 DELMAR BLVD 5901-3 DELMAR BLVD	45420002261 45420002262 45420002271 45420002272	4542-9-226.000 4542-9-227-000	25,987	9,096	3.00	0.1 0.1 0.1 0.1	2,599 - - -	0.2 0.2 0.2 0.2	1,819 - - -	0.125 0.125 0.125 0.125	2,274 - - -	6,691.75 	7,360.92		
11 JDJ Development, L.L.C. 12 Kabul I Center Commercial Properties LLC	49 3	5874 DELMAR BLVD 5860-72 DELMAR BLVD	55150000500 55150000750	5515-9-050.000 5515-9-075.000	3,375 17550	2,503 9,775	2.00 1.00	0.1 0.1	338 1,755	0.2 0.2	501 1,955	0.125 0.125	313 -	1,150.98 3,710.00 4.860.98	7360.92 1,266.07 4,081.00 5,347.07		
13 SKINKER DEBALIVIERE COMMUNITY HOUSING CORPORATION	50 51	5908-14R DELMAR BLVD	55140000750 55140000800	_5514-9-075.000 _5514-9-080.000	6,412 18,163	-	-	0.1 0.1	641 1,816	0.2 0.2	-	0.125 0.125	- -	641.20 1,816.30	705.32 1,997.93		
14 ALANSON BUILDING, L.P.	52	5888-98 DELMAR BLVD	55150000107	5515-9-010.000	13,500	6,847	3.00	0.1	1,350	0.2	1,369	0.125	1,569.25	2,457.50 4,288.65	2,703.25 4,288.65		
			upper floor footprnt combined upper and first co	orrected	13500 13500			0.1 0.01	1350 1350	0.2 0.2	1170.8 1369.4		1463.5 1463.5 0	3,984.30 4,182.90 4,182.90	3,984.30 4,601.19 4,601.19		
15 SOUTHWESTERN BELL TELEPHONE COMPANY	53 54	6232-44 DELMAR BLVD 6208-28 DELMAR BLVD	54080000300 54080000500	5408-9-030.000 5408-9-050.000	15,400 24,200	- 24,200	- 4.00	0.1 0.1	1,540 2,420	0.2 0.2	- 4,840	0.125 0.125	- 9,075	1,540.00 16,335.00	1,694.00 17,968.50		
	55	6200-8 DELMAR BLVD	54080000700	5408-9-070.000	11,660	-	-	0.1		0.2	-	0.125	-	1,166.00 19,041.00	1,282.60 20,945.10		

					2023			LA	ND	Ground Floor		UPPER	FLOORS	TOTAL	ASSESSMENT PHASE-IN
Property Owner		Properties	Collector of Revenue Account	Parcel ID	Parcel Land Area (Sq. Ft.)	Building Footprint (Sq. Ft.)	Bldg Height (Stories)	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Assess- ment	Year 8
16 EASTGATE INVESTMENTS, INC.	56	6221-23 DELMAR BLVD	48490300200	4849-9-005.000	5,625	2,800	3.00	0.1	563	0.2	560	0.125	700	1,822.50	2,004.75
TO ENOTOTIVE INVESTIGATION, INC.	57	6225-35 DELMAR BLVD	48490300300	4849-9-010.000	12,500	10,856	2.00	0.1	1,250	0.2		0.125	1,357	4,778.20	5,256.02
	58	616 EASTGATE AV	48490300450	4849-9-015.000	16,901	-	-	0.1	1,690	0.2		0.125	-	1,690.10	1,859.11
	1 001	OTO ENOTONIE / W	1 10100000100	0.5 5 0.5.000	,				.,000	5.2		0.1.20		8,290.80	9,119.88
17 F & R PROPERTIES LLC	59	5951 DELMAR BLVD	45420002500	4542-9-250.000	15,750		-	0.1	1,575	0.2	-	0.125	-	1,575.00	1,732.50
	60	5959 DELMAR BLVD	45420002601	4542-9-260.000	15,750	9,838	1.50	0.1	1,575	0.2	1,968	0.125	615	4,157.48	4,573.22
	•			_			-							5,732.48	6,305.72
18 Jostro Enterprises LLC	61	640 ROSEDALE AV	48561300210	4856-9-010.000	74,923	57,168	1.00	0.1	7,492	0.2		0.125	-	18,925.90	20,818.49
new	62	651 ROSEDALE AV	59750000800	5975-9-080.000	17,500	-	-	0.1	1,750	0.2		0.125	-	1,750.00	1,925.00
	63	621-41 ROSEDALE AV	59750000850	5975-9-085.000	25,546	9,945	1.00	0.1	2,555	0.2	1,989	0.125	-	4,543.60	4,997.96
														25,219.50	27,741.45
19 KEITH, BYRON K & VANESSA K	64	5989 DELMAR BLVD	45420002900	4542-9-290.000	19,612	711	1.00	0.1	1,961	0.2	142	0.125	=	2,103.40	2,313.74
20 DELMAR LIMIT LLC	65	554-8 LIMIT AV	54080000107	5408-9-010.000	11,000	6,403	3.00	0.1	1,100	0.2	1,281	0.125	1,601	3,981.35	4,379.49
21 DELMAR CITY LLC	66	6190 DELMAR BLVD	54210000100	5421-9-010.000	18,333	0	1.00	0.1	1,833	0.2		0.125	-	1,833.30	2,016.63
22 TRAN, KIHN THIEN & KIM THI TRAN TRS	68	6100-2 DELMAR BLVD	54210001607	5421-9-160.000	4,897	3,917	2.00	0.1	490	0.2		0.125	490	1,762.73	1,939.00
23 WATERMAN-DELMAR LLC	69	6046-8 DELMAR BLVD	54220000100	5422-9-010.000	7,500	5,958	2.00	0.1	750	0.2	1,192	0.125	745	2,686.35	2,954.99
				~ ~										12,367.13	13,603.84
24 VIACOM OUTDOOR	70	540 DES PERES AV	55120000108	5512-9-010.999	6,217	_	_	0.1	622	0.2	-	0.125	-	621.70	683.87
25:OUTDOOR SYSTEMS INC	†	540 DES PERES AV	55120000100	5512-9-010.000	7,342	_	_	0.1	734	0.2	-	0.125	-	734.20	807.62
26 LOCS OF GLORY LLC	71	5886 DELMAR BLVD	55150000200	5515-9-020.000	6,750	2,941	1.00	0.1	675	0.2	588	0.125	-	1,263.20	1,389.52
27 PROPERTY EXPERTS LLC	72	5876 DELMAR BLVD	55150000407	5515-9-040.000	3,375	1,625	2.00	0.1	338	0.2	325	0.125	203	865.63	952.19
28:5850 Delmar Boulevard, L.L.C.	73	5850-8 DELMAR BLVD	55150000900	5515-9-090.000	10,215	4,500	2.00	0.1	1,022	0.2	900	0.125	563	2,484.00	2,732.40
29 RAFFERTY REAL ESTATE HOLDINGS, L.L.C.	75	6183-7 DELMAR BLVD	59750001500	5975-9-150.000	7,750	6,750	1.00	0.1	775	0.2	1,350	0.125	-	2,125.00	2,337.50
	•			_										8,093.73	8,903.10
30 Loop Center South, LLC	76	6108-24 DELMAR BLVD	54210001201	5421-9-120.000	23,473	9,646	1.00	0.1	2,347	0.2	1,929	0.125	-	4,276.50	4,704.15
31 6104 Delmar Building, LLC	77	6104 DELMAR BLVD	54210001300	5421-9-130.000	2,863	2,147	2.00	0.1	286	0.2	429	0.125	268	984.08	1,082.48
32 Everly Property Owner LLC	78	6105-23 DELMAR BLVD	59750001061	5975-9-106.000	37,260	31,084	14.00	0.1	3,726	0.2	6,217	0.125	27,517	37,459.93	41,205.92
		6105-23 DELMAR BLVD	59750001071	5975-9-107.000										42.720.50	- 46.992.55
				_										, , , , , , , , , , , , , , , , , , , ,	
33 MONTANO, GLORIA	79	5917 DELMAR BLVD	45420002300	4542-9-230.000	13,387	2,859	1.00	0.1	1,339	0.2			-	1,910.50	2,101.55
	80	5942 DELMAR BLVD	55140000300	5514-9-030.000	6,750	1,344	1.00	0.1	675	0.2		0.125	-	943.80	1,038.18
	81	5916 DELMAR BLVD	55140000650	5514-9-065.000	21,562	3,600	1.00	0.1	2,156	0.2	720	0.125	-	2,876.20	3,163.82
	82	6163-7 DELMAR BLVD	59750001307	_5975-9-130.000	7,750	3,150	3.00	0.1	775	0.2	630	0.125	788	2,192.50 7,923.00	2,411.75 8,715.30
	T/		104	_											
34 PACE-DELMAR ASSOC. LLC	83	621-33 N SKINKER BLVD; 6201-19 DELMAR	new 48490301250	40.40.0.000.000	04.000	40.000	4.00	0.1	0.400	0.0	0.000	0.40=		10 110 00	44.400.10
!	1	BLVD & 635 N SKINKER BLVD	f 40 100000163	4849-9-030.000	61,200	19,993	1.00	0.1	6,120	0.2	,	0.125	-	10,118.60	11,130.46
	1 8	Former 6201-19 DELMAR BLVD	former 48490300120	4849-9-030.000	1 -	24,917	3.00	0.1	0	0.2	0	0.120	6229.25	6229.25	6852.17
	ļ	Former 621-33 N SKINKER BLVD	former 48490300140	~	0			0.1	-	0.2	-	0.125	0	-	-
	1	Former 635 N SKINKER BLVD	former 48490300150	_	0	-	<u> </u>	0.1	-	0.2	-	0.125	-	16.347.85	- 17.982.64

					2023			1.4	AND	Groun	d Floor	HPPER	FLOORS	TOTAL	ASSESSMENT PHASE-IN
Property Owner		Properties	Collector of Revenue Account	Parcel ID	Parcel Land Area (Sq. Ft.)	Building Footprint (Sq. Ft.)	Bldg Height (Stories)	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Assess- ment	Year 8
35 One World - USA, LLC	84	6136 DELMAR BLVD	54210001001	5421-9-100.000	6,874	3,034	3.00	0.1	687	0.2	607	0.125	759	2,052.70	2,257.97
36 CHU, GOAK YAU & YAN KUEN & MAN HUNG 37 5878 Delmar LLC	85 86	5970-8 DELMAR BLVD 5878-82 DELMAR BLVD	55120000600 55150000300	5512-9-060.000 5515-9-030.000	14,960 10,125	1,414 3,850	1.00 2.00	0.1 0.1	1,496 1,013	0.2 0.2	283 770	0.125 0.125	- 481	1,778.80 2,263.75	1,956.68 2,490.13
				_										6,095.25	6,704.78
38 PAGEDALE CONGREGATION OF JEHOVAH'S WITNESSES, SAINT LOUIS, MISSOURI	87	5950 DELMAR BLVD	55140000200	5514-9-020.000	13,500	-	-	0.1	1,350	0.2	-	0.125	-	-	_
Building permit issued 2022 with addendum in 2023	88	5930 DELMAR BLVD	55140000400	5514-9-040.000	16,875	9,458	1.00	0.1	1,688	0.2	1,892	0.125	-	-	_
39 MISSOURI HISTORICAL SOCIETY	89	5863 DELMAR BLVD	45430002750	4543-9-275.000	42,994			0.1	4.299	0.2		0.125		4,299.40	4,729.34
39:MISSOUNTHISTONICAL SOCIETY	093	3003 DELIVAN BEVD	; 43430002730	_ +3+3 5 273.000	42,004			0.1	4,200	0.2		0.120		4,299.40	4,729.34
40 CHURCH BUILDING LLC 41 ST. LOUIS REGIONAL CULTURAL &	90 91	6154 DELMAR BLVD 6128 DELMAR BLVD	54210000510 54210001100	5421-9-051.000	19,670	3,672	2.00	0.1	1,967	0.2	734	0.125	459	500.00	550.00
PERFORMING ARTS DEVELOPMENT COMMISSION				5421-9-110.000	6,870	5,835	3.00	0.1	687	0.2	1,167	0.125	1,459	500.00	550.00
				_										1,000.00	1,100.00
43 Westend Development LLC	92	5897-99 DELMAR BLVD	45430003500	4543-9-350.000	10,786	4,165	1.00	0.1	1,079	0.2	833	0.125	-	1,911.60 1,911.60	2,102.76 2,102.76
42 FAMILY DOLLAR STORES OF MISSOURI, INC.	93	5935 DELMAR BLVD	45420002400	4542-9-240.000	31,500	8,000	1.00	0.1	3,150	0.2	1,600	0.125	-	4,750.00	5,225.00
44 017 05 07 1 0 1 10	043	007 HODIAMONT AVI 704	40504000700	4056 0 025 000	00.500			0.4	0.050	0.0		0.405		4,750.00	5,225.00
44 CITY OF ST LOUIS CITY OF ST LOUIS	94 2	697 HODIAMONT AV aka 731 5960 DELMAR BLVD	48561300700 55120000400	4856-9-025.000 5512-9-040.000	89,560 15,319	-	-	0.1 0.1		0.2	-	0.125 0.125			<u>-</u>
45 800 N 17th LLC	25	5956-8 DELMAR BLVD	55140000100	5514-9-010.000	7,762	_	_	0.1	776	0.2		0.125		776.20	853.82
45 OUU N 1/t/1 LLC		2930-0 DELIMAK BLVD	: 55140001000	3314-9-010.000	1,702	L		0.1	770	0.2	-	0.125	-	776.20	853.82

				2023		L	AND	Grour	nd Floor	UPPER	FLOORS	TOTAL		ASSESSMENT PHASE-IN
Property Owner	Properties	Collector of Revenue Account	Parcel ID	Parcel Land Area (Sq. Ft.)	Bldg Height (Stories)	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Rate/SF Land	Assess- ment	Assess- n	nent	Year 8

2023 SUMMARY

Estimated Total Assessment	523,651.95
Additional Wash U Commitment (above Base Assessment)	37,061.00
Adjusted Total Assessment	560,712.95
Total Washington University Commitment	
Total Washington University Commitment:	
Washington University Base Assessment (17 parcels)	172,399.78
Quadrangle Management Company Assessment (10 parcels)	34,701.81
Additional Wash U Commitment (above Base Assessment)	37,061.00
Total	244.162.59