

**Clover Senior Community
(Douglas and Tudor)
Sales Tax Exemption Analysis**

Est. Construction Budget	\$ 19,000,000
Est. Materials Percentage	35.00%
Est. Materials Cost	\$ 6,650,000
Total Sales and Use Tax Rate	8.35%
Est. Sales and Use Tax Savings	\$ 406,689

City Sales and Use Tax Rate	2.750%
County Sales Tax Rate	1.125%
State Sales Tax Rate	4.225%
Zoo Sales Tax Rate	0.125%
Children's Services	0.125%
	8.350%
Est. Allocation of Material Purchases:	
Lee's Summit	5.00%
Missouri (outside Lee's Summit)	45.00%
Outside Missouri	50.00%

Lee's Summit Sales Tax Savings	\$ 9,144
Lee's Summit Use Tax Savings	\$ 91,438
Total Lee's Summit Sales and Use Tax	\$ 100,581
County Sales Tax Savings	\$ 20,573
State Sales and Use Tax Savings	\$ 280,963
Zoo Sales Tax Savings	\$ 2,286
Children's Services Sales Tax Savings	\$ 2,286
Lee's Summit % of Total Savings	24.73%