

Year/Roll 2022 C  
 Entity 1400 - ZUMBROTA CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	2,285,586.31	.00	.00	.00	2,285,586.31
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	.00	26,318.86	.00	26,318.86
03/24/2022 040	AG CREDIT (-) TC	418.63-	.00	.00	.00	418.63-
03/24/2022 060	NET TAX	2,285,167.68	.00	26,318.86	.00	2,311,486.54
03/24/2022 062	SPECIAL ASSESSMENTS	.00	.00	.00	33,954.82	33,954.82
	SubTotal***	2,285,167.68 *	.00 *	26,318.86 *	33,954.82 *	2,345,441.36 *

SUMMARY \*-----Description-----\* \*-----Unpaid Balances-----\*

TAXES:

LEVIED:

020 CITY GENERAL 2,030,012.92  
 021 BONDS 255,154.76

2,285,167.68

CONTAM:

TOTAL TAX:

.00  
 2,285,167.68 \*\*

EX-TIF:

TIF:

0254 0 TIF 1-18 ZUMBROTA 26,318.86

.00 \*\*  
 26,318.86 \*\*

ASSESSMENTS:

S 72A4350 435TH STREET ASSESSMENTS 2,709.66  
 S 72A20190 2019 STREET IMPROVEMENTS 22,710.09  
 S 72A20191 2019 STREET IMPROVEMENTS 6,676.48  
 S 72U20210 2021 DELINQUENT UTILITIES 1,858.59

33,954.82 \*\*

TOTAL UNPAID BALANCE

2,345,441.36 \*\*\*