

Year/Roll 2022 C
 Entity 0200 - CANNON FALLS CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	3,195,307.18	.00	.00	.00	3,195,307.18
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	.00	69,827.32	.00	69,827.32
03/24/2022 004	GROSS TAX - POWERLINE	1,532.05	.00	.00	.00	1,532.05
03/24/2022 032	POWERLINE CREDIT (-) TC	263.05-	.00	.00	.00	263.05-
03/24/2022 040	AG CREDIT (-) TC	94.71-	.00	.00	.00	94.71-
03/24/2022 060	NET TAX	3,196,481.47	.00	69,827.32	.00	3,266,308.79
03/24/2022 062	SPECIAL ASSESSMENTS	.00	.00	.00	396,679.95	396,679.95
	SubTotal***	3,196,481.47 *	.00 *	69,827.32 *	396,679.95 *	3,662,988.74 *

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

TAXES:

LEVIED:

020 CITY GENERAL 2,715,465.44
 021 BONDS 481,016.03

3,196,481.47

CONTAM:

TOTAL TAX:

.00
 3,196,481.47 **

EX-TIF:

TIF:

0250 0 TIF 2-6 CANNON FALLS 23,058.95
 0253 0 TIF 2-7 CANNON FALLS 20,895.95
 0256 0 TIF 2-8 CANNON FALLS 25,872.42

.00 **
 69,827.32 **

ASSESSMENTS:

S 52B5190 OUTLOT A REDISTRIBUTION 174.40
 S 52B5220 2006 ST IMPROVE-CEDER HILLS 514.93
 S 52A20160 2016 WEST SIDE II PROJECT 22,340.79
 S 52BF1000 2014-3 3RD & CANNON IMPROVE 1,398.65
 S 52C52920 2013 SOUTH SIDE HWY 19 W/S 2,890.26
 S 52O20160 2016 WEST SIDE II AGREEMENT 801.04
 S 52A523110 2011 WEST SIDE I PROJ WSPC 25,051.35
 S 52A529130 2013 EAST SIDE IMPROVE WSPC 15,898.75
 S 52A529131 2013 EAST SIDE IMPROVE WSPC 485.12
 S 52A531181 2018 EAST SIDE II PROJECT 35,241.33
 S 52A531182 2018 EAST SIDE II AGMT 487.34
 S 52A531183 2018 EAST SIDE II PROJECT 4,417.69
 S 52BF10150 2015 2ND ST SW STREET IMPROVE 982.05
 S 52B100130 2014-1 318TH ST IMPROVEMENTS 15,967.39
 S 52C201710 IRONBRIDGE/GRANDSTAY AGMT 4,527.09
 S 52U600210 2021 DELINQUENT UTILITIES 62,627.62
 S 5251901D0 2001 SOUTH ANNEXATION 10,237.64
 S 5251901E0 2001 SOUTH ANNEXATION 1,500.20
 S 5251901H0 2001 SO ANNEX-2016 SPLIT 9,519.70
 S 525190110 2001 SOUTH ANNEXATION AREA 104,788.54
 S 525190111 2001 SOUTH ANNEX/PARCEL COMBO 4,398.91
 S 525190112 2001 SOUTH ANNEXATION/NEW PARC 11,020.09
 S 525190120 2001 SOUTH ANNEXATION IMPROVE 4,683.04
 S 525190150 2001 3RD ST - DOW ST 3,632.79
 S 525190170 2001 SOUTH ANNEX 1,498.16
 S 525190230 2002 SOUTH PINES - TIMBER LN 1,481.75
 S 525220710 2006 STREET IMPROVEMENT 50,113.33

396,679.95 **

SUMMARY	*-----Description-----*	*-----Unpaid Balances-----*
TOTAL UNPAID BALANCE		3,662,988.74 ***