

Year/Roll 2022 C  
Entity 0600 - KENYON CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	1,107,957.06	.00	.00	.00	1,107,957.06
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	.00	78,690.70	.00	78,690.70
03/24/2022 040	AG CREDIT (-) TC	1,119.32-	.00	.00	.00	1,119.32-
03/24/2022 060	NET TAX	1,106,837.74	.00	78,690.70	.00	1,185,528.44
03/24/2022 062	SPECIAL ASSESSMENTS	.00	.00	.00	78,665.62	78,665.62
	SubTotal***	1,106,837.74 *	.00 *	78,690.70 *	78,665.62 *	1,264,194.06 *

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

TAXES:

LEVIED:

020 CITY GENERAL  
021 BONDS

862,777.92  
244,059.82

1,106,837.74

CONTAM:

TOTAL TAX:

.00

1,106,837.74 \*\*

EX-TIF:

TIF:

0045 0 TIF 4-4 KENYON  
0051 0 TIF 1-3 SEMMCHRA(66)  
0052 0 TIF 4-5 SEMMCHRA(66)

19,136.18  
23,936.30  
35,618.22

.00 \*\*  
78,690.70 \*\*

ASSESSMENTS:

S 66A20120 2012 GO IMP STREET  
S 66B64160 2016 1ST ST IMPROVEMENT  
S 66B68200 2020 RED WING AVE STREET  
S 66C69130 2013 3RD ST SWR/WTR IMPROVE  
S 66D68200 2020 RED WING AVE WATER  
S 66E64160 2016 1ST ST SEWER  
S 66E68200 2020 RED WING AVE SEWER  
S 66G68190 2019 GROUNDS MAINTENANCE  
S 66G68200 2020 GROUNDS MAINTENANCE  
S 66O68190 2019 OTHER UNPAID BILLS  
S 66U68170 2017 UNPAID UTILITY BILLS  
S 66U68180 2018 UNPAID UTILITIES  
S 66U68190 2019 DELINQUENT UTILITIES  
S 66U68200 2020 DELINQUENT UTILITIES  
S 66U68210 2021 DELINQUENT UTILITIES

5,097.57  
8,182.38  
40,316.07  
2,681.65  
7,163.81  
3,863.19  
7,897.84  
685.00  
48.40  
266.49  
1,079.07  
167.88  
168.95  
879.85  
167.47

78,665.62 \*\*

TOTAL UNPAID BALANCE

1,264,194.06 \*\*\*