

Year/Roll 2023 C
Entity 0600 - KENYON CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	1,183,302.41	.00	.00	.00	1,183,302.41
03/22/2023 002	GROSS TAX - TAX INCREMENT	.00	.00	69,909.01	.00	69,909.01
03/22/2023 040	AG CREDIT (-) TC	876.33-	.00	.00	.00	876.33-
03/22/2023 060	NET TAX	1,182,426.08	.00	69,909.01	.00	1,252,335.09
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	69,753.29	69,753.29
	SubTotal***	1,182,426.08 *	.00 *	69,909.01 *	69,753.29 *	1,322,088.38 *

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

TAXES:

LEVIED:

020 CITY GENERAL
021 BONDS

1,182,426.08
938,301.24
244,124.84

CONTAM:

TOTAL TAX:

.00
1,182,426.08 **

EX-TIF:

TIF:

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

.00 **
69,909.01 **
26,179.52
43,729.49

ASSESSMENTS:

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 66U68180 2018 UNPAID UTILITIES
S 66U68190 2019 DELINQUENT UTILITIES
S 66U68200 2020 DELINQUENT UTILITIES
S 66U68210 2021 DELINQUENT UTILITIES
S 66U68220 2022 DELINQUENT UTILITIES

69,753.29 **
8,182.38
38,747.36
2,681.64
6,000.34
3,863.19
7,512.97
685.00
48.40
266.49
167.89
88.12
777.66
163.55
568.30

TOTAL UNPAID BALANCE

1,322,088.38 ***