

Year/Roll 2023 C
Entity 0800 - RED WING CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	23,549,377.81	.00	.00	.00	23,549,377.81
03/22/2023 002	GROSS TAX - TAX INCREMENT	.00	.00	370,175.17	.00	370,175.17
03/22/2023 040	AG CREDIT (-) TC	4,767.47-	.00	.00	.00	4,767.47-
03/22/2023 060	NET TAX	23,544,610.34	.00	370,175.17	.00	23,914,785.51
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	514,638.03	514,638.03
	SubTotal***	23,544,610.34 *	.00 *	370,175.17 *	514,638.03 *	24,429,423.54 *

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

TAXES:

LEVIED:

020 CITY GENERAL 18,866,680.60
021 BONDS 4,677,929.74

23,544,610.34

CONTAM:

TOTAL TAX:

.00
23,544,610.34 **

EX-TIF:

TIF:

0255 0 TIF NO 8 RED WING 370,175.17

.00 **
370,175.17 **

ASSESSMENTS:

S 55090B0 1980 STREET ACTIVATED 81.47
S 55157B0 1977 BURNSIDE STREET 251.71
S 55162D0 1975 BURNSIDE WATER MAIN 204.44
S 55163E0 SEWER ACTIVATED 61.21
S 55164C0 SANITARY SEWER & WATER MAIN 1,637.10
S 55165C0 SANITARY SEWER & WATER MAIN 1,630.68
S 55248H0 SIDEWALKS 130.46
S 55262C0 LIFT STATION HIGH PK HTS 4TH 679.12
S 55272C0 STORM SEWER 4,931.57
S 55278B0 STREET 3,615.18
S 55282B0 STREET 254.70
S 55290A2 ACTIVATE 1998 STREET IMPROVE 8,465.91
S 55345C0 2000 UTILITY IMPROVEMENT 52.12
S 55364C1 BENCH STREET UTILITIES 244.54
S 55456B0 RWII STREET TREE & SIGNS 26,721.75
S 55459B0 SEWER & WATER EXT/TANNERY THRU 1,412.33
S 55489A0 2013 STREET 5,892.72
S 55491B0 2013 BITUMINOUS OVERLAY 343.06
S 55492B0 2013 ALLEY 696.68
S 5549700 2013 MISC AR >\$1000. 662.17
S 55500U0 2013 DELINQ UTILITY >\$1000 5,855.46
S 55501A0 2014 STREET RECONSTRUCTION 5,293.02
S 55502B0 2014 HILL STREET RECONSTRUCT 225.07
S 55504B0 2014 ALLEY BLOCK 2 HEWITT'S 548.22
S 5550700 2014 MISC AR > \$1000 554.94
S 55509U0 2014 DEL UTILITIES > \$1000 7,817.34
S 55510B0 2015 ALLEY BLK 9 ORG PLAT 22.06
S 55511B0 2015 ALLEY BLK 5 BOXRUD 2ND 90.99
S 55512B0 2015 ALLEY BLK 11 W EXT SWENEY 737.10
S 55513A0 2015 WEST AVE RECONSTRUCTION 14,761.07
S 55514B0 2015 STATE ST RECONSTRUCTION 381.60

514,638.03 **

SUMMARY	*-----	Description-----*	*-----Unpaid Balances-----*
S	55517B0	2016 ALLEY IMPROVE - BLOCK 21	438.84
S	55518B0	2016 ALLEY IMPROVE - BLOCK 10	751.52
S	55524B0	2017 ALLEY-AUD SUBD BLK 5	1,098.37
S	55525A0	2017 LEVEE RD	5,592.22
S	55526A0	2017 ROAD RECONSTRUCTION	37,815.63
S	55527A0	2017 MAIN/HWY 61	23,195.70
S	55533A0	5TH, 6TH, DAKOTA & FULTON	14,455.34
S	55538B0	ALLEY BTWN 3RD & 4TH ST	337.44
S	55539B0	ALLEY BTWN 4TH & 5TH ST	393.96
S	55542A0	2020 STREET RECONSTRUCTION	44,333.06
S	55543B0	2020 US TRUNK HWY 63	337.52
S	55544A0	2020 SANFORD, KINGMAN & GRACE	10,739.28
S	55545B0	2020 3RD & 4TH ST ALLY	830.46
S	55546B0	2020 3RD & 4TH ST ALLEY	622.64
S	55547O0	2020 RETAINING WALL & SIDEWALK	2,346.00
S	55550H0	2020 SIDEWALK REPLACEMENT	234.63
S	55551H0	2020 SIDEWALK REPLACEMENT	251.72
S	55554A0	2021 ST RECONST PUTNAM & PINE	20,336.80
S	55555B1	2021 TURN LN PARK PLACE	14,953.12
S	55556B0	2021 ALLEY 3RD 4TH PLUM POTTER	428.43
S	55559B0	ALLEY IN BLOCK 33	1,738.27
S	55561H0	CONCRETE STEPS & CARRIAGE WALK	226.14
S	55563A0	RED WING AVE & HEWITT BLVD EXT	19,961.37
S	55564U0	2022 DELINQUENT UTILITIES	208,444.64
S	55565O0	2022 MISC ACCT RECEIVABLES	7,758.37
S	55566A0	AGRMT REPLACE WTR SERV TO MAIN	2,760.77
TOTAL UNPAID BALANCE			24,429,423.54 ***

Year/Roll 2023 C
 Entity 156 - RW HRA

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	484,531.43	.00	.00	.00	484,531.43
03/22/2023 040	AG CREDIT (-) TC	102.23-	.00	.00	.00	102.23-
03/22/2023 060	NET TAX	484,429.20	.00	.00	.00	484,429.20
	SubTotal***	484,429.20 *	.00 *	.00 *	.00 *	484,429.20 *

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

TAXES:			
LEVIED:			484,429.20
001 GENERAL EX		484,429.20	
CONTAM:			.00
TOTAL TAX:			484,429.20 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			484,429.20 ***

Year/Roll 2023 C
 Entity 569 - RED WING PORT AUTH

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	512,715.74	.00	.00	.00	512,715.74
03/22/2023 040	AG CREDIT (-) TC	108.18-	.00	.00	.00	108.18-
03/22/2023 060	NET TAX	512,607.56	.00	.00	.00	512,607.56
	SubTotal***	512,607.56 *	.00 *	.00 *	.00 *	512,607.56 *

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

TAXES:			
LEVIED:			512,607.56
001 GENERAL		512,607.56	
CONTAM:			.00
TOTAL TAX:			512,607.56 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			512,607.56 ***