

Year/Roll 2022 C
Entity 9500 - PINE ISLAND CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	2,262,552.47	.00	.00	.00	2,262,552.47
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	8,970.94	102,021.69	.00	110,992.63
03/24/2022 040	AG CREDIT (-) TC	805.87-	.00	.00	.00	805.87-
03/24/2022 060	NET TAX	2,261,746.60	8,970.94	102,021.69	.00	2,372,739.23
03/24/2022 062	SPECIAL ASSESSMENTS	.00	.00	.00	134,548.26	134,548.26
	SubTotal***	2,261,746.60 *	8,970.94 *	102,021.69 *	134,548.26 *	2,507,287.49 *

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

TAXES:

LEVIED:

020 CITY GENERAL 1,507,709.75
021 BONDS 754,036.85

2,261,746.60

CONTAM:

TOTAL TAX:

.00
2,261,746.60 **

EX-TIF:

0251 0 TIF 1-16 PINE ISLAND 503.94
0257 0 TIF 1-17 PINE ISLAND 91.01
0393 0 TIF #1-10 (68) 8,375.99

8,970.94 **

TIF:

0251 0 TIF 1-16 PINE ISLAND 62,134.04
0257 0 TIF 1-17 PINE ISLAND 8,102.51
0393 0 TIF #1-10 (68) 31,785.14

102,021.69 **

ASSESSMENTS:

S 68A20100 2010 NW STREET PROJECT 12,387.00
S 68A20120 2012 NW STREET PROJECT 9,510.42
S 68A20150 2014 FRONTAGE ROAD IMPROVEMENT 10,984.13
S 68A20160 2015 STREET PROJECT 20,862.03
S 68A20170 2017 5TH ST SW ROADWORK 23,515.49
S 68A20200 2020 STREET IMPROVEMENTS 42,730.30
S 68U20210 2021 DELINQUENT UTILITIES 184.58
S 682007A0 2007 MAIN ST RECONSTRUCTION 13,908.19
S 682007A1 2007 MAIN ST RECONSTRUCTION 466.12

134,548.26 **

TOTAL UNPAID BALANCE

2,507,287.49 ***