

Year/Roll 2022 C
 Entity 0800 - RED WING CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	23,549,398.17	.00	.00	.00	23,549,398.17
03/24/2022 002	GROSS TAX - TAX INCREMENT	.00	.00	147,085.65	.00	147,085.65
03/24/2022 040	AG CREDIT (-) TC	5,232.34-	.00	.00	.00	5,232.34-
03/24/2022 060	NET TAX	23,544,165.83	.00	147,085.65	.00	23,691,251.48
03/24/2022 062	SPECIAL ASSESSMENTS	.00	.00	.00	462,173.74	462,173.74
	SubTotal***	23,544,165.83 *	.00 *	147,085.65 *	462,173.74 *	24,153,425.22 *

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

TAXES:

LEVIED:

020 CITY GENERAL 18,654,442.59
 021 BONDS 4,889,723.24

23,544,165.83

CONTAM:

TOTAL TAX:

.00
 23,544,165.83 **

EX-TIF:

TIF:

0255 0 TIF NO 8 RED WING 147,085.65

.00 **
 147,085.65 **

ASSESSMENTS:

S 55E3670 PEACEFUL RIDGE SANITARY SEWER 536.25
 S 55090B0 1980 STREET ACTIVATED 84.94
 S 55157B0 1977 BURNSIDE STREET 261.66
 S 55162D0 1975 BURNSIDE WATER MAIN 212.52
 S 55163E0 SEWER ACTIVATED 61.27
 S 55164C0 SANITARY SEWER & WATER MAIN 1,744.20
 S 55165C0 SANITARY SEWER & WATER MAIN 1,737.36
 S 55248H0 SIDEWALKS 140.13
 S 55262C0 LIFT STATION HIGH PK HTS 4TH 785.54
 S 55272C0 STORM SEWER 5,296.83
 S 55278B0 STREET 3,890.70
 S 55282B0 STREET 271.33
 S 55290A2 ACTIVATE 1998 STREET IMPROVE 8,903.82
 S 55345C0 2000 UTILITY IMPROVEMENT 55.87
 S 55364C1 BENCH STREET UTILITIES 261.06
 S 55456B0 RWII STREET TREE & SIGNS 28,100.23
 S 55459B0 SEWER & WATER EXT/TANNERY THRU 1,471.18
 S 55475A0 2012 MAPLE ST-NORWOOD ST 10,673.82
 S 55477B0 2012 ALLEY 494.16
 S 55478B0 2012 ALLEY BLK 2 KOST & CRESCY 477.63
 S 55479B0 2012 ALLEY BLK 15 ORGINAL PLAT 363.80
 S 55485U0 2012 DELINQUENT UTILITY >\$1000 277.37
 S 55488O0 2012 MISC A/R >\$1000 365.59
 S 55489A0 2013 STREET 6,213.14
 S 55491B0 2013 BITUMINOUS OVERLAY 361.70
 S 55492B0 2013 ALLEY 734.56
 S 55497O0 2013 MISC AR >\$1000. 705.49
 S 55500U0 2013 DELINQ UTILITY >\$1000 6,238.60
 S 55501A0 2014 STREET RECONSTRUCTION 5,607.80
 S 55502B0 2014 HILL STREET RECONSTRUCT 238.46
 S 55504B0 2014 ALLEY BLOCK 2 HEWITT'S 580.80

462,173.74 **

SUMMARY	*-----	Description-----*	*-----Unpaid Balances-----*
S	5550700	2014 MISC AR > \$1000	586.86
S	55509U0	2014 DEL UTILITIES > \$1000	8,421.39
S	55510B0	2015 ALLEY BLK 9 ORG PLAT	103.99
S	55511B0	2015 ALLEY BLK 5 BOXRUD 2ND	190.56
S	55512B0	2015 ALLEY BLK 11 W EXT SWENEY	771.93
S	55513A0	2015 WEST AVE RECONSTRUCTION	18,574.58
S	55514B0	2015 STATE ST RECONSTRUCTION	399.61
S	55517B0	2016 ALLEY IMPROVE - BLOCK 21	458.61
S	55518B0	2016 ALLEY IMPROVE - BLOCK 10	785.44
S	55524B0	2017 ALLEY-AUD SUBD BLK 5	1,147.43
S	55525A0	2017 LEVEE RD	5,841.96
S	55526A0	2017 ROAD RECONSTRUCTION	40,306.94
S	55527A0	2017 MAIN/HWY 61	24,650.29
S	55528A0	2017 SIEWERTS BRIARWOOD 3RD	2,595.48
S	55533A0	5TH, 6TH, DAKOTA & FULTON	15,073.35
S	55538B0	ALLEY BTWN 3RD & 4TH ST	351.28
S	55539B0	ALLEY BTWN 4TH & 5TH ST	410.10
S	55542A0	2020 STREET RECONSTRUCTION	48,971.46
S	55543B0	2020 US TRUNK HWY 63	349.14
S	55544A0	2020 SANFORD, KINGMAN&GRACE	13,736.15
S	55545B0	2020 3RD & 4TH ST ALLY	859.08
S	55546B0	2020 3RD & 4TH ST ALLEY	644.08
S	5554700	2020 RETAINING WALL & SIDEWALK	2,426.75
S	5554900	KELLER-BAARTMAN PROJECT	2,545.48
S	55550H0	2020 SIDEWALK REPLACEMENT	242.08
S	55551H0	2020 SIDEWALK REPLACEMENT	259.70
S	55554A0	2021 ST RECONST PUTNAM & PINE	27,917.87
S	55555B0	2021 TURN LANE PARK PLACE APTS	19,165.80
S	55556B0	2021 ALLEY 3RD 4TH PLUM POTTER	544.08
S	5555700	2021 OTHER UNPAID BILLS	14,611.74
S	55558U0	2021 DELINQUENT UTILITIES	122,082.72
TOTAL UNPAID BALANCE			24,153,425.22 ***

Year/Roll 2022 C
 Entity 156 - RW HRA

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	437,791.47	.00	.00	.00	437,791.47
03/24/2022 040	AG CREDIT (-) TC	101.30-	.00	.00	.00	101.30-
03/24/2022 060	NET TAX	437,690.17	.00	.00	.00	437,690.17
	SubTotal***	437,690.17 *	.00 *	.00 *	.00 *	437,690.17 *

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

TAXES:			
LEVIED:		437,690.17	
001 GENERAL EX		437,690.17	
CONTAM:		.00	
TOTAL TAX:		437,690.17 **	
EX-TIF:		.00 **	
TIF:		.00 **	
ASSESSMENTS:		.00 **	
TOTAL UNPAID BALANCE		437,690.17 ***	

Year/Roll 2022 C
 Entity 569 - RED WING PORT AUTH

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/24/2022 001	GROSS LEVY	387,462.03	.00	.00	.00	387,462.03
03/24/2022 040	AG CREDIT (-) TC	89.63-	.00	.00	.00	89.63-
03/24/2022 060	NET TAX	387,372.40	.00	.00	.00	387,372.40
	SubTotal***	387,372.40 *	.00 *	.00 *	.00 *	387,372.40 *

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

TAXES:			
LEVIED:			387,372.40
001 GENERAL		387,372.40	
CONTAM:			.00
TOTAL TAX:			387,372.40 **
EX-TIF:			.00 **
TIF:			.00 **
ASSESSMENTS:			.00 **
TOTAL UNPAID BALANCE			387,372.40 ***