

Year/Roll 2023 C  
 Entity 1400 - ZUMBROTA CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	2,434,836.13	.00	.00	.00	2,434,836.13
03/22/2023 002	GROSS TAX - TAX INCREMENT	.00	.00	62,607.62	.00	62,607.62
03/22/2023 040	AG CREDIT (-) TC	387.48-	.00	.00	.00	387.48-
03/22/2023 060	NET TAX	2,434,448.65	.00	62,607.62	.00	2,497,056.27
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	32,423.86	32,423.86
	SubTotal***	2,434,448.65 *	.00 *	62,607.62 *	32,423.86 *	2,529,480.13 *

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

TAXES:

LEVIED:

020 CITY GENERAL 2,236,794.69  
 021 BONDS 197,653.96

2,434,448.65

CONTAM:

TOTAL TAX:

.00  
 2,434,448.65 \*\*

EX-TIF:

TIF:

0254 0 TIF 1-18 ZUMBROTA 29,736.19  
 0259 0 TIF 1-19 ZUMBROTA 32,871.43

.00 \*\*  
 62,607.62 \*\*

ASSESSMENTS:

S 72A4350 435TH STREET ASSESSMENTS 2,279.57  
 S 72A20190 2019 STREET IMPROVEMENTS 22,710.09  
 S 72A20191 2019 STREET IMPROVEMENTS 5,007.36  
 S 72U20220 2022 DELINQUENT UTILITIES 2,426.84

32,423.86 \*\*

TOTAL UNPAID BALANCE

2,529,480.13 \*\*\*