

Year/Roll 2023 C  
Entity 9500 - PINE ISLAND CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	2,601,390.47	.00	.00	.00	2,601,390.47
03/22/2023 002	GROSS TAX - TAX INCREMENT	.00	7,845.84	118,606.39	.00	126,452.23
03/22/2023 040	AG CREDIT (-) TC	883.44-	.00	.00	.00	883.44-
03/22/2023 060	NET TAX	2,600,507.03	7,845.84	118,606.39	.00	2,726,959.26
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	126,508.56	126,508.56
	SubTotal***	2,600,507.03 *	7,845.84 *	118,606.39 *	126,508.56 *	2,853,467.82 *

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

TAXES:

LEVIED:

020 CITY GENERAL 1,916,906.32  
021 BONDS 683,600.71

2,600,507.03

CONTAM:

TOTAL TAX:

.00  
2,600,507.03 \*\*

EX-TIF:

0393 0 TIF #1-10 (68) 7,845.84

7,845.84 \*\*

TIF:

0251 0 TIF 1-16 PINE ISLAND 70,478.96  
0257 0 TIF 1-17 PINE ISLAND 8,753.80  
0393 0 TIF #1-10 (68) 39,373.63

118,606.39 \*\*

ASSESSMENTS:

S 68A20100 2010 NW STREET PROJECT 11,672.45  
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 22,145.45  
S 68A20171 2017 ACTIVATED DEFER ST ASSMT 834.06  
S 68A20200 2020 STREET IMPROVEMENTS 39,233.99  
S 68O20220 2022 DELINQUENT OTHER BILLS 335.00  
S 68U20220 2022 DELINQUENT UTILITIES 10,931.03

126,508.56 \*\*

TOTAL UNPAID BALANCE

2,853,467.82 \*\*\*