

PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 010800 RED WING CITY

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		25,705,708.00	0.00	0.00	0.00	25,705,708.00
Gross Tcap		25,705,708.00	0.00	0.00	0.00	25,705,708.00
Original Tax		25,705,745.24	0.00	457,339.94	0.00	26,163,085.18
Ag Credit		-5,070.62	0.00	0.00	0.00	-5,070.62
Net Tax		25,700,674.62	0.00	457,339.94	0.00	26,158,014.56
020 CITY GENERAL		21,240,493.10	0.00	0.00	0.00	21,240,493.10
021 BONDS		4,460,181.52	0.00	0.00	0.00	4,460,181.52
180255 TIF NO 8 RED WING		0.00	0.00	457,339.94	0.00	457,339.94
Special Assessments		0.00	0.00	0.00	624,331.66	624,331.66
55090B0 1980 STREET ACTIVATED		0.00	0.00	0.00	78.02	78.02
55157B0 1977 BURNSIDE STREET		0.00	0.00	0.00	241.76	241.76
55162D0 1975 BURNSIDE WATER MAIN		0.00	0.00	0.00	196.36	196.36
55290A2 ACTIVATE 1998 STREET IMPROVE		0.00	0.00	0.00	8,028.06	8,028.06
55456B0 RWII STREET TREE & SIGNS		0.00	0.00	0.00	25,343.64	25,343.64
55459B0 SEWER & WATER EXT/TANNERY THRU		0.00	0.00	0.00	1,353.50	1,353.50
55501A0 2014 STREET RECONSTRUCTION		0.00	0.00	0.00	4,058.22	4,058.22
55502B0 2014 HILL STREET RECONSTRUCT		0.00	0.00	0.00	211.70	211.70
55504B0 2014 ALLEY BLOCK 2 HEWITT'S		0.00	0.00	0.00	515.64	515.64
55507O0 2014 MISC AR > \$1000		0.00	0.00	0.00	523.02	523.02
55509U0 2014 DEL UTILITIES > \$1000		0.00	0.00	0.00	7,367.56	7,367.56
55510B0 2015 ALLEY BLK 9 ORG PLAT		0.00	0.00	0.00	21.04	21.04
55511B0 2015 ALLEY BLK 5 BOXRUD 2ND		0.00	0.00	0.00	86.70	86.70
55512B0 2015 ALLEY BLK 11 W EXT SWENEY		0.00	0.00	0.00	702.36	702.36
55513A0 2015 WEST AVE RECONSTRUCTION		0.00	0.00	0.00	12,339.38	12,339.38
55514B0 2015 STATE ST RECONSTRUCTION		0.00	0.00	0.00	363.60	363.60
55517B0 2016 ALLEY IMPROVE - BLOCK 21		0.00	0.00	0.00	419.04	419.04
55518B0 2016 ALLEY IMPROVE - BLOCK 10		0.00	0.00	0.00	628.04	628.04
55524B0 2017 ALLEY-AUD SUBD BLK 5		0.00	0.00	0.00	1,049.32	1,049.32
55525A0 2017 LEVEE RD		0.00	0.00	0.00	5,342.52	5,342.52
55526A0 2017 ROAD RECONSTRUCTION		0.00	0.00	0.00	33,337.48	33,337.48
55527A0 2017 MAIN/HWY 61		0.00	0.00	0.00	22,125.38	22,125.38
55533A0 5TH, 6TH, DAKOTA & FULTON		0.00	0.00	0.00	13,072.58	13,072.58
55538B0 ALLEY BTWN 3RD & 4TH ST		0.00	0.00	0.00	323.60	323.60
55539B0 ALLEY BTWN 4TH & 5TH ST		0.00	0.00	0.00	377.82	377.82
55542A0 2020 STREET RECONSTRUCTION		0.00	0.00	0.00	39,998.18	39,998.18
55542A1 2020 ST RECONSTRUCTION		0.00	0.00	0.00	243.46	243.46
55543B0 2020 US TRUNK HWY 63		0.00	0.00	0.00	325.92	325.92
55544A0 2020 SANFORD, KINGMAN&GRACE		0.00	0.00	0.00	8,815.06	8,815.06
55545B0 2020 3RD & 4TH ST ALLY		0.00	0.00	0.00	801.96	801.96
55546B0 2020 3RD & 4TH ST ALLEY		0.00	0.00	0.00	601.28	601.28

PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
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DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Special Assessments						
5554700	2020	RETAINING WALL & SIDEWALK	0.00	0.00	2,265.26	2,265.26
55550H0	2020	SIDEWALK REPLACEMENT	0.00	0.00	227.20	227.20
55551H0	2020	SIDEWALK REPLACEMENT	0.00	0.00	243.76	243.76
55554A0	2021	ST RECONST PUTNAM & PINE	0.00	0.00	18,639.80	18,639.80
55555B1	2021	TURN LN PARK PLACE	0.00	0.00	14,493.44	14,493.44
55556B0	2021	ALLEY 3RD 4TH PLUM POTTER	0.00	0.00	415.26	415.26
55559B0		ALLEY IN BLOCK 33	0.00	0.00	1,350.96	1,350.96
55561H0		CONCRETE STEPS & CARRIAGE WALK	0.00	0.00	179.40	179.40
55563A0		RED WING AVE & HEWITT BLVD EXT	0.00	0.00	16,271.18	16,271.18
55566A1		REPLACE H2O TO MAIN	0.00	0.00	2,361.62	2,361.62
55567H0		METAL HANDRAIL	0.00	0.00	127.98	127.98
55568A0		ALLEY WEST AVE/W7TH	0.00	0.00	2,168.28	2,168.28
55569A0		RECON STURTEVANT/PINE/PRAIRIA	0.00	0.00	26,214.40	26,214.40
55570U0	2023	DELINQUENT UTILITIES	0.00	0.00	313,657.08	313,657.08
55570U1	2023	DELINQUENT UTILITIES	0.00	0.00	598.32	598.32
5557100	2023	MISC ACCTS RECEIVABLE	0.00	0.00	7,165.92	7,165.92
55572B0	2023	BITUMINOUS PAVEMENT AGRMT	0.00	0.00	3,198.40	3,198.40
55573A0	2023	OLD W MAIN & JACKSON ST	0.00	0.00	25,861.20	25,861.20
Original Sub Total			25,700,674.62	0.00	457,339.94	624,331.66
Original Sub Total - State TIF			0.00	0.00	0.00	0.00
Balance Due			25,700,674.62	0.00	457,339.94	624,331.66
020		CITY GENERAL	21,240,493.10	0.00	0.00	21,240,493.10
021		BONDS	4,460,181.52	0.00	0.00	4,460,181.52
180255		TIF NO 8 RED WING	0.00	0.00	457,339.94	457,339.94
55090B0	1980	STREET ACTIVATED	0.00	0.00	78.02	78.02
55157B0	1977	BURNSIDE STREET	0.00	0.00	241.76	241.76
55162D0	1975	BURNSIDE WATER MAIN	0.00	0.00	196.36	196.36
55290A2		ACTIVATE 1998 STREET IMPROVE	0.00	0.00	8,028.06	8,028.06
55456B0		RWII STREET TREE & SIGNS	0.00	0.00	25,343.64	25,343.64
55459B0		SEWER & WATER EXT/TANNERY THRU	0.00	0.00	1,353.50	1,353.50
55501A0	2014	STREET RECONSTRUCTION	0.00	0.00	4,058.22	4,058.22
55502B0	2014	HILL STREET RECONSTRUCT	0.00	0.00	211.70	211.70
55504B0	2014	ALLEY BLOCK 2 HEWITT'S	0.00	0.00	515.64	515.64
5550700	2014	MISC AR > \$1000	0.00	0.00	523.02	523.02
55509U0	2014	DEL UTILITIES > \$1000	0.00	0.00	7,367.56	7,367.56
55510B0	2015	ALLEY BLK 9 ORG PLAT	0.00	0.00	21.04	21.04
55511B0	2015	ALLEY BLK 5 BOXRUD 2ND	0.00	0.00	86.70	86.70
55512B0	2015	ALLEY BLK 11 W EXT SWENEY	0.00	0.00	702.36	702.36
55513A0	2015	WEST AVE RECONSTRUCTION	0.00	0.00	12,339.38	12,339.38

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AUTHORITY 010800 RED WING CITY

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Balance Due						
55514B0	2015 STATE ST RECONSTRUCTION	0.00	0.00	0.00	363.60	363.60
55517B0	2016 ALLEY IMPROVE - BLOCK 21	0.00	0.00	0.00	419.04	419.04
55518B0	2016 ALLEY IMPROVE - BLOCK 10	0.00	0.00	0.00	628.04	628.04
55524B0	2017 ALLEY-AUD SUBD BLK 5	0.00	0.00	0.00	1,049.32	1,049.32
55525A0	2017 LEVEE RD	0.00	0.00	0.00	5,342.52	5,342.52
55526A0	2017 ROAD RECONSTRUCTION	0.00	0.00	0.00	33,337.48	33,337.48
55527A0	2017 MAIN/HWY 61	0.00	0.00	0.00	22,125.38	22,125.38
55533A0	5TH, 6TH, DAKOTA & FULTON	0.00	0.00	0.00	13,072.58	13,072.58
55538B0	ALLEY BTWN 3RD & 4TH ST	0.00	0.00	0.00	323.60	323.60
55539B0	ALLEY BTWN 4TH & 5TH ST	0.00	0.00	0.00	377.82	377.82
55542A0	2020 STREET RECONSTRUCTION	0.00	0.00	0.00	39,998.18	39,998.18
55542A1	2020 ST RECONSTRUCTION	0.00	0.00	0.00	243.46	243.46
55543B0	2020 US TRUNK HWY 63	0.00	0.00	0.00	325.92	325.92
55544A0	2020 SANFORD,KINGMAN&GRACE	0.00	0.00	0.00	8,815.06	8,815.06
55545B0	2020 3RD & 4TH ST ALLY	0.00	0.00	0.00	801.96	801.96
55546B0	2020 3RD & 4TH ST ALLEY	0.00	0.00	0.00	601.28	601.28
5554700	2020 RETAINING WALL & SIDEWALK	0.00	0.00	0.00	2,265.26	2,265.26
55550H0	2020 SIDEWALK REPLACEMENT	0.00	0.00	0.00	227.20	227.20
55551H0	2020 SIDEWALK REPLACEMENT	0.00	0.00	0.00	243.76	243.76
55554A0	2021 ST RECONST PUTNAM & PINE	0.00	0.00	0.00	18,639.80	18,639.80
55555B1	2021 TURN LN PARK PLACE	0.00	0.00	0.00	14,493.44	14,493.44
55556B0	2021 ALLEY 3RD 4TH PLUM POTTER	0.00	0.00	0.00	415.26	415.26
55559B0	ALLEY IN BLOCK 33	0.00	0.00	0.00	1,350.96	1,350.96
55561H0	CONCRETE STEPS & CARRIAGE WALK	0.00	0.00	0.00	179.40	179.40
55563A0	RED WING AVE & HEWITT BLVD EXT	0.00	0.00	0.00	16,271.18	16,271.18
55566A1	REPLACE H2O TO MAIN	0.00	0.00	0.00	2,361.62	2,361.62
55567H0	METAL HANDRAIL	0.00	0.00	0.00	127.98	127.98
55568A0	ALLEY WEST AVE/W7TH	0.00	0.00	0.00	2,168.28	2,168.28
55569A0	RECON STURTEVANT/PINE/PRAIRIA	0.00	0.00	0.00	26,214.40	26,214.40
55570U0	2023 DELINQUENT UTILITIES	0.00	0.00	0.00	313,657.08	313,657.08
55570U1	2023 DELINQUENT UTILITIES	0.00	0.00	0.00	598.32	598.32
5557100	2023 MISC ACCTS RECEIVABLE	0.00	0.00	0.00	7,165.92	7,165.92
55572B0	2023 BITUMINOUS PAVEMENT AGRMT	0.00	0.00	0.00	3,198.40	3,198.40
55573A0	2023 OLD W MAIN & JACKSON ST	0.00	0.00	0.00	25,861.20	25,861.20

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PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 060156 RW HRA

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		515,072.00	0.00	0.00	0.00	515,072.00
Gross Tcap		515,072.00	0.00	0.00	0.00	515,072.00
Original Tax		515,109.18	0.00	0.00	0.00	515,109.18
Ag Credit		-105.94	0.00	0.00	0.00	-105.94
Net Tax		515,003.24	0.00	0.00	0.00	515,003.24
001 GENERAL EX		515,003.24	0.00	0.00	0.00	515,003.24
Original Sub Total		515,003.24	0.00	0.00	0.00	515,003.24
Balance Due		515,003.24	0.00	0.00	0.00	515,003.24
001 GENERAL EX		515,003.24	0.00	0.00	0.00	515,003.24

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PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 070569 RED WING PORT AUTH

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		504,770.00	0.00	0.00	0.00	504,770.00
Gross Tcap		504,770.00	0.00	0.00	0.00	504,770.00
Original Tax		504,806.90	0.00	0.00	0.00	504,806.90
Ag Credit		-103.76	0.00	0.00	0.00	-103.76
Net Tax		504,703.14	0.00	0.00	0.00	504,703.14
001 GENERAL		504,703.14	0.00	0.00	0.00	504,703.14
Original Sub Total		504,703.14	0.00	0.00	0.00	504,703.14
Balance Due		504,703.14	0.00	0.00	0.00	504,703.14
001 GENERAL		504,703.14	0.00	0.00	0.00	504,703.14