

MAR 29, 2024
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GOODHUE COUNTY, MN
TAX LEVY BOOK REPORT
BALANCE THROUGH 03/07/2024

PAGE: 1,095
ST314MN

PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 010500 GOODHUE CITY

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		662,528.00	0.00	0.00	0.00	662,528.00
Gross Tcap		662,528.00	0.00	0.00	0.00	662,528.00
Original Tax		662,530.64	0.00	93,845.36	0.00	756,376.00
Ag Credit		-400.80	0.00	0.00	0.00	-400.80
Net Tax		662,129.84	0.00	93,845.36	0.00	755,975.20
020 CITY GENERAL		467,248.08	0.00	0.00	0.00	467,248.08
021 BONDS		194,881.76	0.00	0.00	0.00	194,881.76
180258 TIF NO. 5 GOODHUE		0.00	0.00	93,845.36	0.00	93,845.36
Special Assessments		0.00	0.00	0.00	21,970.08	21,970.08
64A20100 UTILITY & STREET IMPROVEMENT		0.00	0.00	0.00	5,190.66	5,190.66
64A20150 2014 3RD ST IMPROVEMENT		0.00	0.00	0.00	7,235.04	7,235.04
64B20140 2013 BROADWAY STREET & CURB		0.00	0.00	0.00	4,456.70	4,456.70
64U2024 2023 DELINQUENT UTILITIES		0.00	0.00	0.00	5,087.68	5,087.68
Original Sub Total		662,129.84	0.00	93,845.36	21,970.08	777,945.28
Original Sub Total - State TIF		0.00	0.00	0.00	0.00	0.00
Balance Due		662,129.84	0.00	93,845.36	21,970.08	777,945.28
020 CITY GENERAL		467,248.08	0.00	0.00	0.00	467,248.08
021 BONDS		194,881.76	0.00	0.00	0.00	194,881.76
180258 TIF NO. 5 GOODHUE		0.00	0.00	93,845.36	0.00	93,845.36
64A20100 UTILITY & STREET IMPROVEMENT		0.00	0.00	0.00	5,190.66	5,190.66
64A20150 2014 3RD ST IMPROVEMENT		0.00	0.00	0.00	7,235.04	7,235.04
64B20140 2013 BROADWAY STREET & CURB		0.00	0.00	0.00	4,456.70	4,456.70
64U2024 2023 DELINQUENT UTILITIES		0.00	0.00	0.00	5,087.68	5,087.68