

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

PAGE: 2,331
ST314MN

PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 022805 SCHOOL DISTRICT 2805

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		6,775,464.00	0.00	0.00	0.00	6,775,464.00
Gross MKT REF		2,938,592.00	0.00	0.00	0.00	2,938,592.00
Gross Tcap		3,836,872.00	0.00	0.00	0.00	3,836,872.00
Disparity Reduction Aid		-6,587.00	0.00	0.00	0.00	-6,587.00
Original Tax		4,955,545.76	0.00	0.00	0.00	4,955,545.76
Ag Credit		-34,442.32	0.00	0.00	0.00	-34,442.32
School Bond Credit		-379,340.36	0.00	0.00	0.00	-379,340.36
Other Credits		-4,506.76	0.00	0.00	0.00	-4,506.76
Net Tax		4,537,256.32	0.00	0.00	0.00	4,537,256.32
001 RMV-VA-EX		1,392,051.38	0.00	0.00	0.00	1,392,051.38
002 RMV-OTHER-EX		789,816.00	0.00	0.00	0.00	789,816.00
004 NTC-O-EX		581,882.12	0.00	0.00	0.00	581,882.12
005 CMS-OTHER-EX		132,622.66	0.00	0.00	0.00	132,622.66
006 DEBT-VA-NON		872,016.36	0.00	0.00	0.00	872,016.36
007 DEBT-O-NON		768,867.80	0.00	0.00	0.00	768,867.80
Original Sub Total		4,537,256.32	0.00	0.00	0.00	4,537,256.32
Balance Due		4,537,256.32	0.00	0.00	0.00	4,537,256.32
001 RMV-VA-EX		1,392,051.38	0.00	0.00	0.00	1,392,051.38
002 RMV-OTHER-EX		789,816.00	0.00	0.00	0.00	789,816.00
004 NTC-O-EX		581,882.12	0.00	0.00	0.00	581,882.12
005 CMS-OTHER-EX		132,622.66	0.00	0.00	0.00	132,622.66
006 DEBT-VA-NON		872,016.36	0.00	0.00	0.00	872,016.36
007 DEBT-O-NON		768,867.80	0.00	0.00	0.00	768,867.80