

MAR 12, 2025
11:31 AM

GOODHUE COUNTY, MN
TAX LEVY BOOK REPORT
BALANCE THROUGH 03/04/2025

PAGE: 803
ST314MN

PAY YEAR 2025 / TAX YEAR 2024 ROLL TYPE:RP
AUTHORITY 010200 CANNON FALLS CITY

| DESCRIPTION | DATE | TAX AMOUNT | EXCESS TIF | TIF AMOUNT | SPECIALS | TOTAL |
|---------------------------|-------------------------------|---------------------|-------------|-------------------|-------------------|---------------------|
| Gross Levy | | 3,584,090.00 | 0.00 | 0.00 | 0.00 | 3,584,090.00 |
| Gross Tcap | | 3,584,090.00 | 0.00 | 0.00 | 0.00 | 3,584,090.00 |
| Original Tax | | 3,585,484.10 | 0.00 | 122,079.42 | 0.00 | 3,707,563.52 |
| Ag Credit | | -73.84 | 0.00 | 0.00 | 0.00 | -73.84 |
| Other Credits | | -90.42 | 0.00 | 0.00 | 0.00 | -90.42 |
| Net Tax | | 3,585,319.84 | 0.00 | 122,079.42 | 0.00 | 3,707,399.26 |
| 020 | CITY GENERAL | 3,186,504.34 | 0.00 | 0.00 | 0.00 | 3,186,504.34 |
| 021 | BONDS | 398,815.50 | 0.00 | 0.00 | 0.00 | 398,815.50 |
| 180250 | TIF 2-6 CANNON FALLS | 0.00 | 0.00 | 30,734.78 | 0.00 | 30,734.78 |
| 180256 | TIF 2-8 CANNON FALLS | 0.00 | 0.00 | 30,730.18 | 0.00 | 30,730.18 |
| 180260 | TIF 2-10 (52) | 0.00 | 0.00 | 60,614.46 | 0.00 | 60,614.46 |
| Special Assessments | | 0.00 | 0.00 | 0.00 | 198,317.38 | 198,317.38 |
| 52A20160 | 2016 WEST SIDE II PROJECT | 0.00 | 0.00 | 0.00 | 20,877.80 | 20,877.80 |
| 52A20241 | 2023/2024 STREET IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 21,304.96 | 21,304.96 |
| 52A20242 | 72ND AVE WAY STREET PROJECT | 0.00 | 0.00 | 0.00 | 6,822.88 | 6,822.88 |
| 52A523110 | 2011 WEST SIDE I PROJ WSPC | 0.00 | 0.00 | 0.00 | 22,081.40 | 22,081.40 |
| 52A529130 | 2013 EAST SIDE IMPROVE WSPC | 0.00 | 0.00 | 0.00 | 13,956.58 | 13,956.58 |
| 52A529131 | 2013 EAST SIDE IMRPOVE WSPC | 0.00 | 0.00 | 0.00 | 485.12 | 485.12 |
| 52A531181 | 2018 EAST SIDE II PROJECT | 0.00 | 0.00 | 0.00 | 31,858.24 | 31,858.24 |
| 52A531182 | 2018 EAST SIDE II AGMT | 0.00 | 0.00 | 0.00 | 487.36 | 487.36 |
| 52A531183 | 2018 EAST SIDE II PROJECT | 0.00 | 0.00 | 0.00 | 4,417.76 | 4,417.76 |
| 52B20220 | BLUFF DR WEAR COURSE PAVING | 0.00 | 0.00 | 0.00 | 9,372.40 | 9,372.40 |
| 52BF10150 | 2015 2ND ST SW STREET IMPROVE | 0.00 | 0.00 | 0.00 | 982.10 | 982.10 |
| 52C52920 | 2013 SOUTH SIDE HWY 19 W/S | 0.00 | 0.00 | 0.00 | 1,445.14 | 1,445.14 |
| 52O20160 | 2016 WEST SIDE II AGREEMENT | 0.00 | 0.00 | 0.00 | 801.06 | 801.06 |
| 52U60024 | 2024 DELINQUENT UTILITIES | 0.00 | 0.00 | 0.00 | 63,424.58 | 63,424.58 |
| Original Sub Total | | 3,585,319.84 | 0.00 | 122,079.42 | 198,317.38 | 3,905,716.64 |
| Balance Due | | 3,585,319.84 | 0.00 | 122,079.42 | 198,317.38 | 3,905,716.64 |
| 020 | CITY GENERAL | 3,186,504.34 | 0.00 | 0.00 | 0.00 | 3,186,504.34 |
| 021 | BONDS | 398,815.50 | 0.00 | 0.00 | 0.00 | 398,815.50 |
| 180250 | TIF 2-6 CANNON FALLS | 0.00 | 0.00 | 30,734.78 | 0.00 | 30,734.78 |
| 180256 | TIF 2-8 CANNON FALLS | 0.00 | 0.00 | 30,730.18 | 0.00 | 30,730.18 |
| 180260 | TIF 2-10 (52) | 0.00 | 0.00 | 60,614.46 | 0.00 | 60,614.46 |
| 52A20160 | 2016 WEST SIDE II PROJECT | 0.00 | 0.00 | 0.00 | 20,877.80 | 20,877.80 |
| 52A20241 | 2023/2024 STREET IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 21,304.96 | 21,304.96 |
| 52A20242 | 72ND AVE WAY STREET PROJECT | 0.00 | 0.00 | 0.00 | 6,822.88 | 6,822.88 |
| 52A523110 | 2011 WEST SIDE I PROJ WSPC | 0.00 | 0.00 | 0.00 | 22,081.40 | 22,081.40 |
| 52A529130 | 2013 EAST SIDE IMPROVE WSPC | 0.00 | 0.00 | 0.00 | 13,956.58 | 13,956.58 |
| 52A529131 | 2013 EAST SIDE IMRPOVE WSPC | 0.00 | 0.00 | 0.00 | 485.12 | 485.12 |
| 52A531181 | 2018 EAST SIDE II PROJECT | 0.00 | 0.00 | 0.00 | 31,858.24 | 31,858.24 |

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| DESCRIPTION | DATE | TAX AMOUNT | EXCESS TIF | TIF AMOUNT | SPECIALS | TOTAL |
|--------------------|-------------------------------|------------|------------|------------|-----------|-----------|
| Balance Due | | | | | | |
| 52A531182 | 2018 EAST SIDE II AGMT | 0.00 | 0.00 | 0.00 | 487.36 | 487.36 |
| 52A531183 | 2018 EAST SIDE II PROJECT | 0.00 | 0.00 | 0.00 | 4,417.76 | 4,417.76 |
| 52B20220 | BLUFF DR WEAR COURSE PAVING | 0.00 | 0.00 | 0.00 | 9,372.40 | 9,372.40 |
| 52BF10150 | 2015 2ND ST SW STREET IMPROVE | 0.00 | 0.00 | 0.00 | 982.10 | 982.10 |
| 52C52920 | 2013 SOUTH SIDE HWY 19 W/S | 0.00 | 0.00 | 0.00 | 1,445.14 | 1,445.14 |
| 52O20160 | 2016 WEST SIDE II AGREEMENT | 0.00 | 0.00 | 0.00 | 801.06 | 801.06 |
| 52U60024 | 2024 DELINQUENT UTILITIES | 0.00 | 0.00 | 0.00 | 63,424.58 | 63,424.58 |