

MAR 12, 2025  
11:31 AM

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

PAGE: 1,327  
ST314MN

PAY YEAR 2025 / TAX YEAR 2024 ROLL TYPE:RP  
AUTHORITY 019500 PINE ISLAND CITY

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		4,047,058.00	0.00	0.00	0.00	4,047,058.00
Levy Cross County		-1,045,548.60	0.00	0.00	0.00	-1,045,548.60
Gross Tcap		4,047,058.00	0.00	0.00	0.00	4,047,058.00
Tcap Cross County		-1,045,548.60	0.00	0.00	0.00	-1,045,548.60
Original Tax		3,001,515.52	9,995.90	127,449.34	0.00	3,138,960.76
Ag Credit		-762.16	0.00	0.00	0.00	-762.16
Net Tax		3,000,753.36	9,995.90	127,449.34	0.00	3,138,198.60
020	CITY GENERAL	2,431,202.80	0.00	0.00	0.00	2,431,202.80
021	BONDS	569,550.56	0.00	0.00	0.00	569,550.56
180251	TIF 1-16 PINE ISLAND	0.00	0.00	75,425.96	0.00	75,425.96
180257	TIF 1-17 PINE ISLAND	0.00	0.00	16,810.74	0.00	16,810.74
180393	TIF #1-10 (68)	0.00	0.00	35,212.64	0.00	35,212.64
Special Assessments		0.00	0.00	0.00	188,244.94	188,244.94
68A20100	2010 NW STREET PROJECT	0.00	0.00	0.00	10,958.46	10,958.46
68A20120	2012 NW STREET PROJECT	0.00	0.00	0.00	9,510.56	9,510.56
68A20150	2014 FRONTAGE ROAD IMPROVEMENT	0.00	0.00	0.00	10,984.14	10,984.14
68A20160	2015 STREET PROJECT	0.00	0.00	0.00	20,862.26	20,862.26
68A20170	2017 5TH ST SW ROADWORK	0.00	0.00	0.00	19,931.34	19,931.34
68A20171	2017 ACTIVATED DEFER ST ASSMT	0.00	0.00	0.00	792.38	792.38
68A20200	2020 STREET IMPROVEMENTS	0.00	0.00	0.00	32,814.64	32,814.64
68A2023	STREET RECONSTRUCTION	0.00	0.00	0.00	72,361.04	72,361.04
68O2024	2024 OTHER UNPAID BILLS	0.00	0.00	0.00	4,025.00	4,025.00
68U2024	2024 DELINQUENT UTILITIES	0.00	0.00	0.00	6,005.12	6,005.12
<b>Original Sub Total</b>		<b>3,000,753.36</b>	<b>9,995.90</b>	<b>127,449.34</b>	<b>188,244.94</b>	<b>3,326,443.54</b>
<b>Balance Due</b>		<b>3,000,753.36</b>	<b>9,995.90</b>	<b>127,449.34</b>	<b>188,244.94</b>	<b>3,326,443.54</b>
020	CITY GENERAL	2,431,202.80	0.00	0.00	0.00	2,431,202.80
021	BONDS	569,550.56	0.00	0.00	0.00	569,550.56
180251	TIF 1-16 PINE ISLAND	0.00	0.00	75,425.96	0.00	75,425.96
180257	TIF 1-17 PINE ISLAND	0.00	0.00	16,810.74	0.00	16,810.74
180393	TIF #1-10 (68)	0.00	0.00	35,212.64	0.00	35,212.64
68A20100	2010 NW STREET PROJECT	0.00	0.00	0.00	10,958.46	10,958.46
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68A2023	STREET RECONSTRUCTION	0.00	0.00	0.00	72,361.04	72,361.04
68O2024	2024 OTHER UNPAID BILLS	0.00	0.00	0.00	4,025.00	4,025.00
68U2024	2024 DELINQUENT UTILITIES	0.00	0.00	0.00	6,005.12	6,005.12

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Balance Due		0.00	9,995.90	0.00	0.00	9,995.90