

MAR 12, 2025
11:31 AM

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

PAGE: 1,795
ST314MN

PAY YEAR 2025 / TAX YEAR 2024 ROLL TYPE:RP
AUTHORITY 022805 SCHOOL DISTRICT 2805

| DESCRIPTION | DATE | TAX AMOUNT | EXCESS TIF | TIF AMOUNT | SPECIALS | TOTAL |
|---------------------------|------|---------------------|-------------|-------------|-------------|---------------------|
| Gross Levy | | 6,921,615.00 | 0.00 | 0.00 | 0.00 | 6,921,615.00 |
| Levy Cross County | | -1,830,870.47 | 0.00 | 0.00 | 0.00 | -1,830,870.47 |
| Gross MKT REF | | 2,969,454.00 | 0.00 | 0.00 | 0.00 | 2,969,454.00 |
| Gross Tcap | | 3,952,161.00 | 0.00 | 0.00 | 0.00 | 3,952,161.00 |
| MKT REF Cross County | | -762,172.66 | 0.00 | 0.00 | 0.00 | -762,172.66 |
| Tcap Cross County | | -1,068,697.81 | 0.00 | 0.00 | 0.00 | -1,068,697.81 |
| Disparity Reduction Aid | | -6,641.00 | 0.00 | 0.00 | 0.00 | -6,641.00 |
| Original Tax | | 5,090,284.74 | 0.00 | 0.00 | 0.00 | 5,090,284.74 |
| Ag Credit | | -35,224.88 | 0.00 | 0.00 | 0.00 | -35,224.88 |
| School Bond Credit | | -398,495.98 | 0.00 | 0.00 | 0.00 | -398,495.98 |
| Other Credits | | -4,348.94 | 0.00 | 0.00 | 0.00 | -4,348.94 |
| Net Tax | | 4,652,214.94 | 0.00 | 0.00 | 0.00 | 4,652,214.94 |
| 001 RMV-VA-EX | | 1,364,159.84 | 0.00 | 0.00 | 0.00 | 1,364,159.84 |
| 002 RMV-OTHER-EX | | 843,138.62 | 0.00 | 0.00 | 0.00 | 843,138.62 |
| 004 NTC-O-EX | | 613,994.40 | 0.00 | 0.00 | 0.00 | 613,994.40 |
| 005 CMS-OTHER-EX | | 152,255.42 | 0.00 | 0.00 | 0.00 | 152,255.42 |
| 006 DEBT-VA-NON | | 896,861.66 | 0.00 | 0.00 | 0.00 | 896,861.66 |
| 007 DEBT-O-NON | | 781,805.00 | 0.00 | 0.00 | 0.00 | 781,805.00 |
| Original Sub Total | | 4,652,214.94 | 0.00 | 0.00 | 0.00 | 4,652,214.94 |
| Balance Due | | 4,652,214.94 | 0.00 | 0.00 | 0.00 | 4,652,214.94 |
| 001 RMV-VA-EX | | 1,364,159.84 | 0.00 | 0.00 | 0.00 | 1,364,159.84 |
| 002 RMV-OTHER-EX | | 843,138.62 | 0.00 | 0.00 | 0.00 | 843,138.62 |
| 004 NTC-O-EX | | 613,994.40 | 0.00 | 0.00 | 0.00 | 613,994.40 |
| 005 CMS-OTHER-EX | | 152,255.42 | 0.00 | 0.00 | 0.00 | 152,255.42 |
| 006 DEBT-VA-NON | | 896,861.66 | 0.00 | 0.00 | 0.00 | 896,861.66 |
| 007 DEBT-O-NON | | 781,805.00 | 0.00 | 0.00 | 0.00 | 781,805.00 |