

Year/Roll 2023 C
 Entity 0500 - GOODHUE CITY

Date/Type	Description	Tax Amount	Excess TIF	TIF Amount	SpAsmt Amount	TOTAL
03/22/2023 001	GROSS LEVY	662,527.56	.00	.00	.00	662,527.56
03/22/2023 002	GROSS TAX - TAX INCREMENT	.00	.00	97,901.79	.00	97,901.79
03/22/2023 040	AG CREDIT (-) TC	403.43-	.00	.00	.00	403.43-
03/22/2023 060	NET TAX	662,124.13	.00	97,901.79	.00	760,025.92
03/22/2023 062	SPECIAL ASSESSMENTS	.00	.00	.00	20,817.23	20,817.23
	SubTotal***	662,124.13 *	.00 *	97,901.79 *	20,817.23 *	780,843.15 *

SUMMARY *-----Description-----* *-----Unpaid Balances-----*

TAXES:

LEVIED:

020 CITY GENERAL 480,229.40
 021 BONDS 181,894.73

662,124.13

CONTAM:

TOTAL TAX:

.00
 662,124.13 **

EX-TIF:

TIF:

0258 0 TIF NO. 5 GOODHUE 97,901.79

.00 **
 97,901.79 **

ASSESSMENTS:

S 64A20100 UTILITY & STREET IMPROVEMENT 5,359.11
 S 64A20150 2014 3RD ST IMPROVEMENT 7,513.20
 S 64B20140 2013 BROADWAY STREET & CURB 4,634.95
 S 64U20230 2022 DELINQUENT UTILITIES 3,309.97

20,817.23 **

TOTAL UNPAID BALANCE

780,843.15 ***