

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

PAGE: 2,263
ST314MN

PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 022172 SCHOOL DISTRICT 2172

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		3,482,010.00	0.00	0.00	0.00	3,482,010.00
Gross MKT REF		1,214,469.00	0.00	0.00	0.00	1,214,469.00
Gross Tcap		2,267,541.00	0.00	0.00	0.00	2,267,541.00
Disparity Reduction Aid		-7,508.00	0.00	0.00	0.00	-7,508.00
Original Tax		3,173,241.18	0.00	0.00	0.00	3,173,241.18
Ag Credit		-38,870.28	0.00	0.00	0.00	-38,870.28
School Bond Credit		-591,915.44	0.00	0.00	0.00	-591,915.44
Other Credits		-1,051.58	0.00	0.00	0.00	-1,051.58
Net Tax		2,541,403.88	0.00	0.00	0.00	2,541,403.88
001	RMV-VA-EX	667,321.74	0.00	0.00	0.00	667,321.74
002	RMV-OTHER-EX	491,484.24	0.00	0.00	0.00	491,484.24
004	NTC-O-EX	419,912.02	0.00	0.00	0.00	419,912.02
005	CMS-OTHER-EX	84,083.72	0.00	0.00	0.00	84,083.72
006	DEBT-VA-NON	265,338.26	0.00	0.00	0.00	265,338.26
007	DEBT-O-NON	613,263.90	0.00	0.00	0.00	613,263.90
Original Sub Total		2,541,403.88	0.00	0.00	0.00	2,541,403.88
Balance Due		2,541,403.88	0.00	0.00	0.00	2,541,403.88
001	RMV-VA-EX	667,321.74	0.00	0.00	0.00	667,321.74
002	RMV-OTHER-EX	491,484.24	0.00	0.00	0.00	491,484.24
004	NTC-O-EX	419,912.02	0.00	0.00	0.00	419,912.02
005	CMS-OTHER-EX	84,083.72	0.00	0.00	0.00	84,083.72
006	DEBT-VA-NON	265,338.26	0.00	0.00	0.00	265,338.26
007	DEBT-O-NON	613,263.90	0.00	0.00	0.00	613,263.90