

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

PAGE: 2,044
ST314MN

PAY YEAR 2024 / TAX YEAR 2023 ROLL TYPE:RP
AUTHORITY 020256 SCHOOL DISTRICT 256

DESCRIPTION	DATE	TAX AMOUNT	EXCESS TIF	TIF AMOUNT	SPECIALS	TOTAL
Gross Levy		10,819,487.00	0.00	0.00	0.00	10,819,487.00
Gross MKT REF		6,483,932.00	0.00	0.00	0.00	6,483,932.00
Gross Tcap		4,335,555.00	0.00	0.00	0.00	4,335,555.00
Disparity Reduction Aid		-30,418.00	0.00	0.00	0.00	-30,418.00
Original Tax		10,789,140.70	0.00	0.00	0.00	10,789,140.70
Ag Credit		-20,922.42	0.00	0.00	0.00	-20,922.42
School Bond Credit		-85,131.08	0.00	0.00	0.00	-85,131.08
Net Tax		10,683,087.20	0.00	0.00	0.00	10,683,087.20
001	RMV-VA-EX	4,320,171.12	0.00	0.00	0.00	4,320,171.12
002	RMV-OTHER-EX	2,163,821.84	0.00	0.00	0.00	2,163,821.84
004	NTC-O-EX	2,147,087.10	0.00	0.00	0.00	2,147,087.10
005	CMS-OTHER-EX	371,842.06	0.00	0.00	0.00	371,842.06
006	DEBT-VA-NON	1,372,269.28	0.00	0.00	0.00	1,372,269.28
007	DEBT-O-NON	307,895.80	0.00	0.00	0.00	307,895.80
Original Sub Total		10,683,087.20	0.00	0.00	0.00	10,683,087.20
Balance Due		10,683,087.20	0.00	0.00	0.00	10,683,087.20
001	RMV-VA-EX	4,320,171.12	0.00	0.00	0.00	4,320,171.12
002	RMV-OTHER-EX	2,163,821.84	0.00	0.00	0.00	2,163,821.84
004	NTC-O-EX	2,147,087.10	0.00	0.00	0.00	2,147,087.10
005	CMS-OTHER-EX	371,842.06	0.00	0.00	0.00	371,842.06
006	DEBT-VA-NON	1,372,269.28	0.00	0.00	0.00	1,372,269.28
007	DEBT-O-NON	307,895.80	0.00	0.00	0.00	307,895.80