

## CITY TAX SETTLEMENT REPORT (2022)

**TO: City of:** Goodhue  
**For Collection Period:** May 21 to November 20, 2022

	Sources	20 <u>Revenue</u>	22 <u>Bonds-NX</u>	23 <u>Misc</u>	<u>Interest</u>	<u>Total</u>
1.	Taxes Payable 2022	<u>229,379.14</u>	<u>55,018.69</u>	<u>          </u>	<u>          </u>	<u>284,397.83</u>
2.	Taxes Payable 2021	<u>678.03</u>	<u>208.82</u>	<u>          </u>	<u>          </u>	<u>886.85</u>
3.	Taxes Payable 2020	<u>101.37</u>	<u>33.87</u>	<u>          </u>	<u>          </u>	<u>135.24</u>
4.	Taxes Payable 2019	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
5.	Taxes Payable 2018	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
6.	Taxes Payable 2017	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
7.	Taxes Payable 2016	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
8.	Taxes Payable 2015, and prior	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
9.	Current Manufactured Homes	<u>332.16</u>	<u>79.68</u>	<u>          </u>	<u>          </u>	<u>411.84</u>
10.	Delinquent Manufactured Homes	<u>13.54</u>	<u>4.95</u>	<u>          </u>	<u>          </u>	<u>18.49</u>
11.	Current Year Special Assesments	<u>          </u>	<u>          </u>	<u>14,184.82</u>	<u>          </u>	<u>14,184.82</u>
12.	Prior Years Special Assesments	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
14.	Revenues from TIF 900 Goodhue 1-4	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
15.	Delinquent Revenues from TIF 900 Goodhue 1-4	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
16.	Other:					
	<u>DNR Payment In Lieu of Tax</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Power Lines Apportionment</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Public Hunting Grounds</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Gross Shelter Rent</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>30% Rent Refund</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Green Acres</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Excess TIF</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Forfeited Land Sale</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<u>Solar Production Tax</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>0.00</u>
	<b>Total</b>	<b><u>230,504.24</u></b>	<b><u>55,346.01</u></b>	<b><u>14,184.82</u></b>	<b><u>0.00</u></b>	<b><u>300,035.07</u></b>

Advance Payment	
Advance Payment	
Balance Remaining 11/30/2022	<u>300,035.07</u>