

TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Goodhue
 For Collection Period: May 21 to November 20, 2022

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2022	<u>36,666.90</u>	<u>65,472.82</u>	<u>9,603.49</u>				<u>111,743.21</u>
2. Taxes Payable 2021							<u>0.00</u>
3. Taxes Payable 2020							<u>0.00</u>
4. Taxes Payable 2019							<u>0.00</u>
5. Taxes Payable 2018							<u>0.00</u>
6. Taxes Payable 2017							<u>0.00</u>
7. Taxes Payable 2016							<u>0.00</u>
8. Taxes Payable 2015, and prior							<u>0.00</u>
9. Current Manufactured Homes	<u>8.16</u>	<u>14.57</u>	<u>2.14</u>				<u>24.87</u>
10. Delinquent Manufactured Homes							<u>0.00</u>
11. Special Assessments	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
12. Special Assessments Prior Year	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
13. Other:							
Solar Production Tax	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Power Lines Apportionment	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Gross Shelter Rent	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
30% Rent Refund	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Green Acres							<u>0.00</u>
Returned TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Excess TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Forfeited Land Sale	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Total	<u><u>36,675.06</u></u>	<u><u>65,487.39</u></u>	<u><u>9,605.63</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>111,768.08</u></u>

Advance Payment
 Advance Payment
 Balance Remaining 11/30/22 111,768.08