

CITY TAX SETTLEMENT REPORT (2025)

TO: City of:

Goodhue

For Collection Period:

May 21 to November 20, 2025

	Sources	20 Revenue	22 Bonds-NX	23 Misc	Interest	Total
1.	Taxes Payable 2025	<u>231,133.78</u>	<u>91,811.54</u>		<u>(0.43)</u>	<u>322,944.89</u>
2.	Taxes Payable 2024	<u>132.05</u>	<u>55.05</u>			<u>187.10</u>
3.	Taxes Payable 2023	<u>24.15</u>	<u>9.14</u>		<u>6.05</u>	<u>39.34</u>
4.	Taxes Payable 2022					<u>0.00</u>
5.	Taxes Payable 2021					<u>0.00</u>
6.	Taxes Payable 2020					<u>0.00</u>
8.	Taxes Payable 2019, and prior					<u>0.00</u>
9.	Current Manufactured Homes	<u>260.26</u>	<u>103.36</u>			<u>363.62</u>
10.	Delinquent Manufactured Homes	<u>10.60</u>	<u>4.42</u>			<u>15.02</u>
11.	Current Year Special Assesments			<u>14,595.06</u>		<u>14,595.06</u>
12.	Prior Years Special Assesments					<u>0.00</u>
14.	Revenues from TIF 258 Goodhue 1-5			<u>52,082.08</u>		<u>52,082.08</u>
15.	Delinquent Revenues from TIF					
16.	Other:					
	Gross Shelter Rent					<u>0.00</u>
	30% Rent Refund					<u>0.00</u>
	Excess TIF					<u>0.00</u>
	Forfeited Land Sale					<u>0.00</u>
	Solar Production Tax					<u>0.00</u>
	Total	<u>231,560.84</u>	<u>91,983.51</u>	<u>66,677.14</u>	<u>5.62</u>	<u>390,227.11</u>

Advance Payment

Advance Payment

Balance Remaining 12/1/2025

390,227.11