

TOWNSHIP TAX SETTLEMENT REPORT (2025)

Township of: Goodhue
For Collection Period: May 21 to November 20, 2025

	Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1.	Taxes Payable 2025	<u>10,897.59</u>	<u>95,458.21</u>	<u>20,050.74</u>	<u> </u>	<u> </u>	<u> </u>	<u>126,406.54</u>
2.	Taxes Payable 2024	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
3.	Taxes Payable 2023	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
4.	Taxes Payable 2022	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
5.	Taxes Payable 2021	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
6.	Taxes Payable 2020	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
8.	Taxes Payable 2019, and prior	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
9.	Current Manufactured Homes	<u>3.90</u>	<u>34.18</u>	<u>7.18</u>	<u> </u>	<u> </u>	<u> </u>	<u>45.26</u>
10.	Delinquent Manufactured Homes	<u>0.17</u>	<u>1.47</u>	<u>0.24</u>	<u> </u>	<u> </u>	<u> </u>	<u>1.88</u>
11.	Special Assessments	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </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> </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> </u>	<u>0.00</u>
	Gross Shelter Rent	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
	30% Rent Refund	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
	Stale Dated Checks	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
	Returned TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
	Excess TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
	Forfeited Land Sale	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
	Total	<u>10,901.66</u>	<u>95,493.86</u>	<u>20,058.16</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>126,453.68</u>
						Advance Payment		
						Advance Payment		
						Balance Remaining	12/01/25	<u>126,453.68</u>