

CITY TAX SETTLEMENT REPORT (2024)

TO: City of: Goodhue
For Collection Period: May 21 to November 20, 2024

	Sources	20 <u>Revenue</u>	22 <u>Bonds-NX</u>	23 <u>Misc</u>	<u>Interest</u>	<u>Total</u>
1.	Taxes Payable 2024	<u>213,592.82</u>	<u>89,086.22</u>	<u> </u>	<u> </u>	<u>302,679.04</u>
2.	Taxes Payable 2023	<u>41.10</u>	<u>15.57</u>	<u> </u>	<u> </u>	<u>56.67</u>
3.	Taxes Payable 2022	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
4.	Taxes Payable 2021	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
5.	Taxes Payable 2020	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
6.	Taxes Payable 2019	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
8.	Taxes Payable 2018, and prior	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
9.	Current Manufactured Homes	<u>244.26</u>	<u>101.85</u>	<u> </u>	<u> </u>	<u>346.11</u>
10.	Delinquent Manufactured Homes	<u>119.77</u>	<u>43.22</u>	<u> </u>	<u>4.03</u>	<u>167.02</u>
11.	Current Year Special Assesments	<u> </u>	<u> </u>	<u> </u>	<u>9,452.99</u>	<u>9,452.99</u>
12.	Prior Years Special Assesments	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
14.	Revenues from TIF 258 Goodhue 1-5	<u> </u>	<u> </u>	<u>46,753.76</u>	<u> </u>	<u>46,753.76</u>
15.	Delinquent Revenues from TIF	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
16.	Other:					
	Gross Shelter Rent	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
	30% Rent Refund	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
	Excess TIF	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
	Forfeited Land Sale	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
	Solar Production Tax	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
	Total	<u><u>213,997.95</u></u>	<u><u>89,246.86</u></u>	<u><u>46,753.76</u></u>	<u><u>9,457.02</u></u>	<u><u>359,455.59</u></u>

Advance Payment	
Advance Payment	
Balance Remaining	12/2/2024
	<u><u>359,455.59</u></u>