

CITY TAX SETTLEMENT REPORT (2025)

TO: City of:
For Collection Period:

Goodhue
November 21 to December 31, 2025

Sources	20 Revenue	22 Bonds-NX	23 Misc	Interest	Total
1. Taxes Payable 2025	1,748.37	694.50			2,442.87
2. Taxes Payable 2024	156.13	65.13			221.26
3. Taxes Payable 2023	91.06	34.49		19.06	144.61
4. Taxes Payable 2022	43.98	10.55		15.22	69.75
5. Taxes Payable 2021					0.00
6. Taxes Payable 2020					0.00
8. Taxes Payable 2019, and prior					0.00
9. Current Manufactured Homes	21.68	8.62			30.30
10. Delinquent Manufactured Homes					0.00
11. Current Year Special Assesments					0.00
12. Prior Years Special Assesments			439.91		439.91
14. Revenues from TIF 258 Goodhue 1-5					0.00
15. Delinquent Revenues from TIF					
16. Other:					
Gross Shelter Rent	527.15	209.40			736.55
30% Rent Refund					0.00
Excess TIF					0.00
Forfeited Land Sale					0.00
Solar Production Tax					0.00
Total	2,588.37	1,022.69	439.91	34.28	4,085.25
			Advance Payment		
			Advance Payment		
			Balance Remaining	1/23/2026	4,085.25