

TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Goodhue
 For Collection Period: Jan 1 to May 20, 2022

| Sources | Revenue | Road & Bridge | Fire & Ambulance | Debt | Miscellaneous | Other/ Interest | Total |
|------------------------------------|------------------|------------------|------------------|-------------|---------------|-----------------|-------------------|
| 1. Taxes Payable 2022 | 43,776.54 | 78,164.85 | 11,465.18 | | | | 133,406.57 |
| 2. Taxes Payable 2021 | 925.33 | 1,432.09 | 132.15 | | | | 2,489.57 |
| 3. Taxes Payable 2020 | | | | | | | 0.00 |
| 4. Taxes Payable 2019 | | | | | | | 0.00 |
| 5. Taxes Payable 2018 | | | | | | | 0.00 |
| 6. Taxes Payable 2017 | | | | | | | 0.00 |
| 7. Taxes Payable 2016 | | | | | | | 0.00 |
| 8. Taxes Payable 2015, and prior | | | | | | | 0.00 |
| 9. Current Manufactured Homes | | | | | | | 0.00 |
| 10. Delinquent Manufactured Homes | | | | | | | 0.00 |
| 11. Special Assessments | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| 12. Special Assessments Prior Year | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| 13. Other: | | | | | | | |
| Solar Production Tax | XXXX | XXXX | XXXX | XXXX | XXXX | 371.36 | 371.36 |
| Gross Shelter Rent | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| 30% Rent Refund | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Returned TIF | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Excess TIF | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Forfeited Land Sale | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Total | 44,701.87 | 79,596.94 | 11,597.33 | 0.00 | 0.00 | 371.36 | 136,267.50 |

Advance Payment
 Advance Payment
 Balance Remaining 07/01/22 136,267.50