

CITY TAX SETTLEMENT REPORT (2026)

TO: City of: Goodhue
For Collection Period: Jan 1 to May 20, 2026

	Sources	20 <u>Revenue</u>	22 <u>Bonds-NX</u>	23 <u>Misc</u>	<u>Interest</u>	<u>Total</u>
1.	Taxes Payable 2026	<u>263,809.69</u>	<u>104,791.54</u>	<u> </u>	<u> </u>	<u>368,601.23</u>
2.	Taxes Payable 2025	<u>1,853.07</u>	<u>736.08</u>	<u> </u>	<u> </u>	<u>2,589.15</u>
3.	Taxes Payable 2024	<u>39.29</u>	<u>16.39</u>	<u> </u>	<u>1.04</u>	<u>56.72</u>
4.	Taxes Payable 2023	<u>100.28</u>	<u>37.98</u>	<u> </u>	<u>22.76</u>	<u>161.02</u>
5.	Taxes Payable 2022	<u>35.09</u>	<u>8.42</u>	<u> </u>	<u>13.89</u>	<u>57.40</u>
6.	Taxes Payable 2021	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
8.	Taxes Payable 2020, and prior	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
9.	Current Manufactured Homes	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
10.	Delinquent Manufactured Homes	<u>201.50</u>	<u>80.50</u>	<u> </u>	<u>8.73</u>	<u>290.73</u>
11.	Current Year Special Assesments	<u> </u>	<u> </u>	<u>12,297.14</u>	<u> </u>	<u>12,297.14</u>
12.	Prior Years Special Assesments	<u> </u>	<u> </u>	<u>924.48</u>	<u> </u>	<u>924.48</u>
14.	Revenues from TIF 258 Goodhue 1-5	<u> </u>	<u> </u>	<u>52,058.78</u>	<u> </u>	<u>52,058.78</u>
15.	Delinquent Revenues from TIF	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
16.	Other:					
	Gross Shelter Rent	<u>546.30</u>	<u>217.00</u>	<u> </u>	<u> </u>	<u>763.30</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>266,585.22</u></u>	<u><u>105,887.91</u></u>	<u><u>65,280.40</u></u>	<u><u>46.42</u></u>	<u><u>437,799.95</u></u>
				Advance Payment		
				Advance Payment		
				Balance Remaining		<u><u>437,799.95</u></u>