

## CITY TAX SETTLEMENT REPORT (2025)

**TO: City of:**

Goodhue

**For Collection Period:**

Jan 1 to May 20, 2025

	Sources	20 Revenue	22 Bonds-NX	23 Misc	Interest	Total
1.	Taxes Payable 2025	<u>251,667.04</u>	<u>99,967.78</u>			<u>351,634.82</u>
2.	Taxes Payable 2024	<u>3,309.92</u>	<u>1,380.54</u>			<u>4,690.46</u>
3.	Taxes Payable 2023					<u>0.00</u>
4.	Taxes Payable 2022					<u>0.00</u>
5.	Taxes Payable 2021					<u>0.00</u>
6.	Taxes Payable 2020					<u>0.00</u>
8.	Taxes Payable 2019, and prior					<u>0.00</u>
9.	Current Manufactured Homes					<u>0.00</u>
10.	Delinquent Manufactured Homes	<u>356.94</u>	<u>138.82</u>		<u>29.50</u>	<u>525.26</u>
11.	Current Year Special Assesments			<u>14,057.10</u>		<u>14,057.10</u>
12.	Prior Years Special Assesments			<u>437.81</u>		<u>437.81</u>
14.	Revenues from TIF 258 Goodhue 1-5			<u>52,082.08</u>		<u>52,082.08</u>
15.	Delinquent Revenues from TIF					
16.	Other:					
	Gross Shelter Rent	<u>527.15</u>	<u>209.40</u>			<u>736.55</u>
	30% Rent Refund					<u>0.00</u>
	Excess TIF					<u>0.00</u>
	Forfeited Land Sale					<u>0.00</u>
	Solar Production Tax					<u>0.00</u>
	Total	<u>255,861.05</u>	<u>101,696.54</u>	<u>66,576.99</u>	<u>29.50</u>	<u>424,164.08</u>
				Advance Payment		
				Advance Payment		
				Balance Remaining		<u>424,164.08</u>