

CITY TAX SETTLEMENT REPORT (2023)

TO: City of: Goodhue
For Collection Period: May 21 to August 30, 2023

Sources	<u>20</u> Revenue	<u>22</u> Bonds-NX	<u>23</u> Misc	Interest	Total
1. Taxes Payable 2023	13,916.36	5,271.07			19,187.43
2. Taxes Payable 2022	505.29	121.20			626.49
3. Taxes Payable 2021	153.08	47.15		27.45	227.68
4. Taxes Payable 2020	73.25	24.51		23.89	121.65
5. Taxes Payable 2019					0.00
6. Taxes Payable 2018					0.00
7. Taxes Payable 2017					0.00
8. Taxes Payable 2016, and prior					0.00
9. Current Manufactured Homes	173.85	65.83			239.68
10. Delinquent Manufactured Homes					0.00
11. Current Year Special Assesments			606.03		606.03
12. Prior Years Special Assesments					0.00
14. Revenues from TIF 258 Goodhue 1-5					0.00
15. Delinquent Revenues from TIF					
16. Other:					
Gross Shelter Rent					0.00
30% Rent Refund					0.00
Excess TIF					0.00
Forfeited Land Sale					0.00
Solar Production Tax					0.00
Total	<u>14,821.83</u>	<u>5,529.76</u>	<u>606.03</u>	<u>51.34</u>	<u>21,008.96</u>
			Advance Payment		
			Advance Payment		
			Balance Remaining	9/8/2023	<u>21,008.96</u>