

TOWNSHIP TAX SETTLEMENT REPORT (2021)

Township of: Goodhue
 For Collection Period: May 21 - December 31, 2021

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2021	<u>37,481.69</u>	<u>58,009.87</u>	<u>5,352.68</u>				<u>100,844.24</u>
2. Taxes Payable 2020							<u>0.00</u>
3. Taxes Payable 2019							<u>0.00</u>
4. Taxes Payable 2018							<u>0.00</u>
5. Taxes Payable 2017							<u>0.00</u>
6. Taxes Payable 2016							<u>0.00</u>
7. Taxes Payable 2015							<u>0.00</u>
8. Taxes Payable 2014, and prior							<u>0.00</u>
9. Current Manufactured Homes	<u>31.27</u>	<u>48.40</u>	<u>4.46</u>				<u>84.13</u>
10. Delinquent Manufactured Homes							<u>0.00</u>
11. Special Assessments	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
12. Special Assessments Prior Year	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
13. Other:							
Solar Production Tax	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Gross Shelter Rent	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
30% Rent Refund	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Returned TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Excess TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Forfeited Land Sale	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Stale Dated Checks	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Total	<u>37,512.96</u>	<u>58,058.27</u>	<u>5,357.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,928.37</u>

Advance Payment	11/30/21	<u>94,990.43</u>
Advance Payment		
Balance Remaining	01/25/22	<u><u>5,937.94</u></u>