

## TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Holden  
 For Collection Period: May 21 to November 20, 2022

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2022	<u>20,318.20</u>	<u>35,761.44</u>	<u>8,943.48</u>	<u>16,257.37</u>			<u>81,280.49</u>
2. Taxes Payable 2021	<u>49.94</u>	<u>100.09</u>	<u>22.24</u>	<u>44.48</u>			<u>216.75</u>
3. Taxes Payable 2020							<u>0.00</u>
4. Taxes Payable 2019							<u>0.00</u>
5. Taxes Payable 2018							<u>0.00</u>
6. Taxes Payable 2017							<u>0.00</u>
7. Taxes Payable 2016							<u>0.00</u>
8. Taxes Payable 2015, and prior							<u>0.00</u>
9. Current Manufactured Homes							<u>0.00</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>
Power Lines Apportionment	<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>
Green Acres							<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>
<b>Total</b>	<u><u>20,368.14</u></u>	<u><u>35,861.53</u></u>	<u><u>8,965.72</u></u>	<u><u>16,301.85</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>81,497.24</u></u>

Advance Payment  
 Advance Payment  
 Balance Remaining 11/30/22 81,497.24