

TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Hay Creek
 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>32,427.76</u>	<u>69,176.26</u>					<u>101,604.02</u>
2. Taxes Payable 2021							<u>0.00</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>10.68</u>	<u>22.78</u>					<u>33.46</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>
Total	<u><u>32,438.44</u></u>	<u><u>69,199.04</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>101,637.48</u></u>

Advance Payment
 Advance Payment
 Balance Remaining 11/30/22 101,637.48