

**TOWNSHIP TAX SETTLEMENT REPORT (2022)**

Township of: Hay Creek  
 For Collection Period: Jan 1 to May 20, 2022

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2022	<u>38,099.07</u>	<u>81,267.82</u>					<u>119,366.89</u>
2. Taxes Payable 2021	<u>178.92</u>	<u>382.30</u>					<u>561.22</u>
3. Taxes Payable 2020	<u>100.77</u>	<u>215.52</u>				<u>31.26</u>	<u>347.55</u>
4. Taxes Payable 2019	<u>113.19</u>	<u>242.52</u>				<u>71.24</u>	<u>426.95</u>
5. Taxes Payable 2018	<u>15.98</u>	<u>47.07</u>				<u>21.42</u>	<u>84.47</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>
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>
<b>Total</b>	<u><b>38,507.93</b></u>	<u><b>82,155.23</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>123.92</b></u>	<u><b>120,787.08</b></u>

Advance Payment  
 Advance Payment  
 Balance Remaining 07/01/22 120,787.08