

TOWNSHIP TAX SETTLEMENT REPORT (2023)

Township of: Holden
 For Collection Period: Jan 1 to May 20, 2023

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2023	<u>25,183.47</u>	<u>50,356.08</u>	<u>13,991.24</u>	<u>22,382.58</u>			<u>111,913.37</u>
2. Taxes Payable 2022	<u>3.44</u>	<u>6.29</u>	<u>1.58</u>	<u>2.86</u>			<u>14.17</u>
3. Taxes Payable 2021							<u>0.00</u>
4. Taxes Payable 2020							<u>0.00</u>
5. Taxes Payable 2019							<u>0.00</u>
6. Taxes Payable 2018							<u>0.00</u>
7. Taxes Payable 2017							<u>0.00</u>
8. Taxes Payable 2016, 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>
Stale Dated Checks	<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>
Total	<u>25,186.91</u>	<u>50,362.37</u>	<u>13,992.82</u>	<u>22,385.44</u>	<u>0.00</u>	<u>0.00</u>	<u>111,927.54</u>

Advance Payment
 Advance Payment
 Balance Remaining 07/01/22 111,927.54