

TOWNSHIP TAX SETTLEMENT REPORT (2024)

Township of: Roscoe
For Collection Period: Jan 1 to May 20, 2024

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2024	15,595.83	83,815.06	25,840.37		55.42		125,306.68
2. Taxes Payable 2023	171.79	886.45	260.13		0.62		1,318.99
3. Taxes Payable 2022							0.00
4. Taxes Payable 2021							0.00
5. Taxes Payable 2020							0.00
6. Taxes Payable 2019							0.00
8. Taxes Payable 2018, and prior							0.00
9. Current Manufactured Homes							0.00
10. Delinquent Manufactured Homes							0.00
11. Special Assessments	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
12. Special Assessments Prior Year	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
13. Other:							
Solar Production Tax	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Gross Shelter Rent	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
30% Rent Refund	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Stale Dated Checks	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Returned TIF	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Excess TIF	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Forfeited Land Sale	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Total	15,767.62	84,701.51	26,100.50	0.00	56.04	0.00	126,625.67

Advance Payment
Advance Payment
Balance Remaining 07/03/24 126,625.67