

TOWNSHIP TAX SETTLEMENT REPORT (2025)

Township of: Cherry Grove
For Collection Period: May 21 to November 20, 2025

	Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1.	Taxes Payable 2025	<u>21,251.75</u>	<u>55,251.97</u>	<u>12,112.87</u>		<u>17,058.12</u>		<u>105,674.71</u>
2.	Taxes Payable 2024							<u>0.00</u>
3.	Taxes Payable 2023							<u>0.00</u>
4.	Taxes Payable 2022							<u>0.00</u>
5.	Taxes Payable 2021							<u>0.00</u>
6.	Taxes Payable 2020							<u>0.00</u>
8.	Taxes Payable 2019, 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><u>21,251.75</u></u>	<u><u>55,251.97</u></u>	<u><u>12,112.87</u></u>	<u><u>0.00</u></u>	<u><u>17,058.12</u></u>	<u><u>0.00</u></u>	<u><u>105,674.71</u></u>

Advance Payment
Advance Payment
Balance Remaining 12/01/25 105,674.71