

TOWNSHIP TAX SETTLEMENT REPORT (2024)

Township of: Wacouta
 For Collection Period: May 21 to November 20, 2024

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2024	<u>22,265.75</u>	<u>33,397.21</u>	<u>23,886.67</u>				<u>79,549.63</u>
2. Taxes Payable 2023	<u>26.44</u>	<u>39.82</u>	<u>23.14</u>				<u>89.40</u>
3. Taxes Payable 2022	<u>22.65</u>	<u>50.60</u>	<u>20.92</u>			<u>14.24</u>	<u>108.41</u>
4. Taxes Payable 2021							<u>0.00</u>
5. Taxes Payable 2020							<u>0.00</u>
6. Taxes Payable 2019							<u>0.00</u>
8. Taxes Payable 2018, 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>22,314.84</u></u>	<u><u>33,487.63</u></u>	<u><u>23,930.73</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>14.24</u></u>	<u><u>79,747.44</u></u>

Advance Payment
 Advance Payment
 Balance Remaining 12/02/25 79,747.44