

TOWNSHIP TAX SETTLEMENT REPORT (2024)

Township of: Wacouta
 For Collection Period: November 21 to December 31, 2024

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2024	318.97	478.34	342.15	_____	_____	_____	1,139.46
2. Taxes Payable 2023	_____	_____	_____	_____	_____	_____	0.00
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	<u>318.97</u>	<u>478.34</u>	<u>342.15</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,139.46</u>

Advance Payment
 Advance Payment
 Balance Remaining 01/24/25 1,139.46