

## TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Florence  
 For Collection Period: Jan 1 to May 20, 2022

| Sources                            | Revenue          | Road & Bridge     | Fire & Ambulance | Debt        | Miscellaneous | Other/ Interest | Total             |
|------------------------------------|------------------|-------------------|------------------|-------------|---------------|-----------------|-------------------|
| 1. Taxes Payable 2022              | 43,310.97        | 196,582.28        | 15,653.17        |             |               |                 | 255,546.42        |
| 2. Taxes Payable 2021              | 482.15           | 1,921.37          | 151.88           |             |               |                 | 2,555.40          |
| 3. Taxes Payable 2020              | 50.33            | 183.92            | 15.19            |             |               | 27.09           | 276.53            |
| 4. Taxes Payable 2019              | 35.62            | 148.52            | 10.11            |             |               | 43.68           | 237.93            |
| 5. Taxes Payable 2018              | 39.11            | 112.65            | 4.73             |             |               | 52.18           | 208.67            |
| 6. Taxes Payable 2017              |                  |                   |                  |             |               |                 | 0.00              |
| 7. Taxes Payable 2016              |                  |                   |                  |             |               |                 | 0.00              |
| 8. Taxes Payable 2015, and prior   |                  |                   |                  |             |               |                 | 0.00              |
| 9. Current Manufactured Homes      |                  |                   |                  |             |               |                 | 0.00              |
| 10. Delinquent Manufactured Homes  | 8.33             | 31.81             | 2.57             |             |               | 2.67            | 45.38             |
| 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          | 2,143.44        | 2,143.44          |
| Gross Shelter Rent                 | XXXX             | XXXX              | XXXX             | XXXX        | XXXX          |                 | 0.00              |
| 30% Rent Refund                    | 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              |
| <b>Total</b>                       | <b>43,926.51</b> | <b>198,980.55</b> | <b>15,837.65</b> | <b>0.00</b> | <b>0.00</b>   | <b>2,269.06</b> | <b>261,013.77</b> |

Advance Payment  
 Advance Payment  
 Balance Remaining 07/01/22 261,013.77