

TOWNSHIP TAX SETTLEMENT REPORT (2022)

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

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2022	<u>22,776.66</u>	<u>93,949.58</u>	<u>17,942.09</u>				<u>134,668.33</u>
2. Taxes Payable 2021	<u>247.55</u>	<u>1,022.15</u>	<u>195.27</u>				<u>1,464.97</u>
3. Taxes Payable 2020							<u>0.00</u>
4. Taxes Payable 2019							<u>0.00</u>
5. Taxes Payable 2018							<u>0.00</u>
6. Taxes Payable 2017							<u>0.00</u>
7. Taxes Payable 2016							<u>0.00</u>
8. Taxes Payable 2015, 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>
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>23,024.21</u></u>	<u><u>94,971.73</u></u>	<u><u>18,137.36</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>136,133.30</u></u>

Advance Payment
 Advance Payment
 Balance Remaining 07/01/22 136,133.30