

TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Cherry Grove
 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>25,512.12</u>	<u>57,151.17</u>	<u>9,691.42</u>	<u> </u>	<u>20,477.70</u>	<u> </u>	<u>112,832.41</u>
2. Taxes Payable 2021	<u>573.89</u>	<u>1,286.06</u>	<u>218.17</u>	<u> </u>	<u>460.75</u>	<u> </u>	<u>2,538.87</u>
3. Taxes Payable 2020	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
4. Taxes Payable 2019	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
5. Taxes Payable 2018	<u>2.72</u>	<u>15.09</u>	<u>3.50</u>	<u> </u>	<u>2.05</u>	<u>235.78</u>	<u>259.14</u>
6. Taxes Payable 2017	<u>18.80</u>	<u>99.76</u>	<u>23.13</u>	<u> </u>	<u>13.49</u>	<u>79.00</u>	<u>234.18</u>
7. Taxes Payable 2016	<u>13.79</u>	<u>72.59</u>	<u>16.83</u>	<u> </u>	<u>9.82</u>	<u>51.16</u>	<u>164.19</u>
8. Taxes Payable 2015, and prior	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
9. Current Manufactured Homes	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
10. Delinquent Manufactured Homes	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
11. Special Assessments	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </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> </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> </u>	<u>0.00</u>
Gross Shelter Rent	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
30% Rent Refund	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
Returned TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
Excess TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
Forfeited Land Sale	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u> </u>	<u>0.00</u>
Total	<u>26,121.32</u>	<u>58,624.67</u>	<u>9,953.05</u>	<u>0.00</u>	<u>20,963.81</u>	<u>365.94</u>	<u>116,028.79</u>

Advance Payment
 Advance Payment
 Balance Remaining 07/01/22 116,028.79