

TOWNSHIP TAX SETTLEMENT REPORT (2026)

Township of: Holden
 For Collection Period: Jan 1 to May 20, 2026

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2026	<u>26,215.88</u>	<u>51,039.17</u>	<u>17,476.22</u>	<u>24,690.37</u>			<u>119,421.64</u>
2. Taxes Payable 2025	<u>76.92</u>	<u>146.31</u>	<u>54.67</u>	<u>72.44</u>			<u>350.34</u>
3. Taxes Payable 2024	<u>16.62</u>	<u>33.22</u>	<u>10.34</u>	<u>15.50</u>		<u>7.11</u>	<u>82.79</u>
4. Taxes Payable 2023							<u>0.00</u>
5. Taxes Payable 2022							<u>0.00</u>
6. Taxes Payable 2021							<u>0.00</u>
8. Taxes Payable 2020, 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>26,309.42</u></u>	<u><u>51,218.70</u></u>	<u><u>17,541.23</u></u>	<u><u>24,778.31</u></u>	<u><u>0.00</u></u>	<u><u>7.11</u></u>	<u><u>119,854.77</u></u>

Advance Payment
 Advance Payment
 Balance Remaining 07/02/26 119,854.77