

TOWNSHIP TAX SETTLEMENT REPORT (2024)

Township of: Stanton
For Collection Period: Jan 1 to May 20, 2024

| Sources | Revenue | Road & Bridge | Fire & Ambulance | Debt | Miscellaneous | Other/ Interest | Total |
|------------------------------------|------------------|------------------|------------------|-----------------|------------------|-----------------|-------------------|
| 1. Taxes Payable 2024 | 20,480.29 | 73,947.75 | 21,615.66 | 1,137.32 | 19,340.24 | | 136,521.26 |
| 2. Taxes Payable 2023 | 44.68 | 161.17 | 47.12 | 2.48 | 42.14 | | 297.59 |
| 3. Taxes Payable 2022 | | | | | | | 0.00 |
| 4. Taxes Payable 2021 | 1.00 | 4.16 | 1.22 | 0.07 | 1.09 | 1.14 | 8.68 |
| 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 | 20,525.97 | 74,113.08 | 21,664.00 | 1,139.87 | 19,383.47 | 1.14 | 136,827.53 |

Advance Payment
Advance Payment
Balance Remaining 07/03/24 136,827.53