

TOWNSHIP TAX SETTLEMENT REPORT (2025)

Township of: Leon
For Collection Period: Jan 1 to May 20, 2025

	Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1.	Taxes Payable 2025	<u>25,152.09</u>	<u>103,748.00</u>	<u>19,807.15</u>	<u> </u>	<u> </u>	<u> </u>	<u>148,707.24</u>
2.	Taxes Payable 2024	<u>141.97</u>	<u>585.62</u>	<u>111.79</u>	<u> </u>	<u> </u>	<u> </u>	<u>839.38</u>
3.	Taxes Payable 2023	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
4.	Taxes Payable 2022	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
5.	Taxes Payable 2021	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
6.	Taxes Payable 2020	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>0.00</u>
8.	Taxes Payable 2019, 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>
	Stale Dated Checks	<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><u>25,294.06</u></u>	<u><u>104,333.62</u></u>	<u><u>19,918.94</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>149,546.62</u></u>
						Advance Payment		
						Advance Payment		
						Balance Remaining	07/02/25	<u><u>149,546.62</u></u>