

TOWNSHIP TAX SETTLEMENT REPORT (2025)

Township of: Holden
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>24,770.41</u>	<u>47,124.28</u>	<u>17,613.16</u>	<u>23,328.43</u>			<u>112,836.28</u>
2.	Taxes Payable 2024	<u>187.11</u>	<u>374.19</u>	<u>116.41</u>	<u>174.61</u>			<u>852.32</u>
3.	Taxes Payable 2023							<u>0.00</u>
4.	Taxes Payable 2022							<u>0.00</u>
5.	Taxes Payable 2021							<u>0.00</u>
6.	Taxes Payable 2020							<u>0.00</u>
8.	Taxes Payable 2019, 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>24,957.52</u></u>	<u><u>47,498.47</u></u>	<u><u>17,729.57</u></u>	<u><u>23,503.04</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>113,688.60</u></u>

Advance Payment
Advance Payment
Balance Remaining 07/02/25 113,688.60