

TOWNSHIP TAX SETTLEMENT REPORT (2025)

Township of: Cherry Grove
 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>26,871.40</u>	<u>69,862.33</u>	<u>15,315.84</u>	<u> </u>	<u>21,568.81</u>	<u> </u>	<u>133,618.38</u>
2.	Taxes Payable 2024	<u>49.84</u>	<u>76.67</u>	<u>16.86</u>	<u> </u>	<u>30.77</u>	<u> </u>	<u>174.14</u>
3.	Taxes Payable 2023	<u>57.84</u>	<u>127.85</u>	<u>23.14</u>	<u> </u>	<u>46.44</u>	<u>20.18</u>	<u>275.45</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>26,979.08</u>	<u>70,066.85</u>	<u>15,355.84</u>	<u>0.00</u>	<u>21,646.02</u>	<u>20.18</u>	<u>134,067.97</u>

Advance Payment
 Advance Payment
 Balance Remaining 07/02/25 134,067.97