

## TOWNSHIP TAX SETTLEMENT REPORT (2026)

Township of: Leon  
 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>26,839.78</u>	<u>110,708.65</u>	<u>21,135.94</u>				<u>158,684.37</u>
2. Taxes Payable 2025	<u>197.92</u>	<u>816.38</u>	<u>155.89</u>				<u>1,170.19</u>
3. Taxes Payable 2024	<u>122.40</u>	<u>504.88</u>	<u>96.40</u>			<u>59.24</u>	<u>782.92</u>
4. Taxes Payable 2023	<u>90.87</u>	<u>374.92</u>	<u>71.62</u>			<u>81.19</u>	<u>618.60</u>
5. Taxes Payable 2022	<u>25.43</u>	<u>104.92</u>	<u>20.03</u>			<u>35.01</u>	<u>185.39</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>
<b>Total</b>	<u><u>27,276.40</u></u>	<u><u>112,509.75</u></u>	<u><u>21,479.88</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>175.44</u></u>	<u><u>161,441.47</u></u>

Advance Payment  
 Advance Payment  
 Balance Remaining 07/02/26 161,441.47