

TOWNSHIP TAX SETTLEMENT REPORT (2026)

Township of: Featherstone
 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>26,532.07</u>	<u>79,591.72</u>					<u>106,123.79</u>
2. Taxes Payable 2025	<u>288.30</u>	<u>864.80</u>					<u>1,153.10</u>
3. Taxes Payable 2024	<u>6.74</u>	<u>21.90</u>				<u>1.83</u>	<u>30.47</u>
4. Taxes Payable 2023	<u>0.00</u>	<u>0.00</u>				<u>0.00</u>	<u>0.00</u>
5. Taxes Payable 2022	<u>65.02</u>	<u>211.70</u>				<u>31.22</u>	<u>307.94</u>
6. Taxes Payable 2021	<u>108.01</u>	<u>351.10</u>				<u>97.70</u>	<u>556.81</u>
8. Taxes Payable 2020, and prior	<u>203.92</u>	<u>662.76</u>				<u>308.53</u>	<u>1,175.21</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>27,204.06</u></u>	<u><u>81,703.98</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>439.28</u></u>	<u><u>109,347.32</u></u>

Advance Payment
 Advance Payment
 Balance Remaining 07/02/26 109,347.32