

TOWNSHIP TAX SETTLEMENT REPORT (2025)

Township of: Featherstone
 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>27,308.43</u>	<u>81,920.76</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>109,229.19</u>
2.	Taxes Payable 2024	<u>251.11</u>	<u>816.04</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>1,067.15</u>
3.	Taxes Payable 2023	<u>9.21</u>	<u>29.94</u>	<u> </u>	<u> </u>	<u> </u>	<u>1.50</u>	<u>40.65</u>
4.	Taxes Payable 2022	<u>11.51</u>	<u>37.42</u>	<u> </u>	<u> </u>	<u> </u>	<u>28.41</u>	<u>77.34</u>
5.	Taxes Payable 2021	<u>11.53</u>	<u>37.49</u>	<u> </u>	<u> </u>	<u> </u>	<u>52.30</u>	<u>101.32</u>
6.	Taxes Payable 2020	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>42.42</u>	<u>42.42</u>
8.	Taxes Payable 2019, and prior	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>38.07</u>	<u>38.07</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>27,591.79</u>	<u>82,841.65</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>162.70</u>	<u>110,596.14</u>

Advance Payment	
Advance Payment	
Balance Remaining	07/02/25 <u>110,596.14</u>