

**Final Settlement Sheet
Vermilion County
TLOVE - Love Township**

Current Year Taxes Due

	Original Amount Due	\$40,676.53	
+	Supplements	\$0.00	
-	Cancellations	\$15.87	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$52.50	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$40,713.16	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$4.46	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$40,717.62	

Current Year Taxes Paid

	Real Estate	\$40,658.76
	Railroad	\$0.00
	Mobile Home	\$29.86
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$4.46
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$40,693.08
+	Hold Back	\$0.00
+	County Trustee	\$1.90
+	Forfeited Tax	\$22.64
	Total	\$40,717.62

Interest Distribution

	County Interest	\$6.97
	Township Interest	\$0.00
	Total Interest	\$6.97

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$25,089.94
09/28/2018	\$13,641.62
02/04/2019	\$1,961.52
Totals: 3 Distributions	\$40,693.08
Interest Distribution Date	Amount
02/20/2019	\$6.97
Totals: 1 Distributions	\$6.97
Grand Totals: 4 Distributions	\$40,700.05

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$27,961.85	\$26,614.01	\$1,347.84	\$0.00	\$4.80	\$0.00
017 - CEMETERY	\$4,752.10	\$4,523.04	\$229.06	\$0.00	\$0.81	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,222.63	\$4,970.88	\$251.75	\$0.00	\$0.89	\$0.00
047 - SOCIAL SECURITY	\$2,756.50	\$2,623.63	\$132.87	\$0.00	\$0.47	\$0.00
Totals	\$40,693.08	\$38,731.56	\$1,961.52	\$0.00	\$6.97	\$0.00