

Final Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$25,733.24	
+	Supplements	\$188.70	
-	Cancellations	\$190.20	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$25,731.74	
+	Prior Year Real EstateTax	(\$1.50)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$25,730.24	

Current Year Taxes Paid

	Real Estate	\$25,702.49
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$1.50)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$25,700.99
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$29.25
	Total	\$25,730.24

Interest Distribution

	County Interest	\$0.38
	Township Interest	\$0.00
	Total Interest	\$0.38

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$13,872.02
09/18/2020	\$9,722.38
10/30/2020	\$320.24
12/09/2020	\$1,691.40
04/06/2021	\$94.95
Totals: 5 Distributions	\$25,700.99
Interest Distribution Date	Amount
04/06/2021	\$0.38
Totals: 1 Distributions	\$0.38
Grand Totals: 6 Distributions	\$25,701.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,700.99	\$25,606.04	\$94.95	\$0.00	\$0.38	\$0.00
Totals	\$25,700.99	\$25,606.04	\$94.95	\$0.00	\$0.38	\$0.00