

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

Current Year Taxes Due

	Original Amount Due	\$41,257.71	
+	Supplements	\$0.00	
-	Cancellations	\$34.82	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$40.53	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$41,263.42	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$41,263.42	

Current Year Taxes Paid

	Real Estate	\$41,101.22
	Railroad	\$0.00
	Mobile Home	\$35.98
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$41,137.20
	Hold Back	\$0.00
	County Trustee	\$16.22
	Forfeited Tax	\$110.00
	Total	\$41,263.42

Interest Distribution

	County Interest	\$0.61
	Township Interest	\$0.00
	Total Interest	\$0.61

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$24,517.71
09/18/2020	\$15,098.63
10/30/2020	\$541.45
12/09/2020	\$360.92
04/06/2021	\$618.49
Totals: 5 Distributions	\$41,137.20
Interest Distribution Date	Amount
04/06/2021	\$0.61
Totals: 1 Distributions	\$0.61
Grand Totals: 6 Distributions	\$41,137.81

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$27,664.59	\$27,248.68	\$415.91	\$0.00	\$0.40	\$0.00
017 - CEMETERY	\$5,185.31	\$5,107.35	\$77.96	\$0.00	\$0.08	\$0.00
027 - AUDIT	\$354.44	\$349.10	\$5.34	\$0.00	\$0.01	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,185.31	\$5,107.35	\$77.96	\$0.00	\$0.08	\$0.00
047 - SOCIAL SECURITY	\$2,747.55	\$2,706.23	\$41.32	\$0.00	\$0.04	\$0.00
Totals	\$41,137.20	\$40,518.71	\$618.49	\$0.00	\$0.61	\$0.00