

Settlement Sheet
Vermilion County
TELWD - Elwood Township

Current Year Taxes Due	
Original Amount Due	\$62,203.76
+ Supplements	\$307.23
- Cancellations	\$1,407.48
- Abatements/Refunds	\$0.00
+ Mobile Home	\$108.40
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$61,211.91
+ Prior Year Real Estate Tax	(\$15.13)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$61,196.78

Current Year Taxes Paid	
Real Estate	\$34,903.06
Railroad	\$426.84
Mobile Home	\$45.66
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$15.13)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$35,360.43
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$35,423.17

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$35,006.82
Totals: 1 Distributions	\$35,006.82
Grand Totals: 1 Distributions	\$35,006.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,036.53	\$0.00	\$20,826.16	\$210.37	\$0.00	\$0.00
005 - I. M. R. F.	\$4,618.99	\$0.00	\$4,572.80	\$46.19	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$430.56	\$0.00	\$426.25	\$4.31	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,508.30	\$0.00	\$2,483.22	\$25.08	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,695.41	\$0.00	\$3,658.46	\$36.95	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,070.64	\$0.00	\$3,039.93	\$30.71	\$0.00	\$0.00
Totals	\$35,360.43	\$0.00	\$35,006.82	\$353.61	\$0.00	\$0.00