

Final Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$25,677.82	
+	Supplements	\$27.28	
-	Cancellations	\$27.28	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$25,677.82

+	Prior Year Real Estate Tax	(\$2.75)
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$25,675.07

Current Year Taxes Paid

+	Real Estate	\$25,652.32
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$2.75)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$25,649.57

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$25.50

Total \$25,675.07

Interest Distribution

	County Interest	\$0.21
	Township Interest	\$0.00

Total Interest \$0.21

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,393.12
09/22/2021	\$7,182.07
11/24/2021	\$2,074.38
Totals: 3 Distributions	\$25,649.57

Interest Distribution Date	Amount
11/24/2021	\$0.21
Totals: 1 Distributions	\$0.21

Grand Totals: 4 Distributions \$25,649.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,649.57	\$23,575.19	\$2,074.38	\$0.00	\$0.21	\$0.00
Totals	\$25,649.57	\$23,575.19	\$2,074.38	\$0.00	\$0.21	\$0.00