

Final Settlement Sheet
Vermilion County
TELWD - Elwood Township

Current Year Taxes Due	
Original Amount Due	\$62,203.76
+ Supplements	\$0.00
- Cancellations	\$1,251.58
- Abatements/Refunds	\$56.82
+ Mobile Home	\$108.40
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$61,003.76
+ Prior Year Real Estate Tax	(\$480.78)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$60,522.98

Current Year Taxes Paid	
Real Estate	\$59,992.09
Railroad	\$426.84
Mobile Home	\$72.49
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$480.78)
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$56.82
Total Collected	\$59,953.82
+ Hold Back	\$0.00
+ County Trustee	\$568.44
+ Forfeited Tax	\$0.72
Total	\$60,522.98

Interest Distribution

County Interest	\$0.48
Township Interest	\$0.00
Total Interest	\$0.48

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$35,006.82
09/22/2021	\$20,504.36
11/24/2021	\$4,442.64
Totals: 3 Distributions	\$59,953.82
Interest Distribution Date	Amount
11/24/2021	\$0.48
Totals: 1 Distributions	\$0.48
Grand Totals: 4 Distributions	\$59,954.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$35,667.57	\$33,024.55	\$2,643.02	\$0.00	\$0.29	\$0.00
005 - I. M. R. F.	\$7,831.54	\$7,251.21	\$580.33	\$0.00	\$0.06	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$730.00	\$675.93	\$54.07	\$0.00	\$0.01	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$4,252.83	\$3,937.69	\$315.14	\$0.00	\$0.03	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,265.60	\$5,801.30	\$464.30	\$0.00	\$0.05	\$0.00
047 - SOCIAL SECURITY	\$5,206.28	\$4,820.50	\$385.78	\$0.00	\$0.04	\$0.00
Totals	\$59,953.82	\$55,511.18	\$4,442.64	\$0.00	\$0.48	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	RE Abatement	\$56.82	SIE to JICTB Cert # 2016-01240 PIN 33-30-315-003 by TBA
Totals	1 entries		\$56.82	