

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

Current Year Taxes Due

	Original Amount Due	\$41,692.67	
+	Supplements	\$22.04	
-	Cancellations	\$106.55	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$39.38	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$41,647.54	
+	Prior Year Real Estate Tax	\$110.01	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$41,757.55	

Current Year Taxes Paid

	Real Estate	\$41,601.58
	Railroad	\$0.00
	Mobile Home	\$28.69
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$110.01
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$41,740.28
	Hold Back	\$0.00
	County Trustee	\$17.27
	Forfeited Tax	\$0.00
	Total	\$41,757.55

Interest Distribution

	County Interest	\$0.34
	Township Interest	\$0.00
	Total Interest	\$0.34

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$28,047.79
09/22/2021	\$11,477.03
11/24/2021	\$2,215.46
Totals: 3 Distributions	\$41,740.28
Interest Distribution Date	Amount
11/24/2021	\$0.34
Totals: 1 Distributions	\$0.34
Grand Totals: 4 Distributions	\$41,740.62

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$30,935.61	\$29,293.59	\$1,642.02	\$0.00	\$0.25	\$0.00
017 - CEMETERY	\$4,425.34	\$4,190.47	\$234.87	\$0.00	\$0.04	\$0.00
027 - AUDIT	\$372.20	\$352.45	\$19.75	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,004.76	\$3,792.22	\$212.54	\$0.00	\$0.03	\$0.00
047 - SOCIAL SECURITY	\$2,002.37	\$1,896.09	\$106.28	\$0.00	\$0.02	\$0.00
Totals	\$41,740.28	\$39,524.82	\$2,215.46	\$0.00	\$0.34	\$0.00