

**Final Settlement Sheet**

**Vermilion County**

**DDMG - MAPLE GROVE DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$22,300.60	
+	Supplements	\$179.42	
-	Cancellations	\$179.42	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$22,300.60**

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

**Total Amount Due \$22,300.60**

**Current Year Taxes Paid**

+	Real Estate	\$22,048.92
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	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 \$22,048.92**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$251.68

**Total \$22,300.60**

**Interest Distribution**

	County Interest	\$0.50
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$14,405.21
09/20/2023	\$6,054.83
11/17/2023	\$1,588.88
<b>Totals: 3 Distributions</b>	<b>\$22,048.92</b>
Interest Distribution Date	Amount
11/17/2023	\$0.50
<b>Totals: 1 Distributions</b>	<b>\$0.50</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$22,049.42</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,048.92	\$20,460.04	\$1,588.88	\$0.00	\$0.50	\$0.00
<b>Totals</b>	<b>\$22,048.92</b>	<b>\$20,460.04</b>	<b>\$1,588.88</b>	<b>\$0.00</b>	<b>\$0.50</b>	<b>\$0.00</b>