Final Settlement Sheet
Vermilion County
TLOVE - Love Township

Current Year Taxes Due

	Original Amount Due	$42,855.28
+	Supplements	$0.00
-	Cancellations	$95.72
-	Abatements/Refunds	$0.00
+	Mobile Home	$20.71
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,780.27**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,780.27**

Current Year Taxes Paid

+	Real Estate	$42,747.42
+	Railroad	$0.00
+	Mobile Home	$20.71
+	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	**$42,768.13**
+	Hold Back	$0.00
+	County Trustee	$11.38
+	Forfeited Tax	$0.76
	Total	**$42,780.27**

Interest Distribution

County Interest	$0.90
Township Interest	$0.00
Total Interest	$0.90

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$25,227.37
09/30/2025	$15,431.28
11/28/2025	$2,109.48
Totals: 3 Distributions	**$42,768.13**
Interest Distribution Date	**Amount**
11/28/2025	$0.90
Totals: 1 Distributions	**$0.90**
Grand Totals: 4 Distributions	**$42,769.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$31,883.51	$30,310.91	$1,572.60	$0.00	$0.68	$0.00
017 - CEMETERY	$4,411.24	$4,193.66	$217.58	$0.00	$0.09	$0.00
027 - AUDIT	$484.52	$460.63	$23.89	$0.00	$0.01	$0.00
034 - GENERAL ASSISTANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,992.57	$3,795.64	$196.93	$0.00	$0.08	$0.00
047 - SOCIAL SECURITY	$1,996.29	$1,897.81	$98.48	$0.00	$0.04	$0.00
Totals	**$42,768.13**	**$40,658.65**	**$2,109.48**	**$0.00**	**$0.90**	**$0.00**

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