

Final Settlement Sheet

Vermilion County

DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$18,745.32	
+	Supplements	\$80.00	
-	Cancellations	\$80.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$18,745.32

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

Total Amount Due \$18,745.32

Current Year Taxes Paid

+	Real Estate	\$18,475.32
+	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 \$18,475.32

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$270.00

Total \$18,745.32

Interest Distribution

	County Interest	\$0.15
	Township Interest	\$0.00
	Total Interest	\$0.15

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$8,823.69
09/22/2021	\$9,102.45
11/24/2021	\$549.18
Totals: 3 Distributions	\$18,475.32

Interest Distribution Date	Amount
11/24/2021	\$0.15
Totals: 1 Distributions	\$0.15

Grand Totals: 4 Distributions \$18,475.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,475.32	\$17,926.14	\$549.18	\$0.00	\$0.15	\$0.00
Totals	\$18,475.32	\$17,926.14	\$549.18	\$0.00	\$0.15	\$0.00