

Final Settlement Sheet
Vermilion County
TLOVE - Love Township

Current Year Taxes Due

	Original Amount Due	\$42,255.06	
+	Supplements	\$340.83	
-	Cancellations	\$353.26	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$25.62	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$42,268.25	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$42,268.25	

Current Year Taxes Paid

	Real Estate	\$42,231.50
	Railroad	\$0.00
	Mobile Home	\$25.61
	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	\$42,257.11
+	Hold Back	\$0.00
+	County Trustee	\$11.13
+	Forfeited Tax	\$0.01
	Total	\$42,268.25

Interest Distribution

	County Interest	\$0.87
	Township Interest	\$0.00
	Total Interest	\$0.87

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$25,754.92
09/23/2024	\$14,918.41
11/27/2024	\$1,583.78
Totals: 3 Distributions	\$42,257.11
Interest Distribution Date	Amount
11/27/2024	\$0.87
Totals: 1 Distributions	\$0.87
Grand Totals: 4 Distributions	\$42,257.98

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$31,384.20	\$30,207.92	\$1,176.28	\$0.00	\$0.65	\$0.00
017 - CEMETERY	\$4,420.43	\$4,254.75	\$165.68	\$0.00	\$0.09	\$0.00
027 - AUDIT	\$450.96	\$434.07	\$16.89	\$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	\$4,001.03	\$3,851.07	\$149.96	\$0.00	\$0.08	\$0.00
047 - SOCIAL SECURITY	\$2,000.49	\$1,925.52	\$74.97	\$0.00	\$0.04	\$0.00
Totals	\$42,257.11	\$40,673.33	\$1,583.78	\$0.00	\$0.87	\$0.00