

ENTER JUNE/DECEMBER

SETTLEMENT SHEET FOR

ENTER NAME HERE

For Collection of State, County Revenue and Other Taxes for the Year

TAXING DISTRICT

SECTION A	JUNE SETTLEMENT	NET TAX, PENALTY & INTEREST	PROPERTY TAX RELIEF AMOUNT	TOTAL
1 Collections Certified by County Treasurer:				
2 Property Tax		0.00	0.00	0.00
3 Before Apportionment Adjustments				
4 Less: Erroneous Tax, Penalties and Interest Refunded		0.00	0.00	0.00
5 Add: Late Payment Penalties on Unpaid Special Assessments Collected		0.00		0.00
6 Add or Less: Other Before Apportionment Adjustments		0.00	0.00	0.00
7 Net Property Tax for Apportionment		0.00	0.00	0.00
8 License Excise Tax for Apportionment		0.00		0.00
9 TOTAL FOR APPORTIONMENT - Total of Lines 7 and 8		0.00	0.00	0.00
SECTION A-1	DECEMBER SETTLEMENT			
1 CHARGES:				
2 Charges Shown on March Abstract:				
3 Current Property Taxes		0.00	0.00	0.00
4 Late Assessment Penalty		0.00		0.00
5 Statement Processing Charge		0.00		0.00
6 Delinquent Taxes, Penalties and Interest				0.00
7		0.00	0.00	0.00
8 Additional Charges and Assessments During Year:				
9 Current Tax (Including Tax for Prior Years, Other Than Delinquent Tax Recharged)				
10 General Property Tax		0.00	0.00	0.00
11 Mobile Home Tax		0.00	0.00	0.00
12 Late Assessment Penalty and Statement Processing Charge		0.00		0.00
13 Late Assessment Interest		0.00		0.00
14 Additional Penalty Added on Prior Year Second Installment		0.00		0.00
15 Penalty on Current First Installment Delinquent		0.00		0.00
16 10% Penalty on Former Years' Tax Delinquent Added After May 10		0.00		0.00
17 Delinquent Tax, Penalties and Interest Recharged:				
18 Tax		0.00	0.00	0.00
19 Penalties and Interest		0.00		0.00
20 Delinquent Tax Judgments Collected		0.00		0.00
21 TOTAL CHARGES - Total of Lines 3 to 20		0.00	0.00	0.00
22 CREDITS				
23 Unpaid at This Settlement (Including All Charges and Assessments During Year)				
24 Current Second Installment		0.00		0.00
25 Current First Installment		0.00		0.00
26 Additional Penalty on Prior Year Second Installment Delinquent		0.00		0.00
27 Penalty Current First Installment		0.00		0.00
28 10% Penalty on Former Years' Tax Delinquent Added After May 10		0.00		0.00
29 Former Years' Delinquent Tax		0.00		0.00
30 All Penalties and Interest Unpaid (Except Lines 26, 27 and 28)		0.00		0.00
31 Total Unpaid at This Settlement - Total of Lines 24 to 30		0.00	0.00	0.00
32 Tax, Pen. and Int. Certified to Clerk of Circuit Court		0.00		0.00
33 Certificates of Error Issued During Year		0.00	0.00	0.00
34 TOTAL CREDITS - Total of Lines 31 to 33		0.00	0.00	0.00
35 TOTAL COLLECTED THIS YEAR - Line 21 minus Line 34		0.00	0.00	0.00
36 Property Tax at June Settlement - Line 2, Section A		0.00	0.00	0.00
37 AMOUNT FOR APPORTIONMENT - Line 36 minus Line 36		0.00	0.00	0.00
38 Before Apportionment Adjustments				
39 Less: Erroneous Tax, Penalties and Interest Refunded		0.00	0.00	0.00
40 Add: Late Payment Penalties on Unpaid Special Assessments Collected		0.00		0.00
41 Add or Less: Other Before Apportionment Adjustments		0.00	0.00	0.00
42 TOTAL (Lines 39 through 41)		0.00	0.00	0.00
43 NET TOTAL PROPERTY TAX FOR APPORTIONMENT (Line 37 minus Line 42)		0.00	0.00	0.00
44 License Excise Tax For Apportionment		0.00		0.00
45 TOTAL NET AMOUNT FOR APPORTIONMENT -- Total of Lines 43 and 44		0.00	0.00	0.00

SECTION B APPORTIONMENT	TOTAL NET PROPERTY TAX	LICENSE EXCISE TAX	TOTAL PROPERTY TAX AND EXCISE TAX
1 County General Fund	0.00	0.00	0.00
2 County Health Fund	0.00	0.00	0.00
3 County Cumulative Bridge Fund	0.00	0.00	0.00
4 County Reassessment Fund	0.00	0.00	0.00
5 FREE	0.00	0.00	0.00
6 FREE	0.00	0.00	0.00
7 FREE	0.00	0.00	0.00
8 FREE	0.00	0.00	0.00
9 FREE	0.00	0.00	0.00
10 FREE	0.00	0.00	0.00
11 FREE	0.00	0.00	0.00
12 FREE	0.00	0.00	0.00
13 FREE	0.00	0.00	0.00
14 FREE	0.00	0.00	0.00
15 FREE	0.00	0.00	0.00
16 Township General Fund	0.00	0.00	0.00
17 Township Civil Bond Fund	0.00	0.00	0.00
18 Township Assistance Fund	0.00	0.00	0.00
19 Township Fire Fighting Fund	0.00	0.00	0.00
20 Township Recreation Fund	0.00	0.00	0.00
21 FREE	0.00	0.00	0.00
22 FREE	0.00	0.00	0.00
23 FREE	0.00	0.00	0.00
24 FREE	0.00	0.00	0.00
25 FREE	0.00	0.00	0.00
26 FREE	0.00	0.00	0.00
27 FREE	0.00	0.00	0.00
28 FREE	0.00	0.00	0.00
29 FREE	0.00	0.00	0.00
30 FREE	0.00	0.00	0.00
31 School Debt Service Fund	0.00	0.00	0.00
32 School Capital Projects Fund	0.00	0.00	0.00
33 School Transportation Fund	0.00	0.00	0.00
34 School Bus Replacement Fund	0.00	0.00	0.00
35 School Referendum Fund	0.00	0.00	0.00
36 School Pension Debt Fund	0.00	0.00	0.00
37 FREE	0.00	0.00	0.00
38 FREE	0.00	0.00	0.00
39 FREE	0.00	0.00	0.00
40 Library General Fund	0.00	0.00	0.00
41 Library Debt Service Fund	0.00	0.00	0.00
42 Library Capital Projects Fund	0.00	0.00	0.00
43 FREE	0.00	0.00	0.00
44 FREE	0.00	0.00	0.00
45 FREE	0.00	0.00	0.00
46 Corporation General Fund	0.00	0.00	0.00
47 Corporation M.V. Highway (Street) Fund	0.00	0.00	0.00
48 Corporation Bond Fund	0.00	0.00	0.00
49 Corporation Firemen's Pension Fund	0.00	0.00	0.00
50 Corporation Police Pension Fund	0.00	0.00	0.00
51 FREE	0.00	0.00	0.00
52 FREE	0.00	0.00	0.00
53 FREE	0.00	0.00	0.00
54 FREE	0.00	0.00	0.00
55 FREE	0.00	0.00	0.00
56 FREE	0.00	0.00	0.00
57 FREE	0.00	0.00	0.00
58 FREE	0.00	0.00	0.00
59 FREE	0.00	0.00	0.00
60 FREE	0.00	0.00	0.00
61 FREE	0.00	0.00	0.00
62 FREE	0.00	0.00	0.00
63 FREE	0.00	0.00	0.00
64 FREE	0.00	0.00	0.00
65 FREE	0.00	0.00	0.00
66 FREE	0.00	0.00	0.00
67 FREE	0.00	0.00	0.00
68 FREE	0.00	0.00	0.00
69 FREE	0.00	0.00	0.00
70 FREE	0.00	0.00	0.00
71 FREE	0.00	0.00	0.00
72 FREE	0.00	0.00	0.00
73 FREE	0.00	0.00	0.00
74 FREE	0.00	0.00	0.00
75 FREE	0.00	0.00	0.00
76 FREE	0.00	0.00	0.00
77 FREE	0.00	0.00	0.00
78 FREE	0.00	0.00	0.00
79 FREE	0.00	0.00	0.00
80 FREE	0.00	0.00	0.00
81 FREE	0.00	0.00	0.00
82 FREE	0.00	0.00	0.00
83 FREE	0.00	0.00	0.00
84 FREE	0.00	0.00	0.00
85 FREE	0.00	0.00	0.00
86 FREE	0.00	0.00	0.00
87 FREE	0.00	0.00	0.00
88 FREE	0.00	0.00	0.00
89 FREE	0.00	0.00	0.00
90 FREE	0.00	0.00	0.00
91 FREE	0.00	0.00	0.00
92 FREE	0.00	0.00	0.00
93 FREE	0.00	0.00	0.00
94 FREE	0.00	0.00	0.00
95 FREE	0.00	0.00	0.00
96 FREE	0.00	0.00	0.00
97 FREE	0.00	0.00	0.00
98 FREE	0.00	0.00	0.00
99 FREE	0.00	0.00	0.00
100 FREE	0.00	0.00	0.00
101 FREE	0.00	0.00	0.00
102 FREE	0.00	0.00	0.00
103 Solid Waste District Fund	0.00	0.00	0.00
104 Fire Protection District Fund	0.00	0.00	0.00
105 TIF-All Districts	0.00	0.00	0.00
106 TOTALS	0.00	0.00	0.00