

Settlement Sheet
Vermilion County
TCRLL - Carroll Township

Current Year Taxes Due	
Original Amount Due	\$101,304.94
+ Supplements	\$304.33
- Cancellations	\$405.34
- Abatements/Refunds	\$0.00
+ Mobile Home	\$94.08
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$101,298.01
+ Prior Year Real Estate Tax	\$16.14
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$101,314.15

Current Year Taxes Paid	
Real Estate	\$52,544.28
Railroad	\$0.00
Mobile Home	\$42.02
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$16.14
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$52,602.44
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$52,654.50

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$49,972.33
Totals: 1 Distributions	\$49,972.33
Grand Totals: 1 Distributions	\$49,972.33

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$36,867.50	\$0.00	\$35,024.13	\$1,843.37	\$0.00	\$0.00
005 - I. M. R. F.	\$129.81	\$0.00	\$123.32	\$6.49	\$0.00	\$0.00
017 - CEMETERY	\$8,308.82	\$0.00	\$7,893.38	\$415.44	\$0.00	\$0.00
027 - AUDIT	\$415.40	\$0.00	\$394.63	\$20.77	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$129.81	\$0.00	\$123.32	\$6.49	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,674.09	\$0.00	\$4,440.39	\$233.70	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,077.01	\$0.00	\$1,973.16	\$103.85	\$0.00	\$0.00
Totals	\$52,602.44	\$0.00	\$49,972.33	\$2,630.11	\$0.00	\$0.00