

**Settlement Sheet**  
**Vermilion County**  
**TELWD - Elwood Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$62,860.64
+ Supplements	\$307.00
- Cancellations	\$534.57
- Abatements/Refunds	\$0.00
+ Mobile Home	\$117.80
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$62,750.87</b>
+ Prior Year Real Estate Tax	\$36.11
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$62,786.98</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$32,862.75
Railroad	\$442.97
Mobile Home	\$48.82
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$36.11
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$33,390.65</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$33,459.63</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$31,721.12
<b>Totals: 1 Distributions</b>	<b>\$31,721.12</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$31,721.12</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$20,185.41	\$0.00	\$19,176.14	\$1,009.27	\$0.00	\$0.00
005 - I. M. R. F.	\$4,197.04	\$0.00	\$3,987.19	\$209.85	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$401.96	\$0.00	\$381.86	\$20.10	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,337.55	\$0.00	\$2,220.67	\$116.88	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,453.06	\$0.00	\$3,280.41	\$172.65	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,815.63	\$0.00	\$2,674.85	\$140.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$33,390.65</b>	<b>\$0.00</b>	<b>\$31,721.12</b>	<b>\$1,669.53</b>	<b>\$0.00</b>	<b>\$0.00</b>