

**Settlement Sheet**  
**Vermilion County**  
**TOKWD - Oakwood Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$229,011.60	+	Real Estate	\$126,368.00
+	Supplements	\$1,966.60	+	Railroad	\$0.00
-	Cancellations	\$2,793.32	+	Mobile Home	\$247.83
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$691.78	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	(\$5.40)
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$228,876.66</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$126,610.43</b>		
+	Prior Year Mobile Home Tax	(\$5.40)	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$228,871.26</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$127,054.38</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$120,279.93
<b>Totals: 1 Distributions</b>	<b>\$120,279.93</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$120,279.93</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$79,611.36	\$0.00	\$75,630.79	\$3,980.57	\$0.00	\$0.00
005 - I. M. R. F.	\$10,782.27	\$0.00	\$10,243.16	\$539.11	\$0.00	\$0.00
017 - CEMETERY	\$23,774.66	\$0.00	\$22,585.93	\$1,188.73	\$0.00	\$0.00
027 - AUDIT	\$553.29	\$0.00	\$525.63	\$27.66	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$553.29	\$0.00	\$525.63	\$27.66	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$553.29	\$0.00	\$525.63	\$27.66	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$10,782.27	\$0.00	\$10,243.16	\$539.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$126,610.43</b>	<b>\$0.00</b>	<b>\$120,279.93</b>	<b>\$6,330.50</b>	<b>\$0.00</b>	<b>\$0.00</b>