

Settlement Sheet
Vermilion County
TROSS - Ross Township

Current Year Taxes Due	
Original Amount Due	\$119,090.55
+ Supplements	\$647.01
- Cancellations	\$846.44
- Abatements/Refunds	\$0.00
+ Mobile Home	\$20.14
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$118,911.26
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$118,911.26

Current Year Taxes Paid	
Real Estate	\$60,478.93
Railroad	\$1,167.62
Mobile Home	\$16.05
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	\$61,662.60
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$61,666.69

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$58,579.47
Totals: 1 Distributions	\$58,579.47
Grand Totals: 1 Distributions	\$58,579.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$34,393.79	\$0.00	\$32,674.10	\$1,719.69	\$0.00	\$0.00
005 - I. M. R. F.	\$2,649.83	\$0.00	\$2,517.34	\$132.49	\$0.00	\$0.00
017 - CEMETERY	\$10,863.35	\$0.00	\$10,320.18	\$543.17	\$0.00	\$0.00
027 - AUDIT	\$538.80	\$0.00	\$511.86	\$26.94	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$8,336.35	\$0.00	\$7,919.53	\$416.82	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,649.83	\$0.00	\$2,517.34	\$132.49	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,230.65	\$0.00	\$2,119.12	\$111.53	\$0.00	\$0.00
Totals	\$61,662.60	\$0.00	\$58,579.47	\$3,083.13	\$0.00	\$0.00