

Settlement Sheet
Vermilion County
TROSS - Ross Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$123,076.44	+	Real Estate	\$72,554.27
+	Supplements	\$678.68	+	Railroad	\$1,243.58
-	Cancellations	\$810.70	+	Mobile Home	\$15.77
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$19.79	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$122,964.21	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$73,813.62		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$122,964.21	+	Forfeited Tax	
			Total \$73,817.64		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$73,075.48
Totals: 1 Distributions	\$73,075.48
Grand Totals: 1 Distributions	\$73,075.48

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,604.52	\$0.00	\$40,198.47	\$406.05	\$0.00	\$0.00
005 - I. M. R. F.	\$3,130.44	\$0.00	\$3,099.14	\$31.30	\$0.00	\$0.00
017 - CEMETERY	\$13,810.31	\$0.00	\$13,672.21	\$138.10	\$0.00	\$0.00
027 - AUDIT	\$652.73	\$0.00	\$646.20	\$6.53	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$9,849.53	\$0.00	\$9,751.03	\$98.50	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,130.44	\$0.00	\$3,099.14	\$31.30	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,635.65	\$0.00	\$2,609.29	\$26.36	\$0.00	\$0.00
Totals	\$73,813.62	\$0.00	\$73,075.48	\$738.14	\$0.00	\$0.00