Settlement Sheet
Vermilion County
TROSS - Ross Township

Current Year Taxes Due

	Original Amount Due	$123,911.12
+	Supplements	$901.76
-	Cancellations	$1,085.02
-	Abatements/Refunds	$0.00
+	Mobile Home	$19.18
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$123,747.04**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$123,747.04**

Current Year Taxes Paid

+	Real Estate	$116,263.37
+	Railroad	$2,726.64
+	Mobile Home	$19.18
+	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	**$119,009.19**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$119,009.19**

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	$75,732.51
09/21/2022	$42,843.92
Totals: 2 Distributions	**$118,576.43**
Grand Totals: 2 Distributions	**$118,576.43**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$66,327.11	$42,207.84	$23,878.08	$241.19	$0.00	$0.00
005 - I. M. R. F.	$5,113.37	$3,253.93	$1,840.85	$18.59	$0.00	$0.00
017 - CEMETERY	$20,968.83	$13,343.69	$7,548.89	$76.25	$0.00	$0.00
027 - AUDIT	$1,092.14	$694.99	$393.18	$3.97	$0.00	$0.00
034 - GENERAL ASSISTANCE	$16,089.22	$10,238.51	$5,792.20	$58.51	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,113.37	$3,253.93	$1,840.85	$18.59	$0.00	$0.00
047 - SOCIAL SECURITY	$4,305.15	$2,739.62	$1,549.87	$15.66	$0.00	$0.00
Totals	**$119,009.19**	**$75,732.51**	**$42,843.92**	**$432.76**	**$0.00**	**$0.00**

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