

**Settlement Sheet**  
**Vermilion County**  
**TROSS - Ross Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$125,059.65
+ Supplements	\$784.13
- Cancellations	\$810.29
- Abatements/Refunds	\$0.00
+ Mobile Home	\$18.87
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$125,052.36</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$125,052.36</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$77,975.31
Railroad	\$1,592.84
Mobile Home	\$15.03
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
<b>Total Collected</b>	<b>\$79,583.18</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$79,587.02</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$78,787.35
<b>Totals: 1 Distributions</b>	<b>\$78,787.35</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$78,787.35</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$43,947.03	\$0.00	\$43,507.56	\$439.47	\$0.00	\$0.00
005 - I. M. R. F.	\$3,387.69	\$0.00	\$3,353.81	\$33.88	\$0.00	\$0.00
017 - CEMETERY	\$14,587.76	\$0.00	\$14,441.88	\$145.88	\$0.00	\$0.00
027 - AUDIT	\$760.27	\$0.00	\$752.67	\$7.60	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$10,660.24	\$0.00	\$10,553.64	\$106.60	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,387.69	\$0.00	\$3,353.81	\$33.88	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,852.50	\$0.00	\$2,823.98	\$28.52	\$0.00	\$0.00
<b>Totals</b>	<b>\$79,583.18</b>	<b>\$0.00</b>	<b>\$78,787.35</b>	<b>\$795.83</b>	<b>\$0.00</b>	<b>\$0.00</b>