

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$126,260.27	+	Real Estate	\$75,759.52
+	Supplements	\$285.83	+	Railroad	\$3,409.70
-	Cancellations	\$387.93	+	Mobile Home	\$7.53
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$18.18	+	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
	<b>Adjusted Amount Due</b>	<b>\$126,176.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$79,176.75</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$126,176.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$79,187.40</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$78,384.98
<b>Totals: 1 Distributions</b>	<b>\$78,384.98</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$78,384.98</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$43,306.58	\$0.00	\$42,873.51	\$433.07	\$0.00	\$0.00
005 - I. M. R. F.	\$3,338.65	\$0.00	\$3,305.26	\$33.39	\$0.00	\$0.00
017 - CEMETERY	\$15,092.37	\$0.00	\$14,941.45	\$150.92	\$0.00	\$0.00
027 - AUDIT	\$784.40	\$0.00	\$776.56	\$7.84	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$10,504.70	\$0.00	\$10,399.65	\$105.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,338.65	\$0.00	\$3,305.26	\$33.39	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,811.40	\$0.00	\$2,783.29	\$28.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$79,176.75</b>	<b>\$0.00</b>	<b>\$78,384.98</b>	<b>\$791.77</b>	<b>\$0.00</b>	<b>\$0.00</b>