

Final Settlement Sheet

Vermilion County

TOKWD - Oakwood Township

Current Year Taxes Due	
Original Amount Due	\$277,231.05
+ Supplements	\$1,520.89
- Cancellations	\$2,353.51
- Abatements/Refunds	\$0.00
+ Mobile Home	\$665.60
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$277,064.03
+ Prior Year Real Estate Tax	\$443.47
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$277,507.50

Current Year Taxes Paid	
Real Estate	\$275,511.02
Railroad	\$0.00
Mobile Home	\$611.24
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$443.47
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$276,565.73
+ Hold Back	\$0.00
+ County Trustee	\$236.35
+ Forfeited Tax	\$705.42
Total	\$277,507.50

Interest Distribution

County Interest	\$5.67
Township Interest	\$0.00
Total Interest	\$5.67

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$157,556.80
09/23/2024	\$106,571.02
11/27/2024	\$12,437.91
Totals: 3 Distributions	\$276,565.73
Interest Distribution Date	Amount
11/27/2024	\$5.67
Totals: 1 Distributions	\$5.67
Grand Totals: 4 Distributions	\$276,571.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$179,375.57	\$171,308.56	\$8,067.01	\$0.00	\$3.68	\$0.00
005 - I. M. R. F.	\$14,966.63	\$14,293.55	\$673.08	\$0.00	\$0.31	\$0.00
017 - CEMETERY	\$57,217.30	\$54,644.07	\$2,573.23	\$0.00	\$1.17	\$0.00
027 - AUDIT	\$2,997.97	\$2,863.12	\$134.85	\$0.00	\$0.06	\$0.00
034 - GENERAL ASSISTANCE	\$1,053.44	\$1,006.07	\$47.37	\$0.00	\$0.02	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,988.19	\$5,718.90	\$269.29	\$0.00	\$0.12	\$0.00
047 - SOCIAL SECURITY	\$14,966.63	\$14,293.55	\$673.08	\$0.00	\$0.31	\$0.00
Totals	\$276,565.73	\$264,127.82	\$12,437.91	\$0.00	\$5.67	\$0.00