



**City of Canton**  
**Treasurer's Report**  
**Month Ending May 31, 2017**

**Prepared by: Treasurer, Crystal Wilkinson**

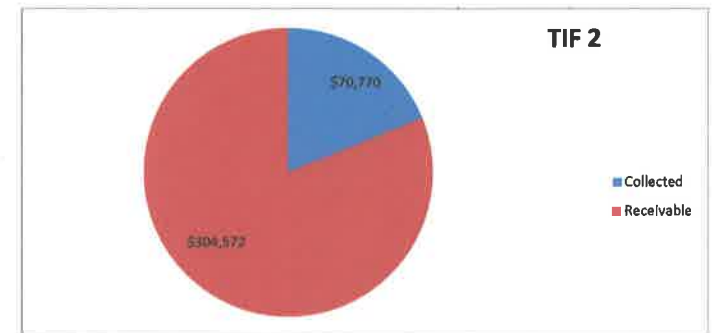
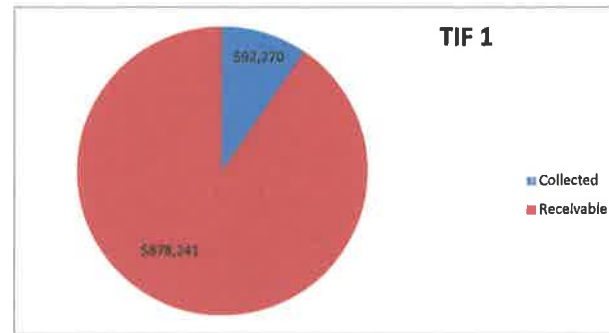
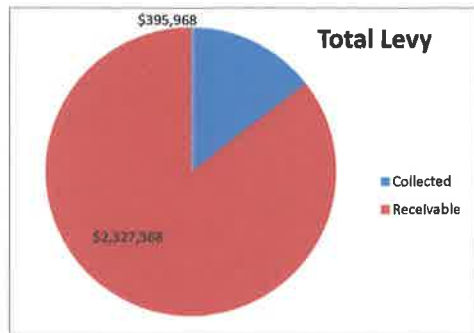






**City of Canton  
Property Tax - Supplemental Recap**

Fund Name	Deposited To	2017										2018				Total
		May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr			
Corporate	General	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
IMRF	IMRF	62,628.56													62,628.56	
Fire Protection	General	15,665.28													15,665.28	
Fire Pension	Fire Pension	85,387.97													85,387.97	
Police Protection	General	9,962.65													9,962.65	
Police Pension	Police Pension	54,794.98													54,794.98	
Cemetery	Cemetery	3,203.45													3,203.45	
Audit	Audit	3,203.45													3,203.45	
Tort-Liability	Liability Insurance	43,054.45													43,054.45	
Civil Defense	Civil Defense	519.76													519.76	
Social Security	Social Security	56,925.18													56,925.18	
Unemployment Ins	Unemployment Ins	4,561.96													4,561.96	
Workers Comp	Workers Comp	47,683.83													47,683.83	
Road & Bridge	General	8,376.03													8,376.03	
Corporate-IH	TIF-Canton 1	92,270.10													92,270.10	
Corporate	TIF-Canton 2	70,769.55													70,769.55	
	<b>Total</b>	<b>\$ 559,007.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>559,007.20</b>	



\*\*\*Excludes TIF 1 and TIF 2

**Total Levy**  
 Collected 395,967.55  
 Receivable 2,327,568.25

**TIF 1**  
 Collected \$ 92,270.10  
 Receivable \$ 878,240.86

**TIF 2**  
 Collected \$ 70,769.55  
 Receivable \$ 304,572.25

This recap shows the details of the property tax levy disbursements, along with pie charts indicating the status of the property tax disbursements.