

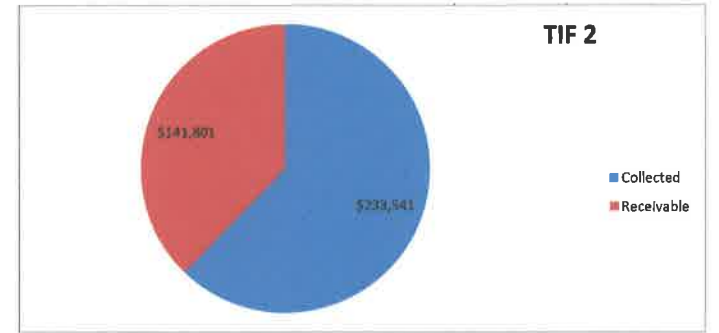
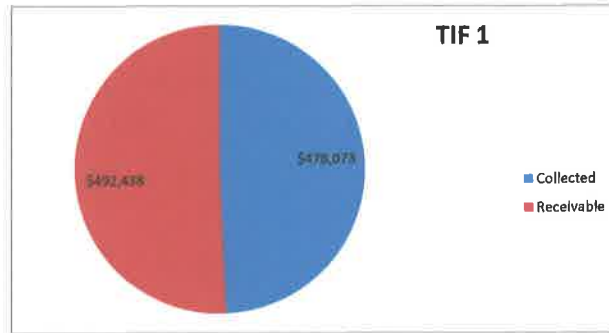
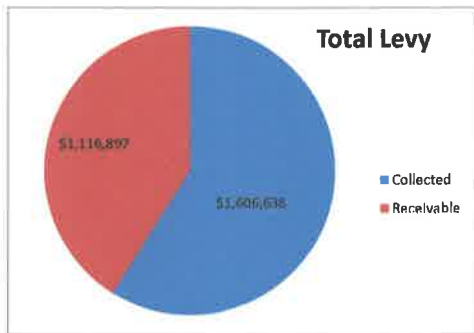


City of Canton
Treasurer's Report
Month Ending July 31, 2017

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	184,829.42	6,429.56	-	-	-	-	-	-	-	-	-	-	253,887.54
Fire Protection	General	15,665.28	46,231.39	1,608.22	-	-	-	-	-	-	-	-	-	-	63,504.89
Fire Pension	Fire Pension	85,387.97	251,996.91	8,766.07	-	-	-	-	-	-	-	-	-	-	346,150.95
Police Protection	General	9,962.65	29,401.78	1,022.78	-	-	-	-	-	-	-	-	-	-	40,387.21
Police Pension	Police Pension	54,794.98	161,710.90	5,625.34	-	-	-	-	-	-	-	-	-	-	222,131.22
Cemetery	Cemetery	3,203.45	9,454.01	328.87	-	-	-	-	-	-	-	-	-	-	12,986.33
Audit	Audit	3,203.45	9,454.01	328.87	-	-	-	-	-	-	-	-	-	-	12,986.33
Tort-Liability	Liability Insurance	43,054.45	127,062.24	4,420.04	-	-	-	-	-	-	-	-	-	-	174,536.73
Civil Defense	Civil Defense	519.76	1,533.92	53.36	-	-	-	-	-	-	-	-	-	-	2,107.04
Social Security	Social Security	56,925.18	167,997.55	5,844.03	-	-	-	-	-	-	-	-	-	-	230,766.76
Unemployment Ins	Unemployment Ins	4,561.96	13,463.24	468.34	-	-	-	-	-	-	-	-	-	-	18,493.54
Workers Comp	Workers Comp	47,683.83	140,724.50	4,895.30	-	-	-	-	-	-	-	-	-	-	193,303.63
Road & Bridge	General	8,376.03	26,110.07	910.13	-	-	-	-	-	-	-	-	-	-	35,396.23
Corporate-IH	TIF-Canton 1	92,270.10	381,946.54	3,856.72	-	-	-	-	-	-	-	-	-	-	478,073.36
Corporate	TIF-Canton 2	70,769.55	160,864.16	1,906.99	-	-	-	-	-	-	-	-	-	-	233,540.70
	Total	\$ 559,007.20	\$ 1,712,780.64	\$ 46,464.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,318,252.46



***Excludes TIF 1 and TIF 2

Total Levy

Collected	1,606,638.40
Receivable	1,116,897.40

TIF 1

Collected	\$ 478,073.36
Receivable	\$ 492,437.60

TIF 2

Collected	\$ 233,540.70
Receivable	\$ 141,801.10

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