

Settlement Sheet
Vermilion County
TMCKN - McKendree Township

Current Year Taxes Due	
Original Amount Due	\$42,904.40
+ Supplements	\$125.38
- Cancellations	\$376.06
- Abatements/Refunds	\$0.00
+ Mobile Home	\$49.44
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,703.16
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$42,703.16

Current Year Taxes Paid	
Real Estate	\$24,482.32
Railroad	\$0.00
Mobile Home	\$9.96
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
Total Collected	\$24,492.28
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$24,531.76

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$24,247.35
Totals: 1 Distributions	\$24,247.35
Grand Totals: 1 Distributions	\$24,247.35

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$15,601.67	\$0.00	\$15,445.65	\$156.02	\$0.00	\$0.00
005 - I. M. R. F.	\$6.17	\$0.00	\$6.11	\$0.06	\$0.00	\$0.00
017 - CEMETERY	\$5,709.10	\$0.00	\$5,652.01	\$57.09	\$0.00	\$0.00
027 - AUDIT	\$342.70	\$0.00	\$339.27	\$3.43	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$6.17	\$0.00	\$6.11	\$0.06	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,741.53	\$0.00	\$1,724.11	\$17.42	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,084.94	\$0.00	\$1,074.09	\$10.85	\$0.00	\$0.00
Totals	\$24,492.28	\$0.00	\$24,247.35	\$244.93	\$0.00	\$0.00