

**Settlement Sheet**  
**Vermilion County**  
**TMCKN - McKendree Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$43,043.82	+	Real Estate	\$27,700.58	
+ Supplements	\$320.26	+	Railroad	\$0.00	
- Cancellations	\$410.36	+	Mobile Home	\$16.80	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$32.84	+	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>\$42,986.56</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$27,717.38</b>	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
<b>Total Amount Due</b>	<b>\$42,986.56</b>	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		<b>Total</b>	<b>\$27,733.42</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2023	\$27,440.22
<b>Totals: 1 Distributions</b>	
	<b>\$27,440.22</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$27,440.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$16,954.91	\$0.00	\$16,785.36	\$169.55	\$0.00	\$0.00
005 - I. M. R. F.	\$97.26	\$0.00	\$96.29	\$0.97	\$0.00	\$0.00
017 - CEMETERY	\$7,083.95	\$0.00	\$7,013.11	\$70.84	\$0.00	\$0.00
027 - AUDIT	\$386.41	\$0.00	\$382.55	\$3.86	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$7.15	\$0.00	\$7.08	\$0.07	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,964.20	\$0.00	\$1,944.56	\$19.64	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,223.50	\$0.00	\$1,211.27	\$12.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,717.38</b>	<b>\$0.00</b>	<b>\$27,440.22</b>	<b>\$277.16</b>	<b>\$0.00</b>	<b>\$0.00</b>