Settlement Sheet
Vermilion County
TMCKN - McKendree Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$45,557.64
+	Supplements	$362.04
-	Cancellations	$498.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$30.13
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$45,451.34**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$45,451.34**

Current Year Taxes Paid

+	Real Estate	$21,569.74
+	Railroad	$0.00
+	Mobile Home	$10.92
+	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	**$21,580.66**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$21,599.87**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$21,580.66
Totals: 1 Distributions	**$21,580.66**
Grand Totals: 1 Distributions	**$21,580.66**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$13,657.47	$0.00	$13,657.47	$0.00	$0.00	$0.00
005 - I. M. R. F.	$76.07	$0.00	$76.07	$0.00	$0.00	$0.00
017 - CEMETERY	$5,211.22	$0.00	$5,211.22	$0.00	$0.00	$0.00
027 - AUDIT	$284.86	$0.00	$284.86	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$5.43	$0.00	$5.43	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,445.24	$0.00	$1,445.24	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$900.37	$0.00	$900.37	$0.00	$0.00	$0.00
Totals	**$21,580.66**	**$0.00**	**$21,580.66**	**$0.00**	**$0.00**	**$0.00**

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