Settlement Sheet
Vermilion County
TMCKNRB - McKendree Road & Bridge

Current Year Taxes Due

	Original Amount Due	$70,949.74
+	Supplements	$563.83
-	Cancellations	$776.28
-	Abatements/Refunds	$0.00
+	Mobile Home	$46.94
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$70,784.23**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$70,784.23**

Current Year Taxes Paid

+	Real Estate	$33,592.01
+	Railroad	$0.00
+	Mobile Home	$17.00
+	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	**$33,609.01**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$33,638.95**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$33,609.01
Totals: 1 Distributions	**$33,609.01**
Grand Totals: 1 Distributions	**$33,609.01**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$27,681.37	$0.00	$27,681.37	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$2,889.70	$0.00	$2,889.70	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$1,871.35	$0.00	$1,871.35	$0.00	$0.00	$0.00
027 - AUDIT	$213.45	$0.00	$213.45	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$947.70	$0.00	$947.70	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
090 - ROAD DAMAGE	$5.44	$0.00	$5.44	$0.00	$0.00	$0.00
Totals	**$33,609.01**	**$0.00**	**$33,609.01**	**$0.00**	**$0.00**	**$0.00**

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