Settlement Sheet
Vermilion County
TOKWD - Oakwood Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$291,074.61
+	Supplements	$2,662.04
-	Cancellations	$3,636.57
-	Abatements/Refunds	$0.00
+	Mobile Home	$639.66
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$290,739.74**
+	Prior Year Real EstateTax	$9.57
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$290,749.31**

Current Year Taxes Paid

+	Real Estate	$153,791.49
+	Railroad	$0.00
+	Mobile Home	$282.34
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$9.57
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$154,083.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$154,440.72**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$154,083.40
Totals: 1 Distributions	**$154,083.40**
Grand Totals: 1 Distributions	**$154,083.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$101,102.47	$0.00	$101,102.47	$0.00	$0.00	$0.00
005 - I. M. R. F.	$7,943.14	$0.00	$7,943.14	$0.00	$0.00	$0.00
017 - CEMETERY	$31,763.98	$0.00	$31,763.98	$0.00	$0.00	$0.00
027 - AUDIT	$1,592.15	$0.00	$1,592.15	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$558.54	$0.00	$558.54	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$3,179.98	$0.00	$3,179.98	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$7,943.14	$0.00	$7,943.14	$0.00	$0.00	$0.00
Totals	**$154,083.40**	**$0.00**	**$154,083.40**	**$0.00**	**$0.00**	**$0.00**

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