Final Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due

	Original Amount Due	$45,003.76
+	Supplements	$108.17
-	Cancellations	$339.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,775.61**
+	Prior Year Real EstateTax	($1,924.25)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,851.36**

Current Year Taxes Paid

+	Real Estate	$43,579.03
+	Railroad	$988.04
+	Mobile Home	$2.64
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,924.25)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$42,645.46**
+	Hold Back	$0.00
+	County Trustee	$184.75
+	Forfeited Tax	$21.15
	Total	**$42,851.36**

Interest Distribution

County Interest	$0.90
Township Interest	$0.00
Total Interest	$0.90

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$19,144.05
09/30/2025	$21,701.51
11/28/2025	$1,799.90
Totals: 3 Distributions	**$42,645.46**

Interest Distribution Date	Amount
11/28/2025	$0.90
Totals: 1 Distributions	**$0.90**
Grand Totals: 4 Distributions	**$42,646.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$42,645.46	$40,845.56	$1,799.90	$0.00	$0.90	$0.00
Totals	**$42,645.46**	**$40,845.56**	**$1,799.90**	**$0.00**	**$0.90**	**$0.00**

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