

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$43,043.61
+ Supplements	\$202.25
- Cancellations	\$262.09
- Abatements/Refunds	\$0.00
+ Mobile Home	\$37.67
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$43,021.44</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$43,021.44</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$26,927.08
Railroad	\$0.00
Mobile Home	\$14.03
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
<b>Total Collected</b>	<b>\$26,941.11</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$26,964.75</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$26,671.71
<b>Totals: 1 Distributions</b>	<b>\$26,671.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$26,671.71</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$17,106.50	\$0.00	\$16,935.44	\$171.06	\$0.00	\$0.00
005 - I. M. R. F.	\$94.08	\$0.00	\$93.14	\$0.94	\$0.00	\$0.00
017 - CEMETERY	\$6,259.04	\$0.00	\$6,196.45	\$62.59	\$0.00	\$0.00
027 - AUDIT	\$376.29	\$0.00	\$372.53	\$3.76	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$6.49	\$0.00	\$6.43	\$0.06	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,909.02	\$0.00	\$1,889.93	\$19.09	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,189.69	\$0.00	\$1,177.79	\$11.90	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,941.11</b>	<b>\$0.00</b>	<b>\$26,671.71</b>	<b>\$269.40</b>	<b>\$0.00</b>	<b>\$0.00</b>