

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$44,055.30	+	Real Estate	\$23,961.20
+	Supplements	\$357.87	+	Railroad	\$0.00
-	Cancellations	\$419.90	+	Mobile Home	\$16.52
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$32.25	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$44,025.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$23,977.72</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$44,025.52</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$23,993.45</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$23,737.93
<b>Totals: 1 Distributions</b>	<b>\$23,737.93</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$23,737.93</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,875.02	\$0.00	\$14,726.27	\$148.75	\$0.00	\$0.00
005 - I. M. R. F.	\$87.61	\$0.00	\$86.73	\$0.88	\$0.00	\$0.00
017 - CEMETERY	\$5,987.67	\$0.00	\$5,927.79	\$59.88	\$0.00	\$0.00
027 - AUDIT	\$326.75	\$0.00	\$323.48	\$3.27	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$5.73	\$0.00	\$5.67	\$0.06	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,660.69	\$0.00	\$1,644.08	\$16.61	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,034.25	\$0.00	\$1,023.91	\$10.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,977.72</b>	<b>\$0.00</b>	<b>\$23,737.93</b>	<b>\$239.79</b>	<b>\$0.00</b>	<b>\$0.00</b>