

INDEPENDENCE PROPERTY TAX DISBURSEMENT

Enter this column only

County Disbursement Date

7/31/2025

GENERAL

0.00

Bus. Prop Tax Credit/Tier 1 Credit	001-950-4463	0.00
Current Gas Elect	001-950-4060	0.00
Current Grain	001-950-4000	0.00
Homestead/Military	001-950-4000	0.00
current & delinquent mobile home	001-950-4080	0.00
Current & Delinquent Real Estate	001-950-4000	0.00
Rollback Replacement	001-950-4464	0.00
Current Utility	001-950-4060	0.00

OTHER EMPLOYEE & EMPLOYEE BENEFITS

0.00

Bus. Prop Tax Credit/Tier 1 Credit	112-950-4463	0.00
Current Gas Elect	112-950-4060	0.00
Current Grain	112-950-4000	0.00
Homestead/Military	112-950-4000	0.00
current & delinquent mobile home	112-950-4080	0.00
Current & Delinquent Real Estate	112-950-4000	0.00
Rollback Replacement	112-950-4464	0.00
Current Utility	112-950-4060	0.00

DEBT SERVICE

0.00

Bus. Prop Tax Credit/Tier 1 Credit	200-950-4463	0.00
Current Gas Elect	200-950-4060	0.00
Current Grain	200-950-4000	0.00
Homestead/Military	200-950-4000	0.00
current & delinquent mobile home	200-950-4080	0.00
Current & Delinquent Real Estate	200-950-4000	0.00
Rollback Replacement	200-950-4464	0.00
Current Utility	200-950-4060	0.00

INSURANCE

0.00

Bus. Prop Tax Credit/Tier 1 Credit	001-950-4013	0.00
Current Gas Elect	001-950-4013	0.00
Current Grain	001-950-4013	0.00
Homestead/Military	001-950-4013	0.00
current & delinquent mobile home	001-950-4013	0.00
Current & Delinquent Real Estate	001-950-4013	0.00
Rollback Replacement	001-950-4013	0.00
Current Utility	001-950-4013	0.00

EMERGENCY

0.00

Bus. Prop Tax Credit/ Tier 1 Credit	119-950-4463	0.00
Current Gas Elect-	119-950-4060	0.00
Current Grain	119-950-4000	0.00
Homestead/Military	119-950-4000	0.00
current & delinquent mobile home	119-950-4080	0.00
Current & Delinquent Real Estate	119-950-4000	0.00
Rollback Replacement	119-950-4464	0.00
Current Utility	119-950-4060	0.00

CIVIC CENTER

0.00

Bus. Prop Tax Credit/ Tier 1 Credit	001-950-4008	0.00
Current Gas Elect-	001-950-4008	0.00
Current Grain	001-950-4008	0.00
Homestead/Military	001-950-4008	0.00
current & delinquent mobile home	001-950-4008	0.00
Current & Delinquent Real Estate	001-950-4008	0.00
Rollback Replacement	001-950-4008	0.00
Current Utility	001-950-4008	0.00

0.00

AGLAND

001-950-4003

0.00

TIF

Bus. Prop Tax Credit/ Tier 1 Credit	125-520-4463	0.00
Current Taxes	125-520-4050	0.00
Homestead/Military	125-520-4050	0.00

0.00

0.00

DEBT - TIF

Bus. Prop Tax Credit/ Tier 1 Credit	200-950-4463	0.00
Current Taxes	200-950-4000	0.00
Homestead/Military	200-950-4000	0.00

0.00

0.00

SPECIAL ASSESS

INDEP PAVING	210-950-4600	0.00
INDEP SIDEWALKS	210-950-4601	0.00

0.00

0.00

TOTAL: 0.00

5 BANK TRANSACTION ENTRY CODES:

1 GENERAL PROPERTY TAXES				
T A X P R O P E R T Y	001-950-4000	PROP TX	0.00	C
	001-950-4008	CIVIC CENTER	0.00	C
	001-950-4013	INSURANCE	0.00	C
	001-950-4060	UTIL/EXCISE	0.00	C
	001-950-4080	MOBILE HOME	0.00	C
	001-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00	C
	001-950-4464	GEN COMM/IN	0.00	C
	001-000-1110	CASH-GENERAL	0.00	D
	112-950-4000	EMPLOYEE BEN	0.00	C
	112-950-4060	UTIL/EXCISE	0.00	C
	112-950-4080	EMP MOB HOME	0.00	C
	112-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00	C
	112-950-4464	EMP COMM/IN	0.00	C
	112-000-1110	CASH-GENERAL	0.00	D
	200-950-4000	DEBT SERVICE	0.00	C
	200-950-4060	UTIL/EXCISE	0.00	C
	200-950-4080	DEBT MOB HME	0.00	C
	200-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00	C
	200-950-4464	DEBT COMM/IN	0.00	C
	200-000-1110	CASH-GENERAL	0.00	D
			0.00	

P T R A O R X P T 2 E Y	119-950-4000	EMERGENCY	0.00	C
	119-950-4060	UTIL/EXCISE	0.00	C
	119-950-4080	EM MOB HOME	0.00	C
	119-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00	C
	119-950-4464	EM COMM/IN	0.00	C
	119-000-1110	CASH-GENERAL	0.00	D
			0.00	

2 AG LAND PROPERTY TAX (TAX AGLAND)				
	001-950-4003	AG LAND	0.00	C
	001-000-1110	CASH-GENERAL	0.00	D

3 TIF PROPERTY TAX (TIF TAXES)				
	125-520-4463	Bus. Prop Tax Credit/ Tier 1	0.00	
	125-520-4050	TIF TAXES	0.00	C
	125-000-1110	CASH-GENERAL	0.00	D

4	DEBT SERVICE PROPERTY TAX - TIF		
	125-520-4051	DEBT SERVICE	0.00 C
	125-000-1110	CASH-GENERAL	0.00 D

5	SPECIAL ASSESSMENTS PROPERTY TAX (TAX STR ASSESS)		
	210-950-4600	SPEC ASSES/PAVING	0.00 C
	210-950-4601	SPEC ASSES/SIDEWALKS	0.00 C
	210-000-1110	CASH-GENERAL	0.00 D

TOTAL: 0.00

PROOF: 0.00

Posting Date (Date of Bank Deposit)

Effective FY2025, Emergency Levy (119) and Civic Center Levy (001 > 323) were combined into the General Levy

8/18/2025 - Per the Buchanan County Treasurer, there were not enough funds collected in July 2025 for funds to be deposited in August 2025. Susi
11:35 am