

Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due	
Original Amount Due	\$146,306.93
+ Supplements	\$266.54
- Cancellations	\$822.59
- Abatements/Refunds	\$0.00
+ Mobile Home	\$45.25
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$145,796.13
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$11.96
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$145,808.09

Current Year Taxes Paid	
+ Real Estate	\$132,996.09
+ Railroad	\$6,904.45
+ Mobile Home	\$16.04
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$11.96
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$139,928.54
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$139,957.75

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$81,542.06
09/23/2019	\$55,467.16
Totals: 2 Distributions	\$137,009.22
Grand Totals: 2 Distributions	\$137,009.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$60,062.90	\$35,001.11	\$23,808.70	\$1,253.09	\$0.00	\$0.00
017 - CEMETERY	\$28,693.05	\$16,720.61	\$11,373.82	\$598.62	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$4,306.17	\$2,509.38	\$1,706.95	\$89.84	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$46,866.42	\$27,310.96	\$18,577.69	\$977.77	\$0.00	\$0.00
Totals	\$139,928.54	\$81,542.06	\$55,467.16	\$2,919.32	\$0.00	\$0.00