

Settlement Sheet
Vermilion County
TBLNT - Blount Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$133,685.20	+	Real Estate	\$78,163.12
+	Supplements	\$386.31	+	Railroad	\$0.00
-	Cancellations	\$486.39	+	Mobile Home	\$9.32
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$29.72	+	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
	Adjusted Amount Due	\$133,614.84	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$78,172.44
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$133,614.84	+	Forfeited Tax	
				Total	\$78,192.84

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$77,390.71
Totals: 1 Distributions	\$77,390.71
Grand Totals: 1 Distributions	\$77,390.71

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$70,170.65	\$0.00	\$69,468.94	\$701.71	\$0.00	\$0.00
005 - I. M. R. F.	\$3,450.37	\$0.00	\$3,415.87	\$34.50	\$0.00	\$0.00
027 - AUDIT	\$1,698.60	\$0.00	\$1,681.61	\$16.99	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$965.98	\$0.00	\$956.32	\$9.66	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,886.84	\$0.00	\$1,867.97	\$18.87	\$0.00	\$0.00
Totals	\$78,172.44	\$0.00	\$77,390.71	\$781.73	\$0.00	\$0.00