

Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$139,803.38	+	Real Estate	\$86,642.42
+	Supplements	\$1,379.38	+	Railroad	\$7,167.78
-	Cancellations	\$1,522.73	+	Mobile Home	\$11.82
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$24.14	+	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	\$139,684.17	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$93,822.02
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$139,684.17	+	Forfeited Tax	
				Total	\$93,834.34

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$92,883.80
Totals: 1 Distributions	\$92,883.80
Grand Totals: 1 Distributions	\$92,883.80

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$38,789.88	\$0.00	\$38,401.98	\$387.90	\$0.00	\$0.00
017 - CEMETERY	\$20,132.98	\$0.00	\$19,931.65	\$201.33	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,013.80	\$0.00	\$1,993.66	\$20.14	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$32,885.36	\$0.00	\$32,556.51	\$328.85	\$0.00	\$0.00
Totals	\$93,822.02	\$0.00	\$92,883.80	\$938.22	\$0.00	\$0.00