

Settlement Sheet
Vermilion County
TBLNT - Blount Township

Current Year Taxes Due	
Original Amount Due	\$133,685.20
+ Supplements	\$630.52
- Cancellations	\$833.56
- Abatements/Refunds	\$0.00
+ Mobile Home	\$29.72
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$133,511.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$133,511.88

Current Year Taxes Paid	
Real Estate	\$129,196.09
Railroad	\$0.00
Mobile Home	\$23.43
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$129,219.52
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$129,225.81

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$77,390.71
09/23/2024	\$51,310.52
Totals: 2 Distributions	\$128,701.23
Grand Totals: 2 Distributions	\$128,701.23

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$115,992.49	\$69,468.94	\$46,058.31	\$465.24	\$0.00	\$0.00
005 - I. M. R. F.	\$5,703.48	\$3,415.87	\$2,264.73	\$22.88	\$0.00	\$0.00
027 - AUDIT	\$2,807.81	\$1,681.61	\$1,114.94	\$11.26	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,596.77	\$956.32	\$634.05	\$6.40	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,118.97	\$1,867.97	\$1,238.49	\$12.51	\$0.00	\$0.00
Totals	\$129,219.52	\$77,390.71	\$51,310.52	\$518.29	\$0.00	\$0.00