

Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$139,803.38	+	Real Estate	\$127,288.47
+ Supplements	\$1,644.45	+	Railroad	\$7,167.78
- Cancellations	\$1,787.80	+	Mobile Home	\$21.05
- 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	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$134,477.30
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$139,684.17	+	County Trustee	
		+	Forfeited Tax	
			Total	\$134,480.39

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$92,883.80
09/23/2024	\$41,177.57
Totals: 2 Distributions	\$134,061.37
Grand Totals: 2 Distributions	\$134,061.37

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$55,598.43	\$38,401.98	\$17,024.49	\$171.96	\$0.00	\$0.00
017 - CEMETERY	\$28,857.07	\$19,931.65	\$8,836.17	\$89.25	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,886.43	\$1,993.66	\$883.84	\$8.93	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$47,135.37	\$32,556.51	\$14,433.07	\$145.79	\$0.00	\$0.00
Totals	\$134,477.30	\$92,883.80	\$41,177.57	\$415.93	\$0.00	\$0.00