

Final Settlement Sheet
Vermilion County
TBLNT - Blount Township

Current Year Taxes Due	
Original Amount Due	\$133,685.20
+ Supplements	\$128.82
- Cancellations	\$390.18
- Abatements/Refunds	\$0.00
+ Mobile Home	\$25.39
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$133,449.23
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$133,449.23

Current Year Taxes Paid	
Real Estate	\$133,414.76
Railroad	\$0.00
Mobile Home	\$25.39
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	\$133,440.15
+ Hold Back	\$0.00
+ County Trustee	\$9.08
+ Forfeited Tax	\$0.00
Total	\$133,449.23

Interest Distribution	
County Interest	\$2.74
Township Interest	\$0.00
Total Interest	\$2.74

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$77,390.71
09/23/2024	\$51,310.52
11/27/2024	\$4,738.92
Totals: 3 Distributions	\$133,440.15
Interest Distribution Date	Amount
11/27/2024	\$2.74
Totals: 1 Distributions	\$2.74
Grand Totals: 4 Distributions	\$133,442.89

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$119,781.09	\$115,527.25	\$4,253.84	\$0.00	\$2.46	\$0.00
005 - I. M. R. F.	\$5,889.78	\$5,680.60	\$209.18	\$0.00	\$0.12	\$0.00
027 - AUDIT	\$2,899.52	\$2,796.55	\$102.97	\$0.00	\$0.06	\$0.00
034 - GENERAL ASSISTANCE	\$1,648.92	\$1,590.37	\$58.55	\$0.00	\$0.03	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,220.84	\$3,106.46	\$114.38	\$0.00	\$0.07	\$0.00
Totals	\$133,440.15	\$128,701.23	\$4,738.92	\$0.00	\$2.74	\$0.00