

Settlement Sheet
Vermilion County
TBLNT - Blount Township

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$118,729.27	+ Real Estate	\$67,205.16	
+	Supplements	\$2,779.87	+	Railroad	\$0.00
-	Cancellations	\$4,049.36	+	Mobile Home	\$12.03
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$53.22	+	Prior Year Real Estate	\$31.77
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due		\$117,513.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$31.77	Total Collected		\$67,248.96
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$117,544.77	+	Forfeited Tax	
				Total	\$67,290.15

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$65,903.97
Totals: 1 Distributions	\$65,903.97
Grand Totals: 1 Distributions	\$65,903.97

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$59,755.49	\$0.00	\$58,560.38	\$1,195.11	\$0.00	\$0.00
005 - I. M. R. F.	\$3,150.88	\$0.00	\$3,087.86	\$63.02	\$0.00	\$0.00
027 - AUDIT	\$1,531.32	\$0.00	\$1,500.69	\$30.63	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,133.00	\$0.00	\$1,110.34	\$22.66	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,678.27	\$0.00	\$1,644.70	\$33.57	\$0.00	\$0.00
Totals	\$67,248.96	\$0.00	\$65,903.97	\$1,344.99	\$0.00	\$0.00