

**Final Settlement Sheet  
Vermilion County  
TBLNT - Blount Township**

**Current Year Taxes Due**

	Original Amount Due	\$118,729.27	
+	Supplements	\$40.27	
-	Cancellations	\$1,484.06	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$53.22	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$117,338.70</b>	
+	Prior Year Real Estate Tax	\$42.71	
+	Prior Year Mobile Home Tax	\$12.10	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$117,393.51</b>	

**Current Year Taxes Paid**

	Real Estate	\$117,078.57
	Railroad	\$0.00
	Mobile Home	\$42.41
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$42.71
	Prior Year Mobile Home	\$12.10
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$117,175.79</b>
	Hold Back	\$0.00
	County Trustee	\$186.41
	Forfeited Tax	\$31.31
	<b>Total</b>	<b>\$117,393.51</b>

**Interest Distribution**

	County Interest	\$3.87
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$3.87</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$65,903.97
09/23/2019	\$44,316.27
11/25/2019	\$6,955.55
<b>Totals: 3 Distributions</b>	<b>\$117,175.79</b>
Interest Distribution Date	Amount
11/25/2019	\$3.87
<b>Totals: 1 Distributions</b>	<b>\$3.87</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$117,179.66</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$104,119.01	\$97,938.52	\$6,180.49	\$0.00	\$3.43	\$0.00
005 - I. M. R. F.	\$5,490.16	\$5,164.27	\$325.89	\$0.00	\$0.18	\$0.00
027 - AUDIT	\$2,668.22	\$2,509.83	\$158.39	\$0.00	\$0.09	\$0.00
034 - GENERAL ASSISTANCE	\$1,974.16	\$1,856.97	\$117.19	\$0.00	\$0.07	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,924.24	\$2,750.65	\$173.59	\$0.00	\$0.10	\$0.00
<b>Totals</b>	<b>\$117,175.79</b>	<b>\$110,220.24</b>	<b>\$6,955.55</b>	<b>\$0.00</b>	<b>\$3.87</b>	<b>\$0.00</b>