

**Final Settlement Sheet**  
**Vermilion County**  
**TBTLR - Butler Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$146,306.93
+ Supplements	\$0.00
- Cancellations	\$585.96
- Abatements/Refunds	\$0.00
+ Mobile Home	\$43.27
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$40.37
<b>Adjusted Amount Due</b>	<b>\$145,804.61</b>
+ Prior Year Real Estate Tax	\$77.06
+ Prior Year Mobile Home Tax	\$22.34
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$145,904.01</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$138,139.90
Railroad	\$6,905.52
Mobile Home	\$27.35
Misc. Adjustments	\$40.37
Prior Year Real Estate	\$77.06
Prior Year Mobile Home	\$22.34
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$145,212.54</b>
+ Hold Back	\$0.00
+ County Trustee	\$691.47
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$145,904.01</b>

<b>Interest Distribution</b>	
County Interest	\$4.80
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$4.80</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2019	\$81,542.06
09/23/2019	\$55,467.16
11/25/2019	\$8,203.32
<b>Totals: 3 Distributions</b>	<b>\$145,212.54</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/25/2019	\$4.80
<b>Totals: 1 Distributions</b>	<b>\$4.80</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$145,217.34</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$62,331.04	\$58,809.81	\$3,521.23	\$0.00	\$2.06	\$0.00
017 - CEMETERY	\$29,776.55	\$28,094.43	\$1,682.12	\$0.00	\$0.98	\$0.00
034 - GENERAL ASSISTANCE	\$4,468.77	\$4,216.33	\$252.44	\$0.00	\$0.15	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$48,636.18	\$45,888.65	\$2,747.53	\$0.00	\$1.61	\$0.00
<b>Totals</b>	<b>\$145,212.54</b>	<b>\$137,009.22</b>	<b>\$8,203.32</b>	<b>\$0.00</b>	<b>\$4.80</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2018	RE - Real Estate	Back Tax Collected	\$40.37	TY18 Resolutions Taxing Body Adjustments by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$40.37</b>	