

Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$139,805.97	+	Real Estate	\$129,097.89
+	Supplements	\$191.61	+	Railroad	\$6,830.02
-	Cancellations	\$419.77	+	Mobile Home	\$15.65
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$36.08	+	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	\$139,613.89	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$135,943.56
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$139,613.89	+	Forfeited Tax	
				Total	\$135,963.99

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$81,248.37
09/22/2021	\$54,148.25
Totals: 2 Distributions	\$135,396.62
Grand Totals: 2 Distributions	\$135,396.62

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$56,204.91	\$33,591.58	\$22,387.20	\$226.13	\$0.00	\$0.00
017 - CEMETERY	\$29,173.21	\$17,435.73	\$11,620.11	\$117.37	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,918.18	\$1,744.08	\$1,162.36	\$11.74	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$47,647.26	\$28,476.98	\$18,978.58	\$191.70	\$0.00	\$0.00
Totals	\$135,943.56	\$81,248.37	\$54,148.25	\$546.94	\$0.00	\$0.00