

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$139,804.93
+ Supplements	\$428.14
- Cancellations	\$667.75
- Abatements/Refunds	\$0.00
+ Mobile Home	\$25.21
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$139,590.53</b>
+ Prior Year Real Estate Tax	(\$32.12)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$139,558.41</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$86,557.03
Railroad	\$7,185.84
Mobile Home	\$7.71
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$32.12)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$93,718.46</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$93,735.96</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$92,781.28
<b>Totals: 1 Distributions</b>	<b>\$92,781.28</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$92,781.28</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$38,746.78	\$0.00	\$38,359.31	\$387.47	\$0.00	\$0.00
017 - CEMETERY	\$20,111.89	\$0.00	\$19,910.77	\$201.12	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,012.32	\$0.00	\$1,992.20	\$20.12	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$32,847.47	\$0.00	\$32,519.00	\$328.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$93,718.46</b>	<b>\$0.00</b>	<b>\$92,781.28</b>	<b>\$937.18</b>	<b>\$0.00</b>	<b>\$0.00</b>