Settlement Sheet
Vermilion County
TBLNT - Blount Township

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$133,700.27
+	Supplements	$1,341.68
-	Cancellations	$1,872.82
-	Abatements/Refunds	$0.00
+	Mobile Home	$19.16
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$133,188.29**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$133,188.29**

Current Year Taxes Paid		
+	Real Estate	$72,691.84
+	Railroad	$0.00
+	Mobile Home	$8.98
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$72,700.82**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$72,711.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$72,700.82
Totals: 1 Distributions	**$72,700.82**
Grand Totals: 1 Distributions	**$72,700.82**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$65,549.81	$0.00	$65,549.81	$0.00	$0.00	$0.00
005 - I. M. R. F.	$3,210.47	$0.00	$3,210.47	$0.00	$0.00	$0.00
027 - AUDIT	$1,361.91	$0.00	$1,361.91	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$943.52	$0.00	$943.52	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,635.11	$0.00	$1,635.11	$0.00	$0.00	$0.00
Totals	**$72,700.82**	**$0.00**	**$72,700.82**	**$0.00**	**$0.00**	**$0.00**

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