Settlement Sheet
Vermilion County
TBTLR - Butler Township

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$145,609.13
+	Supplements	$1,527.95
-	Cancellations	$1,595.30
-	Abatements/Refunds	$0.00
+	Mobile Home	$21.84
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$145,563.62**
+	Prior Year Real EstateTax	$117.82
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$145,681.44**

Current Year Taxes Paid		
+	Real Estate	$84,707.78
+	Railroad	$0.00
+	Mobile Home	$9.65
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$117.82
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$84,835.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$84,847.44**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$84,835.25
Totals: 1 Distributions	**$84,835.25**
Grand Totals: 1 Distributions	**$84,835.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$34,143.82	$0.00	$34,143.82	$0.00	$0.00	$0.00
017 - CEMETERY	$19,810.38	$0.00	$19,810.38	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$2,330.94	$0.00	$2,330.94	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$28,550.11	$0.00	$28,550.11	$0.00	$0.00	$0.00
Totals	**$84,835.25**	**$0.00**	**$84,835.25**	**$0.00**	**$0.00**	**$0.00**

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