Settlement Sheet
Vermilion County
TCTLN - Catlin Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$112,024.82
+	Supplements	$847.87
-	Cancellations	$1,294.39
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.84
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$111,586.14**
+	Prior Year Real EstateTax	($4,803.00)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$106,783.14**

Current Year Taxes Paid

+	Real Estate	$52,439.43
+	Railroad	$0.00
+	Mobile Home	$5.37
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($4,803.00)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$47,641.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$47,644.27**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$47,641.80
Totals: 1 Distributions	**$47,641.80**
Grand Totals: 1 Distributions	**$47,641.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$38,573.23	$0.00	$38,573.23	$0.00	$0.00	$0.00
005 - I. M. R. F.	$213.19	$0.00	$213.19	$0.00	$0.00	$0.00
027 - AUDIT	$1,236.64	$0.00	$1,236.64	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$2,935.21	$0.00	$2,935.21	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,213.83	$0.00	$2,213.83	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$2,469.70	$0.00	$2,469.70	$0.00	$0.00	$0.00
Totals	**$47,641.80**	**$0.00**	**$47,641.80**	**$0.00**	**$0.00**	**$0.00**

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