Settlement Sheet
Vermilion County
TBLNT - Blount Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$133,700.27
+	Supplements	$1,892.35
-	Cancellations	$2,469.04
-	Abatements/Refunds	$0.00
+	Mobile Home	$19.16
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$133,142.74**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$133,142.74**

Current Year Taxes Paid

+	Real Estate	$129,169.27
+	Railroad	$0.00
+	Mobile Home	$15.75
+	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	**$129,185.02**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$129,188.43**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$72,700.82
09/30/2025	$56,484.20
Totals: 2 Distributions	**$129,185.02**
Grand Totals: 2 Distributions	**$129,185.02**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$116,478.11	$65,549.81	$50,928.30	$0.00	$0.00	$0.00
005 - I. M. R. F.	$5,704.81	$3,210.47	$2,494.34	$0.00	$0.00	$0.00
027 - AUDIT	$2,420.03	$1,361.91	$1,058.12	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$1,676.57	$943.52	$733.05	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,905.50	$1,635.11	$1,270.39	$0.00	$0.00	$0.00
Totals	**$129,185.02**	**$72,700.82**	**$56,484.20**	**$0.00**	**$0.00**	**$0.00**

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