Settlement Sheet
Vermilion County
TBTLR - Butler Township

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$145,609.13
+	Supplements	$1,980.05
-	Cancellations	$2,122.13
-	Abatements/Refunds	$0.00
+	Mobile Home	$21.84
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$145,488.89**
+	Prior Year Real EstateTax	$117.82
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$145,606.71**

Current Year Taxes Paid		
+	Real Estate	$133,590.31
+	Railroad	$6,540.78
+	Mobile Home	$20.45
+	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	**$140,269.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$140,270.75**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$84,835.25
09/30/2025	$55,434.11
Totals: 2 Distributions	**$140,269.36**
Grand Totals: 2 Distributions	**$140,269.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$56,454.50	$34,143.82	$22,310.68	$0.00	$0.00	$0.00
017 - CEMETERY	$32,755.13	$19,810.38	$12,944.75	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$3,854.05	$2,330.94	$1,523.11	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$47,205.68	$28,550.11	$18,655.57	$0.00	$0.00	$0.00
Totals	**$140,269.36**	**$84,835.25**	**$55,434.11**	**$0.00**	**$0.00**	**$0.00**

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