Final Settlement Sheet
Vermilion County
TBLNT - Blount Township

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$133,700.27
+	Supplements	$341.84
-	Cancellations	$937.28
-	Abatements/Refunds	$0.00
+	Mobile Home	$19.17
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$133,124.00**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$133,124.00**

Current Year Taxes Paid

+	Real Estate	$132,986.23
+	Railroad	$0.00
+	Mobile Home	$16.09
+	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	**$133,002.32**
+	Hold Back	$0.00
+	County Trustee	$121.69
+	Forfeited Tax	($0.01)
	Total	**$133,124.00**

Interest Distribution

County Interest	$2.81
Township Interest	$0.00
Total Interest	$2.81

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$72,700.82
09/30/2025	$56,484.20
11/28/2025	$3,817.30
Totals: 3 Distributions	**$133,002.32**

Interest Distribution Date	Amount
11/28/2025	$2.81
Totals: 1 Distributions	**$2.81**
Grand Totals: 4 Distributions	**$133,005.13**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$119,919.95	$116,478.11	$3,441.84	$0.00	$2.54	$0.00
005 - I. M. R. F.	$5,873.38	$5,704.81	$168.57	$0.00	$0.12	$0.00
027 - AUDIT	$2,491.53	$2,420.03	$71.50	$0.00	$0.05	$0.00
034 - GENERAL ASSISTANCE	$1,726.11	$1,676.57	$49.54	$0.00	$0.04	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,991.35	$2,905.50	$85.85	$0.00	$0.06	$0.00
Totals	**$133,002.32**	**$129,185.02**	**$3,817.30**	**$0.00**	**$2.81**	**$0.00**

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