Final Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due

	Original Amount Due	$145,609.13
+	Supplements	$1,252.96
-	Cancellations	$1,467.35
-	Abatements/Refunds	$0.00
+	Mobile Home	$21.83
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$440.91
	Adjusted Amount Due	**$145,857.48**
+	Prior Year Real EstateTax	$117.82
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$145,975.30**

Current Year Taxes Paid

+	Real Estate	$138,611.64
+	Railroad	$6,540.78
+	Mobile Home	$20.45
+	Misc. Adjustments	$440.91
+	Prior Year Real Estate	$117.82
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$145,731.60**
+	Hold Back	$0.00
+	County Trustee	$243.70
+	Forfeited Tax	$0.00
	Total	**$145,975.30**

Interest Distribution

County Interest	$3.08
Township Interest	$0.00
Total Interest	$3.08

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$84,835.25
09/30/2025	$55,434.11
11/28/2025	$5,462.24
Totals: 3 Distributions	**$145,731.60**

Interest Distribution Date	Amount
11/28/2025	$3.08
Totals: 1 Distributions	**$3.08**
Grand Totals: 4 Distributions	**$145,734.68**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$58,652.88	$56,454.50	$2,198.38	$0.00	$1.24	$0.00
017 - CEMETERY	$34,030.67	$32,755.13	$1,275.54	$0.00	$0.72	$0.00
034 - GENERAL ASSISTANCE	$4,004.12	$3,854.05	$150.07	$0.00	$0.08	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$49,043.93	$47,205.68	$1,838.25	$0.00	$1.04	$0.00
Totals	**$145,731.60**	**$140,269.36**	**$5,462.24**	**$0.00**	**$3.08**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$71.63	University of Illinois PILOT PIN 01-11-200-001 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$43.36	University of Illinois PILOT PIN 01-11-200-002 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$58.60	University of Illinois PILOT PIN 01-12-100-001 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$42.95	University of Illinois PILOT PIN 01-12-100-006 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$224.37	University of Illinois PILOT PIN 01-25-300-001 by TBA
Totals	**5 entries**		**$440.91**	

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