Final Settlement Sheet
Vermilion County
TCTLN - Catlin Township

Current Year Taxes Due

	Original Amount Due	$112,024.82
+	Supplements	$269.29
-	Cancellations	$844.93
-	Abatements/Refunds	$0.00
+	Mobile Home	$7.84
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$111,457.02**
+	Prior Year Real EstateTax	($4,803.00)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$106,654.02**

Current Year Taxes Paid

+	Real Estate	$108,478.49
+	Railroad	$2,459.42
+	Mobile Home	$6.55
+	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	**$106,141.46**
+	Hold Back	$0.00
+	County Trustee	$459.89
+	Forfeited Tax	$52.67
	Total	**$106,654.02**

Interest Distribution

County Interest	$2.24
Township Interest	$0.00
Total Interest	$2.24

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$47,641.80
09/30/2025	$54,019.13
11/28/2025	$4,480.53
Totals: 3 Distributions	**$106,141.46**
Interest Distribution Date	**Amount**
11/28/2025	$2.24
Totals: 1 Distributions	**$2.24**
Grand Totals: 4 Distributions	**$106,143.70**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$85,937.53	$82,309.90	$3,627.63	$0.00	$1.81	$0.00
005 - I. M. R. F.	$474.99	$454.93	$20.06	$0.00	$0.01	$0.00
027 - AUDIT	$2,755.12	$2,638.82	$116.30	$0.00	$0.06	$0.00
034 - GENERAL ASSISTANCE	$6,539.37	$6,263.31	$276.06	$0.00	$0.14	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$4,932.18	$4,723.99	$208.19	$0.00	$0.10	$0.00
047 - SOCIAL SECURITY	$5,502.27	$5,269.98	$232.29	$0.00	$0.12	$0.00
Totals	**$106,141.46**	**$101,660.93**	**$4,480.53**	**$0.00**	**$2.24**	**$0.00**

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